

FISCAL YEAR 2002

**HIGHWAY USER
REVENUE DISTRIBUTION**

**PREPARED BY
NEBRASKA DEPARTMENT OF ROADS**

PUBLISHED SEPTEMBER 2002

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GOVERNOR**

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INTRODUCTION

As an aid in determining fiscal activities, the Department of Roads has prepared this publication showing the amount of Highway User Revenue received by each county and municipality during fiscal year 2002.

The “Highway Allocation Fund” consists of revenues generated from the collection of Motor Fuel Taxes, Motor Vehicle Registration Fees, Motor Vehicle Sales Tax, and Investment Earnings.

The “Amount Distributed” is sent to the county, city or village treasurer on a monthly basis, whereas “Incentive Payments” are remitted annually to those local governments employing a qualified road or street Superintendent.

“Make-up Funds” to counties were remitted to assure that no county received less money during the 2001 calendar year, based upon 1976 Tax Rates, than it received during the 1969 calendar year from the Motor Fuel Taxes and Motor Vehicle Registration Fees portion of the Highway Allocation Fund. These “Make-up Funds” are exclusive of monies received from the Special City and County Road Fund and are paid from the Highway Allocation Fund prior to general distribution to counties and municipalities.

“Funds Relinquished to Counties by Municipalities” result from a municipality and its appropriate county entering into a valid agreement whereby the municipality relinquishes all or part of its monthly allocation to the county. In return, the county must earmark these funds for use on projects within the trade area of such municipality. In doing so, the county assumes responsibility for matching this revenue in meeting their “Local Matching Requirement”. In those instances where a municipality retains the “Local Matching Requirement” the municipality may request that a specified portion of its highway Allocation be remitted directly to the county for use in a joint city-county project.

If a municipality fails to meet its matching requirements, an amount equal to the unmatched portion will be forfeited from its current allocation. These forfeited funds are then re-distributed to all the other municipalities, which met their full “Local Matching Requirements”.

The counties’ share of the Highway Allocation Fund, including the City and County Road Fund, is currently 50% and was distributed based on the following factors: Rural Population (20%), Total Population (10%), Lineal Feet of Bridges (10%), Rural Motor Vehicle Registrations (20%), Total Motor Vehicle Registrations (10%), Miles of Local Roads (20%), and Value of Farm Products Sold (10%).

The municipalities’ share of the Highway Allocation Fund, including the City and County Road Fund, is currently 50% and was distributed based on the following factors: Total Population (50%), Total Motor Vehicle Registrations (30%), and Miles of Traffic Lanes of Streets (20%).

Note that there is a month lag from the time revenue is collected at the State level and when it is actually distributed to the counties and municipalities. Also, note that all amounts shown as being distributed to the municipalities are actually amounts allocated and not necessarily paid. Any amounts allocated but not actually paid have been appropriately footnoted.

The Motor Vehicle Fee Fund shall be distributed as follows: (a) 50% to the county treasurer of each county, amounts in the same proportion as the most recent allocation received by each county from the highway allocation fund; and (b) 50% to the treasurer of each municipality, amounts in the same proportion as the most recent allocation received by each municipality from the highway allocation fund. Funds from the Motor Vehicle Fee Fund shall be considered local revenue available for matching state sources. All receipts by counties and municipalities from the Motor Vehicle Fee Fund shall be used for road, bridge, and street purposes.

If you have any questions, please contact Teresa “Terri” Oglesby, Nebraska Department of Roads, Controller Division, P.O. Box 94759 Lincoln, NE 68509-4759, 402-479-3939, toglesby@dor.state.ne.us.

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CITY HIGHWAY ALLOCATION MONTHLY FUND SUMMARY
 (Figures include Motor Vehicle Fee Payments)

DISTRIBUTED 10/01 - 9/02
COLLECTED 9/01 - 8/02

| City Name | Oct '01 | Nov '01 | Dec '01 | Jan '02 | Feb '02 | Mar '02 | Apr '02 | May '02 | Jun '02 | Jul '02 | Aug '02 | Sep '02 | Total |
|-----------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|----------------|
| ABIE | \$1,012.59 | \$764.50 | \$745.83 | \$970.55 | \$853.23 | \$927.78 | \$1,014.89 | \$721.01 | \$802.95 | \$1,068.80 | \$841.55 | \$806.76 | \$10,530.44 |
| ADAMS | \$3,894.91 | \$2,940.64 | \$2,868.78 | \$3,733.17 | \$3,203.37 | \$3,483.30 | \$3,810.34 | \$2,707.00 | \$3,014.60 | \$4,012.70 | \$3,159.48 | \$3,028.80 | \$39,857.09 |
| AINSWORTH | \$15,910.08 | \$12,012.03 | \$11,718.55 | \$15,249.47 | \$12,994.20 | \$14,129.70 | \$15,456.32 | \$10,980.68 | \$12,228.48 | \$16,277.24 | \$12,816.24 | \$12,286.21 | \$162,059.20 |
| ALBION | \$15,193.45 | \$11,470.99 | \$11,190.72 | \$14,562.60 | \$12,316.75 | \$13,393.04 | \$14,650.50 | \$10,408.21 | \$11,590.94 | \$15,428.60 | \$12,148.06 | \$11,645.64 | \$153,999.50 |
| ALDA | \$5,327.01 | \$4,021.87 | \$3,923.60 | \$5,105.81 | \$4,355.56 | \$4,736.17 | \$5,180.84 | \$3,680.64 | \$4,098.88 | \$5,455.99 | \$4,295.88 | \$4,118.21 | \$54,300.46 |
| ALEXANDRIA | \$2,306.27 | \$1,741.22 | \$1,698.68 | \$2,210.52 | \$1,850.59 | \$2,012.30 | \$2,201.23 | \$1,563.83 | \$1,741.56 | \$2,318.18 | \$1,825.28 | \$1,749.82 | \$23,219.48 |
| ALLEN | \$3,324.75 | \$2,510.17 | \$2,448.83 | \$3,186.69 | \$2,774.02 | \$3,016.43 | \$3,299.64 | \$2,344.17 | \$2,610.55 | \$3,474.88 | \$2,736.02 | \$2,622.87 | \$34,349.02 |
| ALLIANCE | \$69,656.60 | \$52,590.40 | \$51,305.47 | \$66,764.24 | \$57,320.08 | \$62,328.98 | \$68,180.97 | \$48,438.04 | \$53,942.01 | \$71,801.76 | \$56,534.66 | \$54,196.06 | \$713,059.27 |
| ALMA | \$10,426.11 | \$7,871.67 | \$7,679.34 | \$9,993.20 | \$8,418.74 | \$9,154.40 | \$10,013.90 | \$7,114.21 | \$7,922.63 | \$10,545.75 | \$8,303.43 | \$7,960.03 | \$105,403.41 |
| ALVO | \$1,326.54 | \$1,001.53 | \$977.06 | \$1,271.46 | \$919.92 | \$1,000.31 | \$1,094.23 | \$777.37 | \$865.71 | \$1,152.34 | \$907.31 | \$869.79 | \$12,163.57 |
| AMHERST | \$2,468.78 | \$1,863.92 | \$1,818.38 | \$2,366.28 | \$1,958.60 | \$2,129.74 | \$2,329.70 | \$1,655.10 | \$1,843.18 | \$2,453.45 | \$1,931.78 | \$1,851.88 | \$24,670.79 |
| ANOKA | \$325.04 | \$245.39 | \$239.40 | \$311.54 | \$260.61 | \$283.39 | \$309.99 | \$220.23 | \$245.27 | \$326.47 | \$257.05 | \$246.45 | \$3,270.83 |
| ANSELMO | \$1,791.46 | \$1,352.56 | \$1,319.50 | \$1,717.09 | \$1,487.55 | \$1,617.54 | \$1,769.42 | \$1,257.05 | \$1,399.92 | \$1,863.42 | \$1,467.22 | \$1,406.58 | \$18,449.31 |
| ANSLEY | \$5,254.77 | \$3,967.32 | \$3,870.39 | \$5,036.59 | \$4,246.71 | \$4,617.81 | \$5,051.37 | \$3,588.67 | \$3,996.50 | \$5,319.72 | \$4,188.60 | \$4,015.44 | \$53,153.89 |
| ARAPAHOE | \$11,200.58 | \$8,456.38 | \$8,249.77 | \$10,735.55 | \$9,242.10 | \$10,049.71 | \$10,993.26 | \$7,809.98 | \$8,697.61 | \$11,577.32 | \$9,115.68 | \$8,738.92 | \$114,866.86 |
| ARCADIA | \$3,531.93 | \$2,666.59 | \$2,601.44 | \$3,385.28 | \$2,866.81 | \$3,117.33 | \$3,410.01 | \$2,422.58 | \$2,697.90 | \$3,591.15 | \$2,827.58 | \$2,710.69 | \$35,829.29 |
| ARLINGTON | \$9,195.05 | \$6,942.22 | \$6,772.60 | \$8,813.24 | \$7,540.11 | \$8,199.00 | \$8,968.80 | \$6,371.74 | \$7,095.74 | \$9,445.08 | \$7,436.78 | \$7,129.14 | \$93,909.50 |
| ARNOLD | \$6,094.39 | \$4,601.24 | \$4,488.82 | \$5,841.36 | \$5,037.88 | \$5,478.11 | \$5,992.44 | \$4,257.23 | \$4,741.04 | \$6,310.77 | \$4,968.93 | \$4,763.51 | \$62,575.72 |
| ARTHUR | \$1,566.61 | \$1,182.78 | \$1,153.88 | \$1,501.56 | \$1,300.38 | \$1,414.02 | \$1,546.78 | \$1,098.88 | \$1,223.78 | \$1,628.96 | \$1,282.60 | \$1,229.59 | \$16,129.82 |
| ASHLAND | \$17,396.24 | \$13,134.08 | \$12,813.17 | \$16,673.88 | \$14,487.39 | \$15,753.36 | \$17,232.43 | \$12,242.49 | \$13,633.59 | \$18,147.57 | \$14,288.88 | \$13,697.80 | \$179,500.88 |
| ASHTON | \$2,882.11 | \$2,175.98 | \$2,122.82 | \$2,762.46 | \$2,326.90 | \$2,530.25 | \$2,767.80 | \$1,966.34 | \$2,189.83 | \$2,914.86 | \$2,295.09 | \$2,200.25 | \$29,134.69 |
| ATKINSON | \$11,609.77 | \$8,765.32 | \$8,551.16 | \$11,127.72 | \$9,516.77 | \$10,348.38 | \$11,319.99 | \$8,042.10 | \$8,956.02 | \$11,921.29 | \$9,386.50 | \$8,998.41 | \$118,543.43 |
| ATLANTA | \$1,611.64 | \$1,216.78 | \$1,187.05 | \$1,544.74 | \$1,329.66 | \$1,445.86 | \$1,581.60 | \$1,123.62 | \$1,251.34 | \$1,665.64 | \$1,311.48 | \$1,257.29 | \$16,526.70 |
| AUBURN | \$25,906.91 | \$19,559.59 | \$19,081.69 | \$24,831.16 | \$21,335.93 | \$23,200.35 | \$25,378.61 | \$18,029.81 | \$20,078.51 | \$26,726.35 | \$21,043.56 | \$20,173.07 | \$265,345.54 |
| AURORA | \$32,876.00 | \$24,821.23 | \$24,214.77 | \$31,510.89 | \$27,010.36 | \$29,370.65 | \$32,128.23 | \$22,824.97 | \$25,418.55 | \$33,834.41 | \$26,640.25 | \$25,538.25 | \$336,188.56 |
| AVOCA | \$1,982.92 | \$1,497.10 | \$1,460.52 | \$1,900.58 | \$1,620.24 | \$1,761.82 | \$1,927.23 | \$1,369.17 | \$1,524.74 | \$2,029.58 | \$1,598.03 | \$1,531.91 | \$20,203.84 |
| AXTELL | \$5,820.55 | \$4,394.48 | \$4,287.12 | \$5,578.87 | \$4,785.30 | \$5,203.46 | \$5,692.01 | \$4,043.79 | \$4,503.31 | \$5,994.31 | \$4,719.75 | \$4,524.56 | \$59,547.51 |
| AYR | \$1,193.10 | \$900.79 | \$878.77 | \$1,143.56 | \$955.92 | \$1,039.46 | \$1,137.05 | \$807.80 | \$899.61 | \$1,197.47 | \$942.86 | \$903.90 | \$12,000.29 |
| BANCROFT | \$4,211.44 | \$3,179.62 | \$3,101.94 | \$4,036.58 | \$3,479.18 | \$3,783.21 | \$4,138.41 | \$2,940.06 | \$3,274.15 | \$4,358.19 | \$3,431.52 | \$3,289.58 | \$43,223.88 |
| BARADA | \$326.41 | \$246.44 | \$240.42 | \$312.86 | \$279.75 | \$304.19 | \$332.75 | \$236.41 | \$263.27 | \$350.44 | \$275.92 | \$264.53 | \$3,433.39 |
| BARNESTON | \$1,397.69 | \$1,055.25 | \$1,029.46 | \$1,339.66 | \$1,205.99 | \$1,311.38 | \$1,434.50 | \$1,019.11 | \$1,134.95 | \$1,510.72 | \$1,189.50 | \$1,140.35 | \$14,768.56 |
| BARTLETT | \$1,154.70 | \$871.79 | \$850.49 | \$1,106.75 | \$957.40 | \$1,041.06 | \$1,138.81 | \$809.05 | \$900.98 | \$1,199.29 | \$944.29 | \$905.24 | \$11,879.85 |
| BARTLEY | \$3,568.04 | \$2,693.85 | \$2,628.04 | \$3,419.89 | \$2,922.74 | \$3,178.15 | \$3,476.53 | \$2,469.84 | \$2,750.54 | \$3,661.23 | \$2,882.75 | \$2,763.58 | \$36,415.18 |
| BASSETT | \$6,863.51 | \$5,181.92 | \$5,055.31 | \$6,578.54 | \$5,493.91 | \$5,973.99 | \$6,534.89 | \$4,642.61 | \$5,170.19 | \$6,881.99 | \$5,418.70 | \$5,194.64 | \$68,990.20 |
| BATTLE CREEK | \$8,589.05 | \$6,484.69 | \$6,326.25 | \$8,232.40 | \$7,047.79 | \$7,663.66 | \$8,383.19 | \$5,955.69 | \$6,632.41 | \$8,828.35 | \$6,951.18 | \$6,663.60 | \$87,758.26 |
| BAYARD | \$9,838.71 | \$7,428.18 | \$7,246.68 | \$9,430.17 | \$8,142.79 | \$8,854.34 | \$9,685.66 | \$6,881.02 | \$7,662.92 | \$10,200.04 | \$8,031.23 | \$7,699.03 | \$101,100.77 |
| BAZILE MILLS | \$442.59 | \$334.15 | \$325.99 | \$424.22 | \$374.18 | \$406.88 | \$445.08 | \$316.20 | \$352.14 | \$468.74 | \$369.07 | \$353.83 | \$4,613.07 |
| BEATRICE | \$97,086.55 | \$73,299.89 | \$71,508.96 | \$93,065.46 | \$79,491.54 | \$86,444.23 | \$94,560.38 | \$67,178.86 | \$74,812.29 | \$99,582.02 | \$78,408.03 | \$75,203.27 | \$990,641.48 |
| BEAVER CITY | \$6,621.40 | \$4,999.12 | \$4,876.98 | \$6,346.48 | \$5,468.57 | \$5,946.45 | \$6,504.75 | \$4,621.19 | \$5,146.39 | \$6,850.32 | \$5,393.76 | \$5,170.80 | \$67,946.21 |
| BEAVER CROSSING | \$3,989.16 | \$3,011.80 | \$2,938.21 | \$3,823.52 | \$3,273.18 | \$3,559.19 | \$3,893.37 | \$2,765.97 | \$3,080.30 | \$4,100.16 | \$3,228.35 | \$3,094.85 | \$40,758.06 |
| BEE | \$1,965.26 | \$1,483.76 | \$1,447.51 | \$1,883.66 | \$1,583.27 | \$1,721.63 | \$1,883.26 | \$1,337.94 | \$1,489.97 | \$1,983.29 | \$1,561.59 | \$1,497.02 | \$19,838.16 |
| BEEEMER | \$6,054.32 | \$4,570.99 | \$4,459.31 | \$5,802.93 | \$5,072.29 | \$5,515.53 | \$6,033.39 | \$4,286.31 | \$4,773.38 | \$6,353.80 | \$5,002.80 | \$4,795.87 | \$62,720.92 |
| BELDEN | \$1,280.63 | \$966.86 | \$943.24 | \$1,227.46 | \$1,075.57 | \$1,169.56 | \$1,279.37 | \$908.91 | \$1,012.20 | \$1,347.33 | \$1,060.86 | \$1,017.00 | \$13,288.99 |
| BELGRADE | \$1,550.01 | \$1,170.25 | \$1,141.65 | \$1,485.65 | \$1,257.29 | \$1,367.15 | \$1,495.51 | \$1,062.46 | \$1,183.21 | \$1,574.97 | \$1,240.09 | \$1,188.84 | \$15,717.08 |
| BELLEVUE | \$278,575.46 | \$210,323.16 | \$205,184.35 | \$267,006.85 | \$238,650.08 | \$259,504.39 | \$283,868.93 | \$201,669.98 | \$224,581.92 | \$298,938.97 | \$235,375.41 | \$225,632.60 | \$2,929,312.10 |
| BELLWOOD | \$4,131.94 | \$3,119.59 | \$3,043.37 | \$3,960.38 | \$3,481.50 | \$3,785.72 | \$4,141.17 | \$2,942.02 | \$3,276.36 | \$4,361.14 | \$3,433.84 | \$3,291.87 | \$42,968.90 |
| BELVIDERE | \$1,531.98 | \$1,156.64 | \$1,128.38 | \$1,468.38 | \$1,267.48 | \$1,378.24 | \$1,507.64 | \$1,071.08 | \$1,192.83 | \$1,587.77 | \$1,250.17 | \$1,198.54 | \$15,739.13 |
| BENEDICT | \$2,521.19 | \$1,903.48 | \$1,856.98 | \$2,416.51 | \$2,055.53 | \$2,235.16 | \$2,445.01 | \$1,737.01 | \$1,934.41 | \$2,574.87 | \$2,027.39 | \$1,943.56 | \$25,651.10 |
| BENKELMAN | \$10,021.18 | \$7,565.95 | \$7,381.09 | \$9,605.10 | \$8,234.75 | \$8,954.33 | \$9,795.05 | \$6,958.73 | \$7,749.57 | \$10,315.39 | \$8,122.06 | \$7,786.30 | \$102,489.50 |
| BENNET | \$4,669.64 | \$3,525.55 | \$3,439.41 | \$4,475.74 | \$3,839.85 | \$4,175.40 | \$4,567.42 | \$3,244.85 | \$3,613.57 | \$4,810.00 | \$3,787.26 | \$3,630.61 | \$47,779.30 |

CITY HIGHWAY ALLOCATION MONTHLY FUND SUMMARY

DISTRIBUTED 10/01 - 9/02

(Figures include Motor Vehicle Fee Payments)

COLLECTED 9/01 - 8/02

| City Name | Oct '01 | Nov '01 | Dec '01 | Jan '02 | Feb '02 | Mar '02 | Apr '02 | May '02 | Jun '02 | Jul '02 | Aug '02 | Sep '02 | Total |
|--------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--------------|
| BENNINGTON | \$6,325.54 | \$4,775.76 | \$4,659.07 | \$6,062.87 | \$5,213.29 | \$5,668.85 | \$6,201.09 | \$4,405.46 | \$4,906.00 | \$6,530.33 | \$5,141.79 | \$4,929.00 | \$64,819.05 |
| BERTRAND | \$7,272.62 | \$5,490.79 | \$5,356.64 | \$6,970.66 | \$5,858.14 | \$6,370.05 | \$6,968.13 | \$4,950.39 | \$5,512.95 | \$7,338.25 | \$5,777.93 | \$5,539.03 | \$73,405.58 |
| BERWYN | \$1,341.29 | \$1,012.67 | \$987.93 | \$1,285.60 | \$1,085.74 | \$1,180.62 | \$1,291.46 | \$917.50 | \$1,021.77 | \$1,360.07 | \$1,070.89 | \$1,026.61 | \$13,582.15 |
| BIG SPRINGS | \$4,198.10 | \$3,169.55 | \$3,092.10 | \$4,023.80 | \$3,426.95 | \$3,726.41 | \$4,076.28 | \$2,895.93 | \$3,225.04 | \$4,292.83 | \$3,380.05 | \$3,240.33 | \$42,747.37 |
| BLADEN | \$2,562.76 | \$1,934.86 | \$1,887.60 | \$2,456.35 | \$2,113.80 | \$2,298.51 | \$2,514.32 | \$1,786.25 | \$1,989.24 | \$2,647.86 | \$2,084.86 | \$1,998.65 | \$26,275.06 |
| BLAIR | \$53,590.65 | \$40,460.69 | \$39,472.11 | \$51,365.31 | \$44,155.98 | \$48,014.54 | \$52,522.56 | \$37,313.79 | \$41,553.45 | \$55,311.44 | \$43,550.60 | \$41,748.63 | \$549,059.75 |
| BLOOMFIELD | \$9,251.58 | \$6,984.91 | \$6,814.24 | \$8,867.44 | \$7,535.29 | \$8,193.75 | \$8,963.05 | \$6,367.65 | \$7,091.23 | \$9,439.07 | \$7,432.06 | \$7,124.67 | \$94,064.94 |
| BLOOMINGTON | \$2,371.43 | \$1,790.41 | \$1,746.68 | \$2,272.98 | \$1,944.78 | \$2,114.73 | \$2,313.28 | \$1,643.43 | \$1,830.25 | \$2,436.23 | \$1,918.23 | \$1,839.02 | \$24,221.45 |
| BLUE HILL | \$7,392.64 | \$5,581.41 | \$5,445.03 | \$7,085.69 | \$6,014.68 | \$6,540.27 | \$7,154.34 | \$5,082.68 | \$5,660.25 | \$7,534.32 | \$5,932.31 | \$5,686.97 | \$75,110.59 |
| BLUE SPRINGS | \$4,232.42 | \$3,195.46 | \$3,117.38 | \$4,056.69 | \$3,402.82 | \$3,700.17 | \$4,047.57 | \$2,875.53 | \$3,202.34 | \$4,262.62 | \$3,356.27 | \$3,217.55 | \$42,666.82 |
| BOELUS | \$2,251.65 | \$1,699.98 | \$1,658.45 | \$2,158.16 | \$1,875.02 | \$2,038.87 | \$2,230.30 | \$1,584.48 | \$1,764.55 | \$2,348.78 | \$1,849.37 | \$1,772.92 | \$23,232.53 |
| BOYS TOWN | \$4,318.00 | \$3,260.07 | \$3,180.42 | \$4,138.68 | \$3,589.95 | \$3,903.66 | \$4,270.16 | \$3,033.66 | \$3,378.27 | \$4,496.78 | \$3,540.62 | \$3,393.96 | \$44,504.23 |
| BRADSHAW | \$2,955.85 | \$2,231.66 | \$2,177.13 | \$2,833.11 | \$2,430.51 | \$2,642.90 | \$2,891.04 | \$2,053.89 | \$2,287.29 | \$3,044.59 | \$2,397.23 | \$2,298.10 | \$30,243.30 |
| BRADY | \$3,130.12 | \$2,363.22 | \$2,305.48 | \$3,000.15 | \$2,590.51 | \$2,816.88 | \$3,081.36 | \$2,189.10 | \$2,437.86 | \$3,245.02 | \$2,555.03 | \$2,449.38 | \$32,164.11 |
| BRAINARD | \$3,473.95 | \$2,622.82 | \$2,558.74 | \$3,329.72 | \$2,813.67 | \$3,059.54 | \$3,346.79 | \$2,377.68 | \$2,647.89 | \$3,524.58 | \$2,775.17 | \$2,660.43 | \$35,190.98 |
| BREWSTER | \$592.68 | \$447.47 | \$436.54 | \$568.08 | \$492.35 | \$535.37 | \$585.64 | \$416.05 | \$463.35 | \$616.76 | \$485.62 | \$465.58 | \$6,105.49 |
| BRIDGEPORT | \$13,242.14 | \$9,997.75 | \$9,753.47 | \$12,692.29 | \$11,068.30 | \$12,035.50 | \$13,165.50 | \$9,353.22 | \$10,416.07 | \$13,864.75 | \$10,916.72 | \$10,465.24 | \$136,970.95 |
| BRISTOW | \$1,089.83 | \$822.81 | \$802.71 | \$1,044.58 | \$866.47 | \$942.19 | \$1,030.64 | \$732.20 | \$815.43 | \$1,085.41 | \$854.62 | \$819.30 | \$10,906.19 |
| BROADWATER | \$1,479.02 | \$1,116.66 | \$1,089.37 | \$1,417.62 | \$1,237.28 | \$1,345.40 | \$1,471.73 | \$1,045.56 | \$1,164.39 | \$1,549.91 | \$1,220.36 | \$1,169.93 | \$15,307.23 |
| BROCK | \$1,610.22 | \$1,215.71 | \$1,186.01 | \$1,543.36 | \$1,294.79 | \$1,407.93 | \$1,540.11 | \$1,094.15 | \$1,218.49 | \$1,621.93 | \$1,277.06 | \$1,224.26 | \$16,234.02 |
| BROKEN BOW | \$28,319.26 | \$21,380.91 | \$20,858.51 | \$27,143.38 | \$23,449.27 | \$25,498.38 | \$27,892.40 | \$19,815.69 | \$22,067.41 | \$29,373.75 | \$23,128.06 | \$22,171.49 | \$291,098.51 |
| BROWNVILLE | \$2,044.88 | \$1,543.87 | \$1,506.16 | \$1,959.98 | \$1,691.26 | \$1,839.05 | \$2,011.71 | \$1,429.19 | \$1,591.64 | \$2,118.62 | \$1,668.15 | \$1,599.23 | \$21,003.74 |
| BRULE | \$3,958.94 | \$2,988.98 | \$2,915.94 | \$3,794.57 | \$3,302.11 | \$3,590.66 | \$3,927.79 | \$2,790.43 | \$3,107.56 | \$4,136.45 | \$3,256.94 | \$3,122.32 | \$40,892.69 |
| BRUNING | \$2,843.96 | \$2,147.18 | \$2,094.72 | \$2,725.87 | \$2,371.83 | \$2,579.09 | \$2,821.24 | \$2,004.30 | \$2,232.08 | \$2,971.11 | \$2,339.37 | \$2,242.66 | \$29,373.41 |
| BRUNO | \$1,571.30 | \$1,186.32 | \$1,157.34 | \$1,506.07 | \$1,287.05 | \$1,399.52 | \$1,530.91 | \$1,087.61 | \$1,211.24 | \$1,612.27 | \$1,269.46 | \$1,217.01 | \$16,036.10 |
| BRUNSWICK | \$1,935.51 | \$1,461.30 | \$1,425.59 | \$1,855.15 | \$1,565.85 | \$1,702.68 | \$1,862.55 | \$1,323.22 | \$1,473.60 | \$1,961.49 | \$1,544.43 | \$1,480.60 | \$19,591.97 |
| BURCHARD | \$1,298.39 | \$980.28 | \$956.33 | \$1,244.49 | \$1,056.02 | \$1,148.30 | \$1,256.11 | \$892.38 | \$993.81 | \$1,322.86 | \$1,041.59 | \$998.55 | \$13,189.11 |
| BURR | \$824.22 | \$622.29 | \$607.08 | \$790.00 | \$670.02 | \$728.58 | \$796.98 | \$566.20 | \$630.56 | \$839.33 | \$660.86 | \$633.55 | \$8,369.67 |
| BURTON | \$218.30 | \$164.80 | \$160.79 | \$209.23 | \$177.79 | \$193.32 | \$211.47 | \$150.24 | \$167.32 | \$222.71 | \$175.36 | \$168.12 | \$2,119.45 |
| BURWELL | \$9,784.91 | \$7,387.57 | \$7,207.06 | \$9,378.63 | \$8,027.84 | \$8,729.35 | \$9,548.95 | \$6,783.89 | \$7,554.79 | \$10,056.13 | \$7,917.91 | \$7,590.48 | \$99,967.51 |
| BUSHNELL | \$1,706.31 | \$1,288.26 | \$1,256.78 | \$1,635.47 | \$1,478.72 | \$1,607.93 | \$1,758.89 | \$1,249.58 | \$1,391.59 | \$1,852.34 | \$1,458.49 | \$1,398.21 | \$18,082.57 |
| BUTTE | \$4,017.16 | \$3,032.93 | \$2,958.84 | \$3,850.37 | \$3,260.76 | \$3,545.70 | \$3,878.60 | \$2,755.49 | \$3,068.66 | \$4,084.66 | \$3,216.16 | \$3,083.23 | \$40,752.56 |
| BYRON | \$1,338.59 | \$1,010.63 | \$985.93 | \$1,283.01 | \$1,119.07 | \$1,216.87 | \$1,331.12 | \$945.67 | \$1,053.14 | \$1,401.83 | \$1,103.76 | \$1,058.12 | \$13,847.74 |
| CAIRO | \$6,748.63 | \$5,095.18 | \$4,970.69 | \$6,468.41 | \$5,579.22 | \$6,066.76 | \$6,636.36 | \$4,714.69 | \$5,250.45 | \$6,988.83 | \$5,502.81 | \$5,275.25 | \$69,297.28 |
| CALLAWAY | \$5,894.62 | \$4,450.41 | \$4,341.68 | \$5,649.88 | \$4,857.85 | \$5,282.35 | \$5,778.31 | \$4,105.10 | \$4,571.62 | \$6,085.25 | \$4,791.36 | \$4,593.25 | \$60,401.68 |
| CAMBRIDGE | \$9,491.72 | \$7,166.21 | \$6,991.11 | \$9,097.61 | \$7,954.78 | \$8,649.91 | \$9,462.03 | \$6,722.15 | \$7,486.06 | \$9,964.64 | \$7,845.89 | \$7,521.50 | \$98,353.61 |
| CAMPBELL | \$3,454.92 | \$2,608.45 | \$2,544.72 | \$3,311.48 | \$2,849.24 | \$3,098.22 | \$3,389.11 | \$2,407.73 | \$2,681.35 | \$3,569.13 | \$2,810.23 | \$2,694.03 | \$35,418.61 |
| CARLETON | \$1,817.85 | \$1,372.46 | \$1,338.93 | \$1,742.37 | \$1,473.26 | \$1,601.99 | \$1,752.40 | \$1,244.97 | \$1,386.47 | \$1,845.52 | \$1,453.11 | \$1,393.08 | \$18,422.41 |
| CARROLL | \$2,040.90 | \$1,540.87 | \$1,503.22 | \$1,956.16 | \$1,690.15 | \$1,837.85 | \$2,010.40 | \$1,428.25 | \$1,590.56 | \$2,117.18 | \$1,667.01 | \$1,598.07 | \$20,980.62 |
| CEDAR BLUFFS | \$4,840.98 | \$3,654.92 | \$3,565.62 | \$4,639.97 | \$4,158.41 | \$4,521.79 | \$4,946.34 | \$3,514.05 | \$3,913.36 | \$5,209.04 | \$4,101.45 | \$3,931.82 | \$50,997.75 |
| CEDAR CREEK | \$3,660.39 | \$2,763.58 | \$2,696.05 | \$3,508.40 | \$2,955.12 | \$3,213.35 | \$3,515.05 | \$2,497.21 | \$2,780.99 | \$3,701.75 | \$2,914.66 | \$2,794.14 | \$37,000.69 |
| CEDAR RAPIDS | \$3,882.95 | \$2,931.60 | \$2,859.98 | \$3,721.73 | \$3,213.18 | \$3,493.96 | \$3,822.01 | \$2,715.28 | \$3,023.86 | \$4,025.04 | \$3,169.21 | \$3,038.18 | \$39,896.98 |
| CENTER | \$996.71 | \$752.52 | \$734.13 | \$955.33 | \$774.08 | \$841.73 | \$920.75 | \$654.13 | \$728.48 | \$969.67 | \$763.49 | \$731.94 | \$9,822.96 |
| CENTRAL CITY | \$24,978.26 | \$18,858.47 | \$18,397.71 | \$23,941.12 | \$20,461.12 | \$22,249.11 | \$24,338.05 | \$17,290.56 | \$19,255.36 | \$25,630.65 | \$20,180.86 | \$19,346.21 | \$254,927.48 |
| CERESCO | \$6,511.14 | \$4,915.88 | \$4,795.76 | \$6,240.76 | \$5,454.10 | \$5,930.70 | \$6,487.53 | \$4,608.96 | \$5,132.64 | \$6,832.02 | \$5,379.33 | \$5,156.76 | \$67,445.58 |
| CHADRON | \$39,205.85 | \$29,600.23 | \$28,877.01 | \$37,577.82 | \$32,197.87 | \$35,011.46 | \$38,298.65 | \$27,208.64 | \$30,300.07 | \$40,332.16 | \$31,756.35 | \$30,442.26 | \$400,808.37 |
| CHAMBERS | \$3,303.12 | \$2,493.84 | \$2,432.91 | \$3,165.97 | \$2,727.12 | \$2,965.43 | \$3,243.85 | \$2,304.54 | \$2,566.44 | \$3,416.17 | \$2,689.80 | \$2,578.61 | \$33,887.80 |
| CHAPMAN | \$3,014.72 | \$2,276.10 | \$2,220.49 | \$2,889.55 | \$2,464.57 | \$2,679.94 | \$2,931.55 | \$2,082.67 | \$2,319.35 | \$3,087.26 | \$2,430.82 | \$2,330.30 | \$30,727.32 |
| CHAPPELL | \$9,737.15 | \$7,351.50 | \$7,171.88 | \$9,332.86 | \$8,018.24 | \$8,718.91 | \$9,537.52 | \$6,775.77 | \$7,545.81 | \$10,044.18 | \$7,908.52 | \$7,581.59 | \$99,723.93 |
| CHESTER | \$3,615.33 | \$2,729.56 | \$2,662.87 | \$3,465.24 | \$2,961.86 | \$3,220.68 | \$3,523.06 | \$2,502.90 | \$2,787.38 | \$3,710.26 | \$2,921.36 | \$2,800.65 | \$36,901.15 |

