

# CONSOLIDATED TAX DISTRIBUTION

## FUNDS AVAILABLE FOR DISTRIBUTION

DISTRIBUTION MONTH      **JUNE 2016**  
 CURRENT DATE              8/26/2016

TOTAL STATEWIDE CIGARETTE TAX FOR CURRENT MONTH =                      975,177.92

TOTAL STATEWIDE LIQUOR TAX FOR CURRENT MONTH =                              551,351.60

	<u>BCCRT REVENUE</u>	<u>RPTT REVENUE</u>	<u>GST REVENUE</u>	<u>SCCRT IN-STATE COLLECTIONS</u>
CARSON CITY	462,767.29	110,863.50	197,359.33	1,499,897.48
CHURCHILL	119,502.96	40,960.15	118,382.95	356,938.93
CLARK	16,991,138.76	6,837,913.56	9,469,013.23	54,667,423.93
DOUGLAS	304,438.01	213,435.22	240,890.20	952,566.04
ELKO	619,323.46	25,716.35	425,966.68	2,058,860.54
ESMERALDA	8,990.80	641.85	23,508.34	29,535.07
EUREKA	96,712.31	476.85	39,063.18	339,402.63
HUMBOLDT	207,441.19	26,075.50	161,721.55	692,262.76
LANDER	104,323.27	2,226.95	78,331.17	354,414.68
LINCOLN	13,954.89	9,262.55	46,976.14	35,663.57
LYON	208,320.83	58,498.00	254,503.64	596,008.90
MINERAL	18,763.58	9,621.15	46,107.04	54,439.57
NYE	255,300.21	67,464.10	216,451.50	782,932.10
PERSHING	26,913.93	4,796.55	72,130.68	77,410.64
STOREY	60,941.46	4,885.09	29,871.82	206,148.48
WASHOE	3,232,911.38	542,174.05	2,518,798.94	10,306,709.25
WHITE PINE	94,148.65	7,386.50	101,160.13	306,950.87
<b>TOTAL</b>	<b>22,825,892.98</b>	<b>7,962,397.92</b>	<b>14,040,236.52</b>	<b>73,317,565.44</b>

TOTAL SCCRT IN-STATE COLLECTIONS	73,317,565.44
TOTAL SCCRT OUT-OF-STATE RECEIPTS	7,951,641.10
OTHER ADDITIONS	
LESS SCCRT GENERAL FUND COMMISSION	1,429,700.05
SCCRT AVAILABLE FOR DISTRIBUTION	79,839,506.49

<b><u>TOTAL REVENUE AVAILABLE FOR THE MONTH</u></b>	
CIGARETTE TAX	\$ 975,177.92
LIQUOR TAX	551,351.60
BCCRT REVENUE	22,825,892.98
RPTT REVENUE	7,962,397.92
MVPT REVENUE	14,040,236.52
SCCRT REVENUE	79,839,506.49
<b>TOTAL</b>	<b>\$ 126,194,563.43</b>

**FY 15-16  
CONSOLIDATED TAX DISTRIBUTION  
CALCULATION OF TAX TO COUNTIES**

<u>COUNTY</u>	<u>JULY 2014 POPULATION BY COUNTY</u>	<u>PERCENTAGE COUNTY POPULATION TO STATE</u>	<u>CIGARETTE REVENUE BY COUNTY</u>	<u>LIQUOR REVENUE BY COUNTY</u>
CARSON CITY	53,969	0.018981	18,509.96	10,465.26
CHURCHILL	25,103	0.008829	8,609.67	4,867.79
CLARK	2,069,450	0.727834	709,767.25	401,292.21
DOUGLAS	48,553	0.017076	16,652.41	9,415.03
ELKO	53,358	0.018766	18,300.40	10,346.78
ESMERALDA	926	0.000326	317.59	179.56
EUREKA	1,903	0.000669	652.68	369.02
HUMBOLDT	17,388	0.006115	5,963.63	3,371.75
LANDER	6,560	0.002307	2,249.91	1,272.07
LINCOLN	5,004	0.001760	1,716.24	970.34
LYON	53,344	0.018761	18,295.60	10,344.07
MINERAL	4,584	0.001612	1,572.19	888.89
NYE	45,456	0.015987	15,590.22	8,814.49
PERSHING	6,714	0.002361	2,302.73	1,301.93
STOREY	3,974	0.001398	1,362.98	770.61
WASHOE	436,797	0.153623	149,809.95	84,700.40
WHITE PINE	10,218	0.003594	3,504.51	1,981.40
<b>STATE TOTAL</b>	<b>2,843,301</b>	<b>1.000000</b>	<b>975,177.92</b>	<b>551,351.60</b>

TOTAL STATEWIDE CIGARETTE TAX FOR CURRENT MONTH = \$975,177.92

TOTAL STATEWIDE LIQUOR TAX FOR CURRENT MONTH = \$551,351.60

FY 15-16  
**CONSOLIDATED TAX DISTRIBUTION  
 CALCULATION OF TAX TO COUNTIES**

<u>COUNTY</u>	<u>SCCRT IN-STATE COLLECTIONS</u>	<u>GUARANTEED COUNTIES</u>	<u>POINT OF ORIGIN</u>			<u>SCCRT CO AGGREGATE</u>	<u>SCCRT CO ALLOCATION</u>
			<u>COLLECTIONS</u>	<u>% OF TOTAL</u>	<u>DISTRIBUTION</u>		
CARSON CITY	1,499,897.48		1,499,897.48	2.1152%	1,626,125.20	1,626,125.20	1,626,125.20
CHURCHILL	356,938.93		356,938.93	0.5034%	386,978.04	386,978.04	386,978.04
CLARK	54,667,423.93		54,667,423.93	77.0935%	59,268,101.05	59,268,101.05	59,268,101.05
DOUGLAS	952,566.04	1,183,310.34				1,183,310.34	1,183,310.34
ELKO	2,058,860.54	-	2,058,860.54	2.9035%	2,232,129.22	2,232,129.22	2,232,129.22
ESMERALDA	29,535.07	88,564.00				88,564.00	88,564.00
EUREKA	339,402.63	-	339,402.63	0.4786%	367,965.93	367,965.93	367,965.93
HUMBOLDT	692,262.76	-	692,262.76	0.9762%	750,521.91	750,521.91	750,521.91
LANDER	354,414.68	225,947.42				225,947.42	225,947.42
LINCOLN	35,663.57	90,576.25				90,576.25	90,576.25
LYON	596,008.90	873,867.67				873,867.67	873,867.67
MINERAL	54,439.57	123,284.67				123,284.67	123,284.67
NYE	782,932.10	-	782,932.10	1.1041%	848,821.76	848,821.76	848,821.76
PERSHING	77,410.64	151,015.33				151,015.33	151,015.33
STOREY	206,148.48	-	206,148.48	0.2907%	223,497.43	223,497.43	223,497.43
WASHOE	10,306,709.25	-	10,306,709.25	14.5348%	11,174,096.77	11,174,096.77	11,174,096.77
WHITE PINE	306,950.87	224,703.50				224,703.50	224,703.50
<b><u>TOTAL</u></b>	<b><u>73,317,565.44</u></b>	<b><u>2,961,269.18</u></b>	<b><u>70,910,576.10</u></b>	<b><u>100.0000%</u></b>	<b><u>76,878,237.31</u></b>	<b><u>79,839,506.49</u></b>	<b><u>79,839,506.49</u></b>

DIFFERENCE= -

TOTAL SCCRT IN-STATE COLLECTIONS	73,317,565.44
TOTAL SCCRT OUT-OF-STATE RECEIPTS	7,951,641.10
OTHER ADDITIONS	-
LESS SCCRT GENERAL FUND COMMISSION	1,429,700.05
SCCRT AVAILABLE FOR DISTRIBUTION	<u>79,839,506.49</u>

JUNE 2016

1st TIER CALC

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1162958.523

# CONSOLIDATED TAX DISTRIBUTION

## REVENUE SUMMARY BY COUNTY

JUNE 2016

COUNTY	BCCRT	SCCRT	CIGARETTE	LIQUOR	RPTT	GST	TOTAL	YEAR TO DATE
								TOTAL
CARSON CITY	462,767.29	1,626,125.20	18,509.96	10,465.26	110,863.50	197,359.33	<b>2,426,090.54</b>	24,878,738.74
CHURCHILL	119,502.96	386,978.04	8,609.67	4,867.79	40,960.15	118,382.95	<b>679,301.56</b>	7,423,557.69
CLARK	16,991,138.76	59,268,101.05	709,767.25	401,292.21	6,837,913.56	9,469,013.23	<b>93,677,226.06</b>	987,175,028.85
DOUGLAS	304,438.01	1,183,310.34	16,652.41	9,415.03	213,435.22	240,890.20	<b>1,968,141.21</b>	21,072,057.13
ELKO	619,323.46	2,232,129.22	18,300.40	10,346.78	25,716.35	425,966.68	<b>3,331,782.89</b>	35,516,151.67
ESMERALDA	8,990.80	88,564.00	317.59	179.56	641.85	23,508.34	<b>122,202.14</b>	1,324,282.37
EUREKA	96,712.31	367,965.93	652.68	369.02	476.85	39,063.18	<b>505,239.97</b>	4,997,658.82
HUMBOLDT	207,441.19	750,521.91	5,963.63	3,371.75	26,075.50	161,721.55	<b>1,155,095.53</b>	12,259,891.22
LANDER	104,323.27	225,947.42	2,249.91	1,272.07	2,226.95	78,331.17	<b>414,350.79</b>	4,677,681.99
LINCOLN	13,954.89	90,576.25	1,716.24	970.34	9,262.55	46,976.14	<b>163,456.41</b>	1,710,013.97
LYON	208,320.83	873,867.67	18,295.60	10,344.07	58,498.00	254,503.64	<b>1,423,829.81</b>	16,083,597.56
MINERAL	18,763.58	123,284.67	1,572.19	888.89	9,621.15	46,107.04	<b>200,237.52</b>	2,133,587.85
NYE	255,300.21	848,821.76	15,590.22	8,814.49	67,464.10	216,451.50	<b>1,412,442.28</b>	14,911,920.03
PERSHING	26,913.93	151,015.33	2,302.73	1,301.93	4,796.55	72,130.68	<b>258,461.15</b>	2,819,865.42
STOREY	60,941.46	223,497.43	1,362.98	770.61	4,885.09	29,871.82	<b>321,329.39</b>	2,513,302.96
WASHOE	3,232,911.38	11,174,096.77	149,809.95	84,700.40	542,174.05	2,518,798.94	<b>17,702,491.49</b>	187,192,444.39
WHITE PINE	94,148.65	224,703.50	3,504.51	1,981.40	7,386.50	101,160.13	<b>432,884.69</b>	4,764,501.19
<b>TOTAL</b>	<b>22,825,892.98</b>	<b>79,839,506.49</b>	<b>975,177.92</b>	<b>551,351.60</b>	<b>7,962,397.92</b>	<b>14,040,236.52</b>	<b>126,194,563.43</b>	<b>1,331,454,281.85</b>
							<u><u>126,194,563.43</u></u>	

FY 15-16 THE COUNTY OF CARSON CITY	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>WITH 1 PLUS EXCESS % DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
REVENUE AVAILABLE TO DISTRIBUTI	2,426,090.54					469,098.71		469,098.71	
<b>LOCAL GOVERNMENTS</b>									
CARSON CITY	1,954,487.82	0.9987	-	-	1,954,487.82	0.00	0.9987	468,493.14	2,422,980.96
<b>SPECIAL DISTRICTS</b>									
CARSON-TRUCKEE WATER CONSERV.	2,504.01	0.0013	-	-	2,504.01	0.00	0.0013	605.57	3,109.58
<b><u>TOTAL CARSON CITY</u></b>	<u>1,956,991.83</u>	<u>1.0000</u>	<u>-</u>	<u>469,098.71</u>	<u>1,956,991.83</u>	<u>0.00</u>	<u>1.0000</u>	<u>469,098.71</u>	<u>2,426,090.54</u>

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JULY 2013

CTX DISTRIBUTION - 2ND TIER

FY 15-16 THE COUNTY OF CHURCHILL	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>WITH 1 PLUS EXCESS % DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
REVENUE AVAILABLE TO DISTRIBUTE	679,301.56					88,639.97		88,639.97	
<b>LOCAL GOVERNMENTS</b>									
CHURCHILL COUNTY	441,537.34	0.7475	-	-	441,537.34	-	0.7512	66,588.54	508,125.88
FALLON	126,367.11	0.2139	-	-	126,367.11	-	0.2095	18,573.83	144,940.95
<b>SPECIAL DISTRICTS</b>									
CARSON-TRUCKEE WATER CONSERVANC	664.29	0.0011	-	-	664.29	-	0.0011	101.51	765.81
CHURCHILL MOSQUITO ABATEMENT GID	22,092.84	0.0374	-	-	22,092.84	-	0.0381	3,376.08	25,468.92
<b><u>TOTAL CHURCHILL COUNTY</u></b>	<b><u>590,661.59</u></b>	<b><u>1.0000</u></b>	<b><u>-</u></b>	<b><u>88,639.97</u></b>	<b><u>590,661.59</u></b>	<b><u>-</u></b>	<b><u>1.0000</u></b>	<b><u>88,639.97</u></b>	<b><u>679,301.56</u></b>
		0.0000					0.0000	-	-
								66,588.54	-

JUNE 2016

FY 15-16	ENTERPRISE DISTRIBUTION	BASE MONTHLY ALLOCATION	% OF BASE	MODIFIED DISTRIBUTION	EXCESS DISTRIBUTION OR SHORTFALL	BASE DISTRIBUTION	MAKEUP DISTRIBUTION	0.02 PLUS EXCESS % DISTRIBUTION	EXCESS DISTRIBUTION	TOTAL DISTRIBUTION
<b>THE COUNTY OF CLARK</b>										
REVENUE AVAILABLE TO ENTERPRISE DISTRICT	93,677,226.06						12,898,259.16		9,085,035.87	
KYLE CANYON WATER DISTRICT	862.17									862.17
<b>LOCAL GOVERNMENTS</b>										
CLARK COUNTY		28,326,942.49	0.3507	-	-	28,326,942.49	1,337,205.88	0.360746	3,277,392.99	32,941,541.34
BOULDER CITY		817,096.48	0.0101	-	-	817,096.48	38,571.98	0.009387	85,284.14	940,952.60
HENDERSON		7,997,922.66	0.0990	-	-	7,997,922.66	377,551.13	0.100355	911,729.89	9,287,203.69
LAS VEGAS		22,231,087.44	0.2752	-	-	22,231,087.44	1,049,444.04	0.292727	2,659,432.60	25,939,964.07
MESQUITE		631,673.57	0.0078	-	-	631,673.57	29,818.88	0.000799	7,258.21	668,750.65
NORTH LAS VEGAS		4,053,273.06	0.0502	-	-	4,053,273.06	191,339.41	0.070903	644,153.73	4,888,766.21
BUNKERVILLE		46,414.90	0.0006	-	-	46,414.90	2,191.07	-	-	48,605.97
ENTERPRISE		367,467.54	0.0045	-	-	367,467.54	17,346.73	0.008910	80,945.16	465,759.43
GLENDALE		-	0.0000	-	-	-	-	-	-	-
LAUGHLIN		594,101.52	0.0074	-	-	594,101.52	28,045.25	0.007181	65,243.27	687,390.04
MOAPA VALLEY		63,659.07	0.0008	-	-	63,659.07	3,005.10	0.000149	1,355.37	68,019.54
PARADISE		5,848,273.59	0.0724	-	-	5,848,273.59	276,074.48	0.048312	438,917.75	6,563,265.82
SEARCHLIGHT		32,335.56	0.0004	-	-	32,335.56	1,526.44	-	-	33,862.00
SPRING VALLEY		1,757,110.84	0.0218	-	-	1,757,110.84	82,946.44	0.026042	236,592.65	2,076,649.93
SUMMERLIN		12,597.63	0.0002	-	-	12,597.63	594.69	0.000190	1,725.83	14,918.15
SUNRISE MANOR		855,068.32	0.0106	-	-	855,068.32	40,364.48	0.017253	156,744.77	1,052,177.57
WHITNEY		70,453.20	0.0009	-	-	70,453.20	3,325.82	0.001732	15,735.06	89,514.08
WINCHESTER		1,101,174.37	0.0136	-	-	1,101,174.37	51,982.20	0.001042	9,469.77	1,162,626.34
<b>SPECIAL DISTRICTS</b>										
BOULDER LIBRARY DISTRICT		50,474.29	0.0006	-	-	50,474.29	2,382.70	0.000642	5,833.40	58,690.39
CLARK COUNTY FIRE PROTECTION		4,003,478.80	0.0496	-	-	4,003,478.80	188,988.82	0.036123	328,181.05	4,520,648.67
HENDERSON LIBRARY DISTRICT		180,865.46	0.0022	-	-	180,865.46	8,537.96	0.001819	16,526.91	205,930.32
LAS VEGAS/CLARK CO LIBRARY DISTRICT		1,653,859.80	0.0205	-	-	1,653,859.80	78,072.35	0.015275	138,773.26	1,870,705.41
MOAPA FIRE PROTECTION		69,525.01	0.0009	-	-	69,525.01	3,282.01	0.000346	3,141.42	75,948.44
MT CHARLESTON FIRE PROTECTION		13,249.14	0.0002	-	-	13,249.14	625.44	0.000066	598.65	14,473.23
<b>TOTAL CLARK COUNTY</b>	<b>862.17</b>	<b>80,778,104.73</b>	<b>1.0000</b>	<b>-</b>	<b>-</b>	<b>12,898,259.16</b>	<b>80,778,104.73</b>	<b>3,813,223.29</b>	<b>1.000000</b>	<b>9,085,035.87</b>