CITY HIGHWAY ALLOCATION MONTHLY FUND SUMMARY

DISTRIBUTED 10/01 - 9/02

(Figures include Motor Vehicle Fee Payments)

COLLECTED 9/01 - 8/02

| City Name | Oct '01 | Nov '01 | Dec '01 | Jan '02 | Feb '02 | Mar '02 | Apr '02 | May '02 | Jun '02 | Jul '02 | Aug '02 | Sep '02 | Total |
|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|----------------|
| CLARKS | \$3,667.45 | \$2,768.90 | \$2,701.25 | \$3,515.18 | \$3,003.63 | \$3,266.10 | \$3,572.75 | \$2,538.21 | \$2,826.66 | \$3,762.55 | \$2,962.54 | \$2,840.06 | \$37,425.28 |
| CLARKSON | \$5,740.72 | \$4,334.22 | \$4,228.32 | \$5,502.35 | \$4,688.82 | \$5,098.55 | \$5,577.25 | \$3,962.26 | \$4,412.52 | \$5,873.46 | \$4,624.59 | \$4,433.34 | \$58,476.40 |
| CLATONIA | \$2,361.56 | \$1,782.97 | \$1,739.41 | \$2,263.51 | \$1,922.24 | \$2,090.22 | \$2,286.47 | \$1,624.38 | \$1,808.97 | \$2,407.91 | \$1,895.92 | \$1,817.51 | \$24,001.07 |
| CLAY CENTER | \$8,442.23 | \$6,373.84 | \$6,218.11 | \$8,091.71 | \$6,360.90 | \$6,916.74 | \$7,566.14 | \$5,375.24 | \$5,986.08 | \$7,968.03 | \$6,273.81 | \$6,014.39 | \$81,587.22 |
| CLEARWATER | \$3,522.36 | \$2,659.37 | \$2,594.39 | \$3,376.11 | \$2,892.14 | \$3,144.87 | \$3,440.14 | \$2,443.99 | \$2,721.73 | \$3,622.86 | \$2,852.55 | \$2,734.60 | \$36,005.11 |
| CLINTON | \$411.06 | \$310.34 | \$302.76 | \$393.99 | \$339.13 | \$368.77 | \$403.39 | \$286.59 | \$319.16 | \$424.83 | \$334.50 | \$320.68 | \$4,215.20 |
| CODY | \$1,831.73 | \$1,382.95 | \$1,349.16 | \$1,755.68 | \$1,472.55 | \$1,601.22 | \$1,751.56 | \$1,244.36 | \$1,385.79 | \$1,844.63 | \$1,452.41 | \$1,392.40 | \$18,464.44 |
| COLERIDGE | \$4,408.00 | \$3,328.02 | \$3,246.71 | \$4,224.97 | \$3,651.06 | \$3,970.10 | \$4,342.86 | \$3,085.31 | \$3,435.91 | \$4,573.50 | \$3,601.05 | \$3,452.11 | \$45,319.60 |
| COLON | \$1,360.05 | \$1,026.83 | \$1,001.74 | \$1,303.59 | \$1,126.53 | \$1,224.98 | \$1,339.99 | \$951.97 | \$1,060.16 | \$1,411.17 | \$1,111.12 | \$1,065.18 | \$13,983.31 |
| COLUMBUS | \$156,007.94 | \$117,785.26 | \$114,907.42 | \$149,529.86 | \$127,305.15 | \$138,429.65 | \$151,426.64 | \$107,578.55 | \$119,802.13 | \$159,467.61 | \$125,629.38 | \$120,431.81 | \$1,588,301.40 |
| COMSTOCK | \$1,396.12 | \$1,054.07 | \$1,028.31 | \$1,338.16 | \$1,143.50 | \$1,243.42 | \$1,360.17 | \$966.31 | \$1,076.14 | \$1,432.44 | \$1,127.87 | \$1,081.26 | \$14,247.77 |
| CONCORD | \$1,422.26 | \$1,073.79 | \$1,047.57 | \$1,363.21 | \$1,103.37 | \$1,199.79 | \$1,312.43 | \$932.40 | \$1,038.35 | \$1,382.14 | \$1,088.25 | \$1,043.26 | \$14,006.82 |
| COOK | \$2,852.98 | \$2,153.99 | \$2,101.35 | \$2,734.51 | \$2,338.62 | \$2,542.99 | \$2,781.74 | \$1,976.24 | \$2,200.82 | \$2,929.49 | \$2,306.61 | \$2,211.22 | \$29,130.56 |
| CORDOVA | \$1,494.84 | \$1,128.60 | \$1,101.03 | \$1,432.79 | \$1,202.50 | \$1,307.57 | \$1,430.35 | \$1,016.16 | \$1,131.66 | \$1,506.34 | \$1,186.05 | \$1,137.04 | \$15,074.93 |
| CORNLEA | \$548.28 | \$413.94 | \$403.83 | \$525.51 | \$429.02 | \$466.52 | \$510.31 | \$362.55 | \$403.75 | \$537.43 | \$423.16 | \$405.67 | \$5,429.97 |
| CORTLAND | \$4,342.64 | \$3,278.68 | \$3,198.56 | \$4,162.33 | \$3,506.43 | \$3,812.83 | \$4,170.82 | \$2,963.09 | \$3,299.81 | \$4,392.36 | \$3,458.41 | \$3,315.40 | \$43,901.36 |
| COTESFIELD | \$899.58 | \$679.18 | \$662.59 | \$862.24 | \$693.83 | \$754.46 | \$825.29 | \$586.31 | \$652.95 | \$869.14 | \$684.35 | \$656.07 | \$8,825.99 |
| COWLES | \$883.58 | \$667.09 | \$650.80 | \$846.89 | \$707.76 | \$769.61 | \$841.86 | \$598.09 | \$666.08 | \$886.61 | \$698.09 | \$669.26 | \$8,885.72 |
| COZAD | \$33,007.39 | \$24,920.42 | \$24,311.54 | \$31,636.82 | \$27,174.74 | \$29,549.40 | \$32,323.76 | \$22,963.88 | \$25,573.28 | \$34,040.38 | \$26,802.43 | \$25,693.80 | \$337,997.84 |
| CRAB ORCHARD | \$717.49 | \$541.71 | \$528.47 | \$687.71 | \$576.65 | \$627.03 | \$685.91 | \$487.29 | \$542.68 | \$722.36 | \$568.77 | \$545.26 | \$7,231.33 |
| CRAIG | \$2,372.56 | \$1,791.27 | \$1,747.51 | \$2,274.05 | \$1,918.75 | \$2,086.42 | \$2,282.31 | \$1,621.43 | \$1,805.70 | \$2,403.55 | \$1,892.49 | \$1,814.26 | \$24,010.30 |
| CRAWFORD | \$9,515.32 | \$7,184.02 | \$7,008.49 | \$9,120.23 | \$7,808.72 | \$8,491.09 | \$9,288.30 | \$6,598.72 | \$7,348.57 | \$9,781.63 | \$7,701.78 | \$7,383.28 | \$97,230.15 |
| CREIGHTON | \$11,134.12 | \$8,406.21 | \$8,200.82 | \$10,671.82 | \$9,301.70 | \$10,114.52 | \$11,064.17 | \$7,860.35 | \$8,753.60 | \$11,651.85 | \$9,174.35 | \$8,794.98 | \$115,128.49 |
| CRESTON | \$1,701.76 | \$1,284.82 | \$1,253.43 | \$1,631.09 | \$1,431.80 | \$1,556.92 | \$1,703.09 | \$1,209.94 | \$1,347.43 | \$1,793.54 | \$1,412.18 | \$1,353.78 | \$17,679.78 |
| CRETE | \$42,162.25 | \$31,832.30 | \$31,054.54 | \$40,411.46 | \$34,821.67 | \$37,864.55 | \$41,419.61 | \$29,425.87 | \$32,769.24 | \$43,618.87 | \$34,344.21 | \$32,923.08 | \$432,647.65 |
| CROFTON | \$6,311.97 | \$4,765.51 | \$4,649.08 | \$6,049.89 | \$5,152.93 | \$5,603.22 | \$6,129.30 | \$4,354.45 | \$4,849.28 | \$6,454.83 | \$5,082.35 | \$4,872.16 | \$64,274.97 |
| CROOKSTON | \$956.76 | \$722.35 | \$704.70 | \$917.03 | \$807.60 | \$878.16 | \$960.62 | \$682.46 | \$760.01 | \$1,011.65 | \$796.55 | \$763.62 | \$9,961.51 |
| CULBERTSON | \$5,766.05 | \$4,353.34 | \$4,246.97 | \$5,526.65 | \$4,777.85 | \$5,195.36 | \$5,683.14 | \$4,037.50 | \$4,496.35 | \$5,985.04 | \$4,712.46 | \$4,517.65 | \$59,298.36 |
| CURTIS | \$6,879.16 | \$5,193.73 | \$5,066.83 | \$6,593.52 | \$5,661.27 | \$6,155.98 | \$6,733.95 | \$4,784.02 | \$5,327.65 | \$7,091.60 | \$5,583.72 | \$5,352.78 | \$70,424.21 |
| CUSHING | \$543.11 | \$410.04 | \$400.03 | \$520.56 | \$410.89 | \$446.80 | \$488.75 | \$347.23 | \$386.69 | \$514.72 | \$405.29 | \$388.55 | \$5,262.66 |
| DAKOTA CITY | \$13,694.38 | \$10,339.20 | \$10,086.58 | \$13,125.74 | \$11,240.74 | \$12,223.01 | \$13,370.61 | \$9,498.92 | \$10,578.25 | \$14,080.63 | \$11,086.67 | \$10,628.02 | \$139,952.75 |
| DALTON | \$3,341.80 | \$2,523.04 | \$2,461.40 | \$3,203.05 | \$2,810.79 | \$3,056.40 | \$3,343.37 | \$2,375.24 | \$2,645.19 | \$3,520.98 | \$2,772.33 | \$2,657.73 | \$34,711.32 |
| DANBURY | \$1,430.21 | \$1,079.81 | \$1,053.42 | \$1,370.83 | \$1,169.67 | \$1,271.88 | \$1,391.30 | \$988.43 | \$1,100.76 | \$1,465.22 | \$1,153.68 | \$1,105.99 | \$14,581.20 |
| DANNEBROG | \$3,151.56 | \$2,379.41 | \$2,321.27 | \$3,020.70 | \$2,611.43 | \$2,839.63 | \$3,106.23 | \$2,206.77 | \$2,457.55 | \$3,271.23 | \$2,575.67 | \$2,469.18 | \$32,410.63 |
| DAVENPORT | \$4,067.43 | \$3,070.89 | \$2,995.86 | \$3,898.57 | \$3,294.99 | \$3,582.92 | \$3,919.32 | \$2,784.42 | \$3,100.89 | \$4,127.56 | \$3,249.94 | \$3,115.63 | \$41,208.42 |
| DAVEY | \$1,460.87 | \$1,102.95 | \$1,076.01 | \$1,400.21 | \$1,156.22 | \$1,257.26 | \$1,375.30 | \$977.05 | \$1,088.09 | \$1,448.35 | \$1,140.39 | \$1,093.24 | \$14,575.94 |
| DAVID CITY | \$22,177.92 | \$16,744.22 | \$16,335.11 | \$21,257.05 | \$17,974.19 | \$19,544.86 | \$21,379.91 | \$15,189.00 | \$16,915.00 | \$22,515.43 | \$17,728.02 | \$16,994.85 | \$224,755.56 |
| DAWSON | \$1,819.83 | \$1,373.96 | \$1,340.39 | \$1,744.27 | \$1,493.67 | \$1,624.20 | \$1,776.69 | \$1,262.23 | \$1,405.66 | \$1,871.06 | \$1,473.22 | \$1,412.30 | \$18,597.48 |
| DAYKIN | \$1,782.15 | \$1,345.52 | \$1,312.64 | \$1,708.15 | \$1,430.68 | \$1,555.69 | \$1,701.75 | \$1,208.98 | \$1,346.38 | \$1,792.15 | \$1,411.10 | \$1,352.76 | \$17,947.95 |
| DECATUR | \$5,455.02 | \$4,118.52 | \$4,017.89 | \$5,228.52 | \$4,381.28 | \$4,764.13 | \$5,211.43 | \$3,702.38 | \$4,123.11 | \$5,488.23 | \$4,321.28 | \$4,142.58 | \$54,954.37 |
| DENTON | \$1,748.11 | \$1,319.81 | \$1,287.57 | \$1,675.52 | \$1,433.25 | \$1,558.49 | \$1,704.82 | \$1,211.16 | \$1,348.79 | \$1,795.38 | \$1,413.63 | \$1,355.18 | \$17,851.71 |
| DESHLER | \$7,679.22 | \$5,797.77 | \$5,656.11 | \$7,360.37 | \$6,320.52 | \$6,872.84 | \$7,518.11 | \$5,341.12 | \$5,948.08 | \$7,917.43 | \$6,233.97 | \$5,976.18 | \$78,621.72 |
| DEWESE | \$937.19 | \$707.58 | \$690.29 | \$898.29 | \$726.55 | \$790.04 | \$864.22 | \$613.97 | \$683.74 | \$910.13 | \$716.61 | \$686.99 | \$9,225.60 |
| DeWITT | \$5,871.22 | \$4,432.74 | \$4,324.44 | \$5,627.46 | \$4,796.36 | \$5,215.50 | \$5,705.18 | \$4,053.14 | \$4,513.78 | \$6,008.26 | \$4,730.74 | \$4,535.19 | \$59,814.01 |
| DILLER | \$2,651.41 | \$2,001.80 | \$1,952.89 | \$2,541.31 | \$2,152.28 | \$2,340.35 | \$2,560.09 | \$1,818.77 | \$2,025.46 | \$2,696.07 | \$2,122.82 | \$2,035.04 | \$26,898.29 |
| DIX | \$2,622.54 | \$1,980.00 | \$1,931.63 | \$2,513.66 | \$2,124.59 | \$2,310.25 | \$2,527.16 | \$1,795.38 | \$1,999.42 | \$2,661.41 | \$2,095.51 | \$2,008.89 | \$26,570.44 |
| DIXON | \$1,143.81 | \$863.58 | \$842.47 | \$1,096.32 | \$951.99 | \$1,035.18 | \$1,132.36 | \$804.47 | \$895.90 | \$1,192.53 | \$938.97 | \$900.15 | \$11,797.73 |
| DODGE | \$5,717.32 | \$4,316.55 | \$4,211.09 | \$5,479.92 | \$4,695.89 | \$5,106.24 | \$5,585.66 | \$3,968.24 | \$4,419.16 | \$5,882.31 | \$4,631.57 | \$4,440.01 | \$58,453.96 |
| DONIPHAN | \$5,924.58 | \$4,473.02 | \$4,363.73 | \$5,678.57 | \$4,875.32 | \$5,301.34 | \$5,799.08 | \$4,119.86 | \$4,588.00 | \$6,107.04 | \$4,808.51 | \$4,609.60 | \$60,648.65 |
| DORCHESTER | \$5,501.75 | \$4,153.80 | \$4,052.31 | \$5,273.32 | \$4,479.12 | \$4,870.54 | \$5,327.83 | \$3,785.06 | \$4,215.19 | \$5,610.81 | \$4,417.79 | \$4,235.12 | \$55,922.64 |

CITY HIGHWAY ALLOCATION MONTHLY FUND SUMMARY

DISTRIBUTED 10/01 - 9/02

(Figures include Motor Vehicle Fee Payments)

COLLECTED 9/01 - 8/02

| City Name | Oct '01 | Nov '01 | Dec '01 | Jan '02 | Feb '02 | Mar '02 | Apr '02 | May '02 | Jun '02 | Jul '02 | Aug '02 | Sep '02 | Total |
|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|----------------|
| DOUGLAS | \$1,953.15 | \$1,474.62 | \$1,438.59 | \$1,872.04 | \$1,537.29 | \$1,671.62 | \$1,828.56 | \$1,299.08 | \$1,446.69 | \$1,925.68 | \$1,516.23 | \$1,453.51 | \$19,417.06 |
| DUBOIS | \$1,777.89 | \$1,342.30 | \$1,309.50 | \$1,704.08 | \$1,480.68 | \$1,610.07 | \$1,761.24 | \$1,251.24 | \$1,393.45 | \$1,854.82 | \$1,460.43 | \$1,400.07 | \$18,345.77 |
| DUNBAR | \$1,932.97 | \$1,459.38 | \$1,423.73 | \$1,852.71 | \$1,588.81 | \$1,727.65 | \$1,889.86 | \$1,342.62 | \$1,495.18 | \$1,990.22 | \$1,567.05 | \$1,502.23 | \$19,772.41 |
| DUNCAN | \$3,428.98 | \$2,588.87 | \$2,525.61 | \$3,286.61 | \$2,809.88 | \$3,055.41 | \$3,342.28 | \$2,374.47 | \$2,644.32 | \$3,519.82 | \$2,771.41 | \$2,656.84 | \$35,004.50 |
| DUNNING | \$1,241.37 | \$937.23 | \$914.33 | \$1,189.83 | \$1,013.70 | \$1,102.29 | \$1,205.78 | \$856.62 | \$953.98 | \$1,269.85 | \$999.84 | \$958.52 | \$12,643.34 |
| DWIGHT | \$2,446.84 | \$1,847.35 | \$1,802.22 | \$2,345.25 | \$2,024.41 | \$2,201.32 | \$2,408.00 | \$1,710.72 | \$1,905.14 | \$2,535.90 | \$1,996.71 | \$1,914.15 | \$25,138.01 |
| EAGLE | \$7,391.65 | \$5,580.65 | \$5,444.30 | \$7,084.69 | \$6,184.24 | \$6,724.63 | \$7,356.00 | \$5,225.95 | \$5,819.71 | \$7,746.57 | \$6,099.41 | \$5,847.01 | \$76,504.81 |
| EDDYVILLE | \$1,216.67 | \$918.59 | \$896.14 | \$1,166.17 | \$1,011.03 | \$1,099.38 | \$1,202.60 | \$854.37 | \$951.47 | \$1,266.50 | \$997.21 | \$956.00 | \$12,536.13 |
| EDGAR | \$5,427.08 | \$4,097.41 | \$3,997.31 | \$5,201.74 | \$4,340.34 | \$4,719.63 | \$5,162.74 | \$3,667.79 | \$4,084.62 | \$5,437.00 | \$4,280.95 | \$4,103.97 | \$54,520.58 |
| EDISON | \$1,678.82 | \$1,267.51 | \$1,236.53 | \$1,609.13 | \$1,407.55 | \$1,530.54 | \$1,674.25 | \$1,189.44 | \$1,324.62 | \$1,763.20 | \$1,388.30 | \$1,330.92 | \$17,400.81 |
| ELBA | \$2,501.53 | \$1,888.64 | \$1,842.50 | \$2,397.66 | \$2,045.12 | \$2,223.84 | \$2,432.63 | \$1,728.22 | \$1,924.63 | \$2,561.86 | \$2,017.14 | \$1,933.76 | \$25,497.53 |
| ELGIN | \$6,453.83 | \$4,872.61 | \$4,753.56 | \$6,185.86 | \$5,297.41 | \$5,760.32 | \$6,301.15 | \$4,476.55 | \$4,985.26 | \$6,635.84 | \$5,224.87 | \$5,008.82 | \$65,956.08 |
| ELK CREEK | \$1,026.30 | \$774.86 | \$755.92 | \$983.69 | \$833.02 | \$905.81 | \$990.85 | \$703.93 | \$783.93 | \$1,043.48 | \$821.62 | \$787.64 | \$10,411.05 |
| ELKHORN | \$48,450.62 | \$36,579.98 | \$35,686.23 | \$46,438.61 | \$41,023.56 | \$44,608.38 | \$48,796.61 | \$34,666.74 | \$38,605.35 | \$51,387.25 | \$40,460.76 | \$38,786.13 | \$505,490.22 |
| ELM CREEK | \$7,744.36 | \$5,846.96 | \$5,704.10 | \$7,422.80 | \$6,326.51 | \$6,879.36 | \$7,525.25 | \$5,346.19 | \$5,953.72 | \$7,924.94 | \$6,239.88 | \$5,981.84 | \$78,895.91 |
| ELMWOOD | \$5,309.74 | \$4,008.83 | \$3,910.88 | \$5,089.27 | \$4,338.42 | \$4,717.52 | \$5,160.45 | \$3,666.16 | \$4,082.74 | \$5,434.50 | \$4,278.97 | \$4,101.98 | \$54,099.46 |
| ELSIE | \$1,635.60 | \$1,234.86 | \$1,204.70 | \$1,567.69 | \$1,376.12 | \$1,496.38 | \$1,636.87 | \$1,162.88 | \$1,295.06 | \$1,723.84 | \$1,357.30 | \$1,301.22 | \$16,992.52 |
| ELWOOD | \$6,914.46 | \$5,220.39 | \$5,092.83 | \$6,627.37 | \$5,701.04 | \$6,199.22 | \$6,781.26 | \$4,817.64 | \$5,365.11 | \$7,141.46 | \$5,623.00 | \$5,390.49 | \$70,874.27 |
| ELYRIA | \$768.04 | \$579.87 | \$565.70 | \$736.15 | \$647.26 | \$703.82 | \$769.91 | \$546.96 | \$609.14 | \$810.82 | \$638.42 | \$612.05 | \$7,988.14 |
| EMERSON | \$6,458.15 | \$4,875.87 | \$4,756.74 | \$6,189.99 | \$5,284.35 | \$5,746.12 | \$6,285.61 | \$4,465.51 | \$4,972.93 | \$6,619.42 | \$5,211.94 | \$4,996.35 | \$65,862.98 |
| EMMET | \$932.76 | \$704.23 | \$687.03 | \$894.04 | \$767.99 | \$835.10 | \$913.50 | \$648.99 | \$722.74 | \$962.05 | \$757.49 | \$726.19 | \$9,552.11 |
| ENDICOTT | \$1,841.99 | \$1,390.70 | \$1,356.71 | \$1,765.51 | \$1,553.08 | \$1,688.80 | \$1,847.36 | \$1,312.42 | \$1,461.60 | \$1,945.52 | \$1,531.86 | \$1,468.57 | \$19,164.12 |
| ERICSON | \$1,346.15 | \$1,016.33 | \$991.50 | \$1,290.26 | \$1,116.41 | \$1,213.97 | \$1,327.95 | \$943.42 | \$1,050.65 | \$1,398.51 | \$1,101.15 | \$1,055.66 | \$13,851.96 |
| EUSTIS | \$4,381.38 | \$3,307.92 | \$3,227.11 | \$4,199.47 | \$3,659.03 | \$3,978.77 | \$4,352.33 | \$3,092.04 | \$3,443.43 | \$4,583.53 | \$3,608.95 | \$3,459.74 | \$45,293.70 |
| EWING | \$4,012.04 | \$3,029.07 | \$2,955.06 | \$3,845.46 | \$3,283.14 | \$3,570.03 | \$3,905.22 | \$2,774.40 | \$3,089.70 | \$4,112.66 | \$3,238.20 | \$3,104.31 | \$40,919.29 |
| EXETER | \$7,042.07 | \$5,316.73 | \$5,186.82 | \$6,749.68 | \$5,872.07 | \$6,385.20 | \$6,984.70 | \$4,962.17 | \$5,526.10 | \$7,355.75 | \$5,791.72 | \$5,552.30 | \$72,725.31 |
| FAIRBURY | \$33,716.45 | \$25,455.76 | \$24,833.81 | \$32,316.44 | \$27,675.08 | \$30,093.46 | \$32,918.90 | \$23,386.68 | \$26,044.11 | \$34,667.12 | \$27,295.89 | \$26,166.83 | \$344,570.53 |
| FAIRFIELD | \$4,929.51 | \$3,721.76 | \$3,630.82 | \$4,724.85 | \$3,989.14 | \$4,337.73 | \$4,744.99 | \$3,371.00 | \$3,754.12 | \$4,997.07 | \$3,934.57 | \$3,771.93 | \$49,907.49 |
| FAIRMONT | \$6,778.29 | \$5,117.58 | \$4,992.54 | \$6,496.86 | \$5,364.99 | \$5,833.81 | \$6,381.54 | \$4,533.66 | \$5,048.88 | \$6,720.53 | \$5,291.56 | \$5,072.78 | \$67,633.02 |
| FALLS CITY | \$36,046.46 | \$27,214.90 | \$26,549.97 | \$34,549.68 | \$29,337.53 | \$31,901.17 | \$34,896.34 | \$24,791.52 | \$27,608.52 | \$36,749.47 | \$28,935.48 | \$27,738.48 | \$366,319.52 |
| FARNAM | \$2,553.24 | \$1,927.69 | \$1,880.58 | \$2,447.24 | \$2,114.37 | \$2,299.14 | \$2,515.00 | \$1,786.74 | \$1,989.82 | \$2,648.63 | \$2,085.46 | \$1,999.27 | \$26,247.18 |
| FARWELL | \$1,592.97 | \$1,202.68 | \$1,173.30 | \$1,526.83 | \$1,347.43 | \$1,465.17 | \$1,602.73 | \$1,138.64 | \$1,268.04 | \$1,687.88 | \$1,329.00 | \$1,274.07 | \$16,608.74 |
| FILLEY | \$1,463.51 | \$1,104.95 | \$1,077.95 | \$1,402.74 | \$1,185.99 | \$1,289.63 | \$1,410.72 | \$1,002.22 | \$1,116.11 | \$1,485.64 | \$1,169.75 | \$1,121.38 | \$14,830.59 |
| FIRTH | \$4,165.65 | \$3,145.04 | \$3,068.20 | \$3,992.68 | \$3,468.34 | \$3,771.42 | \$4,125.50 | \$2,930.90 | \$3,263.92 | \$4,344.59 | \$3,420.79 | \$3,279.27 | \$42,976.30 |
| FORDYCE | \$1,589.38 | \$1,199.98 | \$1,170.66 | \$1,523.38 | \$1,308.21 | \$1,422.53 | \$1,556.10 | \$1,105.50 | \$1,231.13 | \$1,638.74 | \$1,290.31 | \$1,236.95 | \$16,272.87 |
| FORT CALHOUN | \$6,868.46 | \$5,185.65 | \$5,058.95 | \$6,583.26 | \$5,666.61 | \$6,161.78 | \$6,740.30 | \$4,788.53 | \$5,332.66 | \$7,098.27 | \$5,588.97 | \$5,357.80 | \$70,431.24 |
| FOSTER | \$586.10 | \$442.50 | \$431.69 | \$561.77 | \$487.73 | \$530.35 | \$580.15 | \$412.16 | \$459.00 | \$610.96 | \$481.06 | \$461.17 | \$6,044.64 |
| FRANKLIN | \$8,939.40 | \$6,749.20 | \$6,584.30 | \$8,568.22 | \$8,633.54 | \$9,387.99 | \$10,269.41 | \$7,295.73 | \$8,124.88 | \$10,814.97 | \$8,515.42 | \$8,163.42 | \$102,046.48 |
| FREMONT | \$174,846.79 | \$132,008.50 | \$128,783.15 | \$167,586.24 | \$143,851.40 | \$156,421.77 | \$171,108.03 | \$121,560.86 | \$135,372.54 | \$180,193.21 | \$141,878.79 | \$136,007.82 | \$1,789,619.10 |
| FRIEND | \$9,839.03 | \$7,428.43 | \$7,246.92 | \$9,430.50 | \$8,076.67 | \$8,782.45 | \$9,607.02 | \$6,825.15 | \$7,600.72 | \$10,117.26 | \$7,966.05 | \$7,636.60 | \$100,556.80 |
| FULLERTON | \$12,228.00 | \$9,232.08 | \$9,006.52 | \$11,720.28 | \$9,972.55 | \$10,844.00 | \$11,862.12 | \$8,427.25 | \$9,384.91 | \$12,492.18 | \$9,835.99 | \$9,429.26 | \$124,435.14 |
| FUNK | \$2,162.86 | \$1,632.95 | \$1,593.05 | \$2,073.06 | \$1,759.14 | \$1,912.86 | \$2,092.46 | \$1,486.55 | \$1,655.50 | \$2,203.62 | \$1,735.08 | \$1,663.36 | \$21,970.49 |
| GANDY | \$784.37 | \$592.19 | \$577.73 | \$751.80 | \$630.59 | \$685.70 | \$750.08 | \$532.88 | \$593.46 | \$789.95 | \$621.99 | \$596.31 | \$7,907.05 |
| GARLAND | \$2,069.56 | \$1,562.51 | \$1,524.33 | \$1,983.63 | \$1,642.99 | \$1,786.56 | \$1,954.30 | \$1,388.40 | \$1,546.17 | \$2,058.09 | \$1,620.48 | \$1,553.46 | \$20,690.48 |
| GARRISON | \$928.54 | \$701.04 | \$683.91 | \$889.99 | \$681.84 | \$741.42 | \$811.03 | \$576.19 | \$641.67 | \$854.13 | \$672.52 | \$644.73 | \$8,827.01 |
| GENEVA | \$19,598.05 | \$14,796.44 | \$14,434.92 | \$18,784.31 | \$16,049.03 | \$17,451.47 | \$19,089.97 | \$13,562.15 | \$15,103.33 | \$20,103.92 | \$15,829.27 | \$15,174.70 | \$199,977.56 |
| GENOA | \$8,382.22 | \$6,328.54 | \$6,173.91 | \$8,034.18 | \$6,817.79 | \$7,413.55 | \$8,109.60 | \$5,761.33 | \$6,416.03 | \$8,540.32 | \$6,724.41 | \$6,446.31 | \$85,148.19 |
| GERING | \$59,385.12 | \$44,835.48 | \$43,740.03 | \$56,919.25 | \$47,887.64 | \$52,072.29 | \$56,961.29 | \$40,467.20 | \$45,065.33 | \$59,986.09 | \$47,231.32 | \$45,277.35 | \$599,828.39 |
| GIBBON | \$13,406.35 | \$10,121.73 | \$9,874.42 | \$12,849.66 | \$10,863.24 | \$11,812.51 | \$12,921.58 | \$9,179.92 | \$10,223.01 | \$13,607.76 | \$10,714.35 | \$10,271.10 | \$135,845.63 |
| GILEAD | \$582.70 | \$439.94 | \$429.19 | \$558.52 | \$457.02 | \$496.96 | \$543.61 | \$386.20 | \$430.09 | \$572.50 | \$450.77 | \$432.15 | \$5,779.65 |

CITY HIGHWAY ALLOCATION MONTHLY FUND SUMMARY

DISTRIBUTED 10/01 - 9/02

(Figures include Motor Vehicle Fee Payments)

COLLECTED 9/01 - 8/02

| City Name | Oct '01 | Nov '01 | Dec '01 | Jan '02 | Feb '02 | Mar '02 | Apr '02 | May '02 | Jun '02 | Jul '02 | Aug '02 | Sep '02 | Total |
|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|----------------|
| GILTNER | \$3,325.30 | \$2,510.58 | \$2,449.24 | \$3,187.22 | \$2,700.62 | \$2,936.62 | \$3,212.34 | \$2,282.15 | \$2,541.49 | \$3,382.95 | \$2,663.64 | \$2,553.48 | \$33,745.63 |
| GLENVIL | \$2,845.80 | \$2,148.57 | \$2,096.07 | \$2,727.64 | \$2,282.06 | \$2,481.47 | \$2,714.45 | \$1,928.44 | \$2,147.57 | \$2,858.62 | \$2,250.80 | \$2,157.72 | \$28,639.21 |
| GOEHNER | \$1,763.86 | \$1,331.71 | \$1,299.18 | \$1,690.63 | \$1,455.93 | \$1,583.16 | \$1,731.80 | \$1,230.33 | \$1,370.15 | \$1,823.79 | \$1,436.00 | \$1,376.63 | \$18,093.17 |
| GORDON | \$13,611.96 | \$10,276.96 | \$10,025.86 | \$13,046.74 | \$11,256.02 | \$12,239.62 | \$13,388.78 | \$9,511.84 | \$10,592.66 | \$14,099.80 | \$11,101.78 | \$10,642.55 | \$139,794.57 |
| GOTHENBURG | \$29,469.91 | \$22,249.64 | \$21,706.02 | \$28,246.25 | \$24,309.54 | \$26,433.82 | \$28,915.67 | \$20,542.65 | \$22,876.98 | \$30,451.36 | \$23,976.55 | \$22,984.88 | \$302,163.27 |
| GRAFTON | \$1,923.32 | \$1,452.10 | \$1,416.62 | \$1,843.46 | \$1,578.99 | \$1,716.97 | \$1,878.17 | \$1,334.32 | \$1,485.98 | \$1,977.98 | \$1,557.40 | \$1,493.05 | \$19,658.36 |
| GRAND ISLAND | \$315,618.47 | \$238,290.45 | \$232,468.32 | \$302,512.67 | \$259,725.21 | \$282,421.18 | \$308,937.37 | \$219,479.43 | \$244,417.65 | \$325,342.26 | \$256,165.03 | \$245,566.80 | \$3,230,944.84 |
| GRANT | \$11,096.81 | \$8,378.04 | \$8,173.34 | \$10,636.06 | \$8,993.70 | \$9,779.61 | \$10,697.80 | \$7,600.07 | \$8,463.74 | \$11,266.03 | \$8,870.56 | \$8,503.75 | \$112,459.51 |
| GREELEY | \$5,064.09 | \$3,823.37 | \$3,729.95 | \$4,853.83 | \$4,172.58 | \$4,537.20 | \$4,963.20 | \$3,526.02 | \$3,926.74 | \$5,226.84 | \$4,115.48 | \$3,945.33 | \$51,884.63 |
| GREENWOOD | \$4,603.21 | \$3,475.40 | \$3,390.49 | \$4,412.08 | \$3,804.52 | \$4,136.98 | \$4,525.39 | \$3,214.99 | \$3,580.33 | \$4,765.75 | \$3,752.42 | \$3,597.24 | \$47,258.80 |
| GRESHAM | \$2,518.08 | \$1,901.13 | \$1,854.68 | \$2,413.52 | \$2,055.49 | \$2,235.10 | \$2,444.96 | \$1,736.98 | \$1,934.37 | \$2,574.83 | \$2,027.34 | \$1,943.52 | \$25,640.00 |
| GRETNA | \$16,952.50 | \$12,799.06 | \$12,486.34 | \$16,248.56 | \$14,274.95 | \$15,529.36 | \$16,979.73 | \$12,062.97 | \$13,433.62 | \$17,881.38 | \$14,079.28 | \$13,496.79 | \$176,217.54 |
| GROSS | \$310.57 | \$234.48 | \$228.76 | \$297.68 | \$246.77 | \$268.34 | \$293.53 | \$208.54 | \$232.25 | \$309.14 | \$243.41 | \$233.37 | \$3,106.84 |
| GUIDE ROCK | \$2,675.24 | \$2,019.80 | \$1,970.44 | \$2,564.17 | \$2,153.09 | \$2,341.23 | \$2,561.05 | \$1,819.45 | \$2,026.23 | \$2,697.10 | \$2,123.63 | \$2,035.85 | \$26,987.28 |
| GURLEY | \$2,125.13 | \$1,604.45 | \$1,565.26 | \$2,036.89 | \$1,797.70 | \$1,954.79 | \$2,138.32 | \$1,519.14 | \$1,691.78 | \$2,251.92 | \$1,773.10 | \$1,699.79 | \$22,158.27 |
| HADAR | \$2,625.57 | \$1,982.30 | \$1,933.86 | \$2,516.55 | \$2,127.96 | \$2,313.92 | \$2,531.17 | \$1,798.22 | \$2,002.57 | \$2,665.60 | \$2,098.82 | \$2,012.02 | \$26,608.56 |
| HAIGLER | \$2,555.39 | \$1,929.30 | \$1,882.17 | \$2,449.29 | \$2,085.54 | \$2,267.78 | \$2,480.70 | \$1,762.37 | \$1,962.67 | \$2,612.50 | \$2,057.02 | \$1,972.02 | \$26,016.75 |
| HALLAM | \$2,455.85 | \$1,854.16 | \$1,808.85 | \$2,353.89 | \$1,981.13 | \$2,154.25 | \$2,356.51 | \$1,674.15 | \$1,864.40 | \$2,481.68 | \$1,954.00 | \$1,873.20 | \$24,812.07 |
| HALSEY | \$1,044.32 | \$788.46 | \$769.19 | \$1,000.97 | \$871.29 | \$947.44 | \$1,036.39 | \$736.28 | \$819.98 | \$1,091.47 | \$859.40 | \$823.91 | \$10,788.10 |
| HAMLET | \$1,082.73 | \$817.46 | \$797.49 | \$1,037.78 | \$870.23 | \$946.26 | \$1,035.11 | \$735.38 | \$818.97 | \$1,090.13 | \$858.35 | \$822.90 | \$10,912.79 |
| HAMPTON | \$3,908.50 | \$2,950.89 | \$2,878.80 | \$3,746.21 | \$3,223.81 | \$3,505.52 | \$3,834.65 | \$2,724.26 | \$3,033.85 | \$4,038.33 | \$3,179.67 | \$3,048.19 | \$40,072.68 |
| HARBINE | \$788.02 | \$594.95 | \$580.41 | \$755.30 | \$636.02 | \$691.60 | \$756.53 | \$537.47 | \$598.55 | \$796.74 | \$627.33 | \$601.41 | \$7,964.33 |
| HARDY | \$2,542.18 | \$1,919.34 | \$1,872.44 | \$2,436.65 | \$2,007.85 | \$2,183.31 | \$2,388.30 | \$1,696.73 | \$1,889.59 | \$2,515.21 | \$1,980.41 | \$1,898.60 | \$25,330.61 |
| HARRISON | \$2,809.25 | \$2,120.97 | \$2,069.15 | \$2,692.60 | \$2,249.15 | \$2,445.69 | \$2,675.31 | \$1,900.63 | \$2,116.63 | \$2,817.43 | \$2,218.37 | \$2,126.65 | \$28,241.83 |
| HARTINGTON | \$13,104.23 | \$9,893.63 | \$9,651.90 | \$12,560.11 | \$10,808.16 | \$11,752.63 | \$12,856.07 | \$9,133.38 | \$10,171.22 | \$13,538.83 | \$10,660.09 | \$10,219.17 | \$138,349.42 |
| HARVARD | \$8,843.08 | \$6,676.48 | \$6,513.35 | \$8,475.90 | \$7,055.72 | \$7,672.28 | \$8,392.62 | \$5,962.40 | \$6,639.95 | \$8,838.38 | \$6,959.09 | \$6,671.31 | \$84,700.56 |
| HASTINGS | \$171,551.06 | \$129,520.24 | \$126,355.69 | \$164,427.45 | \$141,728.68 | \$154,113.57 | \$168,583.12 | \$119,767.07 | \$133,375.26 | \$177,534.67 | \$139,785.59 | \$134,001.80 | \$1,760,744.20 |
| HAY SPRINGS | \$5,840.02 | \$4,409.19 | \$4,301.46 | \$5,597.54 | \$4,859.08 | \$5,283.70 | \$5,779.77 | \$4,106.14 | \$4,572.77 | \$6,086.77 | \$4,792.56 | \$4,594.39 | \$60,223.39 |
| HAYES CENTER | \$2,268.36 | \$1,712.60 | \$1,670.75 | \$2,174.17 | \$1,822.24 | \$1,981.47 | \$2,169.51 | \$1,539.88 | \$1,714.86 | \$2,282.65 | \$1,797.30 | \$1,722.98 | \$22,854.77 |
| HAZARD | \$1,100.48 | \$830.86 | \$810.56 | \$1,054.80 | \$911.93 | \$991.62 | \$1,084.72 | \$770.62 | \$858.22 | \$1,142.37 | \$899.47 | \$862.33 | \$11,317.98 |
| HEARTWELL | \$778.52 | \$587.78 | \$573.42 | \$746.20 | \$654.39 | \$711.57 | \$778.38 | \$552.99 | \$615.84 | \$819.73 | \$645.44 | \$618.75 | \$8,083.01 |
| HEBRON | \$14,633.02 | \$11,047.86 | \$10,777.93 | \$14,025.45 | \$12,180.67 | \$13,245.08 | \$14,488.64 | \$10,293.21 | \$11,462.97 | \$15,258.28 | \$12,013.95 | \$11,517.25 | \$150,944.31 |
| HEMINGFORD | \$7,711.56 | \$5,822.19 | \$5,679.94 | \$7,391.35 | \$6,252.66 | \$6,799.04 | \$7,437.40 | \$5,283.78 | \$5,884.16 | \$7,832.35 | \$6,166.97 | \$5,911.86 | \$78,173.26 |
| HENDERSON | \$8,317.35 | \$6,279.56 | \$6,126.13 | \$7,972.00 | \$6,808.97 | \$7,403.97 | \$8,099.12 | \$5,753.88 | \$6,407.73 | \$8,529.28 | \$6,715.72 | \$6,437.97 | \$84,851.68 |
| HENDLEY | \$737.02 | \$556.44 | \$542.85 | \$706.42 | \$596.77 | \$648.92 | \$709.85 | \$504.30 | \$561.63 | \$747.58 | \$588.62 | \$564.32 | \$7,464.72 |
| HENRY | \$1,531.78 | \$1,156.50 | \$1,128.23 | \$1,468.18 | \$1,223.66 | \$1,330.59 | \$1,455.51 | \$1,034.05 | \$1,151.55 | \$1,532.83 | \$1,206.91 | \$1,157.01 | \$15,376.80 |
| HERMAN | \$2,603.71 | \$1,965.78 | \$1,917.76 | \$2,495.59 | \$2,080.75 | \$2,262.57 | \$2,475.00 | \$1,758.32 | \$1,958.13 | \$2,606.44 | \$2,052.24 | \$1,967.36 | \$26,143.65 |
| HERSHEY | \$4,984.93 | \$3,763.60 | \$3,671.65 | \$4,777.96 | \$4,101.16 | \$4,459.54 | \$4,878.25 | \$3,465.67 | \$3,859.50 | \$5,137.35 | \$4,045.01 | \$3,877.73 | \$51,022.35 |
| HICKMAN | \$7,970.02 | \$6,017.33 | \$5,870.30 | \$7,639.07 | \$6,743.69 | \$7,332.99 | \$8,021.47 | \$5,698.72 | \$6,346.24 | \$8,447.42 | \$6,651.25 | \$6,376.08 | \$83,114.58 |
| HILDRETH | \$3,468.51 | \$2,618.70 | \$2,554.72 | \$3,324.49 | \$2,822.61 | \$3,069.26 | \$3,357.43 | \$2,385.23 | \$2,656.29 | \$3,535.77 | \$2,783.97 | \$2,668.86 | \$35,245.84 |
| HOLBROOK | \$2,311.69 | \$1,745.32 | \$1,702.68 | \$2,215.71 | \$1,898.19 | \$2,064.07 | \$2,257.86 | \$1,604.06 | \$1,786.36 | \$2,377.81 | \$1,872.22 | \$1,794.83 | \$23,630.80 |
| HOLDREGE | \$47,385.17 | \$35,775.58 | \$34,901.47 | \$45,417.65 | \$38,477.80 | \$41,840.16 | \$45,768.49 | \$32,515.46 | \$36,210.33 | \$48,199.29 | \$37,950.77 | \$36,381.20 | \$480,823.37 |
| HOLSTEIN | \$1,803.37 | \$1,361.53 | \$1,328.27 | \$1,728.49 | \$1,465.28 | \$1,593.32 | \$1,742.91 | \$1,238.23 | \$1,378.92 | \$1,835.47 | \$1,445.20 | \$1,385.41 | \$18,306.40 |
| HOMER | \$4,398.94 | \$3,321.18 | \$3,240.04 | \$4,216.28 | \$3,675.60 | \$3,996.79 | \$4,372.04 | \$3,106.04 | \$3,458.98 | \$4,604.21 | \$3,625.22 | \$3,475.26 | \$45,490.58 |
| HOOPER | \$7,204.57 | \$5,439.42 | \$5,306.52 | \$6,905.42 | \$5,931.24 | \$6,449.54 | \$7,055.08 | \$5,012.16 | \$5,581.73 | \$7,429.80 | \$5,850.02 | \$5,608.10 | \$73,773.60 |
| HORDVILLE | \$1,575.07 | \$1,189.17 | \$1,160.11 | \$1,509.68 | \$1,250.64 | \$1,359.93 | \$1,487.62 | \$1,056.86 | \$1,176.97 | \$1,566.65 | \$1,233.54 | \$1,182.55 | \$15,748.79 |
| HOSKINS | \$2,245.24 | \$1,695.15 | \$1,653.73 | \$2,152.01 | \$1,844.82 | \$2,006.02 | \$2,194.36 | \$1,558.95 | \$1,736.09 | \$2,310.90 | \$1,819.53 | \$1,744.27 | \$22,961.07 |
| HOWELLS | \$5,494.81 | \$4,148.55 | \$4,047.19 | \$5,266.66 | \$4,418.99 | \$4,805.15 | \$5,256.30 | \$3,734.24 | \$4,158.59 | \$5,535.47 | \$4,358.48 | \$4,178.23 | \$55,402.66 |
| HUBBARD | \$1,767.32 | \$1,334.32 | \$1,301.72 | \$1,693.93 | \$1,442.29 | \$1,568.33 | \$1,715.58 | \$1,218.81 | \$1,357.29 | \$1,806.68 | \$1,422.52 | \$1,363.68 | \$17,992.47 |
| HUBBELL | \$1,144.00 | \$863.72 | \$842.61 | \$1,096.51 | \$925.97 | \$1,006.88 | \$1,101.41 | \$782.48 | \$871.43 | \$1,159.94 | \$913.32 | \$875.58 | \$11,583.85 |

CITY HIGHWAY ALLOCATION MONTHLY FUND SUMMARY

DISTRIBUTED 10/01 - 9/02

(Figures include Motor Vehicle Fee Payments)

COLLECTED 9/01 - 8/02

| City Name | Oct '01 | Nov '01 | Dec '01 | Jan '02 | Feb '02 | Mar '02 | Apr '02 | May '02 | Jun '02 | Jul '02 | Aug '02 | Sep '02 | Total |
|------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|-----------------|
| HUMBOLT | \$8,401.24 | \$6,342.89 | \$6,187.92 | \$8,052.41 | \$6,795.02 | \$7,388.80 | \$8,082.53 | \$5,742.10 | \$6,394.62 | \$8,511.83 | \$6,701.98 | \$6,424.85 | \$85,026.19 |
| HUMPHREY | \$6,200.36 | \$4,681.24 | \$4,566.87 | \$5,942.90 | \$5,121.95 | \$5,569.53 | \$6,092.44 | \$4,328.27 | \$4,820.10 | \$6,416.00 | \$5,051.77 | \$4,842.81 | \$63,634.24 |
| HUNTLEY | \$942.09 | \$711.28 | \$693.89 | \$902.98 | \$779.27 | \$847.37 | \$926.93 | \$658.52 | \$733.37 | \$976.19 | \$768.63 | \$736.87 | \$9,677.39 |
| HYANNIS | \$2,811.97 | \$2,123.02 | \$2,071.16 | \$2,695.22 | \$2,279.35 | \$2,478.52 | \$2,711.23 | \$1,926.15 | \$2,145.05 | \$2,855.25 | \$2,248.15 | \$2,155.21 | \$28,500.28 |
| IMPERIAL | \$19,777.76 | \$14,932.11 | \$14,567.27 | \$18,956.59 | \$16,168.04 | \$17,580.89 | \$19,231.53 | \$13,662.73 | \$15,215.45 | \$20,253.17 | \$15,946.80 | \$15,287.57 | \$201,579.91 |
| INDIANOLA | \$6,161.35 | \$4,651.79 | \$4,538.14 | \$5,905.53 | \$5,043.74 | \$5,484.48 | \$5,999.42 | \$4,262.18 | \$4,746.55 | \$6,318.10 | \$4,974.71 | \$4,769.03 | \$62,855.02 |
| INGLEWOOD | \$2,857.09 | \$2,157.10 | \$2,104.38 | \$2,738.45 | \$2,369.38 | \$2,576.43 | \$2,818.33 | \$2,002.24 | \$2,229.75 | \$2,968.00 | \$2,336.91 | \$2,240.24 | \$29,398.30 |
| INMAN | \$1,653.54 | \$1,248.41 | \$1,217.92 | \$1,584.89 | \$1,405.31 | \$1,528.11 | \$1,671.58 | \$1,187.54 | \$1,322.51 | \$1,760.39 | \$1,386.08 | \$1,328.80 | \$17,295.08 |
| ITHACA | \$1,270.64 | \$959.32 | \$935.88 | \$1,217.88 | \$1,038.83 | \$1,129.61 | \$1,235.66 | \$877.86 | \$977.61 | \$1,301.28 | \$1,024.60 | \$982.21 | \$12,951.38 |
| JACKSON | \$1,777.70 | \$1,342.16 | \$1,309.37 | \$1,703.89 | \$1,471.55 | \$1,600.14 | \$1,750.38 | \$1,243.53 | \$1,384.84 | \$1,843.35 | \$1,451.40 | \$1,391.38 | \$18,269.69 |
| JANSEN | \$1,520.04 | \$1,147.63 | \$1,119.58 | \$1,456.93 | \$1,267.73 | \$1,378.51 | \$1,507.94 | \$1,071.29 | \$1,193.04 | \$1,588.05 | \$1,250.39 | \$1,198.71 | \$15,699.84 |
| JOHNSON | \$2,597.99 | \$1,961.46 | \$1,913.54 | \$2,490.11 | \$2,134.13 | \$2,320.62 | \$2,538.49 | \$1,803.43 | \$2,008.38 | \$2,673.34 | \$2,104.91 | \$2,017.88 | \$26,564.28 |
| JOHNSTOWN | \$1,192.47 | \$900.32 | \$878.32 | \$1,142.98 | \$937.45 | \$1,019.37 | \$1,115.09 | \$792.19 | \$882.25 | \$1,174.35 | \$924.66 | \$886.49 | \$11,845.94 |
| JULIAN | \$568.47 | \$429.19 | \$418.71 | \$544.87 | \$455.77 | \$495.60 | \$542.13 | \$385.15 | \$428.91 | \$570.93 | \$449.53 | \$430.94 | \$5,720.20 |
| JUNIATA | \$6,413.80 | \$4,842.39 | \$4,724.07 | \$6,147.49 | \$5,316.25 | \$5,780.81 | \$6,323.56 | \$4,492.47 | \$5,003.01 | \$6,659.46 | \$5,243.48 | \$5,026.68 | \$65,973.47 |
| KEARNEY | \$194,950.74 | \$147,186.88 | \$143,590.68 | \$186,855.45 | \$160,144.13 | \$174,138.24 | \$190,487.87 | \$135,328.94 | \$150,705.20 | \$200,602.40 | \$157,948.43 | \$151,412.95 | \$1,993,351.91 |
| KENESAW | \$6,901.96 | \$5,210.95 | \$5,083.63 | \$6,615.36 | \$5,633.45 | \$6,125.72 | \$6,700.86 | \$4,760.52 | \$5,301.46 | \$7,056.72 | \$5,556.26 | \$5,326.42 | \$70,273.31 |
| KENNARD | \$2,962.32 | \$2,236.54 | \$2,181.89 | \$2,839.33 | \$2,403.08 | \$2,613.08 | \$2,858.41 | \$2,030.71 | \$2,261.45 | \$3,010.21 | \$2,370.15 | \$2,272.12 | \$30,039.29 |
| KILGORE | \$1,398.54 | \$1,055.89 | \$1,030.10 | \$1,340.48 | \$1,151.23 | \$1,251.83 | \$1,369.37 | \$972.85 | \$1,083.43 | \$1,442.14 | \$1,135.51 | \$1,088.59 | \$14,319.96 |
| KIMBALL | \$23,444.79 | \$17,700.70 | \$17,268.22 | \$22,471.33 | \$19,210.20 | \$20,888.88 | \$22,850.11 | \$16,233.48 | \$18,078.27 | \$24,063.85 | \$18,947.21 | \$18,163.79 | \$239,320.83 |
| LAMAR | \$390.50 | \$294.82 | \$287.61 | \$374.29 | \$300.24 | \$326.48 | \$357.13 | \$253.72 | \$282.56 | \$376.11 | \$296.15 | \$283.91 | \$3,823.52 |
| LAUREL | \$8,841.73 | \$6,675.47 | \$6,512.37 | \$8,474.61 | \$7,306.31 | \$7,944.77 | \$8,690.69 | \$6,174.16 | \$6,875.79 | \$9,152.31 | \$7,206.27 | \$6,908.31 | \$90,762.79 |
| LaVISTA | \$72,333.61 | \$54,611.54 | \$53,277.22 | \$69,329.78 | \$59,717.83 | \$64,936.23 | \$71,033.02 | \$50,464.22 | \$56,197.40 | \$74,803.84 | \$58,898.24 | \$56,460.07 | \$742,063.00 |
| LAWRENCE | \$3,089.15 | \$2,332.29 | \$2,275.31 | \$2,960.90 | \$2,479.35 | \$2,696.00 | \$2,949.13 | \$2,095.16 | \$2,333.26 | \$3,105.79 | \$2,445.42 | \$2,344.32 | \$31,106.08 |
| LEBANON | \$983.91 | \$742.85 | \$724.70 | \$943.05 | \$808.28 | \$878.92 | \$961.44 | \$683.04 | \$760.68 | \$1,012.54 | \$797.24 | \$764.30 | \$10,060.95 |
| LEIGH | \$4,042.42 | \$3,052.01 | \$2,977.44 | \$3,874.58 | \$3,310.27 | \$3,599.54 | \$3,937.49 | \$2,797.33 | \$3,115.22 | \$4,146.64 | \$3,264.95 | \$3,129.95 | \$41,247.84 |
| LESHARA | \$1,024.44 | \$773.44 | \$754.55 | \$981.91 | \$833.42 | \$906.24 | \$991.33 | \$704.27 | \$784.30 | \$1,043.98 | \$822.01 | \$788.02 | \$10,407.91 |
| LEWELLEN | \$2,869.81 | \$2,166.69 | \$2,113.75 | \$2,750.65 | \$2,360.58 | \$2,566.87 | \$2,807.87 | \$1,994.80 | \$2,221.51 | \$2,957.03 | \$2,328.29 | \$2,232.04 | \$29,369.89 |
| LEWISTON | \$913.48 | \$689.68 | \$672.82 | \$875.56 | \$744.65 | \$809.71 | \$885.74 | \$629.26 | \$700.78 | \$932.80 | \$734.46 | \$704.11 | \$9,293.05 |
| LEXINGTON | \$69,365.20 | \$52,370.39 | \$51,090.84 | \$66,484.79 | \$57,196.55 | \$62,194.65 | \$68,034.02 | \$48,333.64 | \$53,825.28 | \$71,646.37 | \$56,412.22 | \$54,077.87 | \$711,031.82 |
| LIBERTY | \$1,158.25 | \$874.48 | \$853.11 | \$1,110.16 | \$996.73 | \$1,083.82 | \$1,185.58 | \$842.28 | \$938.01 | \$1,248.58 | \$983.11 | \$942.49 | \$12,216.60 |
| LINCOLN | \$1,463,526.19 | \$1,104,955.34 | \$1,077,958.07 | \$1,402,911.69 | \$1,196,691.93 | \$1,301,264.17 | \$1,423,438.31 | \$1,011,258.12 | \$1,126,149.54 | \$1,499,007.57 | \$1,180,273.00 | \$1,131,420.69 | \$14,918,854.62 |
| LINDSAY | \$2,809.00 | \$2,120.78 | \$2,068.96 | \$2,692.36 | \$2,313.27 | \$2,515.41 | \$2,751.57 | \$1,954.81 | \$2,176.98 | \$2,897.76 | \$2,281.62 | \$2,187.30 | \$28,769.82 |
| LINWOOD | \$1,590.33 | \$1,200.70 | \$1,171.36 | \$1,524.32 | \$1,293.76 | \$1,406.82 | \$1,538.91 | \$1,093.29 | \$1,217.56 | \$1,620.68 | \$1,276.08 | \$1,223.36 | \$16,157.17 |
| LITCHFIELD | \$2,665.35 | \$2,012.32 | \$1,963.16 | \$2,554.67 | \$2,227.49 | \$2,422.14 | \$2,649.55 | \$1,882.33 | \$2,096.24 | \$2,790.30 | \$2,197.01 | \$2,106.18 | \$27,566.74 |
| LODGEPOLE | \$3,798.97 | \$2,868.20 | \$2,798.12 | \$3,641.25 | \$3,136.02 | \$3,410.06 | \$3,730.23 | \$2,650.08 | \$2,951.27 | \$3,928.41 | \$3,093.12 | \$2,965.28 | \$38,971.01 |
| LONG PINE | \$3,771.52 | \$2,847.49 | \$2,777.91 | \$3,614.93 | \$3,146.66 | \$3,421.63 | \$3,742.89 | \$2,659.07 | \$2,961.29 | \$3,941.74 | \$3,103.63 | \$2,975.36 | \$38,964.12 |
| LOOMIS | \$3,686.21 | \$2,783.07 | \$2,715.08 | \$3,533.16 | \$3,013.61 | \$3,276.95 | \$3,584.62 | \$2,546.63 | \$2,836.04 | \$3,775.03 | \$2,972.36 | \$2,849.46 | \$37,572.22 |
| LORTON | \$334.52 | \$252.56 | \$246.39 | \$320.63 | \$276.80 | \$300.98 | \$329.24 | \$233.91 | \$260.48 | \$346.73 | \$273.00 | \$261.71 | \$3,436.95 |
| LOUISVILLE | \$7,850.34 | \$5,926.97 | \$5,724.15 | \$7,524.37 | \$6,580.31 | \$7,155.34 | \$7,827.14 | \$5,560.66 | \$6,192.51 | \$8,242.80 | \$6,490.14 | \$6,221.66 | \$81,354.39 |
| LOUP CITY | \$10,436.83 | \$7,879.76 | \$7,687.24 | \$10,003.50 | \$8,533.23 | \$9,278.89 | \$10,150.08 | \$7,210.95 | \$8,030.47 | \$10,689.31 | \$8,416.48 | \$8,068.59 | \$106,385.33 |
| LUSHTON | \$621.06 | \$468.89 | \$457.44 | \$595.28 | \$515.53 | \$560.59 | \$613.21 | \$435.65 | \$485.18 | \$645.80 | \$508.49 | \$487.49 | \$6,394.61 |
| LYMAN | \$4,035.06 | \$3,046.45 | \$2,972.01 | \$3,867.52 | \$3,243.41 | \$3,526.83 | \$3,857.96 | \$2,740.83 | \$3,052.30 | \$4,062.90 | \$3,199.02 | \$3,066.75 | \$40,671.04 |
| LYNCH | \$2,833.28 | \$2,139.12 | \$2,086.85 | \$2,715.65 | \$2,341.04 | \$2,545.61 | \$2,784.62 | \$1,978.28 | \$2,203.11 | \$2,932.55 | \$2,309.01 | \$2,213.58 | \$29,082.70 |
| LYONS | \$7,863.04 | \$5,936.55 | \$5,791.51 | \$7,536.54 | \$6,395.09 | \$6,953.93 | \$7,606.83 | \$5,404.15 | \$6,018.23 | \$8,010.82 | \$6,307.49 | \$6,046.60 | \$79,870.78 |
| MADISON | \$16,943.47 | \$12,792.25 | \$12,479.69 | \$16,239.90 | \$13,845.50 | \$15,055.37 | \$16,468.90 | \$11,700.06 | \$13,029.44 | \$17,343.37 | \$13,655.67 | \$13,090.63 | \$172,644.25 |
| MADRID | \$2,676.01 | \$2,020.37 | \$1,971.01 | \$2,564.91 | \$2,237.99 | \$2,433.56 | \$2,662.04 | \$1,891.20 | \$2,106.14 | \$2,803.46 | \$2,207.36 | \$2,116.13 | \$27,690.18 |
| MAGNET | \$868.43 | \$655.66 | \$639.65 | \$832.37 | \$731.65 | \$795.58 | \$870.28 | \$618.27 | \$688.54 | \$916.52 | \$721.65 | \$691.82 | \$9,030.42 |
| MALCOLM | \$2,997.04 | \$2,262.75 | \$2,207.46 | \$2,872.59 | \$2,471.92 | \$2,687.94 | \$2,940.31 | \$2,088.89 | \$2,326.24 | \$3,096.43 | \$2,438.04 | \$2,337.17 | \$30,726.78 |
| MALMO | \$1,110.06 | \$838.09 | \$817.61 | \$1,063.97 | \$955.92 | \$1,039.45 | \$1,137.04 | \$807.80 | \$899.60 | \$1,197.46 | \$942.84 | \$903.87 | \$11,713.71 |