JUNE 2016

(0.02)

FY 15-16	ENTERPRISE DISTRIBUTION	BASE MONTHLY ALLOCATION	% OF BASE	MODIFIED DISTRIBUTION	EXCESS DISTRIBUTION OR SHORTFALL	BASE DISTRIBUTION	MAKEUP DISTRIBUTION	WITH 1 PLUS EXCESS % DISTRIBUTION	EXCESS DISTRIBUTION	TOTAL DISTRIBUTION
THE COUNTY OF DOUGLAS										
REVENUE AVAILABLE TO DISTRIBUTE	1,968,141.21						216,609.84		-	
ENTERPRISE DISTRICTS										
DOUGLAS COUNTY SEWER IMPROVEMENT GID	11,498.70									11,498.70
ELK POINT SANITATION GID	609.25									609.25
MINDEN/GARDNERVILLE SANITATION GID	11,221.62									11,221.62
TAHOE DOUGLAS SEWER IMPROVEMENT GID	36,472.53									36,472.53
LOCAL GOVERNMENTS										
DOUGLAS COUNTY		935,372.01	0.5529	-	-	935,372.01	119,765.49	0.550183	-	1,055,137.47
GARDNERVILLE		22,461.72	0.0133	-	-	22,461.72	2,876.01	0.014133	-	25,337.73
GENOA		920.90	0.0005	-	-	920.90	117.91	0.000536	-	1,038.81
MINDEN		29,723.33	0.0176	-	-	29,723.33	3,805.79	0.017679	-	33,529.12
SPECIAL DISTRICTS										
CARSON-TRUCKEE WATER CONSERVANCY		2,039.68	0.0012	-	-	2,039.68	261.16	0.001213	-	2,300.84
CAVE ROCK GID		1,542.33	0.0009	-	-	1,542.33	197.48	0.000938	-	1,739.81
DOUGLAS MOSQUITO PROTECTION GID		11,230.38	0.0066	-	-	11,230.38	1,437.94	0.006730	-	12,668.32
EAST FORK FIRE PROTECTION		142,329.49	0.0841	-	-	142,329.49	18,223.94	0.085163	-	160,553.43
GARDNERVILLE RANCHOS GID		65,708.82	0.0388	-	-	65,708.82	8,413.39	0.039664	-	74,122.21
INDIAN HILLS GID		22,551.11	0.0133	-	-	22,551.11	2,887.46	0.013418	-	25,438.57
KINGSBURY GID		45,235.18	0.0267	-	-	45,235.18	5,791.93	0.027015	-	51,027.12
LAKERIDGE GID		1,457.75	0.0009	-	-	1,457.75	186.65	0.000869	-	1,644.41
LOGAN CREEK GID		626.95	0.0004	-	-	626.95	80.27	0.000380	-	707.22
MARLA BAY GID		4,519.57	0.0027	-	-	4,519.57	578.69	0.002635	-	5,098.26
OLIVER PARK GID		1,650.79	0.0010	-	-	1,650.79	211.37	0.000985	-	1,862.16
ROUND HILL GID		33,513.30	0.0198	-	-	33,513.30	4,291.06	0.020047	-	37,804.36
SIERRA FOREST FIRE PROTECTION		-	-	-	-	-	-	-	-	-
SKYLAND GID		6,393.38	0.0038	-	-	6,393.38	818.61	0.003737	-	7,211.99
TAHOE DOUGLAS FIRE PROTECTION		348,749.70	0.2061	-	-	348,749.70	44,654.08	0.205492	-	393,403.78
TOPAZ RANCH GID		5,581.24	0.0033	-	-	5,581.24	714.62	0.003175	-	6,295.86
ZEPHYR COVE GID		2,375.65	0.0014	-	-	2,375.65	304.18	0.001408	-	2,679.83
ZEPHYR HEIGHTS GID		7,471.85	0.0044	-	-	7,471.85	956.70	0.004439	-	8,428.55
ZEPHYR KNOLLS GID		274.16	0.0002	-	-	274.16	35.10	0.000161	-	309.26
<b>TOTAL DOUGLAS COUNTY</b>	<b>59,802.10</b>	<b>1,691,729.28</b>	<b>1.0000</b>	<b>-</b>	<b>216,609.84</b>	<b>1,691,729.28</b>	<b>216,609.84</b>	<b>1.000000</b>	<b>-</b>	<b>1,968,141.21</b>

(0.02)

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FY 15-16	<u>ENTERPRISE DISTRIBUTION</u>	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>WITH 1 PLUS EXCESS % DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
<b>THE COUNTY OF ELKO</b>										
REVENUE AVAILABLE TO DIS	3,331,782.89	3,285,545.56					452,458.88		0.00	
<b>ENTERPRISE DISTRICT</b>										
ELKO COUNTY/CITY AUDITO	32,616.36									32,616.36
ELKO TELEVISION DISTRICT	13,620.96									13,620.96
<b>LOCAL GOVERNMENTS</b>										
ELKO COUNTY		1,193,759.44	0.4214	-	-	1,193,759.44	190,649.68	0.432793	0.00	1,384,409.13
CARLIN		148,168.87	0.0523	-	-	148,168.87	23,663.35	0.053184	0.00	171,832.22
ELKO CITY		1,068,961.26	0.3773	-	-	1,068,961.26	170,718.75	0.378916	0.00	1,239,680.01
WELLS		94,433.16	0.0333	-	-	94,433.16	15,081.47	0.031595	0.00	109,514.63
WEST WENDOVER		213,986.40	0.0755	-	-	213,986.40	34,174.76	0.068864	0.00	248,161.15
JACKPOT		112,481.74	0.0397	-	-	112,481.74	17,963.93	0.034241	0.00	130,445.67
MONTELLO		715.92	0.0003	-	-	715.92	114.34	0.000216	0.00	830.25
MOUNTAIN CITY		579.90	0.0002	-	-	579.90	92.61	0.000190	0.00	672.51
<b>TOTAL ELKO COUNTY</b>	<b>46,237.33</b>	<b>2,833,086.68</b>	<b>1.0000</b>	<b>-</b>	<b>-</b>	<b>2,833,086.68</b>	<b>452,458.88</b>	<b>1.000000</b>	<b>0.00</b>	<b>3,331,782.89</b>
		2,879,324.01	-							0.02

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FY 15-16	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>WITH 1 PLUS EXCESS %</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
<b>THE COUNTY OF ESMERALDA</b>									
REVENUE AVAILABLE TO DISTRIBUTE	122,202.14					14,994.85		11,078.01	
<b>LOCAL GOVERNMENTS</b>									
ESMERALDA COUNTY	103,287.37	0.9634	-	-	103,287.37	3,773.62	0.964714	10,687.11	117,748.10
GOLDFIELD	2,245.19	0.0209	-	-	2,245.19	82.03	0.019065	211.20	2,538.41
SILVER PEAK	1,674.74	0.0156	-	-	1,674.74	61.19	0.016221	179.70	1,915.63
<b><u>TOTAL ESMERALDA COUNTY</u></b>	<b><u>107,207.29</u></b>	<b><u>1.0000</u></b>	<b><u>-</u></b>	<b><u>14,994.85</u></b>	<b><u>107,207.29</u></b>	<b><u>3,916.84</u></b>	<b><u>1.000000</u></b>	<b><u>11,078.01</u></b>	<b><u>122,202.14</u></b>
		0.0000					0.000000	-	-
								10,687.11	-

JUNE 2016

FY 15-16	<u>ENTERPRISE DISTRIBUTION</u>	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>WITH 1 PLUS EXCESS % DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
THE COUNTY OF EUREKA REVENUE AVAILABLE TO DISTRII	505,239.97	500,650.15					63,059.44		0.00	
ENTERPRISE DISTRICT EUREKA TELEVISION DISTRICT	4,589.82									4,589.82
LOCAL GOVERNMENTS EUREKA COUNTY		436,364.39	0.9972	-	-	436,364.39	62,882.72	0.9973	0.00	499,247.11
CRESENT VALLEY EUREKA		109.67	0.0003	-	-	109.67	15.80	0.0003	0.00	125.48
		273.21	0.0006	-	-	273.21	39.37	0.0006	0.00	312.58
SPECIAL DISTRICTS DIAMOND VALLEY RODENT		421.72	0.0010	-	-	421.72	60.77	0.0009	0.00	482.49
DIAMOND VALLEY WEED		421.72	0.0010	-	-	421.72	60.77	0.0009	0.00	482.49
<b><u>TOTAL EUREKA COUNTY</u></b>	<b>4,589.82</b>	<b>437,590.71</b>	<b>1.0000</b>	<b>-</b>	<b>63,059.44</b>	<b>437,590.71</b>	<b>63,059.44</b>	<b>1.0000</b>	<b>0.00</b>	<b>505,239.97</b>

442,180.53

-  
0.01

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FY 15-16	BASE MONTHLY ALLOCATION	% OF BASE	MODIFIED DISTRIBUTION	EXCESS DISTRIBUTION OR SHORTFALL	BASE DISTRIBUTION	MAKEUP DISTRIBUTION	WITH 1 PLUS EXCESS % DISTRIBUTION	EXCESS DISTRIBUTION	TOTAL DISTRIBUTION
<b>THE COUNTY OF HUMBOLDT</b>									
REVENUE AVAILABLE TO DISTRIBUTE	1,155,095.53					0.00		0.00	
<b>LOCAL GOVERNMENTS</b>									
HUMBOLDT COUNTY	781,983.75	0.6435	743,322.13	(38,661.62)	0.00	0.00	0.6495	0.00	743,322.13
WINNEMUCCA	294,835.52	0.2426	280,258.72	(14,576.80)	0.00	0.00	0.2356	0.00	280,258.72
<b>SPECIAL DISTRICTS</b>									
GOLCONDA FIRE PROTECTION	28,953.10	0.0238	27,521.65	(1,431.45)	0.00	0.00	0.0242	0.00	27,521.65
HUMBOLDT FIRE PROTECTION	2,410.49	0.0020	2,291.31	(119.18)	0.00	0.00	0.0019	0.00	2,291.31
HUMBOLDT HOSPITAL DISTRICT	83,222.69	0.0685	79,108.13	(4,114.57)	0.00	0.00	0.0693	0.00	79,108.13
MCDERMIT FIRE PROTECTION	270.25	0.0002	256.89	(13.36)	0.00	0.00	0.0002	0.00	256.89
OROVADA COMMUNITY SERVICES GID	2,761.99	0.0023	2,625.44	(136.55)	0.00	0.00	0.0023	0.00	2,625.44
OROVADA FIRE PROTECTION	3,450.35	0.0028	3,279.76	(170.59)	0.00	0.00	0.0029	0.00	3,279.76
PARADISE FIRE PROTECTION	2,760.66	0.0023	2,624.17	(136.49)	0.00	0.00	0.0024	0.00	2,624.17
PUEBLO FIRE PROTECTION	776.81	0.0006	738.41	(38.41)	0.00	0.00	0.0009	0.00	738.41
WINNEMUCCA RURAL FIRE PROTECTIO	13,748.66	0.0113	13,068.92	(679.74)	0.00	0.00	0.0107	0.00	13,068.92
<b>TOTAL HUMBOLDT COUNTY</b>	<b>1,215,174.28</b>	<b>1.0000</b>	<b>1,155,095.53</b>	<b>(60,078.75)</b>	<b>0.00</b>	<b>0.00</b>	<b>1.000000</b>	<b>0.00</b>	<b>1,155,095.53</b>

JUNE 2016

FY 15-16	<u>ENTERPRISE DISTRIBUTION</u>	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>WITH 1 PLUS EXCESS % DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
THE COUNTY OF LANDER REVENUE AVAILABLE TO DISTRIBU	414,350.79	414,054.62					30,608.66		24,286.81	
ENTERPRISE DISTRICT LANDER CO SEWER IMPROVEMENT	296.17									296.17
LOCAL GOVERNMENTS LANDER COUNTY		302,649.93	0.7893	-	-	302,649.93	4,989.78	0.7941	19,286.68	326,926.38
AUSTIN		1,258.58	0.0033	-	-	1,258.58	20.75	0.0027	65.53	1,344.86
BATTLE MOUNTAIN		18,807.36	0.0490	-	-	18,807.36	310.08	0.0473	1,148.56	20,265.99
KINGSTON		1,678.85	0.0044	-	-	1,678.85	27.68	0.0034	81.83	1,788.37
SPECIAL DISTRICTS LANDER HOSPITAL DISTRICT		59,051.24	0.1540	-	-	59,051.24	973.58	0.1525	3,704.21	63,729.02
<b><u>TOTAL LANDER COUNTY</u></b>	<b>296.17</b>	<b>383,445.96</b>	<b>1.0000</b>	<b>-</b>	<b>30,608.66</b>	<b>383,445.96</b>	<b>6,321.86</b>	<b>1.0000</b>	<b>24,286.81</b>	<b>414,350.79</b>
		383,742.13	0.0000					0.000000		-

JUNE 2016

FY 15-16	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>WITH 1 PLUS EXCESS % DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
<b>THE COUNTY OF LINCOLN</b>									
REVENUE AVAILABLE TO DISTRIBUTE	163,456.41					19,981.61		-	
<b>LOCAL GOVERNMENTS</b>									
LINCOLN COUNTY	104,866.66	0.7309	-	-	104,866.66	14,604.69	0.748801	-	119,471.36
CALIENTE	11,736.27	0.0818	-	-	11,736.27	1,634.50	0.073400	-	13,370.77
ALAMO	1,782.19	0.0124	-	-	1,782.19	248.20	0.011680	-	2,030.39
PANACA	3,228.86	0.0225	-	-	3,228.86	449.68	0.020887	-	3,678.54
PIOCHE	4,300.56	0.0300	-	-	4,300.56	598.93	0.027636	-	4,899.49
<b>SPECIAL DISTRICTS</b>									
LINCOLN COUNTY HOSPITAL DISTRICT	11,050.64	0.0770	-	-	11,050.64	1,539.01	0.076554	-	12,589.66
PAHRANAGAT VALLEY FIRE PROTECTIO	4,152.93	0.0289	-	-	4,152.93	578.37	0.025934	-	4,731.30
PIOCHE FIRE PROTECTION	2,356.69	0.0164	-	-	2,356.69	328.21	0.015108	-	2,684.90
<b><u>TOTAL LINCOLN COUNTY</u></b>	<b><u>143,474.80</u></b>	<b><u>1.0000</u></b>	<b><u>-</u></b>	<b><u>19,981.61</u></b>	<b><u>143,474.80</u></b>	<b><u>19,981.61</u></b>	<b><u>1.000000</u></b>	<b><u>-</u></b>	<b><u>163,456.41</u></b>
		0.0000					\$ -	-	-
									0.01

JUNE 2016

FY 15-16	ENTERPRISE DISTRIBUTION	BASE MONTHLY ALLOCATION	% OF BASE	MODIFIED DISTRIBUTION	EXCESS DISTRIBUTION OR SHORTFALL	BASE DISTRIBUTION	MAKEUP DISTRIBUTION	WITH 1 PLUS EXCESS %	EXCESS DISTRIBUTION	TOTAL DISTRIBUTION
<b>THE COUNTY OF LYON</b>										
REVENUE AVAILABLE TO DISTRIBUTE	1,423,829.81	1,422,049.18					103,864.70		103,864.70	
<b>ENTERPRISE DISTRICTS</b>										
STAGECOACH GID	1,588.67									1,588.67
WILLOWCREEK GID	191.97									191.97
<b>LOCAL GOVERNMENTS</b>										
LYON COUNTY		1,166,405.75	0.8849	-	-	1,166,405.75	0.00	0.886585	92,084.84	1,258,490.59
FERNLEY		12,214.72	0.0093	-	-	12,214.72	0.00	0.009809	1,018.78	13,233.50
YERINGTON		33,778.64	0.0256	-	-	33,778.64	0.00	0.025076	2,604.54	36,383.17
<b>SPECIAL DISTRICTS</b>										
CARSON-TRUCKEE WATER CONSERVANCY		840.72	0.0006	-	-	840.72	0.00	0.000626	65.03	905.75
CENTRAL LYON FIRE PROTECTION		44,323.04	0.0336	-	-	44,323.04	0.00	0.032577	3,383.61	47,706.65
MASON VALLEY FIRE PROTECTION		6,545.33	0.0050	-	-	6,545.33	0.00	0.004884	507.28	7,052.61
MASON VALLEY MOSQUITO ABATEMENT		5,742.80	0.0044	-	-	5,742.80	0.00	0.004280	444.54	6,187.33
NORTH LYON FIRE PROTECTION		12,641.95	0.0096	-	-	12,641.95	0.00	0.010132	1,052.33	13,694.29
SILVER SPRINGS STAGECOACH HOSPITAL		7,332.83	0.0056	-	-	7,332.83	0.00	0.005119	531.72	7,864.55
SMITH VALLEY FIRE PROTECTION		4,642.56	0.0035	-	-	4,642.56	0.00	0.003337	346.58	4,989.14
SOUTH LYON HOSPITAL DISTRICT		23,716.14	0.0180	-	-	23,716.14	0.00	0.017575	1,825.46	25,541.59
<b>TOTAL LYON COUNTY</b>	<b>1,780.63</b>	<b>1,318,184.48</b>	<b>1.0000</b>	<b>0.00</b>	<b>103,864.70</b>	<b>1,318,184.48</b>	<b>0.00</b>	<b>0.982425</b>	<b>103,864.70</b>	<b>1,423,829.81</b>
		1,319,965.11	0.0000					0.017575		-

JUNE 2016

FY 15-16	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>WITH 1 PLUS EXCESS %</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
<b>THE COUNTY OF MINERAL</b>									
REVENUE AVAILABLE TO DISTRIBUTE	200,237.52					19,807.73		-	
<b>LOCAL GOVERNMENTS</b>									
MINERAL COUNTY	170,477.26	0.9448	-	-	170,477.26	18,715.14	0.9451	-	189,192.40
<b>SPECIAL DISTRICTS</b>									
MINERAL COUNTY HOSPITAL DISTRICT (MT GRANT GENERAL HOSPITAL)	9,952.53	0.0552	-	-	9,952.53	1,092.60	0.0549	-	11,045.12
<b><u>TOTAL MINERAL COUNTY</u></b>	<b><u>180,429.79</u></b>	<b><u>1.0000</u></b>	<b><u>-</u></b>	<b><u>19,807.73</u></b>	<b><u>180,429.79</u></b>	<b><u>19,807.73</u></b>	<b><u>1.0000</u></b>	<b><u>-</u></b>	<b><u>200,237.52</u></b>
		0.0000					0.000000	-	-

JUNE 2016



FY 15-16	BASE MONTHLY ALLOCATION	% OF BASE	MODIFIED DISTRIBUTION	EXCESS DISTRIBUTION OR SHORTFALL	BASE DISTRIBUTION	MAKEUP DISTRIBUTION	WITH 1 PLUS EXCESS % DISTRIBUTION	EXCESS DISTRIBUTION	TOTAL DISTRIBUTION
<b>THE COUNTY OF NYE</b>									
REVENUE AVAILABLE TO DISTRIBUTE	1,412,442.28					236,112.76		236,112.76	
<b>LOCAL GOVERNMENTS</b>									
NYE COUNTY	994,333.24	0.8453	-	-	994,333.24	-	0.845823	199,709.51	1,194,042.74
AMARGOSA	9,840.36	0.0084	-	-	9,840.36	-	0.008034	1,896.88	11,737.24
BEATTY	32,816.79	0.0279	-	-	32,816.79	-	0.028964	6,838.75	39,655.53
GABBS	7,949.51	0.0068	-	-	7,949.51	-	0.006692	1,580.11	9,529.61
MANHATTAN	436.21	0.0004	-	-	436.21	-	0.000387	91.35	527.56
PAHRUMP	63,967.61	0.0544	-	-	63,967.61	-	0.050475	11,917.89	75,885.50
ROUND MOUNTAIN	21,970.95	0.0187	-	-	21,970.95	-	0.020166	4,761.47	26,732.42
TONOPAH	27,513.65	0.0234	-	-	27,513.65	-	0.025174	5,943.91	33,457.55
<b>SPECIAL DISTRICTS</b>									
AMARGOSA LIBRARY DISTRICT	785.56	0.0007	-	-	785.56	-	0.000647	152.85	938.42
BEATTY LIBRARY DISTRICT	551.20	0.0005	-	-	551.20	-	0.000493	116.44	667.64
PAHRUMP LIBRARY DISTRICT	8,677.26	0.0074	-	-	8,677.26	-	0.006839	1,614.78	10,292.04
PAHRUMP SWIM POOL GID	5,076.09	0.0043	-	-	5,076.09	-	0.004001	944.63	6,020.72
SMOKY VALLEY LIBRARY DISTRICT	2,189.07	0.0019	-	-	2,189.07	-	0.002005	473.35	2,662.42
TONOPAH LIBRARY DISTRICT	222.03	0.0002	-	-	222.03	-	0.000300	70.86	292.89
<b>TOTAL NYE COUNTY</b>	<b>1,176,329.52</b>	<b>1.0000</b>	<b>-</b>	<b>236,112.76</b>	<b>1,176,329.52</b>	<b>-</b>	<b>1.000000</b>	<b>236,112.76</b>	<b>1,412,442.28</b>
		0.0000					0.000000	-	-
								199,709.51	(0.01)

JUNE 2016

FY 15-16	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>WITH 1 PLUS EXCESS % DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
<b>THE COUNTY OF PERSHING</b>									
REVENUE AVAILABLE TO DISTRIBUTE	258,461.15					19,187.41		(0.00)	
<b>LOCAL GOVERNMENTS</b>									
PERSHING COUNTY	181,588.15	0.7589	-	-	181,588.15	14,561.59	0.761329	-	196,149.75
LOVELOCK	34,031.53	0.1422	-	-	34,031.53	2,728.99	0.138343	-	36,760.52
<b>SPECIAL DISTRICTS</b>									
PERSHING COUNTY HOSPITAL DISTRICT	23,654.06	0.0989	-	-	23,654.06	1,896.82	0.100329	-	25,550.88
<b><u>TOTAL PERSHING COUNTY</u></b>	<b><u>239,273.74</u></b>	<b><u>1.0000</u></b>	<b><u>-</u></b>	<b><u>19,187.41</u></b>	<b><u>239,273.74</u></b>	<b><u>19,187.41</u></b>	<b><u>1.000000</u></b>	<b><u>-</u></b>	<b><u>258,461.15</u></b>
		0.0000					0.000000	(0.00) (0.00)	- 0.01

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FY 15-16	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>WITH 1 PLUS EXCESS % DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
<b>THE COUNTY OF STOREY</b>									
REVENUE AVAILABLE TO DISTRIBUTE	321,329.39					110,047.92		(0.00)	
<b>LOCAL GOVERNMENTS</b>									
STOREY COUNTY	211,208.57	0.9997	-	-	211,208.57	110,009.94	0.999645	-	321,218.51
<b>SPECIAL DISTRICTS</b>									
CARSON-TRUCKEE WATER CONSERVANC	72.90	0.0003	-	-	72.90	37.97	0.000355	-	110.88
<b><u>TOTAL STOREY COUNTY</u></b>	<b><u>211,281.47</u></b>	<b><u>1.0000</u></b>	<b><u>-</u></b>	<b><u>110,047.92</u></b>	<b><u>211,281.47</u></b>	<b><u>110,047.92</u></b>	<b><u>1.000000</u></b>	<b><u>-</u></b>	<b><u>321,329.39</u></b>
		0.0000					0.000000	(0.00)	-
								(0.00)	-

JUNE 2016

FY 15-16	<u>ENTERPRISE DISTRIBUTION</u>	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>0.02 PLUS EXCESS % DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
<b>THE COUNTY OF WASHOE</b>										
REVENUE AVAILABLE TO DISTRIBUTE	17,702,491.49	17,685,419.26					3,022,350.99		3,022,350.99	
<b>ENTERPRISE DISTRICTS</b>										
SUN VALLEY WATER AND SANITATION C	10,995.33									10,995.33
VERDI TELEVISION GID	5,324.45									5,324.45
LEMMON VALLEY UNDERGROUND WATI	752.46									752.46
<b>LOCAL GOVERNMENTS</b>										
WASHOE COUNTY		7,516,970.63	0.5126	-	-	7,516,970.63	-	0.4896	1,479,837.17	8,996,807.80
RENO		4,378,891.17	0.2986	-	-	4,378,891.17	-	0.3326	1,005,364.42	5,384,255.59
SPARKS		1,777,868.77	0.1212	-	-	1,777,868.77	-	0.1233	372,539.38	2,150,408.14
<b>SPECIAL DISTRICTS</b>										
CARSON-TRUCKEE WATER CONSERVANCY		14,191.93	0.0010	-	-	14,191.93	-	0.0012	3,531.71	17,723.64
INCLINE VILLAGE GID		97,554.78	0.0067	-	-	97,554.78	-	0.0073	21,966.95	119,521.73
NORTH LAKE TAHOE FIRE PROTECTION		269,312.30	0.0184	-	-	269,312.30	-	0.0199	60,161.87	329,474.17
PALOMINO VALLEY GID		18,402.15	0.0013	-	-	18,402.15	-	0.0007	2,196.37	20,598.52
SIERRA FIRE DISTRICT		110,974.42	0.0076	-	-	110,974.42	-	0.0098	29,642.21	140,616.63
TRUCKEE MEADOWS FIRE PROTECTION		478,902.11	0.0327	-	-	478,902.11	-	0.0156	47,110.91	526,013.03
<b>TOTAL WASHOE COUNTY</b>	<b>17,072.24</b>	<b>14,663,068.26</b>	<b>1.0000</b>	<b>-</b>	<b>3,022,350.99</b>	<b>14,663,068.26</b>	<b>-</b>	<b>1.0000</b>	<b>3,022,350.99</b>	<b>17,702,491.49</b>
		14,680,140.50	0.0000					0.000000		-

JUNE 2016

FY 15-16	<u>ENTERPRISE DISTRIBUTION</u>	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>0.02 PLUS EXCESS %</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
<b>THE COUNTY OF WASHOE</b>										
REVENUE AVAILABLE TO DISTRIBUTE	17,702,491.49	17,685,419.26					3,022,350.99		3,022,350.99	
<b>ENTERPRISE DISTRICTS</b>										
SUN VALLEY WATER AND SANITATION G	10,995.33									10,995.33
VERDI TELEVISION GID	5,324.45									5,324.45
LEMMON VALLEY UNDERGROUND WATE	752.46									752.46
<b>LOCAL GOVERNMENTS</b>										
WASHOE COUNTY		7,516,970.63	0.5126	-	-	7,516,970.63	-	0.4896	1,479,837.17	8,996,807.80
RENO		4,378,891.17	0.2986	-	-	4,378,891.17	-	0.3326	1,005,364.42	5,384,255.59
SPARKS		1,777,868.77	0.1212	-	-	1,777,868.77	-	0.1233	372,539.38	2,150,408.14
<b>SPECIAL DISTRICTS</b>										
CARSON-TRUCKEE WATER CONSERVANCY		14,191.93	0.0010	-	-	14,191.93	-	0.0012	3,531.71	17,723.64
INCLINE VILLAGE GID		97,554.78	0.0067	-	-	97,554.78	-	0.0073	21,966.95	119,521.73
NORTH LAKE TAHOE FIRE PROTECTION		269,312.30	0.0184	-	-	269,312.30	-	0.0199	60,161.87	329,474.17
PALOMINO VALLEY GID		22,152.15	0.0015	-	-	22,152.15	-	0.0007	2,196.37	24,348.52
SIERRA FIRE DISTRICT		110,974.42	0.0076	-	-	110,974.42	-	0.0098	29,642.21	140,616.63
TRUCKEE MEADOWS FIRE PROTECTION		475,152.11	0.0324	-	-	475,152.11	-	0.0156	47,110.91	522,263.03
<b>TOTAL WASHOE COUNTY</b>	<b>17,072.24</b>	<b>14,663,068.26</b>	<b>1.0000</b>	<b>-</b>	<b>3,022,350.99</b>	<b>14,663,068.26</b>	<b>-</b>	<b>1.0000</b>	<b>3,022,350.99</b>	<b>17,702,491.49</b>

Washoe County's distribution reflects an alternate formula created by an interlocal agreement, between Palomino Valley GID and Truckee Meadows Fire Protection, as allowed by NRS 360.730.