CITY HIGHWAY ALLOCATION MONTHLY FUND SUMMARY

DISTRIBUTED 10/01 - 9/02

(Figures include Motor Vehicle Fee Payments)

COLLECTED 9/01 - 8/02

| City Name | Oct '01 | Nov '01 | Dec '01 | Jan '02 | Feb '02 | Mar '02 | Apr '02 | May '02 | Jun '02 | Jul '02 | Aug '02 | Sep '02 | Total |
|-----------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|----------------|
| MANLEY | \$1,290.39 | \$974.24 | \$950.44 | \$1,236.81 | \$1,098.62 | \$1,194.62 | \$1,306.78 | \$928.38 | \$1,033.86 | \$1,376.16 | \$1,083.55 | \$1,038.71 | \$13,512.56 |
| MARQUETTE | \$2,396.38 | \$1,809.25 | \$1,765.04 | \$2,296.87 | \$1,917.46 | \$2,085.02 | \$2,280.78 | \$1,620.34 | \$1,804.47 | \$2,401.91 | \$1,891.20 | \$1,812.99 | \$24,081.71 |
| MARTINSBURG | \$796.37 | \$601.26 | \$586.57 | \$763.30 | \$624.35 | \$678.90 | \$742.64 | \$527.60 | \$587.55 | \$782.08 | \$615.79 | \$590.31 | \$7,896.72 |
| MASKELL | \$638.28 | \$481.90 | \$470.13 | \$611.79 | \$538.06 | \$585.09 | \$640.02 | \$454.69 | \$506.36 | \$674.02 | \$530.70 | \$508.76 | \$6,639.80 |
| MASON CITY | \$1,958.05 | \$1,478.32 | \$1,442.20 | \$1,876.75 | \$1,568.77 | \$1,705.86 | \$1,866.02 | \$1,325.68 | \$1,476.35 | \$1,965.16 | \$1,547.32 | \$1,483.36 | \$19,693.84 |
| MAXWELL | \$2,828.89 | \$2,135.80 | \$2,083.61 | \$2,711.43 | \$2,326.85 | \$2,530.17 | \$2,767.73 | \$1,966.29 | \$2,189.74 | \$2,914.74 | \$2,294.98 | \$2,200.09 | \$28,950.32 |
| MAYWOOD | \$3,400.06 | \$2,567.03 | \$2,504.31 | \$3,258.90 | \$2,756.08 | \$2,996.93 | \$3,278.30 | \$2,329.02 | \$2,593.70 | \$3,452.46 | \$2,718.38 | \$2,606.00 | \$34,461.17 |
| MCCOOK | \$64,785.98 | \$48,913.10 | \$47,718.02 | \$62,095.89 | \$53,097.46 | \$57,737.35 | \$63,158.25 | \$44,869.72 | \$49,968.37 | \$66,512.48 | \$52,370.05 | \$50,203.96 | \$661,430.63 |
| MCCOOL JUNCTION | \$3,608.00 | \$2,724.03 | \$2,657.47 | \$3,458.20 | \$3,036.28 | \$3,301.61 | \$3,611.59 | \$2,565.80 | \$2,857.39 | \$3,803.45 | \$2,994.73 | \$2,870.92 | \$37,489.47 |
| MCGREW | \$1,307.06 | \$986.82 | \$962.71 | \$1,252.79 | \$1,040.16 | \$1,131.05 | \$1,237.25 | \$878.98 | \$978.88 | \$1,302.98 | \$1,025.93 | \$983.55 | \$13,088.16 |
| MCLEAN | \$574.16 | \$433.49 | \$422.90 | \$550.33 | \$467.61 | \$508.47 | \$556.21 | \$395.15 | \$440.07 | \$585.78 | \$461.23 | \$442.17 | \$5,837.57 |
| MEAD | \$4,589.67 | \$3,465.17 | \$3,380.51 | \$4,399.08 | \$3,790.00 | \$4,121.19 | \$4,508.12 | \$3,202.72 | \$3,566.65 | \$4,747.54 | \$3,738.08 | \$3,583.47 | \$47,092.20 |
| MEADOW GROVE | \$2,589.22 | \$1,954.86 | \$1,907.09 | \$2,481.72 | \$2,147.73 | \$2,335.41 | \$2,554.68 | \$1,814.93 | \$2,021.17 | \$2,690.36 | \$2,118.31 | \$2,030.71 | \$26,646.19 |
| MELBETA | \$1,279.56 | \$966.06 | \$942.46 | \$1,226.44 | \$1,114.34 | \$1,211.72 | \$1,325.48 | \$941.67 | \$1,048.68 | \$1,395.90 | \$1,099.10 | \$1,053.65 | \$13,605.06 |
| MEMPHIS | \$971.02 | \$733.11 | \$715.20 | \$930.69 | \$776.01 | \$843.81 | \$923.04 | \$655.76 | \$730.28 | \$972.07 | \$765.38 | \$733.74 | \$9,750.11 |
| MERNA | \$3,652.11 | \$2,757.33 | \$2,689.95 | \$3,500.48 | \$3,070.30 | \$3,338.60 | \$3,652.06 | \$2,594.54 | \$2,889.40 | \$3,846.05 | \$3,028.27 | \$2,903.07 | \$37,922.16 |
| MERRIMAN | \$1,524.17 | \$1,150.74 | \$1,122.63 | \$1,460.88 | \$1,206.05 | \$1,311.45 | \$1,434.58 | \$1,019.17 | \$1,135.01 | \$1,510.81 | \$1,189.58 | \$1,140.42 | \$15,205.49 |
| MILFORD | \$13,523.64 | \$10,210.28 | \$9,960.81 | \$12,962.06 | \$11,156.04 | \$12,130.90 | \$13,269.85 | \$9,427.35 | \$10,498.43 | \$13,974.36 | \$11,002.98 | \$10,547.60 | \$138,664.30 |
| MILLER | \$1,888.11 | \$1,425.52 | \$1,390.69 | \$1,809.72 | \$1,571.24 | \$1,708.54 | \$1,868.95 | \$1,327.77 | \$1,478.68 | \$1,968.26 | \$1,549.76 | \$1,485.72 | \$19,472.96 |
| MILLIGAN | \$2,954.35 | \$2,230.52 | \$2,176.02 | \$2,831.69 | \$2,454.21 | \$2,668.68 | \$2,919.24 | \$2,073.92 | \$2,309.61 | \$3,074.30 | \$2,420.63 | \$2,320.54 | \$30,433.71 |
| MINATARE | \$6,925.50 | \$5,228.72 | \$5,100.97 | \$6,637.93 | \$5,501.97 | \$5,982.75 | \$6,544.47 | \$4,649.41 | \$5,177.74 | \$6,892.05 | \$5,426.60 | \$5,202.17 | \$69,270.28 |
| MINDEN | \$24,205.08 | \$18,274.72 | \$17,828.21 | \$23,200.03 | \$19,818.62 | \$21,550.47 | \$23,573.81 | \$16,747.62 | \$18,650.70 | \$24,825.79 | \$19,547.13 | \$18,738.65 | \$246,960.83 |
| MITCHELL | \$13,770.40 | \$10,396.58 | \$10,142.57 | \$13,198.60 | \$11,093.01 | \$12,062.36 | \$13,194.89 | \$9,374.09 | \$10,439.21 | \$13,895.55 | \$10,940.95 | \$10,488.30 | \$138,996.51 |
| MONOWI | \$280.44 | \$211.73 | \$206.56 | \$268.80 | \$226.13 | \$245.89 | \$268.98 | \$191.09 | \$212.82 | \$283.29 | \$223.06 | \$213.85 | \$2,832.64 |
| MONROE | \$2,536.99 | \$1,915.42 | \$1,868.62 | \$2,431.65 | \$2,081.37 | \$2,263.25 | \$2,475.74 | \$1,758.85 | \$1,958.72 | \$2,607.23 | \$2,052.85 | \$1,967.95 | \$25,918.64 |
| MOOREFIELD | \$624.67 | \$471.62 | \$460.09 | \$598.73 | \$526.72 | \$572.74 | \$626.51 | \$445.10 | \$495.68 | \$659.80 | \$519.52 | \$498.05 | \$6,499.23 |
| MORRILL | \$8,014.52 | \$6,050.93 | \$5,903.09 | \$7,681.74 | \$6,357.77 | \$6,913.35 | \$7,562.43 | \$5,372.60 | \$5,983.11 | \$7,964.06 | \$6,270.67 | \$6,011.31 | \$80,085.58 |
| MORSE BLUFF | \$1,241.86 | \$937.60 | \$914.69 | \$1,190.30 | \$1,046.07 | \$1,137.48 | \$1,244.28 | \$883.98 | \$984.43 | \$1,310.37 | \$1,031.76 | \$989.10 | \$12,911.92 |
| MULLEN | \$5,059.90 | \$3,820.20 | \$3,726.86 | \$4,849.82 | \$4,191.72 | \$4,558.01 | \$4,985.96 | \$3,542.19 | \$3,944.76 | \$5,250.84 | \$4,134.37 | \$3,963.47 | \$52,028.10 |
| MURDOCK | \$2,467.36 | \$1,862.85 | \$1,817.33 | \$2,364.92 | \$1,886.16 | \$2,050.98 | \$2,243.54 | \$1,593.89 | \$1,775.01 | \$2,362.71 | \$1,860.33 | \$1,783.40 | \$24,068.48 |
| MURRAY | \$3,741.07 | \$2,824.48 | \$2,755.48 | \$3,585.72 | \$3,143.67 | \$3,418.38 | \$3,739.33 | \$2,656.54 | \$2,958.41 | \$3,937.91 | \$3,100.60 | \$2,972.35 | \$38,833.94 |
| NAPER | \$1,244.55 | \$939.63 | \$916.67 | \$1,192.88 | \$1,033.92 | \$1,124.27 | \$1,229.82 | \$873.71 | \$973.01 | \$1,295.17 | \$1,019.78 | \$977.64 | \$12,821.05 |
| NAPONEE | \$1,545.81 | \$1,167.08 | \$1,138.57 | \$1,481.64 | \$1,265.71 | \$1,376.31 | \$1,505.54 | \$1,069.58 | \$1,191.15 | \$1,585.53 | \$1,248.40 | \$1,196.81 | \$15,772.13 |
| NEBRASKA CITY | \$54,042.89 | \$40,802.13 | \$39,805.21 | \$51,798.81 | \$44,235.07 | \$48,100.54 | \$52,616.64 | \$37,380.62 | \$41,628.01 | \$55,410.69 | \$43,628.77 | \$41,823.80 | \$551,273.18 |
| NEHAWKA | \$2,182.84 | \$1,648.03 | \$1,607.77 | \$2,092.21 | \$1,666.24 | \$1,811.84 | \$1,981.95 | \$1,408.04 | \$1,568.05 | \$2,087.22 | \$1,643.42 | \$1,575.46 | \$21,273.07 |
| NELIGH | \$13,936.61 | \$10,522.08 | \$10,264.99 | \$13,357.93 | \$11,599.79 | \$12,613.44 | \$13,797.70 | \$9,802.35 | \$10,916.25 | \$14,530.53 | \$11,440.94 | \$10,967.80 | \$143,750.41 |
| NELSON | \$6,151.79 | \$4,644.57 | \$4,531.09 | \$5,896.38 | \$4,877.47 | \$5,303.68 | \$5,801.64 | \$4,121.68 | \$4,590.10 | \$6,109.85 | \$4,810.73 | \$4,611.86 | \$61,450.84 |
| NEMAHA | \$1,689.70 | \$1,275.71 | \$1,244.54 | \$1,619.54 | \$1,360.45 | \$1,479.33 | \$1,618.22 | \$1,149.64 | \$1,280.29 | \$1,704.18 | \$1,341.83 | \$1,286.35 | \$17,049.78 |
| NENZEL | \$384.87 | \$290.58 | \$283.48 | \$368.90 | \$288.80 | \$314.04 | \$343.52 | \$244.05 | \$271.79 | \$361.78 | \$284.86 | \$273.10 | \$3,709.77 |
| NEWCASTLE | \$2,535.57 | \$1,914.34 | \$1,867.57 | \$2,430.28 | \$2,105.57 | \$2,289.56 | \$2,504.53 | \$1,779.30 | \$1,981.50 | \$2,637.55 | \$2,076.73 | \$1,990.86 | \$26,113.36 |
| NEWMAN GROVE | \$6,367.66 | \$4,807.56 | \$4,690.09 | \$6,103.26 | \$5,109.50 | \$5,556.00 | \$6,077.64 | \$4,317.76 | \$4,808.38 | \$6,400.40 | \$5,039.49 | \$4,831.03 | \$64,108.77 |
| NEWPORT | \$1,172.33 | \$885.10 | \$863.48 | \$1,123.66 | \$941.62 | \$1,023.90 | \$1,120.03 | \$795.70 | \$886.14 | \$1,179.54 | \$928.74 | \$890.36 | \$11,810.60 |
| NICKERSON | \$3,234.36 | \$2,441.93 | \$2,382.26 | \$3,100.06 | \$2,769.09 | \$3,011.07 | \$3,293.78 | \$2,340.01 | \$2,605.91 | \$3,468.70 | \$2,731.16 | \$2,618.17 | \$33,996.50 |
| NIORARA | \$3,857.17 | \$2,912.14 | \$2,841.00 | \$3,697.02 | \$3,155.15 | \$3,430.86 | \$3,752.98 | \$2,666.25 | \$2,969.25 | \$3,952.35 | \$3,111.97 | \$2,983.34 | \$39,329.48 |
| NORA | \$781.02 | \$589.66 | \$575.25 | \$748.59 | \$714.11 | \$776.51 | \$849.42 | \$603.45 | \$672.06 | \$894.58 | \$704.38 | \$675.30 | \$8,584.33 |
| NORFOLK | \$162,621.41 | \$122,778.40 | \$119,778.57 | \$155,868.52 | \$133,675.83 | \$145,357.02 | \$159,004.42 | \$112,962.05 | \$125,796.69 | \$167,446.87 | \$131,842.69 | \$126,386.93 | \$1,663,519.40 |
| NORMAN | \$620.12 | \$468.19 | \$456.75 | \$594.37 | \$532.76 | \$579.31 | \$633.70 | \$450.20 | \$501.37 | \$667.37 | \$525.47 | \$503.76 | \$6,533.37 |
| NORTH BEND | \$10,535.70 | \$7,954.41 | \$7,760.05 | \$10,098.25 | \$8,506.46 | \$9,249.80 | \$10,118.25 | \$7,188.35 | \$8,005.20 | \$10,655.66 | \$8,389.97 | \$8,043.00 | \$106,505.10 |
| NORTH LOUP | \$3,510.36 | \$2,650.30 | \$2,585.55 | \$3,364.61 | \$2,865.85 | \$3,116.28 | \$3,408.86 | \$2,421.77 | \$2,697.00 | \$3,589.96 | \$2,826.64 | \$2,709.79 | \$35,746.97 |
| NORTH PLATTE | \$177,742.85 | \$134,195.01 | \$130,916.24 | \$170,362.25 | \$145,637.84 | \$158,364.33 | \$173,232.97 | \$123,070.49 | \$137,054.39 | \$182,431.95 | \$143,641.62 | \$137,698.94 | \$1,814,348.88 |

CITY HIGHWAY ALLOCATION MONTHLY FUND SUMMARY

DISTRIBUTED 10/01 - 9/02

(Figures include Motor Vehicle Fee Payments)

COLLECTED 9/01 - 8/02

| City Name | Oct '01 | Nov '01 | Dec '01 | Jan '02 | Feb '02 | Mar '02 | Apr '02 | May '02 | Jun '02 | Jul '02 | Aug '02 | Sep '02 | Total |
|---------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|-----------------|
| OAK | \$923.66 | \$697.36 | \$680.31 | \$885.32 | \$734.67 | \$798.87 | \$873.88 | \$620.83 | \$691.40 | \$920.31 | \$724.63 | \$694.70 | \$9,245.94 |
| OAKDALE | \$3,591.28 | \$2,711.39 | \$2,645.16 | \$3,442.17 | \$2,970.96 | \$3,230.58 | \$3,533.89 | \$2,510.59 | \$2,795.93 | \$3,721.64 | \$2,930.32 | \$2,809.19 | \$36,893.10 |
| OAKLAND | \$10,662.02 | \$8,049.78 | \$7,853.09 | \$10,219.30 | \$8,703.62 | \$9,464.18 | \$10,352.77 | \$7,354.95 | \$8,190.68 | \$10,902.55 | \$8,584.35 | \$8,229.25 | \$108,566.54 |
| OBERT | \$525.76 | \$396.95 | \$387.25 | \$503.93 | \$419.94 | \$456.64 | \$499.51 | \$354.87 | \$395.20 | \$526.04 | \$414.20 | \$397.08 | \$5,277.37 |
| OCONTO | \$1,490.01 | \$1,124.95 | \$1,097.46 | \$1,428.15 | \$1,281.25 | \$1,393.21 | \$1,524.01 | \$1,082.71 | \$1,205.77 | \$1,604.99 | \$1,263.72 | \$1,211.50 | \$15,707.73 |
| OCTAVIA | \$1,466.89 | \$1,107.49 | \$1,080.44 | \$1,405.98 | \$1,219.00 | \$1,325.52 | \$1,449.98 | \$1,030.11 | \$1,147.17 | \$1,527.00 | \$1,202.33 | \$1,152.62 | \$15,114.53 |
| ODELL | \$2,903.58 | \$2,192.20 | \$2,138.63 | \$2,783.03 | \$2,396.10 | \$2,605.49 | \$2,850.10 | \$2,024.81 | \$2,254.91 | \$3,001.49 | \$2,363.28 | \$2,265.54 | \$29,779.16 |
| OGALLALA | \$43,216.72 | \$32,628.42 | \$31,831.21 | \$41,422.30 | \$35,406.69 | \$38,500.69 | \$42,115.48 | \$29,920.24 | \$33,903.78 | \$45,129.05 | \$35,533.36 | \$34,063.88 | \$443,671.82 |
| OHIOWA | \$1,683.45 | \$1,270.99 | \$1,239.94 | \$1,613.55 | \$1,348.45 | \$1,466.29 | \$1,603.96 | \$1,139.51 | \$1,269.02 | \$1,689.18 | \$1,330.01 | \$1,275.05 | \$16,929.40 |
| OMAHA | \$2,508,079.55 | \$1,893,588.18 | \$1,847,322.32 | \$2,403,927.26 | \$2,048,003.66 | \$2,226,967.25 | \$2,436,054.55 | \$1,730,654.52 | \$1,927,276.51 | \$2,565,380.43 | \$2,019,902.31 | \$1,936,294.08 | \$25,543,450.62 |
| O'NEILL | \$29,412.34 | \$22,206.18 | \$21,663.61 | \$28,191.04 | \$24,102.35 | \$26,208.52 | \$28,669.20 | \$20,367.56 | \$22,681.92 | \$30,191.72 | \$23,772.10 | \$22,788.77 | \$300,255.31 |
| ONG | \$1,246.67 | \$941.23 | \$918.24 | \$1,194.92 | \$1,013.18 | \$1,101.72 | \$1,205.16 | \$856.19 | \$953.51 | \$1,269.22 | \$999.35 | \$958.09 | \$12,657.48 |
| ORCHARD | \$3,761.78 | \$2,840.13 | \$2,770.74 | \$3,605.60 | \$3,021.81 | \$3,285.87 | \$3,594.38 | \$2,553.56 | \$2,843.77 | \$3,785.31 | \$2,980.45 | \$2,857.22 | \$37,900.62 |
| ORD | \$20,472.75 | \$15,456.83 | \$15,079.17 | \$19,622.70 | \$16,823.15 | \$18,293.24 | \$20,010.76 | \$14,216.32 | \$15,831.86 | \$21,073.67 | \$16,592.83 | \$15,906.73 | \$209,380.01 |
| ORLEANS | \$5,005.34 | \$3,779.01 | \$3,686.68 | \$4,797.53 | \$4,088.44 | \$4,445.70 | \$4,863.11 | \$3,454.91 | \$3,847.58 | \$5,121.49 | \$4,032.53 | \$3,865.89 | \$50,988.21 |
| OSCEOLA | \$8,475.75 | \$6,399.14 | \$6,242.79 | \$8,123.82 | \$6,972.95 | \$7,582.28 | \$8,294.17 | \$5,892.46 | \$6,562.09 | \$8,734.74 | \$6,877.50 | \$6,593.13 | \$86,750.82 |
| OSHKOSH | \$8,132.28 | \$6,139.84 | \$5,989.82 | \$7,794.63 | \$6,711.43 | \$7,297.91 | \$7,983.10 | \$5,671.46 | \$6,315.98 | \$8,407.15 | \$6,619.56 | \$6,345.86 | \$83,409.02 |
| OSMOND | \$7,226.84 | \$5,456.23 | \$5,322.92 | \$6,926.77 | \$5,990.05 | \$6,513.48 | \$7,125.03 | \$5,061.86 | \$5,637.09 | \$7,503.49 | \$5,908.04 | \$5,663.76 | \$74,335.56 |
| OTOE | \$1,911.40 | \$1,443.09 | \$1,407.84 | \$1,832.04 | \$1,407.84 | \$1,704.46 | \$1,864.49 | \$1,324.59 | \$1,475.12 | \$1,963.52 | \$1,546.02 | \$1,482.09 | \$19,522.14 |
| OVERTON | \$5,494.36 | \$4,148.22 | \$4,046.87 | \$5,266.23 | \$4,528.89 | \$4,924.64 | \$5,387.00 | \$3,827.11 | \$4,262.01 | \$5,673.12 | \$4,466.86 | \$4,282.13 | \$56,307.44 |
| OXFORD | \$7,751.05 | \$5,852.01 | \$5,709.02 | \$7,429.21 | \$6,345.33 | \$6,899.82 | \$7,547.64 | \$5,362.09 | \$5,971.43 | \$7,948.53 | \$6,258.45 | \$5,999.66 | \$79,074.24 |
| PAGE | \$1,712.61 | \$1,293.01 | \$1,261.42 | \$1,641.50 | \$1,415.62 | \$1,539.32 | \$1,683.85 | \$1,196.26 | \$1,332.22 | \$1,773.31 | \$1,396.26 | \$1,338.55 | \$17,583.93 |
| PALISADE | \$3,399.26 | \$2,566.42 | \$2,503.72 | \$3,258.12 | \$2,778.41 | \$3,021.21 | \$3,304.86 | \$2,347.89 | \$2,614.70 | \$3,480.40 | \$2,740.37 | \$2,627.05 | \$34,642.41 |
| PALMER | \$4,258.51 | \$3,215.16 | \$3,136.59 | \$4,081.69 | \$3,461.22 | \$3,763.67 | \$4,117.04 | \$2,924.88 | \$3,257.26 | \$4,335.72 | \$3,413.83 | \$3,272.66 | \$43,238.23 |
| PALMYRA | \$4,784.67 | \$3,612.40 | \$3,524.15 | \$4,586.01 | \$3,890.45 | \$4,230.41 | \$4,627.60 | \$3,287.60 | \$3,661.20 | \$4,873.39 | \$3,837.17 | \$3,678.49 | \$48,593.54 |
| PANAMA | \$2,109.33 | \$1,592.54 | \$1,553.62 | \$2,021.75 | \$1,677.59 | \$1,824.19 | \$1,995.46 | \$1,417.65 | \$1,578.73 | \$2,101.43 | \$1,654.61 | \$1,586.18 | \$21,113.08 |
| PAPILLION | \$104,402.10 | \$78,823.08 | \$76,897.21 | \$100,066.55 | \$86,368.36 | \$93,915.61 | \$102,733.23 | \$72,985.11 | \$81,276.91 | \$108,186.96 | \$85,183.09 | \$81,656.92 | \$1,072,495.13 |
| PAWNEE CITY | \$9,579.33 | \$7,232.36 | \$7,055.65 | \$9,181.59 | \$7,831.05 | \$8,515.36 | \$9,314.86 | \$6,617.59 | \$7,369.62 | \$9,809.64 | \$7,723.84 | \$7,404.49 | \$97,635.38 |
| PAXTON | \$4,962.93 | \$3,746.98 | \$3,655.43 | \$4,756.85 | \$4,078.38 | \$4,434.77 | \$4,851.14 | \$3,446.42 | \$3,838.04 | \$5,108.79 | \$4,022.51 | \$3,856.13 | \$50,758.37 |
| PENDER | \$9,487.45 | \$7,162.99 | \$6,987.97 | \$9,093.52 | \$7,819.57 | \$8,502.88 | \$9,301.21 | \$6,607.88 | \$7,358.77 | \$9,795.19 | \$7,712.47 | \$7,393.49 | \$97,223.39 |
| PERU | \$4,086.54 | \$3,085.31 | \$3,009.94 | \$3,916.84 | \$3,373.01 | \$3,667.77 | \$4,012.12 | \$2,850.35 | \$3,174.21 | \$4,225.17 | \$3,326.77 | \$4,165.07 | \$42,893.10 |
| PETERSBURG | \$3,659.09 | \$2,762.60 | \$2,695.10 | \$3,507.17 | \$3,047.65 | \$3,313.96 | \$3,625.11 | \$2,575.40 | \$2,868.08 | \$3,817.68 | \$3,005.94 | \$2,881.67 | \$37,759.45 |
| PHILLIPS | \$2,922.62 | \$2,206.57 | \$2,152.65 | \$2,801.27 | \$2,440.63 | \$2,653.90 | \$2,903.08 | \$2,062.44 | \$2,296.82 | \$3,057.28 | \$2,407.22 | \$2,307.68 | \$30,212.16 |
| PICKRELL | \$1,715.98 | \$1,295.55 | \$1,263.90 | \$1,644.73 | \$1,395.26 | \$1,517.18 | \$1,659.63 | \$1,179.06 | \$1,313.04 | \$1,747.78 | \$1,376.15 | \$1,319.25 | \$17,427.51 |
| PIERCE | \$14,421.08 | \$10,887.85 | \$10,621.83 | \$13,822.28 | \$11,900.54 | \$12,940.47 | \$14,155.43 | \$10,056.49 | \$11,199.24 | \$14,907.22 | \$11,737.53 | \$11,252.06 | \$147,902.02 |
| PIILGER | \$3,470.85 | \$2,620.47 | \$2,556.45 | \$3,326.74 | \$2,818.65 | \$3,064.95 | \$3,352.72 | \$2,381.88 | \$2,652.56 | \$3,530.80 | \$2,780.05 | \$2,665.11 | \$35,221.23 |
| PLAINVIEW | \$12,127.00 | \$9,155.83 | \$8,932.12 | \$11,623.47 | \$10,078.15 | \$10,958.83 | \$11,987.73 | \$8,516.49 | \$9,484.31 | \$12,624.49 | \$9,940.18 | \$9,529.16 | \$124,957.76 |
| PLATTE CENTER | \$3,168.14 | \$2,391.93 | \$2,333.49 | \$3,036.60 | \$2,560.46 | \$2,784.21 | \$3,045.62 | \$2,163.71 | \$2,409.59 | \$3,207.38 | \$2,525.40 | \$2,420.97 | \$32,047.50 |
| PLATTSMOUTH | \$47,847.60 | \$36,124.71 | \$35,242.08 | \$45,860.71 | \$39,473.73 | \$42,923.12 | \$46,953.12 | \$33,357.06 | \$37,147.08 | \$49,446.16 | \$38,932.45 | \$37,321.43 | \$490,629.25 |
| PLEASANT DALE | \$1,900.79 | \$1,435.09 | \$1,400.03 | \$1,821.87 | \$1,551.68 | \$1,687.28 | \$1,845.69 | \$1,311.24 | \$1,460.24 | \$1,943.71 | \$1,530.42 | \$1,467.11 | \$19,355.15 |
| PLEASANTON | \$3,017.43 | \$2,278.15 | \$2,222.48 | \$2,892.14 | \$2,528.06 | \$2,748.97 | \$3,007.07 | \$2,136.32 | \$2,379.08 | \$3,166.78 | \$2,493.43 | \$2,390.32 | \$31,260.23 |
| PLYMOUTH | \$4,260.97 | \$3,217.01 | \$3,138.41 | \$4,084.05 | \$3,480.39 | \$3,784.52 | \$4,139.84 | \$2,941.09 | \$3,275.31 | \$4,359.74 | \$3,432.74 | \$3,290.79 | \$43,404.86 |
| POLK | \$3,353.09 | \$2,531.57 | \$2,469.71 | \$3,213.87 | \$2,796.07 | \$3,040.40 | \$3,325.87 | \$2,362.80 | \$2,631.34 | \$3,502.55 | \$2,757.82 | \$2,643.83 | \$34,628.92 |
| PONCA | \$8,583.21 | \$6,480.28 | \$6,321.96 | \$8,226.82 | \$7,032.03 | \$7,646.53 | \$8,364.45 | \$5,942.39 | \$6,617.63 | \$8,808.67 | \$6,935.69 | \$6,648.83 | \$87,608.49 |
| POTTER | \$3,688.85 | \$2,785.06 | \$2,717.01 | \$3,535.68 | \$3,068.18 | \$3,336.28 | \$3,649.52 | \$2,592.74 | \$2,887.39 | \$3,843.39 | \$3,026.19 | \$2,901.07 | \$38,031.36 |
| PRAGUE | \$2,774.55 | \$2,094.77 | \$2,043.59 | \$2,659.35 | \$2,314.72 | \$2,516.99 | \$2,753.31 | \$1,956.05 | \$2,178.31 | \$2,899.54 | \$2,283.01 | \$2,188.58 | \$28,662.77 |
| PRESTON | \$354.18 | \$267.41 | \$260.87 | \$339.47 | \$291.12 | \$316.57 | \$346.29 | \$246.01 | \$273.97 | \$367.13 | \$275.26 | \$262.95 | \$3,622.95 |
| PRIMROSE | \$991.49 | \$748.57 | \$730.28 | \$950.33 | \$805.13 | \$875.48 | \$957.68 | \$680.36 | \$757.70 | \$1,008.57 | \$794.12 | \$761.31 | \$10,061.02 |
| PROSSER | \$1,168.68 | \$882.34 | \$860.79 | \$1,120.15 | \$967.97 | \$1,052.56 | \$1,151.38 | \$817.98 | \$910.95 | \$1,212.56 | \$954.74 | \$915.29 | \$12,015.39 |
| RAGAN | \$1,070.02 | \$807.87 | \$788.12 | \$1,025.61 | \$834.55 | \$907.47 | \$992.67 | \$705.24 | \$785.41 | \$1,045.45 | \$823.16 | \$789.17 | \$10,574.74 |