**MONTHLY WASHOE COUNTY CTX DISTRIBUTIONS FISCAL YEAR 2014-15 - INTERLOCAL AGREEMENT**

<u>ENTITY</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	<u>TOTAL</u>
<b>THE COUNTY OF WASHOE</b> INTERLOCAL AGREEMENT													
<b>ENTERPRISE DISTRICTS</b>													
SUN VALLEY WATER AND SANITATION GID	10,995.33												10,995.33
VERDI TELEVISION GID	5,324.45												5,324.45
LEMMON VALLEY UNDERGROUND WATER B,	752.46												752.46
													-
													-
<b>LOCAL GOVERNMENTS</b>													
WASHOE COUNTY	7,821,101.53												7,821,101.53
													-
RENO	4,578,877.41												4,578,877.41
SPARKS	1,853,388.67												1,853,388.67
													-
													-
<b>SPECIAL DISTRICTS</b>													
CARSON-TRUCKEE WATER CONSERVANCY	14,910.42												14,910.42
INCLINE VILLAGE GID	102,023.71												102,023.71
NORTH LAKE TAHOE FIRE PROTECTION	281,551.55												281,551.55
PALOMINO VALLEY GID	22,598.97												22,598.97
SIERRA FOREST FIRE PROTECTION	117,004.79												117,004.79
TRUCKEE MEADOWS FIRE PROTECTION	484,736.29												484,736.29
<b><u>TOTAL WASHOE COUNTY</u></b>	<b>15,293,265.58</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>15,293,265.58</b>

<b>FY 15-16</b>	<b>BASE MONTHLY ALLOCATION</b>	<b>% OF BASE</b>	<b>MODIFIED DISTRIBUTION</b>	<b>EXCESS DISTRIBUTION OR SHORTFALL</b>	<b>BASE DISTRIBUTION</b>	<b>MAKEUP DISTRIBUTION</b>	<b>WITH 1 PLUS EXCESS %</b>	<b>EXCESS DISTRIBUTION</b>	<b>TOTAL DISTRIBUTION</b>
<b>THE COUNTY OF WHITE PINE</b>									
REVENUE AVAILABLE TO DISTRIBUTE	432,884.69					24,188.89		(0.00)	
<b>LOCAL GOVERNMENTS</b>									
WHITE PINE COUNTY	258,435.72	0.6323	-	-	258,435.72	15,295.66	0.657883	-	273,731.38
ELY	106,909.98	0.2616	-	-	106,909.98	6,327.53	0.235636	-	113,237.51
LUND	1,354.88	0.0033	-	-	1,354.88	80.19	0.003345	-	1,435.07
MCGILL	7,728.56	0.0189	-	-	7,728.56	457.42	0.017863	-	8,185.98
RUTH	3,689.79	0.0090	-	-	3,689.79	218.38	0.008331	-	3,908.17
<b>SPECIAL DISTRICTS</b>									
WHITE PINE HOSPITAL DISTRICT	30,576.87	0.0748	-	-	30,576.87	1,809.71	0.076941	-	32,386.58
<b>TOTAL WHITE PINE COUNTY</b>	<b>408,695.80</b>	<b>1.0000</b>	<b>-</b>	<b>24,188.89</b>	<b>408,695.80</b>	<b>24,188.89</b>	<b>1.000000</b>	<b>-</b>	<b>432,884.69</b>
		0.0000					0.000000	(0.00)	-
								(0.00)	-

JUNE 2016

FY 15-16		PER AGREEMENT*	
THE COUNTY OF WHITE PINE	<u>MONTHLY ALLOCATION</u>	PERCENTAGE OF DISTRIBUTION	<u>MONTHLY DISTRIBUTION</u>
TOTAL REVENUE AVAILABLE TO DISTRIBUTE	432,884.69		
<b>LOCAL GOVERNMENTS</b>			
WHITE PINE COUNTY		0.6289	272,241.19
ELY		0.2645	114,498.00
LUND		0.0033	1,428.52
MCGILL		0.0196	8,484.54
RUTH		0.0095	4,112.40
<b>SPECIAL DISTRICTS</b>			
WHITE PINE HOSPITAL DISTRICT		<u>0.0742</u>	<u>32,120.04</u>
<b><u>TOTAL WHITE PINE COUNTY</u></b>		1.0000	432,884.69

\*Per interlocal agreement valid through June 30, 2016

-  
0.01

White Pine County's distribution reflects an alternate formula created by an interlocal agreement, between all entities within the county, as allowed by NRS 360.730

JUNE 2016

CTX DISTRIBUTION - 2ND TIER



STATE OF NEVADA  
DEPARTMENT OF TAXATION  
ADMINISTRATIVE SERVICES DIVISION  
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: JUNE 2016

DISTRIBUTION DATE: 8/26/2016

**CARSON CITY TREASURER- T40262300**

CARSON CITY \$ 2,422,980.96

TOTAL \$ 2,422,980.96

STATE OF NEVADA  
DEPARTMENT OF TAXATION  
ADMINISTRATIVE SERVICES DIVISION  
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: JUNE 2016

DISTRIBUTION DATE: 8/26/2016

**CHURCHILL COUNTY TREASURER- T40087500**

CHURCHILL COUNTY	\$	508,125.88
CHURCHILL MOSQUITO ABATEMENT GID	\$	25,468.92

<b>TOTAL</b>	<b>\$</b>	<b><u>533,594.80</u></b>
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STATE OF NEVADA  
DEPARTMENT OF TAXATION  
ADMINISTRATIVE SERVICES DIVISION  
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: JUNE 2016

DISTRIBUTION DATE: 8/26/2016

**CLARK COUNTY TREASURER- T40150700**

CLARK COUNTY	\$	32,941,541.34
BUNKERVILLE		48,605.97
ENTERPRISE		465,759.43
GLENDALE		-
WHITNEY		89,514.08
LAUGHLIN		687,390.04
MOAPA VALLEY		68,019.54
PARADISE		6,563,265.82
SEARCHLIGHT		33,862.00
SPRING VALLEY		2,076,649.93
SUMMERLIN		14,918.15
SUNRISE MANOR		1,052,177.57
WINCHESTER		1,162,626.34
BOULDER LIBRARY		58,690.39
CLARK COUNTY FIRE PROTECTION		4,520,648.67
HENDERSON LIBRARY		205,930.32
MOAPA FIRE PROTECTION		75,948.44
MT CHARLESTON FIRE PROTECTION		14,473.23
KYLE CANYON WATER DISTRICT		862.17

<b>TOTAL</b>	<b>\$</b>	<b><u>50,080,883.43</u></b>
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STATE OF NEVADA  
DEPARTMENT OF TAXATION  
ADMINISTRATIVE SERVICES DIVISION  
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: JUNE 2016

DISTRIBUTION DATE: 8/26/2016

**DOUGLAS COUNTY TREASURER- T40154600**

DOUGLAS COUNTY	\$	1,055,137.47
GARDNERVILLE		25,337.73
GENOA		1,038.81
MINDEN		33,529.12
DOUGLAS COUNTY MOSQUITO DIST		12,668.32
EAST FORK FIRE PROTECTION		160,553.43

<b>TOTAL</b>	<b>\$</b>	<b><u>1,288,264.88</u></b>
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STATE OF NEVADA  
DEPARTMENT OF TAXATION  
ADMINISTRATIVE SERVICES DIVISION  
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: JUNE 2016

DISTRIBUTION DATE: 8/26/2016

**ELKO COUNTY TREASURER- T40261800**

ELKO COUNTY	\$	1,384,409.13
JACKPOT		130,445.67
MONTELO		830.25
MOUNTAIN CITY		672.51

<b>TOTAL</b>	<b>\$</b>	<b><u>1,516,357.56</u></b>
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STATE OF NEVADA  
DEPARTMENT OF TAXATION  
ADMINISTRATIVE SERVICES DIVISION  
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: JUNE 2016

DISTRIBUTION DATE: 8/26/2016

**ESMERALDA COUNTY TREASURER- T40267200**

ESMERALDA COUNTY	117,748.10
GOLDFIELD	2,538.41
SILVER PEAK	1,915.63

<b>TOTAL</b>	<b><u>122,202.14</u></b>
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STATE OF NEVADA  
DEPARTMENT OF TAXATION  
ADMINISTRATIVE SERVICES DIVISION  
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: JUNE 2016

DISTRIBUTION DATE: 8/26/2016

**EUREKA COUNTY TREASURER- T40261900**

EUREKA COUNTY	\$	499,247.11
CRESCENT VALLEY		125.48
EUREKA TOWN		312.58
DIAMOND VALLEY RODENT		482.49
DIAMOND VALLEY WEED		482.49
EUREKA TV		4,589.82

<b>TOTAL</b>	<b>\$</b>	<b><u>505,239.97</u></b>
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STATE OF NEVADA  
DEPARTMENT OF TAXATION  
ADMINISTRATIVE SERVICES DIVISION  
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: JUNE 2016

DISTRIBUTION DATE: 8/26/2016

**HUMBOLDT COUNTY TREASURER- T40139500**

HUMBOLDT COUNTY	\$	743,322.13
GOLCONDA FIRE PROTECTION		27,521.65
HUMBOLDT FIRE PROTECTION		2,291.31
HUMBOLDT HOSPITAL		79,108.13
MCDERMIT FIRE PROTECTION		256.89
OROVADA COMMUNITY SERVICES GID		2,625.44
OROVADA FIRE PROTECTION		3,279.76
PARADISE FIRE PROTECTION		2,624.17
PUEBLO FIRE PROTECTION		738.41
WINNEMUCCA RURAL FIRE PROTECTION		13,068.92

**TOTAL**

**\$ 874,836.81**



STATE OF NEVADA  
DEPARTMENT OF TAXATION  
ADMINISTRATIVE SERVICES DIVISION  
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: JUNE 2016

DISTRIBUTION DATE: 8/26/2016

**LANDER COUNTY TREASURER- T40262000**

LANDER COUNTY	\$	326,926.38
AUSTIN		1,344.86
BATTLE MOUNTAIN		20,265.99
KINGSTON		1,788.37
LANDER SEWER IMPROVEMENT #2		296.17

<b>TOTAL</b>	<b>\$</b>	<b><u>350,621.77</u></b>
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STATE OF NEVADA  
DEPARTMENT OF TAXATION  
ADMINISTRATIVE SERVICES DIVISION  
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: JUNE 2016

DISTRIBUTION DATE: 8/26/2016

**LINCOLN COUNTY TREASURER- T40267400**

LINCOLN COUNTY	\$119,471.36
ALAMO	2,030.39
PANACA	3,678.54
PIOCHE	4,899.49
PAHRANAGAT VALLEY FIRE PROTECTION	4,731.30
PIOCHE FIRE PROTECTION	2,684.90

**TOTAL**

**\$137,495.98**

STATE OF NEVADA  
DEPARTMENT OF TAXATION  
ADMINISTRATIVE SERVICES DIVISION  
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: JUNE 2016

DISTRIBUTION DATE: 8/26/2016

**LYON COUNTY TREASURER- T40262100**

LYON COUNTY	\$	1,258,490.59
FERNLEY		13,233.50
CENTRAL LYON FIRE PROTECTION		47,706.65
SOUTH LYON HOSPITAL DISTRICT		25,541.59
MASON VALLEY FIRE PROTECTION		7,052.61
MASON VALLLEY MOSQUITO ABATEMENT		6,187.33
NORTH LYON FIRE PROTECTION		13,694.29
SILVER SPRINGS/STAGECOACH HOSPITAL		7,864.55
SMITH VALLEY FIRE PROTECTION		4,989.14
STAGECOACH GID		1,588.67
WILLOWCREEK GID		191.97

<b>TOTAL</b>	<b>\$</b>	<b><u>1,386,540.89</u></b>
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STATE OF NEVADA  
DEPARTMENT OF TAXATION  
ADMINISTRATIVE SERVICES DIVISION  
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: JUNE 2016

DISTRIBUTION DATE: 8/26/2016

**NYE COUNTY TREASURER- T40267600**

NYE COUNTY	\$	1,194,042.74
AMARGOSA		11,737.24
BEATTY		39,655.53
MANHATTAN		527.56
PAHRUMP		75,885.50
ROUND MOUNTAIN		26,732.42
TONOPAH		33,457.55
AMARGOSA LIBRARY DISTRICT		938.42
PAHRUMP SWIMMING POOL GID		6,020.72
PAHRUMP LIBRARY		10,292.04
TONOPAH LIBRARY DISTRICT		292.89
GABBS		9,529.61
<b>TOTAL</b>	<b>\$</b>	<b><u>1,409,112.22</u></b>

STATE OF NEVADA  
DEPARTMENT OF TAXATION  
ADMINISTRATIVE SERVICES DIVISION  
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: JUNE 2016

DISTRIBUTION DATE: 8/26/2016

**WASHOE COUNTY TREASURER- T40126300**

WASHOE COUNTY	\$	8,996,807.80
SIERRA FOREST FIRE PROTECTION		140,616.63
TRUCKEE MEADOWS FIRE PROTECTION		522,263.03
LEMMON VALLEY UNDERGROUND WATER		752.46
VERDI TELEVISION GID		5,324.45

<b>TOTAL</b>	<b>\$</b>	<b><u>9,665,764.37</u></b>
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STATE OF NEVADA  
DEPARTMENT OF TAXATION  
ADMINISTRATIVE SERVICES DIVISION  
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: JUNE 2016

DISTRIBUTION DATE: 8/26/2016

**CARSON-TRUCKEE WATER CONSERVANCY- T80245560**

CARSON-TRUCKEE WATER - CARSON CITY	\$	3,109.58
CARSON-TRUCKEE WATER - CHURCHILL		765.81
CARSON-TRUCKEE WATER - DOUGLAS		2,300.84
CARSON-TRUCKEE WATER - LYON		905.75
CARSON-TRUCKEE WATER - STOREY		110.88
CARSON-TRUCKEE WATER - WASHOE		17,723.64

<b>TOTAL</b>	<b>\$</b>	<b><u>24,916.50</u></b>
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STATE OF NEVADA  
DEPARTMENT OF TAXATION  
ADMINISTRATIVE SERVICES DIVISION  
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: JUNE 2016

DISTRIBUTION DATE: 8/26/2016

**WHITE PINE COUNTY TREASURER- T40262600**

WHITE PINE COUNTY	\$	272,241.19
LUND		1,428.52
MCGILL		8,484.54
RUTH		4,112.40
<b>TOTAL</b>	<b>\$</b>	<b><u>286,266.65</u></b>

STATE OF NEVADA  
DEPARTMENT OF TAXATION  
ADMINISTRATIVE SERVICES DIVISION  
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: JUNE 2016

DISTRIBUTION DATE: 8/26/2016

**WASHOE COUNTY TREASURER- T40126300**

SPARKS REDEVELOPMENT	\$	14,797.67
RENO REDEVELOPMENT		10,668.66

<b>TOTAL</b>	<b>\$</b>	<b><u>25,466.33</u></b>
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**SUPPLEMENTAL CITY/COUNTY RELIEF TAX**  
**IN-STATE COLLECTION COMPARISON**

	FY 2015-16 SCCRT	FY 2014-15 SCCRT	DIFFERENCE		FY 2015-16 SCCRT	FY 2014-15 SCCRT	DIFFERENCE	
	JUNE 2016	Jun-15	AMOUNT	PERCENT	YEAR TO DATE	YEAR TO DATE	AMOUNT	PERCENT
CARSON CITY	1,499,897.48	1,357,457.97	142,439.51	10.49%	15,822,233.96	14,540,774.73	1,281,459.23	8.81%
CHURCHILL	356,938.93	367,848.66	(10,909.73)	-2.97%	4,243,464.64	3,922,769.84	320,694.80	8.18%
CLARK	54,667,423.93	51,214,348.85	3,453,075.08	6.74%	609,127,831.99	589,003,178.12	20,124,653.87	3.42%
DOUGLAS	952,566.04	1,005,993.60	(53,427.56)	-5.31%	10,403,806.91	10,295,104.18	108,702.73	1.06%
ELKO	2,058,860.54	1,973,224.73	85,635.81	4.34%	22,176,621.94	21,037,357.51	1,139,264.43	5.42%
ESMERALDA	29,535.07	21,340.09	8,194.98	38.40%	232,424.34	259,962.49	(27,538.15)	-10.59%
EUREKA	339,402.63	346,256.60	(6,853.97)	-1.98%	3,391,436.94	3,556,136.10	(164,699.16)	-4.63%
HUMBOLDT	692,262.76	852,795.32	(160,532.56)	-18.82%	7,585,408.72	9,094,251.08	(1,508,842.36)	-16.59%
LANDER	354,414.68	333,957.31	20,457.37	6.13%	3,876,026.48	3,889,286.50	(13,260.02)	-0.34%
LINCOLN	35,663.57	42,438.71	(6,775.14)	-15.96%	384,737.43	409,239.64	(24,502.21)	-5.99%
LYON	596,008.90	561,508.22	34,500.68	6.14%	6,016,151.33	5,761,145.41	255,005.92	4.43%
MINERAL	54,439.57	54,340.88	98.69	0.18%	601,257.96	696,184.13	(94,926.17)	-13.64%
NYE	782,932.10	775,484.77	7,447.33	0.96%	8,583,526.05	7,847,938.53	735,587.52	9.37%
PERSHING	77,410.64	89,828.27	(12,417.63)	-13.82%	1,025,618.20	1,043,224.12	(17,605.92)	-1.69%
STOREY	206,148.48	158,290.02	47,858.46	30.23%	1,523,614.99	1,723,114.11	(199,499.12)	-11.58%
WASHOE	10,306,709.25	9,752,836.68	553,872.57	5.68%	110,224,021.96	103,932,181.63	6,291,840.33	6.05%
WHITE PINE	306,950.87	309,220.45	(2,269.58)	-0.73%	3,439,325.95	4,088,690.36	(649,364.41)	-15.88%
<b>TOTAL</b>	<b>73,317,565.44</b>	<b>69,217,171.13</b>	<b>4,100,394.31</b>	<b>5.92%</b>	<b>808,657,509.79</b>	<b>781,100,538.48</b>	<b>27,556,971.31</b>	<b>3.53%</b>
OUT OF STATE	7,951,641.10							
ADDITIONS	-							
LESS GF	1,429,700.05							
<b>TOTAL</b>	<b>79,839,506.49</b>							