CITY HIGHWAY ALLOCATION MONTHLY FUND SUMMARY
 (Figures include Motor Vehicle Fee Payments)

DISTRIBUTED 10/01 - 9/02
COLLECTED 9/01 - 8/02

| City Name | Oct '01 | Nov '01 | Dec '01 | Jan '02 | Feb '02 | Mar '02 | Apr '02 | May '02 | Jun '02 | Jul '02 | Aug '02 | Sep '02 | Total |
|------------------|--------------|-------------|-------------|--------------|-------------|-------------|--------------|-------------|-------------|--------------|-------------|-------------|----------------|
| RALSTON | \$42,276.57 | \$31,918.60 | \$31,138.75 | \$40,520.99 | \$34,371.51 | \$37,375.06 | \$40,884.16 | \$29,045.46 | \$32,345.46 | \$43,054.76 | \$33,900.03 | \$32,497.01 | \$429,328.36 |
| RANDOLPH | \$8,193.53 | \$6,186.08 | \$6,034.93 | \$7,853.33 | \$6,640.12 | \$7,220.35 | \$7,898.27 | \$5,611.20 | \$6,248.83 | \$8,317.76 | \$6,549.17 | \$6,278.32 | \$83,031.89 |
| RAVENNA | \$10,624.93 | \$8,021.78 | \$7,825.78 | \$10,183.75 | \$8,671.61 | \$9,429.38 | \$10,314.69 | \$7,327.90 | \$8,160.57 | \$10,862.47 | \$8,552.80 | \$8,199.02 | \$108,174.68 |
| RAYMOND | \$1,722.88 | \$1,300.76 | \$1,268.98 | \$1,651.34 | \$1,438.23 | \$1,563.91 | \$1,710.74 | \$1,215.37 | \$1,353.49 | \$1,801.62 | \$1,418.54 | \$1,359.90 | \$17,805.76 |
| RED CLOUD | \$10,160.21 | \$7,670.91 | \$7,483.49 | \$9,738.35 | \$8,298.21 | \$9,023.35 | \$9,870.54 | \$7,012.36 | \$7,809.24 | \$10,394.81 | \$8,184.60 | \$7,846.15 | \$103,492.22 |
| REPUBLICAN CITY | \$2,333.02 | \$1,761.42 | \$1,718.38 | \$2,236.15 | \$1,917.17 | \$2,084.70 | \$2,280.43 | \$1,620.09 | \$1,804.22 | \$2,401.59 | \$1,890.94 | \$1,812.80 | \$23,860.91 |
| REYNOLDS | \$1,109.47 | \$837.65 | \$817.18 | \$1,063.42 | \$897.37 | \$975.79 | \$1,067.40 | \$758.32 | \$844.51 | \$1,124.13 | \$885.11 | \$848.54 | \$11,228.89 |
| RICHLAND | \$936.88 | \$707.34 | \$690.06 | \$897.98 | \$795.08 | \$864.56 | \$945.74 | \$671.88 | \$748.24 | \$995.97 | \$784.21 | \$751.79 | \$9,789.73 |
| RISING CITY | \$4,158.45 | \$3,139.61 | \$3,062.90 | \$3,985.80 | \$3,421.73 | \$3,720.73 | \$4,070.06 | \$2,891.51 | \$3,220.13 | \$4,286.30 | \$3,374.91 | \$3,235.42 | \$42,567.55 |
| RIVERDALE | \$1,857.63 | \$1,402.50 | \$1,368.23 | \$1,780.49 | \$1,574.02 | \$1,711.56 | \$1,872.26 | \$1,330.12 | \$1,481.28 | \$1,971.71 | \$1,552.47 | \$1,488.28 | \$19,390.55 |
| RIVERTON | \$1,735.25 | \$1,310.10 | \$1,278.10 | \$1,663.21 | \$1,400.52 | \$1,522.91 | \$1,665.89 | \$1,183.50 | \$1,318.01 | \$1,754.40 | \$1,381.38 | \$1,324.29 | \$17,537.56 |
| ROCA | \$1,820.05 | \$1,374.14 | \$1,340.56 | \$1,744.48 | \$1,482.71 | \$1,612.28 | \$1,763.66 | \$1,252.96 | \$1,395.34 | \$1,857.32 | \$1,462.40 | \$1,401.92 | \$18,507.82 |
| ROCKVILLE | \$1,397.92 | \$1,055.41 | \$1,029.63 | \$1,339.88 | \$1,135.71 | \$1,234.96 | \$1,350.90 | \$959.73 | \$1,068.81 | \$1,422.69 | \$1,120.19 | \$1,073.90 | \$14,189.73 |
| ROGERS | \$977.45 | \$737.98 | \$719.94 | \$936.87 | \$812.55 | \$883.55 | \$966.51 | \$686.64 | \$764.68 | \$1,017.86 | \$801.43 | \$768.30 | \$10,073.76 |
| ROSALIE | \$1,762.06 | \$1,330.34 | \$1,297.84 | \$1,688.89 | \$1,431.21 | \$1,556.27 | \$1,702.39 | \$1,209.44 | \$1,346.88 | \$1,792.81 | \$1,411.61 | \$1,353.25 | \$17,882.99 |
| ROSELAND | \$2,569.74 | \$1,940.14 | \$1,892.74 | \$2,463.05 | \$2,110.40 | \$2,294.82 | \$2,510.27 | \$1,783.38 | \$1,986.06 | \$2,643.63 | \$2,081.53 | \$1,995.49 | \$26,271.25 |
| ROYAL | \$968.67 | \$731.34 | \$713.47 | \$928.45 | \$726.41 | \$789.88 | \$864.05 | \$613.84 | \$683.61 | \$909.96 | \$716.48 | \$686.87 | \$9,333.03 |
| RULO | \$2,838.13 | \$2,142.78 | \$2,090.42 | \$2,720.30 | \$2,310.94 | \$2,512.88 | \$2,748.81 | \$1,952.85 | \$2,174.81 | \$2,894.88 | \$2,279.35 | \$2,185.16 | \$28,851.31 |
| RUSHVILLE | \$8,905.25 | \$6,723.42 | \$6,559.15 | \$8,535.50 | \$7,145.75 | \$7,770.19 | \$8,499.72 | \$6,038.49 | \$6,724.69 | \$8,951.17 | \$7,047.90 | \$6,756.46 | \$89,657.69 |
| RUSKIN | \$2,199.94 | \$1,660.95 | \$1,620.37 | \$2,108.61 | \$1,816.47 | \$1,975.19 | \$2,160.65 | \$1,534.99 | \$1,709.45 | \$2,275.44 | \$1,791.62 | \$1,717.57 | \$22,571.25 |
| SALEM | \$1,833.83 | \$1,384.53 | \$1,350.71 | \$1,757.70 | \$1,443.67 | \$1,569.82 | \$1,717.21 | \$1,219.96 | \$1,358.62 | \$1,808.46 | \$1,423.93 | \$1,365.10 | \$18,233.54 |
| SANTEE | \$2,359.34 | \$1,781.29 | \$1,737.77 | \$2,261.37 | \$1,915.48 | \$2,082.87 | \$2,278.43 | \$1,618.67 | \$1,802.60 | \$2,399.42 | \$1,889.24 | \$1,811.08 | \$23,937.56 |
| SARGENT | \$6,313.23 | \$4,766.46 | \$4,649.99 | \$6,051.10 | \$5,208.77 | \$5,663.94 | \$6,195.72 | \$4,401.65 | \$4,901.87 | \$6,524.84 | \$5,137.49 | \$4,925.09 | \$64,740.15 |
| SARONVILLE | \$723.00 | \$545.86 | \$532.53 | \$692.99 | \$624.56 | \$679.14 | \$742.90 | \$527.78 | \$587.77 | \$782.38 | \$616.02 | \$590.57 | \$7,645.50 |
| SCHUYLER | \$39,401.72 | \$29,748.11 | \$29,021.28 | \$37,765.59 | \$32,307.47 | \$35,130.64 | \$38,429.02 | \$27,301.26 | \$30,403.34 | \$40,469.62 | \$31,864.60 | \$30,546.26 | \$402,388.91 |
| SCOTIA | \$2,831.55 | \$2,137.81 | \$2,085.57 | \$2,713.98 | \$2,335.31 | \$2,539.38 | \$2,777.80 | \$1,973.44 | \$2,197.70 | \$2,925.35 | \$2,303.34 | \$2,208.10 | \$29,209.33 |
| SCOTTSBLUFF | \$112,222.64 | \$84,727.56 | \$82,657.43 | \$107,562.76 | \$89,864.91 | \$97,717.71 | \$106,892.31 | \$75,939.87 | \$84,568.56 | \$112,568.48 | \$88,633.16 | \$84,966.26 | \$1,128,321.65 |
| SCRIBNER | \$8,068.84 | \$6,091.94 | \$5,943.09 | \$7,733.80 | \$6,595.85 | \$7,172.23 | \$7,845.62 | \$5,573.79 | \$6,207.15 | \$8,262.30 | \$6,505.50 | \$6,236.44 | \$82,236.55 |
| SENECA | \$857.86 | \$647.68 | \$631.85 | \$822.25 | \$698.35 | \$759.38 | \$830.67 | \$590.14 | \$657.23 | \$874.83 | \$688.81 | \$660.37 | \$8,719.42 |
| SEWARD | \$42,408.85 | \$32,018.48 | \$31,236.18 | \$40,647.78 | \$34,730.59 | \$37,765.49 | \$41,311.26 | \$29,348.89 | \$32,683.39 | \$43,504.57 | \$34,254.20 | \$32,836.57 | \$432,746.25 |
| SHELBY | \$6,060.04 | \$4,575.30 | \$4,463.51 | \$5,808.42 | \$4,973.99 | \$5,408.65 | \$5,916.46 | \$4,203.25 | \$4,680.90 | \$6,230.71 | \$4,905.89 | \$4,703.02 | \$61,930.14 |
| SHELTON | \$8,719.20 | \$6,582.95 | \$6,422.11 | \$8,357.15 | \$7,026.00 | \$7,639.96 | \$8,357.27 | \$5,937.29 | \$6,611.92 | \$8,801.07 | \$6,929.70 | \$6,643.02 | \$88,027.64 |
| SHICKLEY | \$3,764.81 | \$2,842.42 | \$2,772.97 | \$3,608.50 | \$3,077.19 | \$3,346.09 | \$3,660.24 | \$2,600.36 | \$2,895.88 | \$3,854.68 | \$3,035.08 | \$2,909.61 | \$38,367.83 |
| SHOLES | \$346.29 | \$261.44 | \$255.06 | \$331.91 | \$307.59 | \$334.47 | \$365.87 | \$259.92 | \$289.47 | \$385.32 | \$303.39 | \$290.85 | \$3,731.58 |
| SHUBERT | \$2,141.14 | \$1,616.56 | \$1,577.05 | \$2,052.23 | \$1,761.03 | \$1,914.92 | \$2,094.72 | \$1,488.16 | \$1,657.26 | \$2,205.97 | \$1,736.91 | \$1,665.09 | \$21,911.04 |
| SIDNEY | \$52,561.58 | \$39,683.74 | \$38,714.16 | \$50,379.12 | \$43,528.55 | \$47,332.27 | \$51,776.24 | \$36,783.57 | \$40,963.49 | \$54,526.16 | \$42,932.39 | \$41,156.85 | \$540,338.12 |
| SILVER CREEK | \$3,813.58 | \$2,879.24 | \$2,808.89 | \$3,655.24 | \$3,075.31 | \$3,344.04 | \$3,658.01 | \$2,598.77 | \$2,894.09 | \$3,852.30 | \$3,033.19 | \$2,907.75 | \$38,520.41 |
| SMITHFIELD | \$950.28 | \$717.45 | \$699.92 | \$910.82 | \$787.86 | \$856.71 | \$937.14 | \$665.78 | \$741.45 | \$986.95 | \$777.09 | \$745.00 | \$9,776.45 |
| SNYDER | \$2,758.77 | \$2,082.86 | \$2,031.97 | \$2,644.22 | \$2,265.93 | \$2,463.95 | \$2,695.28 | \$1,914.82 | \$2,132.41 | \$2,838.43 | \$2,234.91 | \$2,142.48 | \$28,206.03 |
| SOUTH BEND | \$822.17 | \$620.74 | \$605.57 | \$788.04 | \$727.42 | \$790.98 | \$865.25 | \$614.69 | \$684.56 | \$911.21 | \$717.46 | \$687.81 | \$8,835.90 |
| SOUTH SIOUX CITY | \$78,091.01 | \$58,958.34 | \$57,517.82 | \$74,848.17 | \$64,111.08 | \$69,713.39 | \$76,258.69 | \$54,176.73 | \$60,331.94 | \$80,307.31 | \$63,231.55 | \$60,614.47 | \$798,160.50 |
| SPALDING | \$4,991.78 | \$3,768.77 | \$3,676.69 | \$4,784.52 | \$4,107.78 | \$4,466.74 | \$4,886.12 | \$3,471.26 | \$3,865.75 | \$5,145.67 | \$4,051.56 | \$3,884.04 | \$51,100.68 |
| SPENCER | \$4,576.63 | \$3,455.33 | \$3,370.90 | \$4,386.60 | \$3,778.10 | \$4,108.24 | \$4,493.96 | \$3,192.66 | \$3,555.46 | \$4,732.64 | \$3,726.35 | \$3,572.25 | \$46,949.12 |
| SPRAGUE | \$1,259.13 | \$950.64 | \$927.42 | \$1,206.85 | \$1,052.47 | \$1,144.45 | \$1,251.90 | \$889.39 | \$990.46 | \$1,318.39 | \$1,038.06 | \$995.14 | \$13,024.30 |
| SPRINGFIELD | \$10,268.53 | \$7,752.69 | \$7,563.27 | \$9,842.13 | \$8,391.44 | \$9,124.71 | \$9,981.42 | \$7,091.14 | \$7,896.83 | \$10,511.41 | \$8,276.38 | \$7,933.91 | \$104,633.86 |
| SPRINGVIEW | \$2,687.77 | \$2,029.26 | \$1,979.67 | \$2,576.18 | \$2,226.02 | \$2,420.55 | \$2,647.81 | \$1,881.09 | \$2,094.88 | \$2,788.48 | \$2,195.57 | \$2,104.83 | \$27,632.11 |
| ST. EDWARD | \$7,006.22 | \$5,289.66 | \$5,160.42 | \$6,715.30 | \$5,735.65 | \$6,236.86 | \$6,822.43 | \$4,846.88 | \$5,397.67 | \$7,184.80 | \$5,657.12 | \$5,423.19 | \$71,476.20 |
| ST. HELENA | \$1,061.74 | \$801.61 | \$782.02 | \$1,017.67 | \$863.31 | \$938.75 | \$1,026.88 | \$729.54 | \$812.45 | \$1,081.44 | \$851.50 | \$816.31 | \$10,783.22 |
| ST. PAUL | \$19,443.58 | \$14,679.81 | \$14,321.14 | \$18,636.25 | \$15,773.73 | \$17,152.12 | \$18,762.51 | \$13,329.51 | \$14,844.25 | \$19,759.06 | \$15,557.74 | \$14,914.37 | \$197,174.07 |
| STAMFORD | \$1,970.52 | \$1,487.73 | \$1,451.39 | \$1,888.70 | \$1,655.80 | \$1,800.48 | \$1,969.53 | \$1,399.22 | \$1,558.25 | \$2,074.17 | \$1,633.14 | \$1,565.63 | \$20,454.56 |

CITY HIGHWAY ALLOCATION MONTHLY FUND SUMMARY
(Figures include Motor Vehicle Fee Payments)

DISTRIBUTED 10/01 - 9/02
COLLECTED 9/01 - 8/02

| City Name | Oct '01 | Nov '01 | Dec '01 | Jan '02 | Feb '02 | Mar '02 | Apr '02 | May '02 | Jun '02 | Jul '02 | Aug '02 | Sep '02 | Total |
|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--------------|
| STANTON | \$12,582.54 | \$9,499.76 | \$9,267.65 | \$12,060.07 | \$10,435.83 | \$11,347.77 | \$12,413.19 | \$8,818.75 | \$9,820.81 | \$13,072.40 | \$10,292.84 | \$9,867.07 | \$129,478.68 |
| STAPLEHURST | \$2,252.99 | \$1,700.99 | \$1,659.43 | \$2,159.44 | \$1,778.93 | \$1,934.38 | \$2,116.00 | \$1,503.27 | \$1,674.09 | \$2,228.37 | \$1,754.56 | \$1,681.98 | \$22,444.43 |
| STAPLETON | \$2,904.31 | \$2,192.74 | \$2,139.17 | \$2,783.73 | \$2,441.40 | \$2,654.74 | \$2,903.99 | \$2,063.09 | \$2,297.56 | \$3,058.26 | \$2,407.99 | \$2,308.45 | \$30,155.43 |
| STEELE CITY | \$1,096.07 | \$827.53 | \$807.30 | \$1,050.56 | \$881.25 | \$958.26 | \$1,048.24 | \$744.70 | \$829.34 | \$1,103.93 | \$869.21 | \$833.30 | \$11,049.69 |
| STEINAUER | \$887.46 | \$670.03 | \$653.66 | \$850.62 | \$740.84 | \$805.58 | \$881.20 | \$626.04 | \$697.20 | \$928.04 | \$730.71 | \$700.51 | \$9,171.89 |
| STELLA | \$2,318.99 | \$1,750.83 | \$1,708.05 | \$2,222.71 | \$1,899.53 | \$2,065.52 | \$2,259.45 | \$1,605.19 | \$1,787.61 | \$2,379.48 | \$1,873.54 | \$1,796.10 | \$23,667.00 |
| STERLING | \$4,582.17 | \$3,459.51 | \$3,374.99 | \$4,391.91 | \$3,689.82 | \$4,012.24 | \$4,388.96 | \$3,118.06 | \$3,472.40 | \$4,622.07 | \$3,639.29 | \$3,488.81 | \$46,240.23 |
| STOCKHAM | \$956.68 | \$722.29 | \$704.64 | \$916.96 | \$820.33 | \$892.03 | \$975.77 | \$693.23 | \$772.02 | \$1,027.64 | \$809.14 | \$775.71 | \$10,066.44 |
| STOCKVILLE | \$813.13 | \$613.91 | \$598.91 | \$779.37 | \$658.05 | \$715.55 | \$782.73 | \$556.07 | \$619.29 | \$824.34 | \$649.07 | \$622.27 | \$8,232.69 |
| STRANG | \$669.41 | \$505.40 | \$493.05 | \$641.62 | \$511.63 | \$556.34 | \$608.58 | \$432.35 | \$481.51 | \$640.92 | \$504.64 | \$483.81 | \$6,529.26 |
| STRATTON | \$4,362.35 | \$3,293.55 | \$3,213.09 | \$4,181.24 | \$3,528.85 | \$3,837.21 | \$4,197.48 | \$2,982.04 | \$3,320.94 | \$4,420.49 | \$3,480.58 | \$3,336.72 | \$44,154.54 |
| STROMSBURG | \$10,894.36 | \$8,225.19 | \$8,024.22 | \$10,442.01 | \$9,050.36 | \$9,841.23 | \$10,765.21 | \$7,647.96 | \$8,517.08 | \$11,337.01 | \$8,926.45 | \$8,557.34 | \$112,228.42 |
| STUART | \$5,648.21 | \$4,264.38 | \$4,160.19 | \$5,413.70 | \$4,610.57 | \$5,013.46 | \$5,484.17 | \$3,896.14 | \$4,338.89 | \$5,775.47 | \$4,547.45 | \$4,359.41 | \$57,512.04 |
| SUMNER | \$2,336.85 | \$1,764.31 | \$1,721.20 | \$2,239.82 | \$1,936.82 | \$2,106.07 | \$2,303.81 | \$1,636.70 | \$1,822.71 | \$2,426.19 | \$1,910.31 | \$1,831.35 | \$24,036.14 |
| SUPERIOR | \$20,154.80 | \$15,216.78 | \$14,844.99 | \$19,317.98 | \$16,109.22 | \$17,516.92 | \$19,161.55 | \$13,613.01 | \$15,160.05 | \$20,179.43 | \$15,888.74 | \$15,231.84 | \$202,395.31 |
| SURPRISE | \$943.76 | \$712.53 | \$695.12 | \$904.58 | \$772.87 | \$840.41 | \$919.32 | \$653.11 | \$727.36 | \$968.18 | \$762.33 | \$730.85 | \$9,630.42 |
| SUTHERLAND | \$9,237.90 | \$6,974.57 | \$6,804.17 | \$8,854.32 | \$8,080.41 | \$8,786.51 | \$9,611.47 | \$6,828.31 | \$7,604.26 | \$10,121.97 | \$7,969.75 | \$7,640.18 | \$98,513.82 |
| SUTTON | \$13,582.44 | \$10,254.68 | \$10,004.12 | \$13,018.49 | \$10,950.35 | \$11,907.24 | \$13,025.20 | \$9,253.54 | \$10,305.13 | \$13,717.07 | \$10,800.45 | \$10,353.89 | \$137,172.60 |
| SWANTON | \$1,240.01 | \$936.20 | \$913.33 | \$1,188.53 | \$990.89 | \$1,077.48 | \$1,178.64 | \$837.34 | \$932.51 | \$1,241.26 | \$977.34 | \$936.94 | \$12,450.47 |
| SYRACUSE | \$13,399.69 | \$10,116.70 | \$9,869.52 | \$12,843.28 | \$10,926.49 | \$11,881.30 | \$12,996.82 | \$9,233.38 | \$10,282.53 | \$13,687.00 | \$10,776.74 | \$10,330.92 | \$136,344.37 |
| TABLE ROCK | \$3,332.04 | \$2,515.68 | \$2,454.21 | \$3,193.71 | \$2,734.69 | \$2,973.66 | \$3,252.86 | \$2,310.94 | \$2,573.60 | \$3,425.69 | \$2,697.31 | \$2,585.85 | \$34,050.24 |
| TALMAGE | \$2,294.64 | \$1,732.44 | \$1,690.11 | \$2,199.36 | \$1,865.64 | \$2,028.67 | \$2,219.13 | \$1,576.54 | \$1,755.70 | \$2,337.00 | \$1,840.09 | \$1,763.99 | \$23,303.31 |
| TARNOV | \$581.15 | \$438.77 | \$428.05 | \$557.02 | \$460.18 | \$500.39 | \$547.37 | \$388.88 | \$433.06 | \$576.45 | \$453.88 | \$435.11 | \$5,800.31 |
| TAYLOR | \$2,270.68 | \$1,714.35 | \$1,672.46 | \$2,176.40 | \$1,852.80 | \$2,014.70 | \$2,203.86 | \$1,565.69 | \$1,743.64 | \$2,320.95 | \$1,827.45 | \$1,751.93 | \$23,114.91 |
| TECUMSEH | \$13,722.02 | \$10,360.06 | \$10,106.94 | \$13,152.25 | \$11,195.81 | \$12,174.16 | \$13,317.18 | \$9,460.97 | \$10,536.02 | \$14,024.41 | \$11,042.42 | \$10,585.67 | \$139,677.91 |
| TEKEMAH | \$15,098.18 | \$11,399.05 | \$11,120.54 | \$14,471.26 | \$12,339.86 | \$13,418.17 | \$14,677.98 | \$10,427.73 | \$11,612.64 | \$15,457.49 | \$12,170.79 | \$11,667.36 | \$153,861.05 |
| TERRYTOWN | \$4,196.72 | \$3,168.51 | \$3,091.09 | \$4,022.45 | \$3,377.46 | \$3,672.60 | \$4,017.42 | \$2,854.11 | \$3,178.37 | \$4,230.70 | \$3,331.12 | \$3,193.24 | \$42,333.79 |

CITY HIGHWAY ALLOCATION MONTHLY FUND SUMMARY

DISTRIBUTED 10/01 - 9/02

(Cities include Motor Vehicle Fee Payments)