## CTX ACTIVITY CHART

	<u>Modified Distribution</u>	<u>Shortfall</u>	<u>Base</u>	<u>Makeup</u>	<u>50% Excess</u>	<u>50% Excess</u>
<b><u>Carson City</u></b>						
July	-	-	1,956,991.83	-	64,080.86	-
August	-	-	1,956,991.83	-	81,590.50	-
September	-	-	1,956,991.83	-	194,384.59	-
October	-	-	1,956,991.83	-	45,304.20	-
November	1,953,825.56	(3,166.27)	-	-	-	-
December	-	-	1,956,991.83	-	365,543.81	-
January	1,718,537.31	(238,454.52)	-	-	-	-
February	1,803,392.25	(153,599.58)	-	-	-	-
March	-	-	1,956,991.83	-	361,034.60	-
April	-	-	1,956,991.83	-	120,732.86	-
May	-	-	1,956,991.83	-	88,287.02	-
June	-	-	1,956,991.83	-	469,098.71	-
<b>TOTAL</b>	<b>5,475,755.12</b>	<b>(395,220.37)</b>	<b>17,612,926.47</b>	<b>-</b>	<b>1,790,057.15</b>	<b>-</b>
<b><u>Churchill</u></b>						
July	-	-	590,661.59	-	966.54	-
August	587,314.10	(3,347.49)	-	-	-	-
September	521,486.50	(69,175.09)	-	-	-	-
October	-	-	590,661.59	5,123.03	-	-
November	557,145.18	(33,516.41)	-	-	-	-
December	-	-	590,661.59	100,915.96	49,296.28	-
January	506,347.42	(84,314.17)	-	-	-	-
February	521,500.03	(69,161.56)	-	-	-	-
March	-	-	590,661.59	153,475.73	13,725.10	-
April	-	-	590,661.59	-	111,073.43	-
May	-	-	590,661.59	-	71,917.29	-
June	-	-	590,661.59	-	88,639.97	-
<b>TOTAL</b>	<b>2,693,793.23</b>	<b>(259,514.72)</b>	<b>4,134,631.13</b>	<b>259,514.72</b>	<b>335,618.61</b>	<b>-</b>
<b><u>Clark</u></b>						
	Enterprise Dist =	862.17				
July	77,551,031.31	(3,227,073.42)	-	-	-	-
August	75,441,085.57	(5,337,019.16)	-	-	-	-
September	-	-	80,778,104.73	5,167,939.01	0.00	-
October	78,663,405.61	(2,114,699.12)	-	-	-	-
November	77,019,454.29	(3,758,650.44)	-	-	-	-
December	-	-	80,778,104.73	9,269,503.14	8,742,390.16	-
January	73,081,995.80	(7,696,108.93)	-	-	-	-
February	74,542,334.17	(6,235,770.56)	-	-	-	-
March	-	-	80,778,104.73	11,972,323.63	0.00	-
April	79,147,291.31	(1,630,813.42)	-	-	-	-
May	80,555,250.73	(222,854.00)	-	-	-	-
June	-	-	80,778,104.73	3,813,223.29	9,085,035.87	-
<b>TOTAL</b>	<b>616,001,848.79</b>	<b>(30,222,989.06)</b>	<b>323,112,418.92</b>	<b>30,222,989.06</b>	<b>17,827,426.04</b>	<b>-</b>

	<u>Modified Distribution</u>	<u>Shortfall</u>	<u>Base</u>	<u>Makeup</u>	<u>50% Excess</u>	<u>50% Excess</u>
<b><u>Douglas</u></b>	Enterprise Dist =	59,802.10				
July	1,644,822.24	(46,907.03)	-	-	-	-
August	1,673,556.59	(18,172.68)	-	-	-	-
September	-	-	1,691,729.28	65,079.71	128,463.59	-
October	1,601,958.44	(89,770.83)	-	-	-	-
November	1,600,753.64	(90,975.63)	-	-	-	-
December	-	-	1,691,729.28	180,746.46	20,758.97	-
January	1,571,457.44	(120,271.83)	-	-	-	-
February	1,564,987.92	(126,741.35)	-	-	-	-
March	-	-	1,691,729.28	97,079.74	-	-
April	1,607,687.20	(84,042.07)	-	-	-	-
May	1,613,553.05	(78,176.22)	-	-	-	-
June	-	-	1,691,729.28	216,609.84	-	-
<b>TOTAL</b>	<b>12,878,776.55</b>	<b>(655,057.66)</b>	<b>6,766,917.11</b>	<b>559,515.75</b>	<b>149,222.57</b>	<b>-</b>

<b><u>Elko</u></b>	Enterprise Dist =	46,237.33				
July	2,807,122.69	(25,963.99)	-	-	-	-
August	-	-	2,833,086.68	25,963.99	27,832.28	-
September	-	-	2,833,086.68	-	77,028.21	-
October	-	-	2,833,086.68	-	64,371.65	-
November	-	-	2,833,086.68	-	58,490.54	-
December	-	-	2,833,086.68	-	859,385.19	-
January	2,325,703.71	(507,382.97)	-	-	-	-
February	2,680,452.04	(152,634.64)	-	-	-	-
March	-	-	2,833,086.68	205,446.55	-	-
April	2,773,309.47	(59,777.21)	-	-	-	-
May	2,772,131.75	(60,954.93)	-	-	-	-
June	-	-	2,833,086.68	452,458.88	-	-
<b>TOTAL</b>	<b>13,358,719.67</b>	<b>(806,713.74)</b>	<b>19,831,606.78</b>	<b>683,869.42</b>	<b>1,087,107.86</b>	<b>-</b>

**Esmeralda**

July	99,361.21	(7,846.08)	-	-	-	-
August	105,235.09	(1,972.20)	-	-	-	-
September	99,653.23	(7,554.06)	-	-	-	-
October	103,701.01	(3,506.27)	-	-	-	-
November	0.00	0.00	107,207.29	6,560.06	-	-
December	-	-	107,207.29	14,318.54	8,630.53	-
January	-	-	107,207.29	-	2,356.50	-
February	-	-	107,207.29	-	6,559.33	-
March	106,219.35	(987.93)	-	-	-	-
April	-	-	107,207.29	987.93	9,170.54	-
May	103,290.45	(3,916.84)	-	-	-	-
June	-	-	107,207.29	3,916.84	11,078.01	-
<b>TOTAL</b>	<b>617,460.34</b>	<b>(25,783.37)</b>	<b>643,243.76</b>	<b>25,783.37</b>	<b>37,794.90</b>	<b>-</b>

	<u>Modified Distribution</u>	<u>Shortfall</u>	<u>Base</u>	<u>Makeup</u>	<u>50% Excess</u>	<u>50% Excess</u>
<b><u>Eureka</u></b>	Enterprise Dist =	4,589.82				
July	-	-	437,590.71	-	8,413.16	-
August	427,171.24	(10,419.47)	-	-	-	-
September	414,781.55	(22,809.16)	-	-	-	-
October	425,896.83	(11,693.88)	-	-	-	-
November	347,545.55	(90,045.16)	-	-	-	-
December	-	-	437,590.71	80,767.13	0.00	-
January	329,190.76	(108,399.95)	-	-	-	-
February	379,153.82	(58,436.89)	-	-	-	-
March	406,111.25	(31,479.46)	-	-	-	-
April	381,374.74	(56,215.97)	-	-	-	-
May	366,343.38	(71,247.33)	-	-	-	-
June	-	-	437,590.71	63,059.44	0.00	-
<b>TOTAL</b>	<b>3,477,569.11</b>	<b>(460,747.30)</b>	<b>1,312,772.14</b>	<b>143,826.56</b>	<b>8,413.16</b>	<b>-</b>

**Humboldt**

July	1,113,407.50	(101,766.78)	-	-	-	-
August	1,053,787.64	(161,386.64)	-	-	-	-
September	1,065,452.58	(149,721.70)	-	-	-	-
October	1,082,577.03	(132,597.25)	-	-	-	-
November	939,794.85	(275,379.43)	-	-	-	-
December	1,101,196.31	(113,977.97)	-	-	-	-
January	801,927.21	(413,247.07)	-	-	-	-
February	839,391.05	(375,783.23)	-	-	-	-
March	1,162,347.39	(52,826.89)	-	-	-	-
April	1,028,537.71	(186,636.57)	-	-	-	-
May	916,376.42	(298,797.86)	-	-	-	-
June	1,155,095.53	(60,078.75)	-	-	-	-
<b>TOTAL</b>	<b>12,259,891.22</b>	<b>(2,322,200.19)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

<b><u>Lander</u></b>	Enterprise Dist =	296.17				
July	363,170.56	(20,275.40)	-	-	-	-
August	370,507.36	(12,938.60)	-	-	-	-
September	382,710.59	(735.37)	-	-	-	-
October	-	-	383,445.96	5,052.45	-	-
November	375,612.27	(7,833.69)	-	-	-	-
December	-	-	383,445.96	36,730.59	20,924.73	-
January	358,481.46	(24,964.50)	-	-	-	-
February	-	-	383,445.96	10,501.44	-	-
March	-	-	383,445.96	14,463.05	269.06	-
April	-	-	383,445.96	-	27,295.87	-
May	377,124.10	(6,321.86)	-	-	-	-
June	-	-	383,445.96	6,321.86	24,286.81	-
<b>TOTAL</b>	<b>2,227,606.34</b>	<b>(73,069.40)</b>	<b>2,300,675.74</b>	<b>73,069.40</b>	<b>72,776.47</b>	<b>-</b>

	<u>Modified Distribution</u>	<u>Shortfall</u>	<u>Base</u>	<u>Makeup</u>	<u>50% Excess</u>	<u>50% Excess</u>
<b><u>Lincoln</u></b>						
July	127,687.57	(15,787.23)	-	-	-	-
August	133,880.03	(9,594.77)	-	-	-	-
September	128,965.17	(14,509.63)	-	-	-	-
October	135,092.84	(8,381.96)	-	-	-	-
November	141,174.56	(2,300.24)	-	-	-	-
December	-	-	143,474.80	32,843.45	-	-
January	139,926.51	(3,548.29)	-	-	-	-
February	-	-	143,474.80	1,970.55	-	-
March	140,674.12	(2,800.68)	-	-	-	-
April	-	-	143,474.80	1,815.54	-	-
May	132,102.82	(11,371.98)	-	-	-	-
June	-	-	143,474.80	19,981.61	-	-
<b>TOTAL</b>	<b>1,079,503.62</b>	<b>(68,294.78)</b>	<b>573,899.20</b>	<b>56,611.15</b>	<b>-</b>	<b>-</b>

<b><u>Lyon</u></b>	Enterprise Dist =	1,780.63				
July	-	-	1,318,184.48	-	17,149.65	-
August	-	-	1,318,184.48	-	10,138.19	-
September	-	-	1,318,184.48	-	8,675.02	-
October	-	-	1,318,184.48	-	11,424.53	-
November	1,295,164.79	(23,019.69)	-	-	-	-
December	-	-	1,318,184.48	23,019.69	34,529.91	-
January	1,267,355.05	(50,829.43)	-	-	-	-
February	1,306,415.84	(11,768.64)	-	-	-	-
March	-	-	1,318,184.48	56,114.86	0.00	-
April	-	-	1,318,184.48	6,483.21	33,127.54	-
May	-	-	1,318,184.48	-	25,106.70	-
June	-	-	1,318,184.48	-	103,864.70	-
<b>TOTAL</b>	<b>3,868,935.67</b>	<b>(85,617.76)</b>	<b>11,863,660.29</b>	<b>85,617.76</b>	<b>244,016.24</b>	<b>-</b>

<b><u>Mineral</u></b>						
July	162,445.31	(17,984.48)	-	-	-	-
August	171,086.30	(9,343.49)	-	-	-	-
September	168,590.09	(11,839.70)	-	-	-	-
October	172,832.31	(7,597.48)	-	-	-	-
November	175,418.05	(5,011.74)	-	-	-	-
December	-	-	180,429.79	29,737.19	0.00	-
January	167,992.23	(12,437.56)	-	-	-	-
February	-	-	180,429.79	621.27	-	-
March	-	-	180,429.79	4,109.34	-	-
April	172,992.22	(7,437.57)	-	-	-	-
May	166,236.65	(14,193.14)	-	-	-	-
June	-	-	180,429.79	19,807.73	-	-
<b>TOTAL</b>	<b>1,357,593.16</b>	<b>(85,845.13)</b>	<b>721,719.15</b>	<b>54,275.54</b>	<b>0.00</b>	<b>-</b>

	<u>Modified Distribution</u>	<u>Shortfall</u>	<u>Base</u>	<u>Makeup</u>	<u>50% Excess</u>	<u>50% Excess</u>
<b><u>Nye</u></b>						
July	-	-	1,176,329.52	28,732.90	-	-
August	1,052,586.97	(123,742.55)	-	-	-	-
September	-	-	1,176,329.52	95,009.64	20,047.81	-
October	1,120,859.78	(55,469.74)	-	-	-	-
November	-	-	1,176,329.52	55,469.74	69,380.00	-
December	-	-	1,176,329.52	-	275,473.40	-
January	1,002,984.24	(173,345.28)	-	-	-	-
February	1,111,214.68	(65,114.84)	-	-	-	-
March	-	-	1,176,329.52	238,460.11	45,546.71	-
April	-	-	1,176,329.52	-	48,829.32	-
May	-	-	1,176,329.52	-	100,575.82	-
June	-	-	1,176,329.52	-	236,112.76	-
<b>TOTAL</b>	<b>4,287,645.67</b>	<b>(417,672.40)</b>	<b>9,410,636.13</b>	<b>417,672.40</b>	<b>795,965.83</b>	<b>-</b>

**Pershing**

July	201,249.38	(38,024.36)	-	-	-	-
August	220,287.29	(18,986.45)	-	-	-	-
September	212,470.48	(26,803.26)	-	-	-	-
October	215,851.46	(23,422.28)	-	-	-	-
November	237,345.87	(1,927.87)	-	-	-	-
December	-	-	239,273.74	66,607.77	-	-
January	225,943.05	(13,330.69)	-	-	-	-
February	-	-	239,273.74	6,535.40	-	-
March	227,742.56	(11,531.18)	-	-	-	-
April	-	-	239,273.74	9,331.36	-	-
May	220,218.43	(19,055.31)	-	-	-	-
June	-	-	239,273.74	19,187.41	-	-
<b>TOTAL</b>	<b>1,761,108.52</b>	<b>(153,081.41)</b>	<b>957,094.96</b>	<b>101,661.94</b>	<b>-</b>	<b>-</b>