COLLECTED 9/01 - 8/02

| City Name | Oct '01 | Nov '01 | Dec '01 | Jan '02 | Feb '02 | Mar '02 | Apr '02 | May '02 | Jun '02 | Jul '02 | Aug '02 | Sep '02 | Total |
|---------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--------------|
| THAYER | \$801.67 | \$605.25 | \$590.47 | \$768.38 | \$667.14 | \$725.44 | \$793.55 | \$563.76 | \$627.84 | \$835.71 | \$658.02 | \$630.82 | \$8,268.05 |
| THEDFORD | \$2,451.40 | \$1,850.80 | \$1,805.58 | \$2,349.63 | \$2,001.79 | \$2,176.71 | \$2,381.08 | \$1,691.60 | \$1,883.86 | \$2,507.59 | \$1,974.41 | \$1,892.82 | \$24,967.27 |
| THURSTON | \$1,222.92 | \$923.30 | \$900.73 | \$1,172.14 | \$979.45 | \$1,065.04 | \$1,165.04 | \$827.68 | \$921.74 | \$1,226.92 | \$966.05 | \$926.10 | \$12,297.11 |
| TILDEN | \$8,111.28 | \$6,123.98 | \$5,974.36 | \$7,774.47 | \$6,648.96 | \$7,229.98 | \$7,908.79 | \$5,618.67 | \$6,257.10 | \$8,328.77 | \$6,557.83 | \$6,286.53 | \$82,820.72 |
| TOBIAS | \$1,873.35 | \$1,414.37 | \$1,379.81 | \$1,795.57 | \$1,540.55 | \$1,675.16 | \$1,832.44 | \$1,301.83 | \$1,449.79 | \$1,929.81 | \$1,519.48 | \$1,456.70 | \$19,168.86 |
| TRENTON | \$5,298.23 | \$4,000.13 | \$3,902.40 | \$5,078.25 | \$4,319.01 | \$4,696.44 | \$5,137.38 | \$3,649.76 | \$4,064.56 | \$5,410.30 | \$4,259.93 | \$4,083.84 | \$53,900.23 |
| TRUMBULL | \$2,154.28 | \$1,626.48 | \$1,586.73 | \$2,064.84 | \$1,666.58 | \$1,812.21 | \$1,982.36 | \$1,408.34 | \$1,568.38 | \$2,087.66 | \$1,643.77 | \$1,575.81 | \$21,177.44 |
| UEHLING | \$2,688.87 | \$2,030.08 | \$1,980.49 | \$2,577.23 | \$2,225.75 | \$2,420.24 | \$2,647.47 | \$1,880.85 | \$2,094.61 | \$2,788.12 | \$2,195.29 | \$2,104.53 | \$27,633.53 |
| ULYSSES | \$2,920.04 | \$2,204.62 | \$2,150.75 | \$2,798.81 | \$2,353.42 | \$2,559.08 | \$2,799.35 | \$1,988.75 | \$2,214.76 | \$2,948.06 | \$2,321.22 | \$2,225.28 | \$29,484.14 |
| UNADILLA | \$3,363.72 | \$2,539.59 | \$2,477.54 | \$3,224.05 | \$2,802.63 | \$3,047.53 | \$3,333.66 | \$2,368.34 | \$2,637.50 | \$3,510.75 | \$2,764.27 | \$2,650.00 | \$34,719.58 |
| UNION | \$2,004.62 | \$1,513.48 | \$1,476.50 | \$1,921.39 | \$1,684.02 | \$1,831.18 | \$2,003.10 | \$1,423.08 | \$1,584.78 | \$2,109.49 | \$1,660.95 | \$1,592.24 | \$20,804.83 |
| UPLAND | \$2,035.33 | \$1,536.66 | \$1,499.12 | \$1,950.82 | \$1,660.88 | \$1,806.02 | \$1,975.59 | \$1,403.52 | \$1,563.04 | \$2,080.55 | \$1,638.17 | \$1,570.47 | \$20,720.17 |
| UTICA | \$6,644.67 | \$5,016.70 | \$4,894.12 | \$6,368.76 | \$5,489.34 | \$5,969.02 | \$6,529.45 | \$4,638.74 | \$5,165.84 | \$6,876.20 | \$5,414.13 | \$5,190.18 | \$68,197.15 |
| VALENTINE | \$23,829.88 | \$17,991.44 | \$17,551.86 | \$22,840.41 | \$19,552.73 | \$21,261.34 | \$23,257.54 | \$16,522.93 | \$18,400.53 | \$24,492.80 | \$19,284.94 | \$18,487.39 | \$243,473.79 |
| VALLEY | \$13,142.03 | \$9,922.17 | \$9,679.75 | \$12,596.33 | \$10,693.72 | \$11,628.18 | \$12,719.93 | \$9,036.67 | \$10,063.44 | \$13,421.00 | \$10,590.39 | \$10,152.21 | \$133,645.82 |
| VALPARAISO | \$5,063.29 | \$3,822.76 | \$3,729.36 | \$4,853.05 | \$4,236.38 | \$4,606.58 | \$5,039.09 | \$3,579.93 | \$3,986.76 | \$5,306.75 | \$4,178.38 | \$4,005.62 | \$52,407.95 |
| VENANGO | \$1,865.67 | \$1,408.58 | \$1,374.16 | \$1,788.22 | \$1,548.28 | \$1,683.57 | \$1,841.64 | \$1,308.36 | \$1,457.06 | \$1,939.48 | \$1,527.10 | \$1,463.98 | \$19,206.10 |
| VERDEL | \$687.92 | \$519.37 | \$506.68 | \$659.35 | \$576.36 | \$626.73 | \$685.58 | \$487.06 | \$542.42 | \$722.01 | \$568.49 | \$545.00 | \$7,126.97 |
| VERDIGRE | \$5,051.89 | \$3,814.15 | \$3,720.96 | \$4,842.14 | \$4,107.36 | \$4,466.28 | \$4,885.60 | \$3,470.90 | \$3,865.34 | \$5,145.13 | \$4,051.14 | \$3,883.65 | \$51,304.54 |
| VERDON | \$2,171.38 | \$1,639.38 | \$1,599.33 | \$2,081.22 | \$1,800.26 | \$1,957.57 | \$2,141.37 | \$1,521.30 | \$1,694.19 | \$2,255.12 | \$1,775.62 | \$1,702.22 | \$22,338.96 |
| VIRGINIA | \$913.87 | \$689.97 | \$673.11 | \$875.93 | \$746.49 | \$811.73 | \$887.94 | \$630.82 | \$702.52 | \$935.13 | \$736.30 | \$705.87 | \$9,309.68 |
| WACO | \$2,457.59 | \$1,855.47 | \$1,810.13 | \$2,355.55 | \$2,026.64 | \$2,203.74 | \$2,410.64 | \$1,712.60 | \$1,907.24 | \$2,538.70 | \$1,998.90 | \$1,916.27 | \$25,193.47 |
| WAHOO | \$30,157.85 | \$22,769.04 | \$22,212.72 | \$28,905.60 | \$25,396.90 | \$27,616.20 | \$30,209.06 | \$21,461.52 | \$23,900.18 | \$31,813.34 | \$25,048.92 | \$24,012.77 | \$313,504.10 |
| WAKEFIELD | \$10,374.67 | \$7,832.82 | \$7,641.45 | \$9,943.86 | \$8,477.10 | \$9,217.86 | \$10,083.32 | \$7,163.53 | \$7,977.47 | \$10,618.74 | \$8,360.89 | \$8,014.97 | \$105,706.68 |
| WALLACE | \$3,266.50 | \$2,466.20 | \$2,405.94 | \$3,130.88 | \$2,679.88 | \$2,914.06 | \$3,187.66 | \$2,264.62 | \$2,521.99 | \$3,357.00 | \$2,643.21 | \$2,533.94 | \$33,371.88 |
| WALTHILL | \$6,182.32 | \$4,667.61 | \$4,553.57 | \$5,925.59 | \$5,024.60 | \$5,463.68 | \$5,976.65 | \$4,246.01 | \$4,728.43 | \$6,293.97 | \$4,955.68 | \$4,750.60 | \$62,768.71 |
| WASHINGTON | \$1,056.34 | \$797.54 | \$778.05 | \$1,012.49 | \$849.92 | \$924.18 | \$1,010.95 | \$718.22 | \$799.83 | \$1,064.65 | \$838.27 | \$803.60 | \$10,654.04 |
| WATERBURY | \$867.33 | \$654.83 | \$638.83 | \$831.31 | \$730.75 | \$794.61 | \$869.22 | \$617.52 | \$687.70 | \$915.39 | \$720.76 | \$690.96 | \$9,019.21 |
| WATERLOO | \$3,740.32 | \$2,823.92 | \$2,754.93 | \$3,585.01 | \$3,069.56 | \$3,337.79 | \$3,651.17 | \$2,593.91 | \$2,888.67 | \$3,845.08 | \$3,027.51 | \$2,902.29 | \$38,220.16 |
| WAUNETA | \$6,156.47 | \$4,648.11 | \$4,534.54 | \$5,900.86 | \$5,041.12 | \$5,481.64 | \$5,996.30 | \$4,259.98 | \$4,744.10 | \$6,314.84 | \$4,972.13 | \$4,766.58 | \$62,816.67 |
| WAUSA | \$5,538.71 | \$4,181.70 | \$4,079.53 | \$5,308.74 | \$4,531.53 | \$4,927.52 | \$5,390.16 | \$3,829.34 | \$4,264.50 | \$5,676.45 | \$4,469.48 | \$4,284.65 | \$56,482.31 |
| WAVERLY | \$17,600.79 | \$13,288.52 | \$12,963.84 | \$16,869.92 | \$14,508.35 | \$15,776.15 | \$17,257.36 | \$12,260.21 | \$13,653.25 | \$18,173.71 | \$14,309.45 | \$13,717.39 | \$180,378.94 |
| WAYNE | \$34,980.55 | \$26,410.14 | \$25,764.86 | \$33,527.90 | \$28,601.32 | \$31,100.62 | \$34,020.62 | \$24,169.38 | \$26,915.24 | \$35,826.64 | \$28,208.79 | \$27,041.07 | \$356,567.13 |
| WEeping WATER | \$9,260.69 | \$6,991.78 | \$6,820.95 | \$8,876.17 | \$7,497.18 | \$8,152.33 | \$8,917.74 | \$6,335.46 | \$7,055.38 | \$9,391.36 | \$7,394.50 | \$7,088.67 | \$93,782.21 |
| WELLFLEET | \$978.58 | \$738.82 | \$720.78 | \$937.96 | \$803.21 | \$873.40 | \$955.39 | \$678.75 | \$755.89 | \$1,006.16 | \$792.23 | \$759.49 | \$10,000.66 |
| WEST POINT | \$28,244.28 | \$21,324.30 | \$20,803.28 | \$27,071.47 | \$22,916.63 | \$24,919.18 | \$27,258.82 | \$19,365.57 | \$21,566.04 | \$28,706.37 | \$22,602.56 | \$21,667.54 | \$286,446.04 |
| WESTERN | \$2,934.76 | \$2,215.73 | \$2,161.59 | \$2,812.92 | \$2,308.11 | \$2,509.81 | \$2,745.46 | \$1,950.47 | \$2,172.12 | \$2,891.30 | \$2,276.53 | \$2,182.41 | \$29,161.21 |
| WESTON | \$2,751.13 | \$2,077.09 | \$2,026.34 | \$2,636.90 | \$2,345.79 | \$2,550.77 | \$2,790.25 | \$1,982.29 | \$2,207.56 | \$2,938.47 | \$2,313.67 | \$2,218.01 | \$28,838.27 |
| WHITNEY | \$861.03 | \$650.07 | \$634.19 | \$825.28 | \$721.68 | \$784.74 | \$858.43 | \$609.85 | \$679.17 | \$904.02 | \$711.81 | \$682.38 | \$8,922.65 |
| WILBER | \$13,677.83 | \$10,326.70 | \$10,074.39 | \$13,109.88 | \$11,239.11 | \$12,221.24 | \$13,368.67 | \$9,497.55 | \$10,576.74 | \$14,078.63 | \$11,085.10 | \$10,626.56 | \$139,882.40 |
| WILCOX | \$3,743.02 | \$2,825.97 | \$2,756.92 | \$3,587.62 | \$3,080.77 | \$3,349.98 | \$3,664.51 | \$2,603.39 | \$2,899.27 | \$3,859.18 | \$3,038.63 | \$2,913.02 | \$38,322.28 |
| WILSONVILLE | \$1,793.65 | \$1,354.19 | \$1,321.10 | \$1,719.18 | \$1,515.98 | \$1,648.46 | \$1,803.22 | \$1,281.07 | \$1,426.69 | \$1,899.07 | \$1,495.27 | \$1,433.51 | \$18,691.39 |
| WINNEBAGO | \$4,836.68 | \$3,651.67 | \$3,562.45 | \$4,635.82 | \$4,120.90 | \$4,481.00 | \$4,901.72 | \$3,482.35 | \$3,877.98 | \$5,161.94 | \$4,064.36 | \$3,896.15 | \$50,673.02 |
| WINNETON | \$933.63 | \$704.88 | \$687.66 | \$894.87 | \$778.31 | \$846.32 | \$925.79 | \$657.71 | \$732.47 | \$974.99 | \$767.68 | \$735.96 | \$9,640.27 |
| WINSIDE | \$3,694.65 | \$2,789.45 | \$2,721.30 | \$3,541.25 | \$3,120.39 | \$3,393.07 | \$3,711.63 | \$2,636.86 | \$2,936.50 | \$3,908.75 | \$3,077.64 | \$2,950.35 | \$38,481.84 |
| WINSLOW | \$973.36 | \$734.88 | \$716.92 | \$932.94 | \$775.31 | \$843.06 | \$922.22 | \$655.18 | \$729.63 | \$971.21 | \$764.70 | \$733.08 | \$9,752.49 |
| WISNER | \$10,493.28 | \$7,922.38 | \$7,728.81 | \$10,057.57 | \$8,981.21 | \$9,766.02 | \$10,682.94 | \$7,589.52 | \$8,451.97 | \$11,250.34 | \$8,858.21 | \$8,491.88 | \$110,274.13 |
| WOLBACH | \$2,698.12 | \$2,037.07 | \$1,987.30 | \$2,586.10 | \$2,207.88 | \$2,400.82 | \$2,626.23 | \$1,865.76 | \$2,077.79 | \$2,765.73 | \$2,177.67 | \$2,087.63 | \$27,518.10 |
| WOOD LAKE | \$1,051.11 | \$793.58 | \$774.20 | \$1,007.47 | \$868.10 | \$943.96 | \$1,032.59 | \$733.58 | \$816.97 | \$1,087.46 | \$856.24 | \$820.87 | \$10,786.13 |
| WOOD RIVER | \$10,340.41 | \$7,806.96 | \$7,616.21 | \$9,911.06 | \$8,399.94 | \$9,133.97 | \$9,991.54 | \$7,098.33 | \$7,904.95 | \$10,522.22 | \$8,284.89 | \$7,942.27 | \$104,952.75 |

CITY HIGHWAY ALLOCATION MONTHLY FUND SUMMARY
(Figures include Motor Vehicle Fee Payments)

DISTRIBUTED 10/01 - 9/02
COLLECTED 9/01 - 8/02

| City Name | Oct '01 | Nov '01 | Dec '01 | Jan '02 | Feb '02 | Mar '02 | Apr '02 | May '02 | Jun '02 | Jul '02 | Aug '02 | Sep '02 | Total |
|------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|------------------------|
| WYMORE | \$13,930.45 | \$10,517.42 | \$10,260.45 | \$13,352.02 | \$11,372.09 | \$12,365.84 | \$13,526.85 | \$9,609.93 | \$10,701.95 | \$14,245.28 | \$11,216.34 | \$10,752.45 | \$141,851.07 |
| WYNOT | \$1,764.06 | \$1,331.86 | \$1,299.32 | \$1,690.83 | \$1,466.05 | \$1,594.15 | \$1,743.83 | \$1,238.87 | \$1,379.66 | \$1,836.46 | \$1,445.97 | \$1,386.20 | \$18,177.26 |
| YORK | \$64,990.99 | \$49,067.89 | \$47,869.01 | \$62,292.38 | \$52,375.44 | \$56,952.25 | \$62,299.42 | \$44,259.59 | \$49,288.82 | \$65,607.93 | \$51,657.82 | \$49,521.04 | \$656,182.58 |
| YUTAN | \$8,563.14 | \$6,465.13 | \$6,307.17 | \$8,207.56 | \$7,175.94 | \$7,803.00 | \$8,535.62 | \$6,063.99 | \$6,752.99 | \$8,988.86 | \$7,077.56 | \$6,784.72 | \$88,725.68 |
| Total | \$9,465,244.04 | \$7,146,214.43 | \$6,971,611.65 | \$9,072,373.22 | \$7,762,842.99 | \$8,441,201.55 | \$9,233,735.87 | \$6,559,954.39 | \$7,305,889.84 | \$9,724,832.84 | \$7,657,139.61 | \$7,341,324.28 | \$96,682,364.71 |

CITY MOTOR VEHICLE FEE AND INCENTIVE PAYMENTS

DISTRIBUTED 10/01 - 9/02

COLLECTED 9/01 - 08/02

| City Name | Motor Vehicle Fee Payments | | | | | Incentive |
|-----------------|----------------------------|-------------|-------------|-------------|-------------|---------------------|
| | Oct '01 | Jan '02 | Apr '02 | Jul '02 | Total | Payments Feb '02 |
| ABIE | \$200.07 | \$167.73 | \$220.02 | \$211.79 | \$799.61 | \$300.00 |
| ADAMS | \$769.54 | \$645.13 | \$826.01 | \$795.10 | \$3,035.78 | \$300.00 |
| AINSWORTH | \$3,143.46 | \$2,635.30 | \$3,350.67 | \$3,225.31 | \$12,354.74 | \$1,500.00 |
| ALBION | \$3,001.87 | \$2,516.59 | \$3,175.99 | \$3,057.15 | \$11,751.60 | \$1,500.00 |
| ALDA | \$1,052.49 | \$882.35 | \$1,123.12 | \$1,081.10 | \$4,139.06 | \$500.00 |
| ALEXANDRIA | \$455.66 | \$382.00 | \$477.19 | \$459.34 | \$1,774.19 | \$300.00 |
| ALLEN | \$656.89 | \$550.70 | \$715.30 | \$688.54 | \$2,611.43 | \$300.00 |
| ALLIANCE | \$13,762.51 | \$11,537.68 | \$14,780.50 | \$14,227.39 | \$54,308.08 | \$3,000.00 |
| ALMA | \$2,059.96 | \$1,726.94 | \$2,170.84 | \$2,089.63 | \$8,047.37 | \$1,500.00 |
| ALVO | \$262.09 | \$219.73 | \$237.21 | \$228.33 | \$947.36 | \$300.00 |
| AMHERST | \$487.77 | \$408.92 | \$505.04 | \$486.15 | \$1,887.88 | \$300.00 |
| ANOKA | \$64.22 | \$53.83 | \$67.20 | \$64.68 | \$249.93 | \$300.00 |
| ANSELMO | \$353.95 | \$296.74 | \$383.58 | \$369.24 | \$1,403.51 | \$300.00 |
| ANSLEY | \$1,038.22 | \$870.38 | \$1,095.05 | \$1,054.09 | \$4,057.74 | \$500.00 |
| ARAPAHOE | \$2,212.97 | \$1,855.24 | \$2,383.16 | \$2,294.03 | \$8,745.40 | \$1,500.00 |
| ARCADIA | \$697.83 | \$585.01 | \$739.23 | \$711.58 | \$2,733.65 | \$300.00 |
| ARLINGTON | \$1,816.73 | \$1,523.04 | \$1,944.29 | \$1,871.52 | \$7,155.58 | \$1,500.00 |
| ARNOLD | \$1,204.10 | \$1,009.46 | \$1,299.06 | \$1,250.47 | \$4,763.09 | \$500.00 |
| ARTHUR | \$309.53 | \$259.48 | \$335.32 | \$322.78 | \$1,227.11 | \$300.00 |
| ASHLAND | \$3,437.09 | \$2,881.46 | \$3,735.70 | \$3,595.91 | \$13,650.16 | \$1,500.00 |
| ASHTON | \$569.43 | \$477.38 | \$600.01 | \$577.57 | \$2,224.39 | \$300.00 |
| ATKINSON | \$2,293.82 | \$1,923.01 | \$2,453.98 | \$2,362.18 | \$9,032.99 | \$1,500.00 |
| ATLANTA | \$318.42 | \$266.95 | \$342.87 | \$330.05 | \$1,258.29 | \$300.00 |
| AUBURN | \$5,118.60 | \$4,291.12 | \$5,501.66 | \$5,295.78 | \$20,207.16 | \$2,000.00 |
| AURORA | \$6,495.52 | \$5,445.47 | \$6,964.86 | \$6,704.23 | \$25,610.08 | \$2,000.00 |
| AVOCA | \$391.78 | \$328.44 | \$417.79 | \$402.15 | \$1,540.16 | \$300.00 |
| AXTELL | \$1,150.01 | \$964.10 | \$1,233.93 | \$1,187.77 | \$4,535.81 | \$500.00 |
| AYR | \$235.72 | \$197.62 | \$246.50 | \$237.27 | \$917.11 | \$300.00 |
| BANCROFT | \$832.09 | \$697.57 | \$897.13 | \$863.57 | \$3,290.36 | \$500.00 |
| BARADA | \$64.49 | \$54.06 | \$72.14 | \$69.44 | \$260.13 | \$300.00 |
| BARNESTON | \$276.15 | \$231.51 | \$310.97 | \$299.35 | \$1,117.98 | \$300.00 |
| BARTLETT | \$228.14 | \$191.26 | \$246.88 | \$237.63 | \$903.91 | \$300.00 |
| BARTLEY | \$704.96 | \$591.00 | \$753.65 | \$725.47 | \$2,775.08 | \$300.00 |
| BASSETT | \$1,356.07 | \$1,136.85 | \$1,416.66 | \$1,363.65 | \$5,273.23 | \$500.00 |
| BATTLE CREEK | \$1,696.99 | \$1,422.66 | \$1,817.33 | \$1,749.33 | \$6,686.31 | \$1,500.00 |
| BAYARD | \$1,943.90 | \$1,629.65 | \$2,099.69 | \$2,021.12 | \$7,694.36 | \$1,500.00 |
| BAZILE MILLS | \$87.45 | \$73.31 | \$96.49 | \$92.88 | \$350.13 | \$300.00 |
| BEATRICE | \$19,182.02 | \$16,082.84 | \$20,499.10 | \$19,732.00 | \$75,495.96 | \$3,500.00 |
| BEAVER CITY | \$1,308.23 | \$1,096.75 | \$1,410.12 | \$1,357.38 | \$5,172.48 | \$500.00 |
| BEAVER CROSSING | \$788.16 | \$660.76 | \$844.02 | \$812.44 | \$3,105.38 | \$300.00 |
| BEE | \$388.29 | \$325.51 | \$408.26 | \$392.98 | \$1,515.04 | \$300.00 |

CITY MOTOR VEHICLE FEE AND INCENTIVE PAYMENTS

DISTRIBUTED 10/01 - 9/02

COLLECTED 9/01 - 08/02

| City Name | Motor Vehicle Fee Payments | | | | | Incentive Payments | |
|--------------|----------------------------|-------------|-------------|-------------|--------------|--------------------|--|
| | Oct '01 | Jan '02 | Apr '02 | Jul '02 | Total | Feb '02 | |
| BEEMER | \$1,196.19 | \$1,002.82 | \$1,307.94 | \$1,259.00 | \$4,765.95 | \$500.00 | |
| BELDEN | \$253.03 | \$212.12 | \$277.34 | \$266.97 | \$1,009.46 | \$300.00 | |
| BELGRADE | \$306.24 | \$256.74 | \$324.20 | \$312.08 | \$1,199.26 | \$300.00 | |
| BELLEVUE | \$55,039.96 | \$46,142.03 | \$61,538.03 | \$59,234.23 | \$221,954.25 | \$4,000.00 | |
| BELLWOOD | \$816.37 | \$684.40 | \$897.74 | \$864.15 | \$3,262.66 | \$300.00 | |
| BELVIDERE | \$302.69 | \$253.76 | \$326.83 | \$314.61 | \$1,197.89 | \$300.00 | |
| BENEDICT | \$498.13 | \$417.60 | \$530.04 | \$510.21 | \$1,955.98 | \$300.00 | |
| BENKELMAN | \$1,979.95 | \$1,659.88 | \$2,123.40 | \$2,043.98 | \$7,807.21 | \$1,500.00 | |
| BENNET | \$922.61 | \$773.46 | \$990.14 | \$953.09 | \$3,639.30 | \$500.00 | |
| BENNINGTON | \$1,249.78 | \$1,047.74 | \$1,344.29 | \$1,293.97 | \$4,935.78 | \$500.00 | |
| BERTRAND | \$1,436.89 | \$1,204.61 | \$1,510.58 | \$1,454.06 | \$5,606.14 | \$500.00 | |
| BERWYN | \$265.01 | \$222.17 | \$279.96 | \$269.50 | \$1,036.64 | \$300.00 | |
| BIG SPRINGS | \$829.45 | \$695.36 | \$883.67 | \$850.62 | \$3,259.10 | \$300.00 | |
| BLADEN | \$506.34 | \$424.49 | \$545.06 | \$524.67 | \$2,000.56 | \$300.00 | |
| BLAIR | \$10,588.25 | \$8,876.55 | \$11,386.02 | \$10,959.86 | \$41,810.68 | \$3,000.00 | |
| BLOOMFIELD | \$1,827.90 | \$1,532.40 | \$1,943.04 | \$1,870.34 | \$7,173.68 | \$1,500.00 | |
| BLOOMINGTON | \$468.53 | \$392.80 | \$501.48 | \$482.73 | \$1,845.54 | \$300.00 | |
| BLUE HILL | \$1,460.62 | \$1,224.49 | \$1,550.94 | \$1,492.91 | \$5,728.96 | \$500.00 | |
| BLUE SPRINGS | \$836.22 | \$701.05 | \$877.44 | \$844.63 | \$3,259.34 | \$300.00 | |
| BOELUS | \$444.87 | \$372.95 | \$483.49 | \$465.41 | \$1,766.72 | \$300.00 | |
| BOYS TOWN | \$853.14 | \$715.22 | \$925.70 | \$891.03 | \$3,385.09 | \$500.00 | |
| BRADSHAW | \$584.01 | \$489.59 | \$626.73 | \$603.28 | \$2,303.61 | \$300.00 | |
| BRADY | \$618.43 | \$518.47 | \$667.99 | \$642.99 | \$2,447.88 | \$300.00 | |
| BRAINARD | \$686.38 | \$575.41 | \$725.53 | \$698.39 | \$2,685.71 | \$300.00 | |
| BREWSTER | \$117.10 | \$98.17 | \$126.95 | \$122.21 | \$464.43 | \$300.00 | |
| BRIDGEPORT | \$2,616.33 | \$2,193.39 | \$2,854.06 | \$2,747.28 | \$10,411.06 | \$1,500.00 | |
| BRISTOW | \$215.33 | \$180.51 | \$223.43 | \$215.07 | \$834.34 | \$300.00 | |
| BROADWATER | \$292.22 | \$244.98 | \$319.05 | \$307.11 | \$1,163.36 | \$300.00 | |
| BROCK | \$318.14 | \$266.72 | \$333.87 | \$321.39 | \$1,240.12 | \$300.00 | |
| BROKEN BOW | \$5,595.22 | \$4,690.70 | \$6,046.60 | \$5,820.35 | \$22,152.87 | \$2,000.00 | |
| BROWNVILLE | \$404.02 | \$338.71 | \$436.11 | \$419.80 | \$1,598.64 | \$300.00 | |
| BRULE | \$782.19 | \$655.75 | \$851.47 | \$819.63 | \$3,109.04 | \$300.00 | |
| BRUNING | \$561.90 | \$471.06 | \$611.60 | \$588.72 | \$2,233.28 | \$300.00 | |
| BRUNO | \$310.45 | \$260.27 | \$331.88 | \$319.47 | \$1,222.07 | \$300.00 | |
| BRUNSWICK | \$382.41 | \$320.59 | \$403.77 | \$388.67 | \$1,495.44 | \$300.00 | |
| BURCHARD | \$256.54 | \$215.06 | \$272.30 | \$262.12 | \$1,006.02 | \$300.00 | |
| BURR | \$162.84 | \$136.53 | \$172.77 | \$166.31 | \$638.45 | \$300.00 | |
| BURTON | \$43.13 | \$36.15 | \$45.85 | \$44.13 | \$169.26 | \$0.00 | |
| BURWELL | \$1,933.27 | \$1,620.74 | \$2,070.05 | \$1,992.61 | \$7,616.67 | \$1,500.00 | |
| BUSHNELL | \$337.13 | \$282.63 | \$381.30 | \$367.03 | \$1,368.09 | \$0.00 | |
| BUTTE | \$793.69 | \$665.39 | \$840.81 | \$809.37 | \$3,109.26 | \$300.00 | |

CITY MOTOR VEHICLE FEE AND INCENTIVE PAYMENTS

DISTRIBUTED 10/01 - 9/02

COLLECTED 9/01 - 08/02

| City Name | Motor Vehicle Fee Payments | | | | | Total | Incentive |
|--------------|----------------------------|-------------|-------------|-------------|--------------|------------|-----------|
| | Oct '01 | Jan '02 | Apr '02 | Jul '02 | Feb '02 | | |
| BYRON | \$264.48 | \$221.72 | \$288.57 | \$277.77 | \$1,052.54 | \$300.00 | |
| CAIRO | \$1,333.37 | \$1,117.82 | \$1,438.65 | \$1,384.83 | \$5,274.67 | \$500.00 | |
| CALLAWAY | \$1,164.64 | \$976.37 | \$1,252.64 | \$1,205.78 | \$4,599.43 | \$500.00 | |
| CAMBRIDGE | \$1,875.34 | \$1,572.18 | \$2,051.21 | \$1,974.48 | \$7,473.21 | \$1,500.00 | |
| CAMPBELL | \$682.61 | \$572.26 | \$734.70 | \$707.21 | \$2,696.78 | \$300.00 | |
| CARLETON | \$359.16 | \$301.11 | \$379.89 | \$365.69 | \$1,405.85 | \$300.00 | |
| CARROLL | \$403.24 | \$338.04 | \$435.82 | \$419.51 | \$1,596.61 | \$300.00 | |
| CEDAR BLUFFS | \$956.46 | \$801.85 | \$1,072.29 | \$1,032.17 | \$3,862.77 | \$500.00 | |
| CEDAR CREEK | \$723.21 | \$606.29 | \$762.00 | \$733.49 | \$2,824.99 | \$300.00 | |
| CEDAR RAPIDS | \$767.18 | \$643.16 | \$828.55 | \$797.56 | \$3,036.45 | \$300.00 | |
| CENTER | \$196.92 | \$165.09 | \$199.60 | \$192.13 | \$753.74 | \$300.00 | |
| CENTRAL CITY | \$4,935.12 | \$4,137.32 | \$5,276.08 | \$5,078.67 | \$19,427.19 | \$2,000.00 | |
| CERESCO | \$1,286.45 | \$1,078.48 | \$1,406.39 | \$1,353.75 | \$5,125.07 | \$500.00 | |
| CHADRON | \$7,746.15 | \$6,493.90 | \$8,302.51 | \$7,991.75 | \$30,534.31 | \$3,000.00 | |
| CHAMBERS | \$652.62 | \$547.12 | \$703.21 | \$676.91 | \$2,579.86 | \$300.00 | |
| CHAPMAN | \$595.64 | \$499.35 | \$635.51 | \$611.74 | \$2,342.24 | \$300.00 | |
| CHAPPELL | \$1,923.83 | \$1,612.83 | \$2,067.57 | \$1,990.23 | \$7,594.46 | \$500.00 | |
| CHESTER | \$714.31 | \$598.84 | \$763.74 | \$735.18 | \$2,812.07 | \$300.00 | |
| CLARKS | \$724.60 | \$607.46 | \$774.52 | \$745.55 | \$2,852.13 | \$300.00 | |
| CLARKSON | \$1,134.23 | \$950.88 | \$1,209.05 | \$1,163.81 | \$4,457.97 | \$500.00 | |
| CLATONIA | \$466.59 | \$391.16 | \$495.67 | \$477.12 | \$1,830.54 | \$300.00 | |
| CLAY CENTER | \$1,667.98 | \$1,398.35 | \$1,640.21 | \$1,578.86 | \$6,285.40 | \$500.00 | |
| CLEARWATER | \$695.94 | \$583.43 | \$745.77 | \$717.86 | \$2,743.00 | \$300.00 | |
| CLINTON | \$81.21 | \$68.09 | \$87.45 | \$84.18 | \$320.93 | \$300.00 | |
| CODY | \$361.91 | \$303.40 | \$379.70 | \$365.51 | \$1,410.52 | \$300.00 | |
| COLERIDGE | \$870.92 | \$730.12 | \$941.46 | \$906.23 | \$3,448.73 | \$500.00 | |
| COLON | \$268.71 | \$225.28 | \$290.49 | \$279.62 | \$1,064.10 | \$300.00 | |
| COLUMBUS | \$30,823.50 | \$25,840.58 | \$32,826.76 | \$31,598.23 | \$121,089.07 | \$3,750.00 | |
| COMSTOCK | \$275.84 | \$231.25 | \$294.86 | \$283.83 | \$1,085.78 | \$300.00 | |
| CONCORD | \$281.01 | \$235.58 | \$284.51 | \$273.87 | \$1,074.97 | \$300.00 | |
| COOK | \$563.68 | \$472.56 | \$603.04 | \$580.48 | \$2,219.76 | \$300.00 | |
| CORDOVA | \$295.35 | \$247.60 | \$310.07 | \$298.48 | \$1,151.50 | \$300.00 | |
| CORNLEA | \$108.32 | \$90.81 | \$110.63 | \$106.49 | \$416.25 | \$300.00 | |
| CORTLAND | \$858.01 | \$719.30 | \$904.17 | \$870.33 | \$3,351.81 | \$300.00 | |
| COTESFIELD | \$177.73 | \$149.01 | \$178.91 | \$172.22 | \$677.87 | \$300.00 | |
| COWLES | \$174.58 | \$146.35 | \$182.50 | \$175.68 | \$679.11 | \$300.00 | |
| COZAD | \$6,521.48 | \$5,467.23 | \$7,007.25 | \$6,745.04 | \$25,741.00 | \$2,000.00 | |
| CRAB ORCHARD | \$141.76 | \$118.84 | \$148.69 | \$143.14 | \$552.43 | \$300.00 | |
| CRAIG | \$468.76 | \$392.99 | \$494.77 | \$476.26 | \$1,832.78 | \$300.00 | |
| CRAWFORD | \$1,880.01 | \$1,576.08 | \$2,013.54 | \$1,938.21 | \$7,407.84 | \$1,500.00 | |
| CREIGHTON | \$2,199.84 | \$1,844.23 | \$2,398.53 | \$2,308.79 | \$8,751.39 | \$1,500.00 | |

CITY MOTOR VEHICLE FEE AND INCENTIVE PAYMENTS

DISTRIBUTED 10/01 - 9/02

COLLECTED 9/01 - 08/02

| City Name | Motor Vehicle Fee Payments | | | | | Total | Incentive |
|-------------|----------------------------|------------|-------------|-------------|-------------|------------|-----------|
| | Oct '01 | Jan '02 | Apr '02 | Jul '02 | Feb '02 | | |
| CRESTON | \$336.22 | \$281.87 | \$369.20 | \$355.39 | \$1,342.68 | \$300.00 | |
| CRETE | \$8,330.27 | \$6,983.59 | \$8,979.08 | \$8,643.00 | \$32,935.94 | \$3,000.00 | |
| CROFTON | \$1,247.10 | \$1,045.49 | \$1,328.73 | \$1,279.02 | \$4,900.34 | \$500.00 | |
| CROOKSTON | \$189.03 | \$158.48 | \$208.24 | \$200.45 | \$756.20 | \$300.00 | |
| CULBERTSON | \$1,139.24 | \$955.07 | \$1,232.01 | \$1,185.93 | \$4,512.25 | \$500.00 | |
| CURTIS | \$1,359.16 | \$1,139.44 | \$1,459.81 | \$1,405.19 | \$5,363.60 | \$500.00 | |
| CUSHING | \$107.30 | \$89.96 | \$105.96 | \$101.99 | \$405.21 | \$300.00 | |
| DAKOTA CITY | \$2,705.69 | \$2,268.29 | \$2,898.52 | \$2,790.05 | \$10,662.55 | \$1,500.00 | |
| DALTON | \$660.26 | \$553.52 | \$724.79 | \$697.68 | \$2,636.25 | \$300.00 | |
| DANBURY | \$282.58 | \$236.90 | \$301.61 | \$290.33 | \$1,111.42 | \$300.00 | |
| DANNEBROG | \$622.67 | \$522.01 | \$673.38 | \$648.19 | \$2,466.25 | \$300.00 | |
| DAVENPORT | \$803.63 | \$673.72 | \$849.64 | \$817.86 | \$3,144.85 | \$300.00 | |
| DAVEY | \$288.64 | \$241.98 | \$298.14 | \$286.99 | \$1,115.75 | \$300.00 | |
| DAVID CITY | \$4,381.83 | \$3,673.47 | \$4,634.81 | \$4,461.39 | \$17,151.50 | \$2,000.00 | |
| DAWSON | \$359.56 | \$301.44 | \$385.15 | \$370.75 | \$1,416.90 | \$300.00 | |
| DAYKIN | \$352.11 | \$295.18 | \$368.91 | \$355.11 | \$1,371.31 | \$300.00 | |
| DECATUR | \$1,077.79 | \$903.55 | \$1,129.75 | \$1,087.48 | \$4,198.57 | \$500.00 | |
| DENTON | \$345.38 | \$289.55 | \$369.58 | \$355.75 | \$1,360.26 | \$300.00 | |
| DESHLER | \$1,517.24 | \$1,271.96 | \$1,629.80 | \$1,568.83 | \$5,987.83 | \$500.00 | |
| DEWEESE | \$185.16 | \$155.24 | \$187.35 | \$180.34 | \$708.09 | \$300.00 | |
| DeWITT | \$1,160.01 | \$972.50 | \$1,236.79 | \$1,190.53 | \$4,559.83 | \$500.00 | |
| DILLER | \$523.86 | \$439.17 | \$554.98 | \$534.22 | \$2,052.23 | \$300.00 | |
| DIX | \$518.15 | \$434.39 | \$547.85 | \$527.36 | \$2,027.75 | \$300.00 | |
| DIXON | \$225.99 | \$189.45 | \$245.47 | \$236.29 | \$897.20 | \$300.00 | |
| DODGE | \$1,129.61 | \$947.00 | \$1,210.88 | \$1,165.57 | \$4,453.06 | \$500.00 | |
| DONIPHAN | \$1,170.56 | \$981.33 | \$1,257.15 | \$1,210.10 | \$4,619.14 | \$500.00 | |
| DORCHESTER | \$1,087.01 | \$911.29 | \$1,154.98 | \$1,111.77 | \$4,265.05 | \$500.00 | |
| DOUGLAS | \$385.90 | \$323.51 | \$396.40 | \$381.57 | \$1,487.38 | \$300.00 | |
| DUBOIS | \$351.27 | \$294.49 | \$381.81 | \$367.53 | \$1,395.10 | \$300.00 | |
| DUNBAR | \$381.91 | \$320.17 | \$409.69 | \$394.36 | \$1,506.13 | \$300.00 | |
| DUNCAN | \$677.48 | \$567.96 | \$724.55 | \$697.45 | \$2,667.44 | \$300.00 | |
| DUNNING | \$245.27 | \$205.62 | \$261.39 | \$251.62 | \$963.90 | \$300.00 | |
| DWIGHT | \$483.44 | \$405.29 | \$522.01 | \$502.48 | \$1,913.22 | \$300.00 | |
| EAGLE | \$1,460.41 | \$1,224.32 | \$1,594.66 | \$1,534.97 | \$5,814.36 | \$1,500.00 | |
| EDDYVILLE | \$240.39 | \$201.53 | \$260.71 | \$250.96 | \$953.59 | \$300.00 | |
| EDGAR | \$1,072.26 | \$898.92 | \$1,119.19 | \$1,077.33 | \$4,167.70 | \$500.00 | |
| EDISON | \$331.70 | \$278.08 | \$362.95 | \$349.37 | \$1,322.10 | \$300.00 | |
| ELBA | \$494.24 | \$414.35 | \$527.35 | \$507.63 | \$1,943.57 | \$300.00 | |
| ELGIN | \$1,275.13 | \$1,068.99 | \$1,365.99 | \$1,314.88 | \$5,024.99 | \$500.00 | |
| ELK CREEK | \$202.77 | \$169.99 | \$214.80 | \$206.76 | \$794.32 | \$300.00 | |
| ELKHORN | \$9,572.70 | \$8,025.16 | \$10,578.29 | \$10,182.30 | \$38,358.45 | \$3,000.00 | |

CITY MOTOR VEHICLE FEE AND INCENTIVE PAYMENTS

DISTRIBUTED 10/01 - 9/02

COLLECTED 9/01 - 08/02

| City Name | Motor Vehicle Fee Payments | | | | | Incentive Payments | |
|--------------|----------------------------|-------------|-------------|-------------|--------------|--------------------|--|
| | Oct '01 | Jan '02 | Apr '02 | Jul '02 | Total | Feb '02 | |
| ELM CREEK | \$1,530.11 | \$1,282.75 | \$1,631.34 | \$1,570.31 | \$6,014.51 | \$500.00 | |
| ELMWOOD | \$1,049.08 | \$879.48 | \$1,118.70 | \$1,076.84 | \$4,124.10 | \$500.00 | |
| ELSIE | \$323.15 | \$270.92 | \$354.85 | \$341.57 | \$1,290.49 | \$300.00 | |
| ELWOOD | \$1,366.14 | \$1,145.29 | \$1,470.06 | \$1,415.07 | \$5,396.56 | \$500.00 | |
| ELYRIA | \$151.74 | \$127.22 | \$166.90 | \$160.66 | \$606.52 | \$300.00 | |
| EMERSON | \$1,275.98 | \$1,069.70 | \$1,362.62 | \$1,311.63 | \$5,019.93 | \$500.00 | |
| EMMET | \$184.29 | \$154.50 | \$198.03 | \$190.63 | \$727.45 | \$300.00 | |
| ENDICOTT | \$363.94 | \$305.11 | \$400.48 | \$385.50 | \$1,455.03 | \$300.00 | |
| ERICSON | \$265.96 | \$222.97 | \$287.88 | \$277.11 | \$1,053.92 | \$300.00 | |
| EUSTIS | \$865.66 | \$725.72 | \$943.51 | \$908.22 | \$3,443.11 | \$300.00 | |
| EWING | \$792.69 | \$664.54 | \$846.59 | \$814.92 | \$3,118.74 | \$300.00 | |
| EXETER | \$1,391.34 | \$1,166.43 | \$1,514.16 | \$1,457.53 | \$5,529.46 | \$500.00 | |
| FAIRBURY | \$6,661.58 | \$5,584.67 | \$7,136.27 | \$6,869.22 | \$26,251.74 | \$2,000.00 | |
| FAIRFIELD | \$973.96 | \$816.51 | \$1,028.63 | \$990.17 | \$3,809.27 | \$300.00 | |
| FAIRMONT | \$1,339.23 | \$1,122.74 | \$1,383.41 | \$1,331.66 | \$5,177.04 | \$500.00 | |
| FALLS CITY | \$7,121.93 | \$5,970.60 | \$7,564.94 | \$7,281.84 | \$27,939.31 | \$2,000.00 | |
| FARNAM | \$504.46 | \$422.92 | \$545.21 | \$524.82 | \$1,997.41 | \$300.00 | |
| FARWELL | \$314.74 | \$263.85 | \$347.45 | \$334.45 | \$1,260.49 | \$300.00 | |
| FILLEY | \$289.15 | \$242.41 | \$305.82 | \$294.38 | \$1,131.76 | \$300.00 | |
| FIRTH | \$823.03 | \$689.98 | \$894.34 | \$860.87 | \$3,268.22 | \$500.00 | |
| FORDYCE | \$314.03 | \$263.26 | \$337.33 | \$324.71 | \$1,239.33 | \$300.00 | |
| FORT CALHOUN | \$1,357.04 | \$1,137.67 | \$1,461.19 | \$1,406.51 | \$5,362.41 | \$500.00 | |
| FOSTER | \$115.80 | \$97.08 | \$125.76 | \$121.07 | \$459.71 | \$300.00 | |
| FRANKLIN | \$1,766.22 | \$1,480.69 | \$2,226.24 | \$2,142.96 | \$7,616.11 | \$1,500.00 | |
| FREMONT | \$34,545.61 | \$28,960.94 | \$37,093.36 | \$35,704.97 | \$136,304.88 | \$3,750.00 | |
| FRIEND | \$1,943.96 | \$1,629.71 | \$2,082.64 | \$2,004.72 | \$7,661.03 | \$1,500.00 | |
| FULLERTON | \$2,415.97 | \$2,025.41 | \$2,571.51 | \$2,475.30 | \$9,488.19 | \$1,500.00 | |
| FUNK | \$427.33 | \$358.25 | \$453.61 | \$436.65 | \$1,675.84 | \$300.00 | |
| GANDY | \$154.97 | \$129.92 | \$162.60 | \$156.52 | \$604.01 | \$300.00 | |
| GARLAND | \$408.90 | \$342.79 | \$423.66 | \$407.81 | \$1,583.16 | \$300.00 | |
| GARRISON | \$183.46 | \$153.80 | \$175.82 | \$169.24 | \$682.32 | \$300.00 | |
| GENEVA | \$3,872.11 | \$3,246.16 | \$4,138.38 | \$3,983.56 | \$15,240.21 | \$1,500.00 | |
| GENOA | \$1,656.13 | \$1,388.40 | \$1,758.03 | \$1,692.25 | \$6,494.81 | \$500.00 | |
| GERING | \$11,733.11 | \$9,836.34 | \$12,348.25 | \$11,886.14 | \$45,803.84 | \$3,000.00 | |
| GIBBON | \$2,648.77 | \$2,220.58 | \$2,801.18 | \$2,696.35 | \$10,366.88 | \$1,500.00 | |
| GILEAD | \$115.13 | \$96.52 | \$117.85 | \$113.44 | \$442.94 | \$300.00 | |
| GILTNER | \$657.00 | \$550.79 | \$696.38 | \$670.33 | \$2,574.50 | \$300.00 | |
| GLENVIL | \$562.27 | \$471.37 | \$588.45 | \$566.43 | \$2,188.52 | \$300.00 | |
| GOEHNER | \$348.49 | \$292.16 | \$375.42 | \$361.38 | \$1,377.45 | \$300.00 | |
| GORDON | \$2,689.41 | \$2,254.64 | \$2,902.47 | \$2,793.85 | \$10,640.37 | \$1,500.00 | |
| GOTHENBURG | \$5,822.56 | \$4,881.29 | \$6,268.43 | \$6,033.88 | \$23,006.16 | \$2,000.00 | |

CITY MOTOR VEHICLE FEE AND INCENTIVE PAYMENTS

DISTRIBUTED 10/01 - 9/02

COLLECTED 9/01 - 08/02

| City Name | Motor Vehicle Fee Payments | | | | | Incentive |
|--------------|----------------------------|-------------|-------------|-------------|--------------|---------------------|
| | Oct '01 | Jan '02 | Apr '02 | Jul '02 | Total | Payments Feb '02 |
| GRAFTON | \$380.00 | \$318.57 | \$407.16 | \$391.94 | \$1,497.67 | \$300.00 |
| GRAND ISLAND | \$62,358.79 | \$52,277.87 | \$66,972.44 | \$64,466.00 | \$246,075.10 | \$4,000.00 |
| GRANT | \$2,192.47 | \$1,838.04 | \$2,319.11 | \$2,232.34 | \$8,581.96 | \$1,500.00 |
| GREELEY | \$1,000.54 | \$838.80 | \$1,075.93 | \$1,035.69 | \$3,950.96 | \$500.00 |
| GREENWOOD | \$909.49 | \$762.46 | \$981.03 | \$944.32 | \$3,597.30 | \$500.00 |
| GRESHAM | \$497.51 | \$417.09 | \$530.03 | \$510.20 | \$1,954.83 | \$300.00 |
| GRETNA | \$3,349.42 | \$2,807.95 | \$3,680.92 | \$3,543.16 | \$13,381.45 | \$1,500.00 |
| GROSS | \$61.36 | \$51.44 | \$63.63 | \$61.26 | \$237.69 | \$300.00 |
| GUIDE ROCK | \$528.56 | \$443.12 | \$555.20 | \$534.43 | \$2,061.31 | \$300.00 |
| GURLEY | \$419.88 | \$352.00 | \$463.55 | \$446.21 | \$1,681.64 | \$300.00 |
| HADAR | \$518.75 | \$434.89 | \$548.71 | \$528.18 | \$2,030.53 | \$300.00 |
| HAIGLER | \$504.88 | \$423.27 | \$537.78 | \$517.67 | \$1,983.60 | \$300.00 |
| HALLAM | \$485.22 | \$406.78 | \$510.85 | \$491.74 | \$1,894.59 | \$300.00 |
| HALSEY | \$206.34 | \$172.98 | \$224.67 | \$216.27 | \$820.26 | \$300.00 |
| HAMLET | \$213.92 | \$179.34 | \$224.40 | \$216.01 | \$833.67 | \$300.00 |
| HAMPTON | \$772.23 | \$647.39 | \$831.28 | \$800.19 | \$3,051.09 | \$300.00 |
| HARBINE | \$155.69 | \$130.53 | \$164.01 | \$157.87 | \$608.10 | \$300.00 |
| HARDY | \$502.28 | \$421.08 | \$517.74 | \$498.38 | \$1,939.48 | \$300.00 |
| HARRISON | \$555.04 | \$465.31 | \$579.96 | \$558.27 | \$2,158.58 | \$300.00 |
| HARTINGTON | \$2,589.08 | \$2,170.54 | \$2,786.98 | \$2,682.70 | \$10,229.30 | \$1,500.00 |
| HARVARD | \$1,747.19 | \$1,464.74 | \$1,819.38 | \$1,751.31 | \$6,782.62 | \$500.00 |
| HASTINGS | \$33,894.45 | \$28,415.06 | \$36,546.00 | \$35,178.18 | \$134,033.69 | \$3,750.00 |
| HAY SPRINGS | \$1,153.86 | \$967.33 | \$1,252.96 | \$1,206.08 | \$4,580.23 | \$500.00 |
| HAYES CENTER | \$448.17 | \$375.72 | \$469.88 | \$452.31 | \$1,746.08 | \$300.00 |
| HAZARD | \$217.43 | \$182.28 | \$235.14 | \$226.35 | \$861.20 | \$300.00 |
| HEARTWELL | \$153.82 | \$128.96 | \$168.74 | \$162.43 | \$613.95 | \$300.00 |
| HEBRON | \$2,891.14 | \$2,423.76 | \$3,140.90 | \$3,023.40 | \$11,479.20 | \$1,500.00 |
| HEMINGFORD | \$1,523.62 | \$1,277.32 | \$1,612.30 | \$1,551.97 | \$5,965.21 | \$500.00 |
| HENDERSON | \$1,643.31 | \$1,377.66 | \$1,755.76 | \$1,690.06 | \$6,466.79 | \$500.00 |
| HENDLEY | \$145.62 | \$122.07 | \$153.88 | \$148.13 | \$569.70 | \$300.00 |
| HENRY | \$302.65 | \$253.73 | \$315.53 | \$303.73 | \$1,175.64 | \$300.00 |
| HERMAN | \$514.43 | \$431.26 | \$536.54 | \$516.46 | \$1,998.69 | \$300.00 |
| HERSHEY | \$984.90 | \$825.69 | \$1,057.52 | \$1,017.96 | \$3,886.07 | \$500.00 |
| HICKMAN | \$1,574.69 | \$1,320.13 | \$1,738.92 | \$1,673.84 | \$6,307.58 | \$1,500.00 |
| HILDRETH | \$685.30 | \$574.51 | \$727.84 | \$700.61 | \$2,688.26 | \$300.00 |
| HOLBROOK | \$456.73 | \$382.90 | \$489.46 | \$471.16 | \$1,800.25 | \$300.00 |
| HOLDREGE | \$9,362.20 | \$7,848.72 | \$9,921.84 | \$9,550.60 | \$36,683.36 | \$3,000.00 |
| HOLSTEIN | \$356.30 | \$298.71 | \$377.84 | \$363.70 | \$1,396.55 | \$300.00 |
| HOMER | \$869.13 | \$728.62 | \$947.78 | \$912.31 | \$3,457.84 | \$500.00 |
| HOOPER | \$1,423.45 | \$1,193.34 | \$1,529.43 | \$1,472.21 | \$5,618.43 | \$500.00 |
| HORDVILLE | \$311.20 | \$260.89 | \$322.49 | \$310.42 | \$1,205.00 | \$300.00 |

CITY MOTOR VEHICLE FEE AND INCENTIVE PAYMENTS

DISTRIBUTED 10/01 - 9/02

COLLECTED 9/01 - 08/02

| City Name | Motor Vehicle Fee Payments | | | | | Incentive Payments | |
|------------|----------------------------|--------------|--------------|--------------|----------------|--------------------|--|
| | Oct '01 | Jan '02 | Apr '02 | Jul '02 | Total | Feb '02 | |
| HOSKINS | \$443.60 | \$371.90 | \$475.70 | \$457.90 | \$1,749.10 | \$300.00 | |
| HOWELLS | \$1,085.65 | \$910.14 | \$1,139.47 | \$1,096.85 | \$4,232.11 | \$500.00 | |
| HUBBARD | \$349.18 | \$292.73 | \$371.91 | \$357.99 | \$1,371.81 | \$300.00 | |
| HUBBELL | \$226.03 | \$189.49 | \$238.77 | \$229.84 | \$884.13 | \$300.00 | |
| HUMBOLT | \$1,659.89 | \$1,391.56 | \$1,752.16 | \$1,686.60 | \$6,490.21 | \$500.00 | |
| HUMPHREY | \$1,225.04 | \$1,027.00 | \$1,320.74 | \$1,271.32 | \$4,844.10 | \$500.00 | |
| HUNTLEY | \$186.14 | \$156.05 | \$200.94 | \$193.43 | \$736.56 | \$300.00 | |
| HYANNIS | \$555.58 | \$465.76 | \$587.75 | \$565.77 | \$2,174.86 | \$300.00 | |
| IMPERIAL | \$3,907.61 | \$3,275.93 | \$4,169.07 | \$4,013.13 | \$15,365.74 | \$1,500.00 | |
| INDIANOLA | \$1,217.34 | \$1,020.55 | \$1,300.58 | \$1,251.92 | \$4,790.39 | \$500.00 | |
| INGLEWOOD | \$564.50 | \$473.24 | \$610.96 | \$588.10 | \$2,236.80 | \$300.00 | |
| INMAN | \$326.70 | \$273.89 | \$362.37 | \$348.82 | \$1,311.78 | \$300.00 | |
| ITHACA | \$251.05 | \$210.46 | \$267.87 | \$257.84 | \$987.22 | \$300.00 | |
| JACKSON | \$351.23 | \$294.45 | \$379.46 | \$365.26 | \$1,390.40 | \$300.00 | |
| JANSEN | \$300.32 | \$251.78 | \$326.89 | \$314.67 | \$1,193.66 | \$300.00 | |
| JOHNSON | \$513.30 | \$430.32 | \$550.31 | \$529.72 | \$2,023.65 | \$300.00 | |
| JOHNSTOWN | \$235.61 | \$197.52 | \$241.73 | \$232.69 | \$907.55 | \$300.00 | |
| JULIAN | \$112.31 | \$94.16 | \$117.52 | \$113.13 | \$437.12 | \$300.00 | |
| JUNIATA | \$1,267.22 | \$1,062.36 | \$1,370.85 | \$1,319.56 | \$5,019.99 | \$500.00 | |
| KEARNEY | \$38,517.68 | \$32,290.90 | \$41,294.57 | \$39,749.02 | \$151,852.17 | \$3,750.00 | |
| KENESAW | \$1,363.67 | \$1,143.21 | \$1,452.64 | \$1,398.27 | \$5,357.79 | \$500.00 | |
| KENNARD | \$585.28 | \$490.67 | \$619.65 | \$596.47 | \$2,292.07 | \$300.00 | |
| KILGORE | \$276.32 | \$231.65 | \$296.86 | \$285.76 | \$1,090.59 | \$300.00 | |
| KIMBALL | \$4,632.14 | \$3,883.32 | \$4,953.52 | \$4,768.21 | \$18,237.19 | \$2,000.00 | |
| LAMAR | \$77.15 | \$64.68 | \$77.42 | \$74.52 | \$293.77 | \$300.00 | |
| LAUREL | \$1,746.92 | \$1,464.52 | \$1,884.00 | \$1,813.52 | \$6,908.96 | \$500.00 | |
| LaVISTA | \$14,291.42 | \$11,981.03 | \$15,398.77 | \$14,822.25 | \$56,493.47 | \$3,500.00 | |
| LAWRENCE | \$610.35 | \$511.68 | \$639.32 | \$615.41 | \$2,376.76 | \$300.00 | |
| LEBANON | \$194.39 | \$162.97 | \$208.42 | \$200.63 | \$766.41 | \$300.00 | |
| LEIGH | \$798.69 | \$669.58 | \$853.58 | \$821.65 | \$3,143.50 | \$300.00 | |
| LESHARA | \$202.41 | \$169.68 | \$214.91 | \$206.86 | \$793.86 | \$300.00 | |
| LEWELLEN | \$567.00 | \$475.35 | \$608.70 | \$585.93 | \$2,236.98 | \$300.00 | |
| LEWISTON | \$180.48 | \$151.30 | \$192.01 | \$184.83 | \$708.62 | \$300.00 | |
| LEXINGTON | \$13,704.94 | \$11,489.38 | \$14,748.64 | \$14,196.61 | \$54,139.57 | \$3,500.00 | |
| LIBERTY | \$228.84 | \$191.85 | \$257.01 | \$247.40 | \$925.10 | \$300.00 | |
| LINCOLN | \$289,158.36 | \$242,440.21 | \$308,577.58 | \$297,025.72 | \$1,137,201.87 | \$4,250.00 | |
| LINDSAY | \$554.99 | \$465.27 | \$596.49 | \$574.19 | \$2,190.94 | \$300.00 | |
| LINWOOD | \$314.22 | \$263.42 | \$333.61 | \$321.13 | \$1,232.38 | \$300.00 | |
| LITCHFIELD | \$526.61 | \$441.48 | \$574.38 | \$552.90 | \$2,095.37 | \$300.00 | |
| LODGEPOLE | \$750.58 | \$629.25 | \$808.65 | \$778.40 | \$2,966.88 | \$300.00 | |
| LONG PINE | \$745.17 | \$624.71 | \$811.40 | \$781.05 | \$2,962.33 | \$300.00 | |

CITY MOTOR VEHICLE FEE AND INCENTIVE PAYMENTS

DISTRIBUTED 10/01 - 9/02

COLLECTED 9/01 - 08/02

| City Name | Motor Vehicle Fee Payments | | | | | Incentive Payments | |
|-----------------|----------------------------|-------------|-------------|-------------|-------------|--------------------|--|
| | Oct '01 | Jan '02 | Apr '02 | Jul '02 | Total | Feb '02 | |
| LOOMIS | \$728.31 | \$610.57 | \$777.08 | \$748.02 | \$2,863.98 | \$300.00 | |
| LORTON | \$66.09 | \$55.41 | \$71.38 | \$68.70 | \$261.58 | \$300.00 | |
| LOUISVILLE | \$1,551.04 | \$1,300.30 | \$1,696.79 | \$1,633.30 | \$6,181.43 | \$1,500.00 | |
| LOUP CITY | \$2,062.07 | \$1,728.73 | \$2,200.37 | \$2,118.07 | \$8,109.24 | \$500.00 | |
| LUSHTON | \$122.71 | \$102.87 | \$132.93 | \$127.96 | \$486.47 | \$300.00 | |
| LYMAN | \$797.23 | \$668.35 | \$836.34 | \$805.06 | \$3,106.98 | \$300.00 | |
| LYNCH | \$559.79 | \$469.30 | \$603.66 | \$581.08 | \$2,213.83 | \$300.00 | |
| LYONS | \$1,553.55 | \$1,302.40 | \$1,649.03 | \$1,587.33 | \$6,092.31 | \$500.00 | |
| MADISON | \$3,347.64 | \$2,806.46 | \$3,570.19 | \$3,436.56 | \$13,160.85 | \$1,500.00 | |
| MADRID | \$528.71 | \$443.24 | \$577.08 | \$555.50 | \$2,104.53 | \$300.00 | |
| MAGNET | \$171.59 | \$143.85 | \$188.66 | \$181.60 | \$685.70 | \$300.00 | |
| MALCOLM | \$592.14 | \$496.42 | \$637.41 | \$613.56 | \$2,339.53 | \$300.00 | |
| MALMO | \$219.32 | \$183.86 | \$246.49 | \$237.27 | \$886.94 | \$300.00 | |
| MANLEY | \$254.95 | \$213.74 | \$283.29 | \$272.68 | \$1,024.66 | \$300.00 | |
| MARQUETTE | \$473.47 | \$396.93 | \$494.44 | \$475.94 | \$1,840.78 | \$300.00 | |
| MARTINSBURG | \$157.34 | \$131.90 | \$160.99 | \$154.97 | \$605.20 | \$300.00 | |
| MASKELL | \$126.11 | \$105.73 | \$138.75 | \$133.55 | \$504.14 | \$300.00 | |
| MASON CITY | \$386.87 | \$324.32 | \$404.52 | \$389.39 | \$1,505.10 | \$300.00 | |
| MAXWELL | \$558.92 | \$468.57 | \$599.99 | \$577.55 | \$2,205.03 | \$300.00 | |
| MAYWOOD | \$671.77 | \$563.18 | \$710.69 | \$684.10 | \$2,629.74 | \$300.00 | |
| MCCOOK | \$12,800.19 | \$10,730.93 | \$13,691.64 | \$13,179.34 | \$50,402.10 | \$3,000.00 | |
| MCCOOL JUNCTION | \$712.85 | \$597.61 | \$782.94 | \$753.64 | \$2,847.04 | \$300.00 | |
| MCGREW | \$258.25 | \$216.50 | \$268.21 | \$258.19 | \$1,001.15 | \$300.00 | |
| MCLEAN | \$113.44 | \$95.10 | \$120.58 | \$116.07 | \$445.19 | \$300.00 | |
| MEAD | \$906.81 | \$760.22 | \$977.29 | \$940.71 | \$3,585.03 | \$500.00 | |
| MEADOW GROVE | \$511.57 | \$428.87 | \$553.81 | \$533.09 | \$2,027.34 | \$300.00 | |
| MELBETA | \$252.81 | \$211.94 | \$287.34 | \$276.60 | \$1,028.69 | \$300.00 | |
| MEMPHIS | \$191.85 | \$160.84 | \$200.10 | \$192.61 | \$745.40 | \$300.00 | |
| MERNA | \$721.57 | \$604.92 | \$791.70 | \$762.09 | \$2,880.28 | \$300.00 | |
| MERRIMAN | \$301.14 | \$252.46 | \$311.00 | \$299.36 | \$1,163.96 | \$300.00 | |
| MILFORD | \$2,671.95 | \$2,240.00 | \$2,876.68 | \$2,769.00 | \$10,557.63 | \$1,500.00 | |
| MILLER | \$373.05 | \$312.75 | \$405.15 | \$390.01 | \$1,480.96 | \$300.00 | |
| MILLIGAN | \$583.71 | \$489.35 | \$632.85 | \$609.16 | \$2,315.07 | \$300.00 | |
| MINATARE | \$1,368.32 | \$1,147.11 | \$1,418.73 | \$1,365.65 | \$5,299.81 | \$500.00 | |
| MINDEN | \$4,782.35 | \$4,009.25 | \$5,110.41 | \$4,919.19 | \$18,821.20 | \$2,000.00 | |
| MITCHELL | \$2,720.71 | \$2,280.88 | \$2,860.43 | \$2,753.38 | \$10,615.40 | \$1,500.00 | |
| MONOWI | \$55.41 | \$46.45 | \$58.31 | \$56.13 | \$216.30 | \$300.00 | |
| MONROE | \$501.25 | \$420.22 | \$536.69 | \$516.62 | \$1,974.78 | \$300.00 | |
| MOOREFIELD | \$123.42 | \$103.47 | \$135.82 | \$130.74 | \$493.45 | \$300.00 | |
| MORRILL | \$1,583.48 | \$1,327.49 | \$1,639.41 | \$1,578.06 | \$6,128.44 | \$500.00 | |
| MORSE BLUFF | \$245.36 | \$205.70 | \$269.74 | \$259.65 | \$980.45 | \$300.00 | |