**Storey**

July	190,691.38	(20,590.09)	-	-	-	-
August	207,932.19	(3,349.28)	-	-	-	-
September	-	-	211,281.47	23,939.38	54,148.20	-
October	197,288.92	(13,992.55)	-	-	-	-
November	146,707.79	(64,573.68)	-	-	-	-
December	211,233.80	(47.67)	-	-	-	-
January	161,863.64	(49,417.83)	-	-	-	-
February	158,021.77	(53,259.70)	-	-	-	-
March	-	-	211,281.47	9,433.18	-	-
April	204,885.55	(6,395.92)	-	-	-	-
May	203,264.83	(8,016.64)	-	-	-	-
June	-	-	211,281.47	110,047.92	-	-
<b>TOTAL</b>	<b>1,681,889.87</b>	<b>(219,643.40)</b>	<b>633,844.42</b>	<b>143,420.47</b>	<b>54,148.20</b>	<b>-</b>

	<u>Modified Distribution</u>	<u>Shortfall</u>	<u>Base</u>	<u>Makeup</u>	<u>50% Excess</u>	<u>50% Excess</u>
<b>Washoe</b>	Enterprise Dist =	17,072.24				
July	-	-	14,663,068.26	-	735,681.89	-
August	-	-	14,663,068.26	-	950,604.43	-
September	-	-	14,663,068.26	-	1,332,459.47	-
October	-	-	14,663,068.26	-	661,692.67	-
November	14,427,698.78	(235,369.49)	-	-	-	-
December	-	-	14,663,068.26	235,369.49	3,156,748.24	-
January	13,559,407.08	(1,103,661.19)	-	-	-	-
February	14,077,855.86	(585,212.41)	-	-	-	-
March	-	-	14,663,068.26	1,555,271.47	-	-
April	-	-	14,663,068.26	133,602.12	481,260.75	-
May	-	-	14,663,068.26	-	689,959.96	-
June	-	-	14,663,068.26	-	3,022,350.99	-
<b>TOTAL</b>	<b>42,064,961.71</b>	<b>(1,924,243.08)</b>	<b>131,967,614.37</b>	<b>1,924,243.08</b>	<b>11,030,758.41</b>	<b>-</b>

**White Pine**

July	375,287.22	(33,408.58)	-	-	-	-
August	393,346.35	(15,349.45)	-	-	-	-
September	389,591.74	(19,104.06)	-	-	-	-
October	371,958.43	(36,737.37)	-	-	-	-
November	-	-	408,695.80	2,294.34	-	-
December	-	-	408,695.80	44,693.78	-	-
January	367,899.37	(40,796.43)	-	-	-	-
February	393,672.36	(15,023.44)	-	-	-	-
March	399,624.99	(9,070.81)	-	-	-	-
April	408,078.27	(617.53)	-	-	-	-
May	367,778.05	(40,917.75)	-	-	-	-
June	-	-	408,695.80	24,188.89	-	-
<b>TOTAL</b>	<b>3,467,236.78</b>	<b>(211,025.46)</b>	<b>1,226,087.41</b>	<b>71,177.00</b>	<b>-</b>	<b>-</b>

**CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2015-16**

<u>ENTITY</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	<u>YEAR TO DATE TOTAL</u>
<b>THE COUNTY OF CARSON CITY</b>													
CARSON CITY	2,018,485.96	2,035,972.99	2,148,621.47	1,999,733.53	1,951,325.60	2,319,559.74	1,716,338.41	1,801,084.77	2,315,056.35	2,075,064.82	2,042,660.87	2,422,980.96	24,846,885.47
<b>SPECIAL DISTRICTS</b>													
CARSON-TRUCKEE WATER CONSERVAN	2,586.73	2,609.34	2,754.95	2,562.50	2,499.96	2,975.90	2,198.90	2,307.48	2,970.08	2,659.87	2,617.98	3,109.58	31,853.27
SIERRA FOREST FIRE PROTECTION	-	-	-	-	-	-	-	-	-	-	-	-	-
<b><u>TOTAL CARSON CITY</u></b>	<b>2,021,072.69</b>	<b>2,038,582.33</b>	<b>2,151,376.42</b>	<b>2,002,296.03</b>	<b>1,953,825.56</b>	<b>2,322,535.64</b>	<b>1,718,537.31</b>	<b>1,803,392.25</b>	<b>2,318,026.43</b>	<b>2,077,724.69</b>	<b>2,045,278.85</b>	<b>2,426,090.54</b>	<b>24,878,738.74</b>
<b>THE COUNTY OF CHURCHILL</b>													
<b>LOCAL GOVERNMENTS</b>													
CHURCHILL COUNTY	442,263.66	439,034.99	389,826.87	445,366.96	416,482.81	554,007.65	378,509.96	389,836.99	566,575.71	524,978.45	495,563.38	508,125.88	5,550,573.31
FALLON	126,569.40	125,650.95	111,567.68	127,463.14	119,196.56	158,286.90	108,328.80	111,570.58	162,077.96	149,641.71	141,436.84	144,940.95	1,586,731.47
<b>SPECIAL DISTRICTS</b>													
CARSON-TRUCKEE WATER CONSERVAN	665.40	660.53	586.50	670.06	626.60	834.25	569.47	586.51	852.62	791.50	746.66	765.81	8,355.91
CHURCHILL MOSQUITO ABATEMENT GI	22,129.67	21,967.63	19,505.45	22,284.46	20,839.21	27,745.03	18,939.19	19,505.95	28,356.13	26,323.36	24,832.00	25,468.92	277,897.00
<b><u>TOTAL CHURCHILL COUNTY</u></b>	<b>591,628.13</b>	<b>587,314.10</b>	<b>521,486.50</b>	<b>595,784.62</b>	<b>557,145.18</b>	<b>740,873.83</b>	<b>506,347.42</b>	<b>521,500.03</b>	<b>757,862.42</b>	<b>701,735.02</b>	<b>662,578.88</b>	<b>679,301.56</b>	<b>7,423,557.69</b>



**CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2015-16**

<u>ENTITY</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	<u>YEAR TO DATE TOTAL</u>
<b>THE COUNTY OF CLARK</b>													
<b>ENTERPRISE DISTRICT</b>													
KYLE CANYON WATER DISTRICT	862.17	862.17	862.17	862.17	862.17	862.17	862.17	862.17	862.17	862.17	862.17	862.17	10,346.04
<b>LOCAL GOVERNMENTS</b>													
CLARK COUNTY	27,195,285.29	26,455,377.97	30,139,214.69	27,585,368.24	27,008,874.01	34,731,319.56	25,628,101.80	26,140,207.43	32,525,349.04	27,755,055.36	28,248,792.95	32,941,541.34	346,354,487.68
BOULDER CITY	784,453.60	763,110.82	869,371.84	795,705.62	779,076.52	992,928.10	739,247.87	754,019.66	938,200.38	800,600.28	814,842.24	940,952.60	9,972,509.53
HENDERSON	7,678,406.83	7,469,498.94	8,509,605.58	7,788,544.14	7,625,774.84	9,793,049.28	7,235,923.06	7,380,512.65	9,183,314.66	7,836,454.16	7,975,857.66	9,287,203.69	97,764,145.49
LAS VEGAS	21,342,958.76	20,762,276.80	23,653,365.22	21,649,097.29	21,196,662.49	27,341,295.11	20,113,027.46	20,514,929.81	25,526,012.15	21,782,268.34	22,169,755.39	25,939,964.07	271,991,612.89
MESQUITE	606,438.30	589,938.82	672,086.13	615,136.91	602,281.44	711,144.26	571,491.06	582,910.71	725,295.47	618,920.83	629,930.88	668,750.65	7,594,325.46
NORTH LAS VEGAS	3,891,345.40	3,785,472.82	4,312,589.22	3,947,161.97	3,864,671.99	5,138,256.18	3,667,098.72	3,740,375.39	4,654,018.73	3,971,442.32	4,042,090.72	4,888,766.21	49,903,289.67
BUNKERVILLE	44,560.63	43,348.26	49,384.38	45,199.80	44,255.19	51,741.13	41,992.73	42,831.84	53,294.17	45,477.84	46,286.85	48,605.97	556,978.79
ENTERPRISE	352,787.26	343,188.91	390,977.00	357,847.57	350,369.07	487,527.70	332,457.18	339,100.41	421,930.82	360,048.81	366,453.75	465,759.43	4,568,447.91
GLENDALE	-	-	-	-	-	-	-	-	-	-	-	-	-
LAUGHLIN	570,367.25	554,849.16	632,110.34	578,548.47	566,457.64	725,058.85	537,498.68	548,239.08	682,154.78	582,107.32	592,462.49	687,390.04	7,257,244.10
MOAPA VALLEY	61,115.90	59,453.11	67,731.78	61,992.53	60,696.98	72,268.37	57,593.97	58,744.82	73,094.14	62,373.87	63,483.44	68,019.54	766,568.45
PARADISE	5,614,635.92	5,461,877.45	6,222,428.46	5,695,170.98	5,576,150.15	6,941,742.39	5,291,081.14	5,396,808.53	6,715,060.75	5,730,203.94	5,832,139.13	6,563,265.82	71,040,564.66
SEARCHLIGHT	31,043.76	30,199.14	34,404.29	31,489.04	30,830.97	36,046.15	29,254.80	29,839.37	37,128.09	31,682.74	32,246.35	33,862.00	388,026.70
SPRING VALLEY	1,686,914.52	1,641,018.31	1,869,525.48	1,711,111.24	1,675,351.49	2,186,413.47	1,589,702.65	1,621,468.39	2,017,536.60	1,721,636.87	1,752,263.25	2,076,649.93	21,549,592.20
SUMMERLIN	12,094.36	11,765.31	13,403.59	12,267.84	12,011.46	15,703.98	11,397.40	11,625.14	14,464.76	12,343.30	12,562.88	14,918.15	154,558.17
SUNRISE MANOR	820,908.47	798,573.85	909,773.01	832,683.39	815,281.51	1,104,022.77	773,601.95	789,060.21	981,800.12	837,805.51	852,709.32	1,052,177.57	10,568,397.68
WHITNEY	67,638.60	65,798.35	74,960.58	68,608.80	67,174.97	93,679.50	63,740.79	65,014.47	80,895.24	69,030.83	70,258.83	89,514.08	876,315.04
WINCHESTER	1,057,182.61	1,028,419.64	1,171,624.17	1,072,346.60	1,049,936.11	1,236,649.68	996,260.32	1,016,167.78	1,264,382.15	1,078,942.97	1,098,136.40	1,162,626.34	13,232,674.77
<b>SPECIAL DISTRICTS</b>													
BOULDER LIBRARY DISTRICT	48,457.85	47,139.45	53,703.48	49,152.92	48,125.69	61,879.75	45,665.37	46,577.86	57,955.21	49,455.28	50,335.04	58,690.39	617,138.29
CLARK COUNTY FIRE PROTECTION	3,843,540.41	3,738,968.48	4,259,609.28	3,898,671.28	3,817,194.69	4,778,692.25	3,622,048.60	3,694,425.07	4,596,844.35	3,922,653.35	3,992,433.84	4,520,648.67	48,685,730.27
HENDERSON LIBRARY DISTRICT	173,639.91	168,915.65	192,436.68	176,130.56	172,449.68	217,523.84	163,633.56	166,903.31	207,671.97	177,214.00	180,366.48	205,930.32	2,202,815.96
LAS VEGAS/CLARK CO LIBRARY DISTRICT	1,587,788.34	1,544,589.08	1,759,668.75	1,610,563.22	1,576,904.78	1,977,184.00	1,496,288.82	1,526,187.95	1,898,982.47	1,620,470.35	1,649,297.06	1,870,705.41	20,118,630.23
MOAPA FIRE PROTECTION	66,747.50	64,931.49	73,973.01	67,704.91	66,289.97	80,526.13	62,901.04	64,157.94	79,829.49	68,121.39	69,333.20	75,948.44	840,464.51
MT CHARLESTON FIRE PROTECTION	12,719.84	12,373.76	14,096.78	12,902.29	12,632.65	15,345.58	11,986.83	12,226.35	15,212.82	12,981.65	13,212.58	14,473.23	160,164.36
<b><u>TOTAL CLARK COUNTY</u></b>	<b>77,551,893.48</b>	<b>75,441,947.74</b>	<b>85,946,905.91</b>	<b>78,664,267.78</b>	77,020,316.46	98,790,860.20	73,082,857.97	74,543,196.34	92,751,290.53	79,148,153.48	80,556,112.90	93,677,226.06	<b>987,175,028.85</b>

**CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2015-16**

<u>ENTITY</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	<u>YEAR TO DATE TOTAL</u>
<b>THE COUNTY OF DOUGLAS</b>													
<b>ENTERPRISE DISTRICTS</b>													
DOUGLAS COUNTY SEWER IMPROVEME	11,498.70	11,498.70	11,498.70	11,498.70	11,498.70	11,498.70	11,498.70	11,498.70	11,498.70	11,498.70	11,498.70	11,498.70	137,984.40
ELK POINT SANITATION GID	609.25	609.25	609.25	609.25	609.25	609.25	609.25	609.25	609.25	609.25	609.25	609.25	7,311.00
MINDEN/GARDNERVILLE SANITATION C	11,221.62	11,221.62	11,221.62	11,221.62	11,221.62	11,221.62	11,221.62	11,221.62	11,221.62	11,221.62	11,221.62	11,221.62	134,659.44
TAHOE DOUGLAS SEWER IMPROVEMEN	36,472.53	36,472.53	36,472.53	36,472.53	36,472.53	36,472.53	36,472.53	36,472.53	36,472.53	36,472.53	36,472.53	36,472.53	437,670.36
<b>LOCAL GOVERNMENTS</b>													
DOUGLAS COUNTY	909,436.71	925,324.17	1,042,033.66	885,736.92	885,070.77	1,046,729.57	868,872.66	865,295.59	989,048.26	888,904.40	892,147.67	1,055,137.47	11,253,737.85
GARDNERVILLE	21,838.92	22,220.43	25,141.39	21,269.80	21,253.80	25,154.94	20,864.83	20,778.93	23,750.68	21,345.86	21,423.74	25,337.73	270,381.05
GENOA	895.36	911.01	1,025.18	872.03	871.38	1,030.41	855.43	851.91	973.74	875.15	878.34	1,038.81	11,078.75
MINDEN	28,899.18	29,404.04	33,137.85	28,146.07	28,124.90	33,266.00	27,610.18	27,496.51	31,429.00	28,246.72	28,349.79	33,529.12	357,639.36
<b>SPECIAL DISTRICTS</b>													
CARSON-TRUCKEE WATER CONSERVAN	1,983.13	2,017.77	2,273.96	1,931.45	1,929.99	2,282.78	1,894.67	1,886.87	2,156.73	1,938.35	1,945.43	2,300.84	24,541.97
CAVE ROCK GID	1,499.56	1,525.76	1,722.19	1,460.48	1,459.39	1,726.59	1,432.68	1,426.78	1,630.83	1,465.71	1,471.06	1,739.81	18,560.84
DOUGLAS MOSQUITO PROTECTION GID	10,918.99	11,109.74	12,526.97	10,634.44	10,626.44	12,569.95	10,431.96	10,389.02	11,874.83	10,672.47	10,711.41	12,668.32	135,134.54
EAST FORK FIRE PROTECTION	138,383.08	140,800.57	158,745.19	134,776.84	134,675.48	159,304.05	132,210.71	131,666.42	150,497.05	135,258.82	135,752.32	160,553.43	1,712,623.96
GARDNERVILLE RANCHOS GID	63,886.90	65,002.97	73,332.00	62,222.01	62,175.22	73,552.62	61,037.32	60,786.03	69,479.52	62,444.53	62,672.36	74,122.21	790,713.69
INDIAN HILLS GID	21,925.83	22,308.87	25,142.31	21,354.45	21,338.39	25,239.04	20,947.86	20,861.62	23,845.21	21,430.81	21,509.01	25,438.57	271,341.97
KINGSBURY GID	43,980.93	44,749.26	50,445.80	42,834.80	42,802.58	50,628.97	42,019.23	41,846.24	47,831.00	42,987.98	43,144.83	51,027.12	544,298.74
LAKERIDGE GID	1,417.33	1,442.09	1,625.44	1,380.40	1,379.36	1,631.54	1,354.12	1,348.54	1,541.41	1,385.34	1,390.39	1,644.41	17,540.37
LOGAN CREEK GID	609.56	620.21	699.86	593.68	593.23	701.81	582.37	579.98	662.92	595.80	597.97	707.22	7,544.61
MARLA BAY GID	4,394.25	4,471.02	5,031.93	4,279.74	4,276.52	5,057.14	4,198.25	4,180.97	4,778.92	4,295.04	4,310.72	5,098.26	54,372.76
OLIVER PARK GID	1,605.02	1,633.06	1,840.88	1,563.19	1,562.02	1,847.62	1,533.43	1,527.12	1,745.52	1,568.79	1,574.51	1,862.16	19,863.32
ROUND HILL GID	32,584.07	33,153.30	37,377.91	31,734.94	31,711.07	37,510.07	31,130.71	31,002.55	35,436.46	31,848.42	31,964.63	37,804.36	403,258.49
SIERRA FOREST FIRE PROTECTION	-	-	-	-	-	-	-	-	-	-	-	-	-
SKYLAND GID	6,216.10	6,324.70	7,119.37	6,054.11	6,049.56	7,154.02	5,938.84	5,914.39	6,760.26	6,075.76	6,097.93	7,211.99	76,917.03
TAHOE DOUGLAS FIRE PROTECTION	339,079.83	345,003.41	388,564.12	330,243.46	329,995.09	390,276.36	323,955.68	322,621.99	368,762.67	331,424.44	332,633.69	393,403.78	4,195,964.52
TOPAZ RANCH GID	5,426.48	5,521.28	6,203.75	5,285.07	5,281.09	6,243.44	5,184.44	5,163.10	5,901.51	5,303.97	5,323.32	6,295.86	67,133.31
ZEPHYR COVE GID	2,309.78	2,350.14	2,647.89	2,249.59	2,247.90	2,658.70	2,206.76	2,197.67	2,511.98	2,257.64	2,265.87	2,679.83	28,583.75
ZEPHYR HEIGHTS GID	7,264.67	7,391.58	8,329.52	7,075.36	7,070.04	8,362.29	6,940.64	6,912.07	7,900.62	7,100.66	7,126.57	8,428.55	89,902.57
ZEPHYR KNOLLS GID	266.56	271.21	305.41	259.61	259.42	306.80	254.67	253.62	289.89	260.54	261.49	309.26	3,298.48
<b><u>TOTAL DOUGLAS COUNTY</u></b>	<b>1,704,624.34</b>	<b>1,733,358.69</b>	<b>1,945,074.68</b>	<b>1,661,760.54</b>	1,660,555.74	1,953,036.81	1,631,259.54	1,624,790.02	1,848,611.11	1,667,489.30	1,673,355.15	1,968,141.21	<b>21,072,057.13</b>

**CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2015-16**

<u>ENTITY</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	<u>YEAR TO DATE TOTAL</u>
<b>THE COUNTY OF ELKO</b>				-	-	-	-	-	-	-	-	-	
<b>ENTERPRISE DISTRICT</b>				-	-	-	-	-	-	-	-	-	
ELKO CONVENTION/VISITORS AUTHORI	32,616.36	32,616.36	32,616.36	32,616.36	32,616.36	32,616.36	32,616.36	32,616.36	32,616.36	32,616.36	32,616.36	32,616.36	391,396.32
ELKO TELEVISION DISTRICT	13,620.96	13,620.96	13,620.96	13,620.96	13,620.96	13,620.96	13,620.96	13,620.96	13,620.96	13,620.96	13,620.96	13,620.96	163,451.52
<b>LOCAL GOVERNMENTS</b>				-	-	-	-	-	-	-	-	-	
ELKO COUNTY	1,182,819.17	1,216,745.33	1,227,096.73	1,221,619.07	1,219,073.76	1,565,695.54	979,966.76	1,129,444.78	1,280,327.13	1,168,571.51	1,168,075.27	1,384,409.13	14,743,844.18
CARLIN	146,810.97	151,007.01	152,265.54	151,592.41	151,279.63	193,874.41	121,633.02	140,186.17	158,913.61	145,042.56	144,980.96	171,832.22	1,829,418.51
ELKO CITY	1,059,164.70	1,089,303.93	1,098,148.51	1,093,352.73	1,091,124.28	1,394,596.36	877,518.92	1,011,370.18	1,146,478.98	1,046,406.53	1,045,962.16	1,239,680.01	13,193,107.29
WELLS	93,567.72	96,177.95	96,866.83	96,466.95	96,281.14	121,585.06	77,520.94	89,345.50	101,281.16	92,440.65	92,401.39	109,514.63	1,163,449.92
WEST WENDOVER	212,025.31	217,864.14	219,290.89	218,419.30	218,014.31	273,167.33	175,663.16	202,457.72	229,504.02	209,471.35	209,382.40	248,161.15	2,633,421.08
JACKPOT	111,450.89	114,465.59	115,119.26	114,685.89	114,484.51	141,907.96	92,337.17	106,421.70	120,638.56	110,108.41	110,061.65	130,445.67	1,382,127.26
MONTELLLO	709.35	728.50	732.58	729.84	728.57	901.79	587.70	677.34	767.83	700.81	700.51	830.25	8,795.07
MOUNTAIN CITY	574.59	590.51	594.56	592.15	591.03	743.43	476.05	548.66	621.95	567.66	567.42	672.51	7,140.52
<b><u>TOTAL ELKO COUNTY</u></b>	<b>2,853,360.02</b>	<b>2,933,120.28</b>	<b>2,956,352.22</b>	<b>2,943,695.66</b>	2,937,814.55	3,738,709.20	2,371,941.04	2,726,689.37	3,084,770.56	2,819,546.80	2,818,369.08	3,331,782.89	<b>35,516,151.67</b>

**CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2015-16**

<u>ENTITY</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	<u>YEAR TO DATE TOTAL</u>
<b>THE COUNTY OF ESMERALDA LOCAL GOVERNMENTS</b>													
ESMERALDA COUNTY	95,728.17	101,387.28	96,009.51	99,909.28	109,607.56	125,408.37	105,560.72	109,615.24	102,335.54	113,086.12	99,513.74	117,748.10	1,275,909.63
GOLDFIELD	2,080.87	2,203.88	2,086.99	2,171.76	2,382.57	2,709.59	2,290.11	2,370.24	2,224.50	2,440.71	2,163.16	2,538.41	27,662.79
SILVER PEAK	1,552.17	1,643.93	1,556.73	1,619.97	1,777.22	2,038.41	1,712.96	1,781.14	1,659.31	1,838.93	1,613.55	1,915.63	20,709.95
<b><u>TOTAL ESMERALDA COUNTY</u></b>	<b>99,361.21</b>	<b>105,235.09</b>	<b>99,653.23</b>	<b>103,701.01</b>	113,767.35	130,156.37	109,563.79	113,766.62	106,219.35	117,365.76	103,290.45	122,202.14	<b>1,324,282.37</b>
<b>THE COUNTY OF EUREKA ENTERPRISE DISTRICT</b>													
EUREKA TELEVISION DISTRICT	4,589.82	4,589.82	4,589.82	4,589.82	4,589.82	4,589.82	4,589.82	4,589.82	4,589.82	4,589.82	4,589.82	4,589.82	55,077.84
<b>LOCAL GOVERNMENTS</b>													
EUREKA COUNTY	444,754.84	425,974.12	413,619.15	424,703.28	346,571.58	516,905.17	328,268.23	378,091.27	404,973.16	380,305.97	365,316.72	499,247.11	4,928,730.60
CRESENT VALLEY	111.80	107.06	103.95	106.74	87.10	129.91	82.50	95.03	101.78	95.58	91.81	125.48	1,238.74
EUREKA	278.65	266.70	258.97	265.91	216.99	323.64	205.53	236.72	253.55	238.11	228.73	312.58	3,086.08
<b>SPECIAL DISTRICTS</b>													
DIAMOND VALLEY RODENT	429.29	411.68	399.74	410.45	334.94	499.56	317.25	365.40	391.38	367.54	353.06	482.49	4,762.78
DIAMOND VALLEY WEED	429.29	411.68	399.74	410.45	334.94	499.56	317.25	365.40	391.38	367.54	353.06	482.49	4,762.78
<b><u>TOTAL EUREKA COUNTY</u></b>	<b>450,593.69</b>	<b>431,761.06</b>	<b>419,371.37</b>	<b>430,486.65</b>	352,135.37	522,947.66	333,780.58	383,743.64	410,701.07	385,964.56	370,933.20	505,239.97	<b>4,997,658.82</b>

**CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2015-16**

<u>ENTITY</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	<u>YEAR TO DATE TOTAL</u>
<b>THE COUNTY OF HUMBOLDT</b>													
<b>LOCAL GOVERNMENTS</b>													
HUMBOLDT COUNTY	716,495.22	678,128.92	685,635.49	696,655.34	604,772.76	708,637.14	516,052.77	540,161.33	747,988.82	661,880.18	589,702.62	743,322.13	7,889,432.72
WINNEMUCCA	270,144.03	255,678.57	258,508.81	262,663.69	228,020.71	267,181.25	194,570.13	203,659.92	282,018.22	249,552.23	222,338.74	280,258.72	2,974,595.02
<b>SPECIAL DISTRICTS</b>													
GOLCONDA FIRE PROTECTION	26,528.38	25,107.86	25,385.79	25,793.80	22,391.83	26,237.43	19,106.95	19,999.58	27,694.43	24,506.24	21,833.86	27,521.65	292,107.80
HUMBOLDT FIRE PROTECTION	2,208.62	2,090.35	2,113.49	2,147.46	1,864.23	2,184.40	1,590.75	1,665.06	2,305.70	2,040.27	1,817.78	2,291.31	24,319.42
HUMBOLDT HOSPITAL DISTRICT	76,253.07	72,169.93	72,968.82	74,141.61	64,363.00	75,416.77	54,920.96	57,486.72	79,604.78	70,440.66	62,759.16	79,108.13	839,633.61
MCDERMIT FIRE PROTECTION	247.62	234.36	236.96	240.77	209.01	244.91	178.35	186.68	258.51	228.75	203.80	256.89	2,726.61
OROVADA COMMUNITY SERVICES GID	2,530.69	2,395.17	2,421.69	2,460.61	2,136.08	2,502.93	1,822.72	1,907.87	2,641.92	2,337.78	2,082.85	2,625.44	27,865.75
OROVADA FIRE PROTECTION	3,161.39	2,992.11	3,025.23	3,073.85	2,668.44	3,126.72	2,276.98	2,383.36	3,300.35	2,920.42	2,601.95	3,279.76	34,810.56
PARADISE FIRE PROTECTION	2,529.47	2,394.02	2,420.52	2,459.42	2,135.05	2,501.72	1,821.84	1,906.95	2,640.65	2,336.66	2,081.85	2,624.17	27,852.32
PUEBLO FIRE PROTECTION	711.76	673.65	681.10	692.05	600.77	703.95	512.64	536.59	743.04	657.50	585.80	738.41	7,837.26
WINNEMUCCA RURAL FIRE PROTECTIO	12,597.25	11,922.70	12,054.68	12,248.43	10,632.97	12,459.09	9,073.12	9,496.99	13,150.97	11,637.02	10,368.01	13,068.92	138,710.15
<b><u>TOTAL HUMBOLDT COUNTY</u></b>	<b>1,113,407.50</b>	<b>1,053,787.64</b>	<b>1,065,452.58</b>	<b>1,082,577.03</b>	939,794.85	1,101,196.31	801,927.21	839,391.05	1,162,347.39	1,028,537.71	916,376.42	1,155,095.53	<b>12,259,891.22</b>
<b>THE COUNTY OF LANDER</b>													
<b>ENTERPRISE DISTRICT</b>													
LANDER CO SEWER IMPROVEMENT DIS'	296.17	296.17	296.17	296.17	296.17	296.17	296.17	296.17	296.17	296.17	296.17	296.17	3,554.04
<b>LOCAL GOVERNMENTS</b>													
LANDER COUNTY	286,646.76	292,437.63	302,069.51	306,637.77	296,466.87	348,257.78	282,945.71	310,938.61	314,279.13	324,326.16	297,660.15	326,926.38	3,689,592.46
AUSTIN	1,192.03	1,216.11	1,256.17	1,275.17	1,232.87	1,435.60	1,176.64	1,293.05	1,306.78	1,332.23	1,237.83	1,344.86	15,299.34
BATTLE MOUNTAIN	17,812.89	18,172.74	18,771.29	19,055.17	18,423.13	21,598.49	17,582.89	19,322.44	19,529.47	20,098.22	18,497.28	20,265.99	229,130.00
KINGSTON	1,590.08	1,622.21	1,675.63	1,700.98	1,644.56	1,910.18	1,569.55	1,724.83	1,743.09	1,770.83	1,651.18	1,788.37	20,391.49
<b>SPECIAL DISTRICTS</b>													
LANDER HOSPITAL DISTRICT	55,928.80	57,058.67	58,937.99	59,829.32	57,844.84	67,899.23	55,206.67	60,668.47	61,319.60	63,214.39	58,077.66	63,729.02	719,714.66
<b><u>TOTAL LANDER COUNTY</u></b>	<b>363,466.73</b>	<b>370,803.53</b>	<b>383,006.76</b>	<b>388,794.58</b>	375,908.44	441,397.45	358,777.63	394,243.57	398,474.24	411,038.00	377,420.27	414,350.79	<b>4,677,681.99</b>

**CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2015-16**

<u>ENTITY</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	<u>YEAR TO DATE TOTAL</u>
<b>THE COUNTY OF LINCOLN</b>													
<b>LOCAL GOVERNMENTS</b>													
LINCOLN COUNTY	93,327.67	97,853.78	94,261.48	98,740.24	103,185.39	128,872.14	102,273.19	106,306.94	102,819.63	106,193.65	96,554.80	119,471.36	1,249,860.27
CALIENTE	10,444.87	10,951.41	10,549.38	11,050.62	11,548.11	14,422.87	11,446.02	11,897.46	11,507.17	11,884.78	10,806.04	13,370.77	139,879.50
ALAMO	1,586.09	1,663.01	1,601.96	1,678.07	1,753.62	2,190.16	1,738.11	1,806.67	1,747.40	1,804.74	1,640.93	2,030.39	21,241.15
PANACA	2,873.57	3,012.93	2,902.32	3,040.23	3,177.09	3,967.99	3,149.01	3,273.21	3,165.83	3,269.72	2,972.94	3,678.54	38,483.38
PIOCHE	3,827.35	4,012.96	3,865.64	4,049.31	4,231.61	5,285.02	4,194.20	4,359.62	4,216.61	4,354.98	3,959.69	4,899.49	51,256.48
<b>SPECIAL DISTRICTS</b>													
LINCOLN COUNTY HOSPITAL DISTRICT	9,834.69	10,311.64	9,933.09	10,405.05	10,873.48	13,580.30	10,777.35	11,202.42	10,834.93	11,190.48	10,174.76	12,589.66	131,707.85
PAHRANAGAT VALLEY FIRE PROTECTIC	3,695.96	3,875.21	3,732.94	3,910.31	4,086.35	5,103.60	4,050.22	4,209.97	4,071.86	4,205.48	3,823.76	4,731.30	49,496.96
PIOCHE FIRE PROTECTION	2,097.37	2,199.09	2,118.36	2,219.01	2,318.91	2,896.17	2,298.41	2,389.06	2,310.69	2,386.51	2,169.90	2,684.90	28,088.38
<b><u>TOTAL LINCOLN COUNTY</u></b>	<b>127,687.57</b>	<b>133,880.03</b>	<b>128,965.17</b>	<b>135,092.84</b>	141,174.56	176,318.25	139,926.51	145,445.35	140,674.12	145,290.34	132,102.82	163,456.41	<b>1,710,013.97</b>

**CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2015-16**

<u>ENTITY</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	<u>YEAR TO DATE TOTAL</u>
<b>THE COUNTY OF LYON</b>													
<b>ENTERPRISE DISTRICTS</b>													
STAGECOACH GID	1,588.67	1,588.67	1,588.67	1,588.67	1,588.67	1,588.67	1,588.67	1,588.67	1,588.67	1,588.67	1,588.67	1,588.67	19,064.04
WILLOWCREEK GID	191.97	191.97	191.97	191.97	191.97	191.97	191.97	191.97	191.97	191.97	191.97	191.97	2,303.64
<b>LOCAL GOVERNMENTS</b>													
LYON COUNTY	1,181,610.14	1,175,394.11	1,174,096.88	1,176,534.56	1,146,036.59	1,217,388.58	1,121,428.93	1,155,992.18	1,216,059.40	1,201,512.82	1,188,664.95	1,258,490.59	14,213,209.73
FERNLEY	12,383.18	12,314.16	12,299.81	12,326.78	12,001.41	12,766.72	11,743.72	12,105.67	12,734.70	12,599.74	12,460.99	13,233.50	148,970.38
YERINGTON	34,208.69	34,032.86	33,996.17	34,065.12	33,188.75	35,234.40	32,476.13	33,477.06	35,216.59	34,775.48	34,408.22	36,383.17	411,462.64
<b>SPECIAL DISTRICTS</b>													
CARSON-TRUCKEE WATER CONSERVAN	851.46	847.07	846.15	847.87	826.04	877.02	808.30	833.21	876.51	865.59	856.44	905.75	10,241.41
CENTRAL LYON FIRE PROTECTION	44,881.87	44,653.32	44,605.65	44,695.22	43,549.02	46,221.95	42,613.94	43,927.33	46,209.87	45,620.24	45,140.95	47,706.65	539,826.01
MASON VALLEY FIRE PROTECTION	6,629.05	6,594.84	6,587.70	6,601.13	6,431.03	6,828.28	6,292.94	6,486.89	6,823.96	6,739.32	6,667.95	7,052.61	79,735.70
MASON VALLEY MOSQUITO ABATEMEN	5,816.17	5,786.19	5,779.93	5,791.69	5,642.51	5,990.87	5,521.35	5,691.53	5,987.27	5,912.83	5,850.25	6,187.33	69,957.92
NORTH LYON FIRE PROTECTION	12,815.60	12,744.67	12,729.85	12,757.70	12,421.19	13,212.57	12,154.48	12,529.09	13,180.12	13,039.77	12,896.33	13,694.29	154,175.66
SILVER SPRINGS STAGECOACH HOSPIT/	7,420.71	7,384.73	7,377.24	7,391.32	7,204.77	7,637.66	7,050.07	7,267.36	7,644.99	7,538.49	7,461.36	7,864.55	89,243.25
SMITH VALLEY FIRE PROTECTION	4,699.79	4,676.39	4,671.51	4,680.68	4,561.49	4,838.85	4,463.54	4,601.11	4,840.19	4,775.93	4,726.34	4,989.14	56,524.96
SOUTH LYON HOSPITAL DISTRICT	24,017.46	23,894.32	23,868.60	23,916.93	23,301.98	24,737.17	22,801.64	23,504.40	24,725.73	24,415.01	24,157.39	25,541.59	288,882.22
<b><u>TOTAL LYON COUNTY</u></b>	<b>1,337,114.76</b>	<b>1,330,103.30</b>	<b>1,328,640.13</b>	<b>1,331,389.64</b>	1,296,945.42	1,377,514.71	1,269,135.68	1,308,196.47	1,376,079.97	1,359,575.86	1,345,071.81	1,423,829.81	<b>16,083,597.56</b>

**CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2015-16**

<u>ENTITY</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	<u>YEAR TO DATE TOTAL</u>
<b>THE COUNTY OF MINERAL LOCAL GOVERNMENTS</b>													
MINERAL COUNTY	153,484.81	161,649.16	159,290.64	163,298.86	165,741.97	198,574.15	158,725.76	171,064.26	174,359.93	163,449.95	157,067.02	189,192.40	2,015,898.91
<b>SPECIAL DISTRICTS</b>													
MINERAL COUNTY HOSPITAL DISTRICT	8,960.50	9,437.14	9,299.45	9,533.45	9,676.08	11,592.83	9,266.47	9,986.80	10,179.20	9,542.27	9,169.63	11,045.12	117,688.94
<b><u>TOTAL MINERAL COUNTY</u></b>	<b>162,445.31</b>	<b>171,086.30</b>	<b>168,590.09</b>	<b>172,832.31</b>	175,418.05	210,166.98	167,992.23	181,051.06	184,539.13	172,992.22	166,236.65	200,237.52	<b>2,133,587.85</b>
<b>THE COUNTY OF NYE LOCAL GOVERNMENTS</b>													
NYE COUNTY	1,018,620.72	889,735.57	1,091,600.32	947,445.52	1,099,904.13	1,227,334.87	847,807.15	939,292.65	1,234,424.36	1,035,634.19	1,079,402.55	1,194,042.74	12,605,244.77
AMARGOSA	10,080.72	8,805.21	10,796.20	9,376.34	10,861.76	12,053.45	8,390.27	9,295.65	12,201.06	10,232.64	10,648.36	11,737.24	124,478.90
BEATTY	33,618.36	29,364.66	36,047.99	31,269.31	36,373.77	40,795.57	27,980.87	31,000.24	40,788.46	34,231.07	35,729.85	39,655.53	416,855.68
GABBS	8,143.68	7,113.27	8,725.74	7,574.65	8,788.67	9,793.02	6,778.06	7,509.47	9,865.80	8,276.28	8,622.58	9,529.61	100,720.83
MANHATTAN	446.87	390.32	479.20	415.64	483.62	542.78	371.93	412.07	542.26	455.10	475.12	527.56	5,542.47
PAHRUMP	65,530.08	57,238.62	70,146.06	60,951.22	70,485.98	77,872.24	54,541.27	60,426.73	79,233.82	66,432.29	69,044.22	75,885.50	807,788.03
ROUND MOUNTAIN	22,507.61	19,659.74	24,149.78	20,934.91	24,406.11	27,526.17	18,733.28	20,754.76	27,343.29	22,955.64	23,999.17	26,732.42	279,702.88
TONOPAH	28,185.69	24,619.38	30,240.55	26,216.24	30,557.62	34,448.42	23,459.20	25,990.65	34,237.68	28,742.88	30,045.54	33,457.55	350,201.40
<b>SPECIAL DISTRICTS</b>													
AMARGOSA LIBRARY DISTRICT	804.75	702.93	861.99	748.52	867.52	963.90	669.80	742.08	974.29	817.17	850.67	938.42	9,942.04
BEATTY LIBRARY DISTRICT	564.66	493.22	605.60	525.21	611.40	687.05	469.97	520.69	685.40	575.28	600.80	667.64	7,006.92
PAHRUMP LIBRARY DISTRICT	8,889.21	7,764.47	9,515.21	8,268.08	9,560.93	10,561.23	7,398.57	8,196.94	10,747.77	9,011.21	9,365.10	10,292.04	109,570.76
PAHRUMP SWIM POOL GID	5,200.08	4,542.12	5,566.28	4,836.73	5,593.03	6,178.19	4,328.07	4,795.11	6,287.31	5,271.45	5,478.47	6,020.72	64,097.56
SMOKY VALLEY LIBRARY DISTRICT	2,242.54	1,958.79	2,406.07	2,085.85	2,431.39	2,741.33	1,866.49	2,067.90	2,724.14	2,286.96	2,390.70	2,662.42	27,864.58
TONOPAH LIBRARY DISTRICT	227.45	198.67	245.98	211.56	253.32	304.70	189.31	209.74	280.70	236.68	252.21	292.89	2,903.21
<b><u>TOTAL NYE COUNTY</u></b>	<b>1,205,062.42</b>	<b>1,052,586.97</b>	<b>1,291,386.97</b>	<b>1,120,859.78</b>	1,301,179.25	1,451,802.92	1,002,984.24	1,111,214.68	1,460,336.34	1,225,158.84	1,276,905.34	1,412,442.28	<b>14,911,920.03</b>



**CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2015-16**

<u>ENTITY</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	<u>YEAR TO DATE TOTAL</u>
<b>THE COUNTY OF PERSHING LOCAL GOVERNMENTS</b>													
PERSHING COUNTY	152,730.94	167,179.08	161,246.79	163,812.66	180,125.07	232,137.71	171,471.31	186,547.96	172,836.98	188,669.85	167,126.82	196,149.75	2,140,034.92
LOVELOCK	28,623.38	31,331.11	30,219.34	30,700.21	33,757.33	43,505.05	32,135.52	34,961.05	32,391.47	35,358.71	31,321.32	36,760.52	401,065.01
<b>SPECIAL DISTRICTS</b>													
PERSHING COUNTY HOSPITAL DISTRICT	19,895.06	21,777.10	21,004.35	21,338.59	23,463.47	30,238.75	22,336.22	24,300.13	22,514.11	24,576.54	21,770.29	25,550.88	278,765.49
<b><u>TOTAL PERSHING COUNTY</u></b>	<b>201,249.38</b>	<b>220,287.29</b>	<b>212,470.48</b>	<b>215,851.46</b>	<b>237,345.87</b>	<b>305,881.51</b>	<b>225,943.05</b>	<b>245,809.14</b>	<b>227,742.56</b>	<b>248,605.10</b>	<b>220,218.43</b>	<b>258,461.15</b>	<b>2,819,865.42</b>
<b>THE COUNTY OF STOREY LOCAL GOVERNMENTS</b>													
STOREY COUNTY	190,625.58	207,860.44	289,268.65	197,220.84	146,657.17	211,160.91	161,807.79	157,967.24	220,638.49	204,814.85	203,194.69	321,218.51	2,512,435.16
<b>SPECIAL DISTRICTS</b>													
CARSON-TRUCKEE WATER CONSERVATION DISTRICT	65.80	71.75	100.40	68.08	50.62	72.89	55.85	54.53	76.16	70.70	70.14	110.88	867.80
<b><u>TOTAL STOREY COUNTY</u></b>	<b>190,691.38</b>	<b>207,932.19</b>	<b>289,369.05</b>	<b>197,288.92</b>	<b>146,707.79</b>	<b>211,233.80</b>	<b>161,863.64</b>	<b>158,021.77</b>	<b>220,714.65</b>	<b>204,885.55</b>	<b>203,264.83</b>	<b>321,329.39</b>	<b>2,513,302.96</b>

**CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2015-16**

<u>ENTITY</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	<u>YEAR TO DATE TOTAL</u>
<b>THE COUNTY OF WASHOE</b>													
<b>ENTERPRISE DISTRICTS</b>													
SUN VALLEY WATER AND SANITATION	10,995.33	10,995.33	10,995.33	10,995.33	10,995.33	10,995.33	10,995.33	10,995.33	10,995.33	10,995.33	10,995.33	10,995.33	131,943.96
VERDI TELEVISION GID	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	63,893.40
LEMMON VALLEY UNDERGROUND WAI	752.46	752.46	752.46	752.46	752.46	752.46	752.46	752.46	752.46	752.46	752.46	752.46	9,029.52
<b>LOCAL GOVERNMENTS</b>													
WASHOE COUNTY	7,877,468.22	7,982,416.17	8,169,384.27	7,840,955.95	7,396,309.27	9,183,274.23	6,951,182.58	7,216,963.52	8,314,275.11	7,821,101.53	7,854,796.50	8,996,807.80	95,604,935.15
RENO	4,622,582.46	4,695,103.24	4,822,124.72	4,598,998.72	4,308,601.83	5,499,251.26	4,049,300.38	4,204,126.83	4,843,348.16	4,578,877.41	4,608,401.64	5,384,255.59	56,214,972.24
SPARKS	1,869,070.68	1,895,041.65	1,942,109.66	1,859,429.97	1,749,330.67	2,195,512.24	1,644,051.97	1,706,912.89	1,966,442.43	1,853,388.67	1,862,914.23	2,150,408.14	22,694,613.20
<b>SPECIAL DISTRICTS</b>													
CARSON-TRUCKEE WATER CONSERVAN	15,056.37	15,302.74	15,748.95	14,965.14	13,964.12	18,108.49	13,123.73	13,625.52	15,697.23	14,883.61	14,998.17	17,723.64	183,197.71
INCLINE VILLAGE GID	102,931.57	104,502.34	107,239.32	102,364.08	95,988.85	122,064.49	90,212.02	93,661.31	107,902.15	101,941.53	102,569.53	119,521.73	1,250,898.92
NORTH LAKE TAHOE FIRE PROTECTION	284,037.94	288,234.70	295,835.78	282,483.73	264,989.34	336,472.40	249,041.68	258,563.88	297,877.52	281,345.94	283,046.41	329,474.17	3,451,403.49
PALOMINO VALLEY GID	18,851.58	19,092.96	19,370.46	18,883.01	18,106.76	20,991.57	17,017.05	17,667.71	20,354.01	18,919.56	18,903.55	20,598.52	228,756.74
SIERRA FOREST FIRE PROTECTION	118,229.85	120,297.63	124,042.74	117,464.08	109,193.08	143,716.10	102,621.59	106,545.36	122,745.17	116,705.61	117,741.32	140,616.63	1,439,919.16
TRUCKEE MEADOWS FIRE PROTECTION	490,521.48	493,719.67	499,671.83	489,216.25	471,214.85	535,795.21	442,856.07	459,788.83	529,697.95	490,767.27	489,656.87	526,013.03	5,918,919.31
<b><u>TOTAL WASHOE COUNTY</u></b>	<b>15,415,822.39</b>	<b>15,630,783.34</b>	<b>16,012,599.97</b>	<b>15,341,833.17</b>	14,444,771.01	18,072,258.23	13,576,479.31	14,094,928.09	16,235,411.97	15,295,003.37	15,370,100.46	17,702,491.49	<b>187,192,482.80</b>
<b>THE COUNTY OF WHITE PINE</b>													
<b>LOCAL GOVERNMENTS</b>													
WHITE PINE COUNTY	237,310.05	248,729.60	246,355.41	235,205.12	259,886.53	286,697.49	232,638.40	248,935.75	252,699.85	258,045.22	232,561.68	273,731.38	3,012,796.48
ELY	98,170.69	102,894.75	101,912.59	97,299.92	107,510.15	118,601.35	96,238.12	102,980.03	104,537.17	106,748.44	96,206.38	113,237.51	1,246,337.10
LUND	1,244.13	1,304.00	1,291.55	1,233.09	1,362.49	1,503.05	1,219.64	1,305.08	1,324.81	1,352.84	1,219.23	1,435.07	15,794.98
MCGILL	7,096.80	7,438.30	7,367.30	7,033.85	7,771.95	8,573.74	6,957.09	7,444.47	7,557.03	7,716.89	6,954.80	8,185.98	90,098.20
RUTH	3,388.17	3,551.21	3,517.31	3,358.12	3,710.50	4,093.29	3,321.47	3,554.15	3,607.90	3,684.21	3,320.38	3,908.17	43,014.88
<b>SPECIAL DISTRICTS</b>													
WHITE PINE HOSPITAL DISTRICT	28,077.38	29,428.49	29,147.58	27,828.33	30,748.52	33,920.66	27,524.65	29,452.88	29,898.23	30,530.67	27,515.58	32,386.58	356,459.55
<b><u>TOTAL WHITE PINE COUNTY</u></b>	<b>375,287.22</b>	<b>393,346.35</b>	<b>389,591.74</b>	<b>371,958.43</b>	410,990.14	453,389.58	367,899.37	393,672.36	399,624.99	408,078.27	367,778.05	432,884.69	4,764,501.19