CITY MOTOR VEHICLE FEE AND INCENTIVE PAYMENTS

DISTRIBUTED 10/01 - 9/02

COLLECTED 9/01 - 08/02

| City Name | Motor Vehicle Fee Payments | | | | | Total | Incentive |
|---------------|----------------------------|--------------|--------------|--------------|----------------|------------|-----------|
| | Oct '01 | Jan '02 | Apr '02 | Jul '02 | Feb '02 | | |
| MULLEN | \$999.72 | \$838.11 | \$1,080.87 | \$1,040.44 | \$3,959.14 | \$300.00 | |
| MURDOCK | \$487.49 | \$408.69 | \$486.36 | \$468.17 | \$1,850.71 | \$300.00 | |
| MURRAY | \$739.15 | \$619.65 | \$810.63 | \$780.29 | \$2,949.72 | \$300.00 | |
| NAPER | \$245.89 | \$206.15 | \$266.60 | \$256.64 | \$975.28 | \$300.00 | |
| NAPONEE | \$305.42 | \$256.04 | \$326.38 | \$314.17 | \$1,202.01 | \$300.00 | |
| NEBRASKA CITY | \$10,677.60 | \$8,951.47 | \$11,406.40 | \$10,979.53 | \$42,015.00 | \$3,000.00 | |
| NEHAWKA | \$431.28 | \$361.56 | \$429.66 | \$413.58 | \$1,636.08 | \$300.00 | |
| NELIGH | \$2,753.55 | \$2,308.41 | \$2,991.11 | \$2,879.19 | \$10,932.26 | \$1,500.00 | |
| NELSON | \$1,215.44 | \$1,018.97 | \$1,257.70 | \$1,210.66 | \$4,702.77 | \$500.00 | |
| NEMAHA | \$333.85 | \$279.87 | \$350.80 | \$337.68 | \$1,302.20 | \$300.00 | |
| NENZEL | \$76.04 | \$63.75 | \$74.47 | \$71.69 | \$285.95 | \$300.00 | |
| NEWCASTLE | \$500.97 | \$419.98 | \$542.94 | \$522.62 | \$1,986.51 | \$300.00 | |
| NEWMAN GROVE | \$1,258.10 | \$1,054.72 | \$1,317.53 | \$1,268.23 | \$4,898.58 | \$500.00 | |
| NEWPORT | \$231.62 | \$194.18 | \$242.80 | \$233.73 | \$902.33 | \$300.00 | |
| NICKERSON | \$639.04 | \$535.73 | \$714.04 | \$687.31 | \$2,576.12 | \$300.00 | |
| NIOBRARA | \$762.08 | \$638.89 | \$813.58 | \$783.15 | \$2,997.70 | \$300.00 | |
| NORA | \$154.31 | \$129.37 | \$184.14 | \$177.26 | \$645.08 | \$300.00 | |
| NORFOLK | \$32,130.17 | \$26,935.97 | \$34,469.50 | \$33,179.31 | \$126,714.95 | \$3,750.00 | |
| NORMAN | \$122.52 | \$102.72 | \$137.37 | \$132.24 | \$494.85 | \$300.00 | |
| NORTH BEND | \$2,081.61 | \$1,745.10 | \$2,193.47 | \$2,111.40 | \$8,131.58 | \$1,500.00 | |
| NORTH LOUP | \$693.56 | \$581.44 | \$738.98 | \$711.34 | \$2,725.32 | \$300.00 | |
| NORTH PLATTE | \$35,117.81 | \$29,440.67 | \$37,554.01 | \$36,148.57 | \$138,261.06 | \$3,750.00 | |
| OAK | \$182.49 | \$153.00 | \$189.44 | \$182.36 | \$707.29 | \$300.00 | |
| OAKDALE | \$709.56 | \$594.85 | \$766.09 | \$737.43 | \$2,807.93 | \$300.00 | |
| OAKLAND | \$2,106.56 | \$1,766.02 | \$2,244.31 | \$2,160.33 | \$8,277.22 | \$1,500.00 | |
| OBERT | \$103.88 | \$87.08 | \$108.28 | \$104.23 | \$403.47 | \$300.00 | |
| OCONTO | \$294.39 | \$246.80 | \$330.38 | \$318.03 | \$1,189.60 | \$300.00 | |
| OCTAVIA | \$289.82 | \$242.97 | \$314.33 | \$302.57 | \$1,149.69 | \$300.00 | |
| ODELL | \$573.68 | \$480.94 | \$617.86 | \$594.74 | \$2,267.22 | \$300.00 | |
| OGALLALA | \$8,538.61 | \$7,158.28 | \$9,129.93 | \$8,942.24 | \$33,769.06 | \$2,000.00 | |
| OHIOWA | \$332.61 | \$278.84 | \$347.71 | \$334.71 | \$1,293.87 | \$300.00 | |
| OMAHA | \$495,537.55 | \$415,427.87 | \$528,095.81 | \$508,325.63 | \$1,947,386.86 | \$4,250.00 | |
| O'NEILL | \$5,811.18 | \$4,871.76 | \$6,215.01 | \$5,982.44 | \$22,880.39 | \$2,000.00 | |
| ONG | \$246.32 | \$206.49 | \$261.25 | \$251.49 | \$965.55 | \$300.00 | |
| ORCHARD | \$743.24 | \$623.09 | \$779.21 | \$750.06 | \$2,895.60 | \$300.00 | |
| ORD | \$4,044.93 | \$3,391.05 | \$4,337.99 | \$4,175.71 | \$15,949.68 | \$1,500.00 | |
| ORLEANS | \$988.94 | \$829.07 | \$1,054.24 | \$1,014.81 | \$3,887.06 | \$300.00 | |
| OSCEOLA | \$1,674.61 | \$1,403.89 | \$1,798.04 | \$1,730.77 | \$6,607.31 | \$500.00 | |
| OSHKOSH | \$1,606.74 | \$1,347.01 | \$1,730.60 | \$1,665.87 | \$6,350.22 | \$500.00 | |
| OSMOND | \$1,427.86 | \$1,197.03 | \$1,544.59 | \$1,486.80 | \$5,656.28 | \$500.00 | |
| OTOE | \$377.64 | \$316.60 | \$404.19 | \$389.07 | \$1,487.50 | \$300.00 | |

CITY MOTOR VEHICLE FEE AND INCENTIVE PAYMENTS

DISTRIBUTED 10/01 - 9/02

COLLECTED 9/01 - 08/02

| City Name | Motor Vehicle Fee Payments | | | | | Incentive Payments | |
|-----------------|----------------------------|-------------|-------------|-------------|-------------|--------------------|--|
| | Oct '01 | Jan '02 | Apr '02 | Jul '02 | Total | Feb '02 | |
| OVERTON | \$1,085.56 | \$910.07 | \$1,167.81 | \$1,124.12 | \$4,287.56 | \$500.00 | |
| OXFORD | \$1,531.43 | \$1,283.86 | \$1,636.20 | \$1,574.98 | \$6,026.47 | \$500.00 | |
| PAGE | \$338.37 | \$283.67 | \$365.03 | \$351.38 | \$1,338.45 | \$300.00 | |
| PALISADE | \$671.61 | \$563.04 | \$716.44 | \$689.64 | \$2,640.73 | \$300.00 | |
| PALMER | \$841.38 | \$705.36 | \$892.51 | \$859.11 | \$3,298.36 | \$300.00 | |
| PALMYRA | \$945.34 | \$792.52 | \$1,003.18 | \$965.66 | \$3,706.70 | \$500.00 | |
| PANAMA | \$416.76 | \$349.39 | \$432.59 | \$416.39 | \$1,615.13 | \$300.00 | |
| PAPILLION | \$20,627.39 | \$17,292.71 | \$22,270.84 | \$21,437.06 | \$81,628.00 | \$3,500.00 | |
| PAWNEE CITY | \$1,892.66 | \$1,586.69 | \$2,019.31 | \$1,943.76 | \$7,442.42 | \$1,500.00 | |
| PAXTON | \$980.55 | \$822.04 | \$1,051.64 | \$1,012.30 | \$3,866.53 | \$500.00 | |
| PENDER | \$1,874.50 | \$1,571.47 | \$2,016.35 | \$1,940.90 | \$7,403.22 | \$1,500.00 | |
| PERU | \$807.40 | \$676.88 | \$869.76 | \$837.21 | \$3,191.25 | \$500.00 | |
| PETERSBURG | \$722.95 | \$606.08 | \$785.86 | \$756.47 | \$2,871.36 | \$300.00 | |
| PHILLIPS | \$577.45 | \$484.10 | \$629.34 | \$605.79 | \$2,296.68 | \$300.00 | |
| PICKRELL | \$339.03 | \$284.23 | \$359.78 | \$346.32 | \$1,329.36 | \$300.00 | |
| PIERCE | \$2,849.27 | \$2,388.66 | \$3,068.66 | \$2,953.84 | \$11,260.43 | \$1,500.00 | |
| PILGER | \$685.76 | \$574.90 | \$726.81 | \$699.62 | \$2,687.09 | \$300.00 | |
| PLAINVIEW | \$2,396.01 | \$2,008.67 | \$2,598.74 | \$2,501.52 | \$9,504.94 | \$1,500.00 | |
| PLATTE CENTER | \$625.95 | \$524.76 | \$660.24 | \$635.54 | \$2,446.49 | \$300.00 | |
| PLATTSMOUTH | \$9,453.56 | \$7,925.29 | \$10,178.65 | \$9,797.67 | \$37,355.17 | \$3,000.00 | |
| PLEASANT DALE | \$375.55 | \$314.85 | \$400.12 | \$385.14 | \$1,475.66 | \$300.00 | |
| PLEASANTON | \$596.17 | \$499.79 | \$651.88 | \$627.49 | \$2,375.33 | \$300.00 | |
| PLYMOUTH | \$841.87 | \$705.78 | \$897.45 | \$863.88 | \$3,308.98 | \$300.00 | |
| POLK | \$662.49 | \$555.39 | \$720.99 | \$694.02 | \$2,632.89 | \$300.00 | |
| PONCA | \$1,695.84 | \$1,421.70 | \$1,813.27 | \$1,745.42 | \$6,676.23 | \$1,500.00 | |
| POTTER | \$728.83 | \$611.00 | \$791.16 | \$761.57 | \$2,892.56 | \$300.00 | |
| PRAGUE | \$548.19 | \$459.57 | \$596.87 | \$574.53 | \$2,179.16 | \$300.00 | |
| PRESTON | \$69.98 | \$58.67 | \$75.07 | \$72.26 | \$275.98 | \$300.00 | |
| PRIMROSE | \$195.89 | \$164.23 | \$207.61 | \$199.85 | \$767.58 | \$300.00 | |
| PROSSER | \$230.90 | \$193.57 | \$249.60 | \$240.27 | \$914.34 | \$300.00 | |
| RAGAN | \$211.42 | \$177.24 | \$215.19 | \$207.15 | \$811.00 | \$300.00 | |
| RALSTON | \$8,352.85 | \$7,002.52 | \$8,863.00 | \$8,531.22 | \$32,749.59 | \$3,000.00 | |
| RANDOLPH | \$1,618.85 | \$1,357.15 | \$1,712.21 | \$1,648.15 | \$6,336.36 | \$500.00 | |
| RAVENNA | \$2,099.24 | \$1,759.88 | \$2,236.06 | \$2,152.38 | \$8,247.56 | \$1,500.00 | |
| RAYMOND | \$340.40 | \$285.37 | \$370.86 | \$356.99 | \$1,353.62 | \$300.00 | |
| RED CLOUD | \$2,007.42 | \$1,682.90 | \$2,139.76 | \$2,059.72 | \$7,889.80 | \$1,500.00 | |
| REPUBLICAN CITY | \$460.95 | \$386.44 | \$494.36 | \$475.87 | \$1,817.62 | \$300.00 | |
| REYNOLDS | \$219.20 | \$183.77 | \$231.40 | \$222.74 | \$857.11 | \$300.00 | |
| RICHLAND | \$185.11 | \$155.18 | \$205.02 | \$197.35 | \$742.66 | \$300.00 | |
| RISING CITY | \$821.61 | \$688.79 | \$882.32 | \$849.32 | \$3,242.04 | \$300.00 | |
| RIVERDALE | \$367.02 | \$307.70 | \$405.87 | \$390.69 | \$1,471.28 | \$300.00 | |

CITY MOTOR VEHICLE FEE AND INCENTIVE PAYMENTS

DISTRIBUTED 10/01 - 9/02

COLLECTED 9/01 - 08/02

| City Name | Motor Vehicle Fee Payments | | | | | Incentive |
|------------------|----------------------------|-------------|-------------|-------------|-------------|------------|
| | Oct '01 | Jan '02 | Apr '02 | Jul '02 | Total | Payments |
| RIVERTON | \$342.85 | \$287.42 | \$361.14 | \$347.63 | \$1,339.04 | \$300.00 |
| ROCA | \$359.60 | \$301.47 | \$382.33 | \$368.03 | \$1,411.43 | \$300.00 |
| ROCKVILLE | \$276.19 | \$231.54 | \$292.86 | \$281.90 | \$1,082.49 | \$300.00 |
| ROGERS | \$193.12 | \$161.91 | \$209.52 | \$201.69 | \$766.24 | \$300.00 |
| ROSALIE | \$348.15 | \$291.86 | \$369.05 | \$355.24 | \$1,364.30 | \$300.00 |
| ROSELAND | \$507.71 | \$425.64 | \$544.18 | \$523.83 | \$2,001.36 | \$300.00 |
| ROYAL | \$191.39 | \$160.45 | \$187.32 | \$180.31 | \$719.47 | \$300.00 |
| RULO | \$560.75 | \$470.10 | \$595.89 | \$573.61 | \$2,200.35 | \$300.00 |
| RUSHVILLE | \$1,759.47 | \$1,475.04 | \$1,842.60 | \$1,773.66 | \$6,850.77 | \$500.00 |
| RUSKIN | \$434.65 | \$364.39 | \$468.39 | \$450.88 | \$1,718.31 | \$300.00 |
| SALEM | \$362.32 | \$303.75 | \$372.26 | \$358.35 | \$1,396.68 | \$300.00 |
| SANTEE | \$466.15 | \$390.79 | \$493.92 | \$475.44 | \$1,826.30 | \$300.00 |
| SARGENT | \$1,247.34 | \$1,045.71 | \$1,343.13 | \$1,292.88 | \$4,929.06 | \$500.00 |
| SARONVILLE | \$142.85 | \$119.76 | \$161.05 | \$155.03 | \$578.69 | \$225.00 |
| SCHUYLER | \$7,784.86 | \$6,526.35 | \$8,330.76 | \$8,018.98 | \$30,660.95 | \$3,000.00 |
| SCOTIA | \$559.44 | \$469.01 | \$602.18 | \$579.66 | \$2,210.29 | \$300.00 |
| SCOTTSBLUFF | \$22,172.56 | \$18,588.15 | \$23,172.47 | \$22,305.24 | \$86,238.42 | \$3,500.00 |
| SCRIBNER | \$1,594.21 | \$1,336.50 | \$1,700.79 | \$1,637.16 | \$6,268.66 | \$500.00 |
| SENECA | \$169.50 | \$142.09 | \$180.08 | \$173.35 | \$665.02 | \$300.00 |
| SEWARD | \$8,378.99 | \$7,024.43 | \$8,955.59 | \$8,620.35 | \$32,979.36 | \$3,000.00 |
| SHELBY | \$1,197.32 | \$1,003.77 | \$1,282.59 | \$1,234.61 | \$4,718.29 | \$500.00 |
| SHELTON | \$1,722.71 | \$1,444.21 | \$1,811.71 | \$1,743.91 | \$6,722.54 | \$1,500.00 |
| SHICKLEY | \$743.84 | \$623.60 | \$793.48 | \$763.80 | \$2,924.72 | \$300.00 |
| SHOLES | \$68.41 | \$57.35 | \$79.32 | \$76.35 | \$281.43 | \$300.00 |
| SHUBERT | \$423.04 | \$354.66 | \$454.10 | \$437.11 | \$1,668.91 | \$300.00 |
| SIDNEY | \$10,384.93 | \$8,706.12 | \$11,224.22 | \$10,804.27 | \$41,119.54 | \$3,000.00 |
| SILVER CREEK | \$753.48 | \$631.67 | \$793.00 | \$763.32 | \$2,941.47 | \$300.00 |
| SMITHFIELD | \$187.75 | \$157.40 | \$203.15 | \$195.56 | \$743.86 | \$300.00 |
| SNYDER | \$545.07 | \$456.95 | \$584.29 | \$562.43 | \$2,148.74 | \$300.00 |
| SOUTH BEND | \$162.44 | \$136.19 | \$187.57 | \$180.56 | \$666.76 | \$300.00 |
| SOUTH SIOUX CITY | \$15,428.95 | \$12,934.67 | \$16,531.61 | \$15,912.75 | \$60,807.98 | \$3,500.00 |
| SPALDING | \$986.26 | \$826.82 | \$1,059.23 | \$1,019.61 | \$3,891.92 | \$500.00 |
| SPENCER | \$904.23 | \$758.06 | \$974.22 | \$937.76 | \$3,574.27 | \$500.00 |
| SPRAGUE | \$248.78 | \$208.56 | \$271.39 | \$261.24 | \$989.97 | \$300.00 |
| SPRINGFIELD | \$2,028.82 | \$1,700.84 | \$2,163.80 | \$2,082.82 | \$7,976.28 | \$1,500.00 |
| SPRINGVIEW | \$531.04 | \$445.20 | \$574.00 | \$552.53 | \$2,102.77 | \$300.00 |
| ST. EDWARD | \$1,384.27 | \$1,160.49 | \$1,478.99 | \$1,423.65 | \$5,447.40 | \$500.00 |
| ST. HELENA | \$209.77 | \$175.86 | \$222.61 | \$214.29 | \$822.53 | \$300.00 |
| ST. PAUL | \$3,841.60 | \$3,220.57 | \$4,067.40 | \$3,915.22 | \$15,044.79 | \$1,500.00 |
| STAMFORD | \$389.32 | \$326.39 | \$426.96 | \$410.99 | \$1,553.66 | \$300.00 |
| STANTON | \$2,486.02 | \$2,084.12 | \$2,690.98 | \$2,590.27 | \$9,851.39 | \$1,500.00 |

CITY MOTOR VEHICLE FEE AND INCENTIVE PAYMENTS

DISTRIBUTED 10/01 - 9/02

COLLECTED 9/01 - 08/02

| City Name | Motor Vehicle Fee Payments | | | | | Incentive Payments | |
|-------------|----------------------------|------------|------------|------------|-------------|--------------------|--|
| | Oct '01 | Jan '02 | Apr '02 | Jul '02 | Total | Feb '02 | |
| STAPLEHURST | \$445.14 | \$373.18 | \$458.71 | \$441.55 | \$1,718.58 | \$300.00 | |
| STAPLETON | \$573.82 | \$481.06 | \$629.53 | \$605.99 | \$2,290.40 | \$300.00 | |
| STEELE CITY | \$216.56 | \$181.55 | \$227.24 | \$218.74 | \$844.09 | \$300.00 | |
| STEINAUER | \$175.34 | \$147.00 | \$191.04 | \$183.89 | \$697.27 | \$300.00 | |
| STELLA | \$458.18 | \$384.11 | \$489.81 | \$471.49 | \$1,803.59 | \$300.00 | |
| STERLING | \$905.33 | \$758.98 | \$951.45 | \$915.86 | \$3,531.62 | \$500.00 | |
| STOCKHAM | \$189.01 | \$158.46 | \$211.53 | \$203.62 | \$762.62 | \$300.00 | |
| STOCKVILLE | \$160.66 | \$134.68 | \$169.68 | \$163.34 | \$628.36 | \$300.00 | |
| STRANG | \$132.26 | \$110.88 | \$131.93 | \$127.00 | \$502.07 | \$300.00 | |
| STRATTON | \$861.89 | \$722.57 | \$909.95 | \$875.91 | \$3,370.32 | \$300.00 | |
| STROMSBURG | \$2,152.47 | \$1,804.51 | \$2,333.71 | \$2,246.41 | \$8,537.10 | \$1,500.00 | |
| STUART | \$1,115.96 | \$935.55 | \$1,188.88 | \$1,144.40 | \$4,384.79 | \$500.00 | |
| SUMNER | \$461.71 | \$387.07 | \$499.43 | \$480.75 | \$1,828.96 | \$300.00 | |
| SUPERIOR | \$3,982.11 | \$3,338.38 | \$4,153.90 | \$3,998.51 | \$15,472.90 | \$1,500.00 | |
| SURPRISE | \$186.46 | \$156.32 | \$199.29 | \$191.85 | \$733.92 | \$300.00 | |
| SUTHERLAND | \$1,825.20 | \$1,530.14 | \$2,083.61 | \$2,005.65 | \$7,444.60 | \$1,500.00 | |
| SUTTON | \$2,683.57 | \$2,249.75 | \$2,823.64 | \$2,718.01 | \$10,474.97 | \$1,500.00 | |
| SWANTON | \$244.99 | \$205.39 | \$255.51 | \$245.96 | \$951.85 | \$300.00 | |
| SYRACUSE | \$2,647.47 | \$2,219.48 | \$2,817.50 | \$2,712.05 | \$10,396.50 | \$1,500.00 | |
| TABLE ROCK | \$658.33 | \$551.91 | \$705.16 | \$678.80 | \$2,594.20 | \$300.00 | |
| TALMAGE | \$453.37 | \$380.08 | \$481.07 | \$463.07 | \$1,777.59 | \$300.00 | |
| TARNOV | \$114.82 | \$96.26 | \$118.66 | \$114.22 | \$443.96 | \$300.00 | |
| TAYLOR | \$448.63 | \$376.11 | \$477.76 | \$459.89 | \$1,762.39 | \$300.00 | |
| TECUMSEH | \$2,711.15 | \$2,272.86 | \$2,886.94 | \$2,778.91 | \$10,649.86 | \$1,500.00 | |
| TEKEMAH | \$2,983.05 | \$2,500.81 | \$3,181.94 | \$3,062.88 | \$11,728.68 | \$1,500.00 | |
| TERRYTOWN | \$829.17 | \$695.13 | \$870.91 | \$838.30 | \$3,233.51 | \$500.00 | |
| THAYER | \$158.39 | \$132.79 | \$172.03 | \$165.60 | \$628.81 | \$300.00 | |
| THEDFORD | \$484.34 | \$406.04 | \$516.18 | \$496.87 | \$1,903.43 | \$300.00 | |
| THURSTON | \$241.62 | \$202.56 | \$252.56 | \$243.12 | \$939.86 | \$300.00 | |
| TILDEN | \$1,602.60 | \$1,343.52 | \$1,714.49 | \$1,650.33 | \$6,310.94 | \$1,500.00 | |
| TOBIAS | \$370.13 | \$310.30 | \$397.25 | \$382.38 | \$1,460.06 | \$300.00 | |
| TRENTON | \$1,046.80 | \$877.59 | \$1,113.69 | \$1,072.05 | \$4,110.13 | \$500.00 | |
| TRUMBULL | \$425.64 | \$356.82 | \$429.75 | \$413.66 | \$1,625.87 | \$300.00 | |
| UEHLING | \$531.26 | \$445.38 | \$573.92 | \$552.46 | \$2,103.02 | \$300.00 | |
| ULYSSES | \$576.93 | \$483.67 | \$606.85 | \$584.16 | \$2,251.61 | \$300.00 | |
| UNADILLA | \$664.59 | \$557.15 | \$722.69 | \$695.65 | \$2,640.08 | \$300.00 | |
| UNION | \$396.07 | \$332.04 | \$434.24 | \$417.99 | \$1,580.34 | \$300.00 | |
| UPLAND | \$402.13 | \$337.13 | \$428.27 | \$412.25 | \$1,579.78 | \$300.00 | |
| UTICA | \$1,312.83 | \$1,100.60 | \$1,415.48 | \$1,362.51 | \$5,191.42 | \$500.00 | |
| VALENTINE | \$4,708.22 | \$3,947.10 | \$5,041.84 | \$4,853.21 | \$18,550.37 | \$2,000.00 | |
| VALLEY | \$2,596.56 | \$2,176.80 | \$2,757.47 | \$2,659.34 | \$10,190.17 | \$1,500.00 | |

CITY MOTOR VEHICLE FEE AND INCENTIVE PAYMENTS

DISTRIBUTED 10/01 - 9/02

COLLECTED 9/01 - 08/02

| City Name | Motor Vehicle Fee Payments | | | | | Incentive Payments | |
|---------------|----------------------------|-----------------------|-----------------------|-----------------------|-----------------------|---------------------|--|
| | Oct '01 | Jan '02 | Apr '02 | Jul '02 | Total | Feb '02 | |
| VALPARAISO | \$1,000.39 | \$838.66 | \$1,092.39 | \$1,051.53 | \$3,982.97 | \$500.00 | |
| VENANGO | \$368.61 | \$309.03 | \$399.24 | \$384.30 | \$1,461.18 | \$300.00 | |
| VERDEL | \$135.92 | \$113.94 | \$148.62 | \$143.07 | \$541.55 | \$300.00 | |
| VERDIGRE | \$998.13 | \$836.78 | \$1,059.11 | \$1,019.50 | \$3,913.52 | \$500.00 | |
| VERDON | \$429.01 | \$359.67 | \$464.22 | \$446.84 | \$1,699.74 | \$300.00 | |
| VIRGINIA | \$180.56 | \$151.37 | \$192.49 | \$185.30 | \$709.72 | \$300.00 | |
| WACO | \$485.56 | \$407.06 | \$522.58 | \$503.04 | \$1,918.24 | \$300.00 | |
| WAHOO | \$5,958.49 | \$4,995.24 | \$6,548.82 | \$6,303.75 | \$23,806.30 | \$2,000.00 | |
| WAKEFIELD | \$2,049.79 | \$1,718.42 | \$2,185.90 | \$2,104.09 | \$8,058.20 | \$1,500.00 | |
| WALLACE | \$645.38 | \$541.06 | \$691.03 | \$665.18 | \$2,542.65 | \$300.00 | |
| WALTHILL | \$1,221.48 | \$1,024.01 | \$1,295.64 | \$1,247.14 | \$4,788.27 | \$500.00 | |
| WASHINGTON | \$208.71 | \$174.97 | \$219.15 | \$210.96 | \$813.79 | \$300.00 | |
| WATERBURY | \$171.36 | \$143.66 | \$188.43 | \$181.38 | \$684.83 | \$0.00 | |
| WATERLOO | \$739.00 | \$619.54 | \$791.52 | \$761.90 | \$2,911.96 | \$300.00 | |
| WAUNETA | \$1,216.38 | \$1,019.74 | \$1,299.90 | \$1,251.27 | \$4,787.29 | \$500.00 | |
| WAUSA | \$1,094.32 | \$917.41 | \$1,168.49 | \$1,124.78 | \$4,305.00 | \$500.00 | |
| WAVERLY | \$3,477.50 | \$2,915.33 | \$3,741.11 | \$3,601.09 | \$13,735.03 | \$1,500.00 | |
| WAYNE | \$6,911.33 | \$5,794.03 | \$7,375.10 | \$7,098.99 | \$27,179.45 | \$3,000.00 | |
| WEeping WATER | \$1,829.70 | \$1,533.91 | \$1,933.21 | \$1,860.88 | \$7,157.70 | \$1,500.00 | |
| WELLFLEET | \$193.34 | \$162.09 | \$207.12 | \$199.37 | \$761.92 | \$300.00 | |
| WEST POINT | \$5,580.41 | \$4,678.28 | \$5,909.25 | \$5,688.11 | \$21,856.05 | \$2,000.00 | |
| WESTERN | \$579.84 | \$486.10 | \$595.17 | \$572.91 | \$2,234.02 | \$300.00 | |
| WESTON | \$543.56 | \$455.69 | \$604.88 | \$582.25 | \$2,186.38 | \$300.00 | |
| WHITNEY | \$170.11 | \$142.62 | \$186.09 | \$179.13 | \$677.95 | \$300.00 | |
| WILBER | \$2,702.42 | \$2,265.55 | \$2,898.11 | \$2,789.66 | \$10,655.74 | \$1,500.00 | |
| WILCOX | \$739.54 | \$619.98 | \$794.40 | \$764.69 | \$2,918.61 | \$300.00 | |
| WILSONVILLE | \$354.38 | \$297.10 | \$390.91 | \$376.30 | \$1,418.69 | \$300.00 | |
| WINNEBAGO | \$955.61 | \$801.12 | \$1,062.61 | \$1,022.83 | \$3,842.17 | \$500.00 | |
| WINNETOON | \$184.46 | \$154.65 | \$200.70 | \$193.19 | \$733.00 | \$300.00 | |
| WINSIDE | \$729.98 | \$611.97 | \$804.62 | \$774.51 | \$2,921.08 | \$300.00 | |
| WINSLOW | \$192.31 | \$161.22 | \$199.92 | \$192.44 | \$745.89 | \$300.00 | |
| WISNER | \$2,073.23 | \$1,738.07 | \$2,315.88 | \$2,229.24 | \$8,356.42 | \$1,500.00 | |
| WOLBACH | \$533.08 | \$446.91 | \$569.32 | \$548.02 | \$2,097.33 | \$300.00 | |
| WOOD LAKE | \$207.68 | \$174.11 | \$223.85 | \$215.48 | \$821.12 | \$300.00 | |
| WOOD RIVER | \$2,043.02 | \$1,712.75 | \$2,166.00 | \$2,084.96 | \$8,006.73 | \$1,500.00 | |
| WYMORE | \$2,752.33 | \$2,307.39 | \$2,932.40 | \$2,822.68 | \$10,814.80 | \$1,500.00 | |
| WYNOT | \$348.54 | \$292.19 | \$378.03 | \$363.89 | \$1,382.65 | \$300.00 | |
| YORK | \$12,840.69 | \$10,764.89 | \$13,505.47 | \$13,000.10 | \$50,111.15 | \$3,000.00 | |
| YUTAN | \$1,691.87 | \$1,418.36 | \$1,850.38 | \$1,781.12 | \$6,741.73 | \$1,500.00 | |
| Total | \$1,870,109.66 | \$1,567,816.44 | \$2,001,719.24 | \$1,926,958.58 | \$7,366,603.92 | \$381,325.00 | |

MUNICIPAL FUNDS RELINQUISHMENTS

DISTRIBUTED 10/01 - 9/02

COLLECTED 9/01 - 08/02

| City Name | Oct '01 | Nov '01 | Dec '01 | Jan '02 | Feb '02 | Mar '02 | Apr '02 | May '02 | Jun '02 | Jul '02 | Aug '02 | Sep '02 | Total |
|------------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|--------------|
| ANOKA | \$325.04 | \$245.39 | \$239.40 | \$311.54 | \$260.61 | \$283.39 | \$309.99 | \$220.23 | \$245.27 | \$326.47 | \$257.05 | \$246.45 | \$3,270.83 |
| BARADA | \$326.41 | \$246.44 | \$240.42 | \$312.86 | \$279.75 | \$304.19 | \$332.75 | \$236.41 | \$263.27 | \$350.44 | \$275.92 | \$264.53 | \$3,433.39 |
| GROSS | \$155.28 | \$117.24 | \$114.38 | \$148.84 | \$123.38 | \$134.17 | \$146.76 | \$104.27 | \$116.12 | \$154.57 | \$121.70 | \$116.68 | \$1,553.39 |
| HEARTWELL | \$778.52 | \$587.78 | \$573.42 | \$746.20 | \$654.39 | \$711.57 | \$778.38 | \$552.99 | \$615.84 | \$819.73 | \$645.44 | \$618.75 | \$8,083.01 |
| JOHNSTOWN | \$596.23 | \$450.16 | \$439.16 | \$571.49 | \$468.72 | \$509.68 | \$557.54 | \$396.09 | \$441.12 | \$587.17 | \$462.33 | \$443.24 | \$5,922.93 |
| LUSHTON | \$621.06 | \$468.89 | \$457.44 | \$595.28 | \$515.53 | \$560.59 | \$613.21 | \$435.65 | \$485.18 | \$645.80 | \$508.49 | \$487.49 | \$6,394.61 |
| MONOWI | \$280.44 | \$211.73 | \$206.56 | \$268.80 | \$226.13 | \$245.89 | \$268.98 | \$191.09 | \$212.82 | \$283.29 | \$223.06 | \$213.85 | \$2,832.64 |
| NORMAN | \$620.12 | \$468.19 | \$456.75 | \$594.37 | \$532.76 | \$579.31 | \$633.70 | \$450.20 | \$501.37 | \$667.37 | \$525.47 | \$503.76 | \$6,533.37 |
| PRESTON | \$354.18 | \$267.41 | \$260.87 | \$339.47 | \$291.12 | \$316.57 | \$346.29 | \$246.01 | \$273.97 | \$364.67 | \$287.13 | \$275.26 | \$3,622.95 |
| Total | \$4,057.28 | \$3,063.23 | \$2,988.40 | \$3,888.85 | \$3,352.39 | \$3,645.36 | \$3,987.60 | \$2,832.94 | \$3,154.96 | \$4,199.51 | \$3,306.59 | \$3,170.01 | \$41,647.12 |

MUNICIPAL FUNDS FORFEITED

| | Oct '01 | Nov '01 | Dec '01 | Total |
|----------------|----------------|----------------|----------------|--------------|
| FORDYCE | \$1,589.38 | \$1,199.98 | \$0.00 | \$2,789.36 |
| UNION | \$2,004.62 | \$1,513.48 | \$1,476.50 | \$4,994.60 |
| Total | \$3,594.00 | \$2,713.46 | \$1,476.50 | \$7,783.96 |