

CONSOLIDATED TAX DISTRIBUTION

FUNDS AVAILABLE FOR DISTRIBUTION

DISTRIBUTION MONTH **JUNE 2017**
CURRENT DATE **8/28/2017**

TOTAL STATEWIDE CIGARETTE TAX FOR CURRENT MONTH = **873,548.59**

TOTAL STATEWIDE LIQUOR TAX FOR CURRENT MONTH = **412,936.37**

	BCCRT REVENUE	RPTT REVENUE	GST REVENUE	SCCRT IN-STATE COLLECTIONS
CARSON CITY	500,330.43	168,039.85	232,979.89	1,607,002.73
CHURCHILL	142,691.20	33,661.65	123,619.59	427,364.00
CLARK	17,666,626.25	7,555,985.90	10,176,873.30	56,020,882.06
DOUGLAS	330,956.29	232,855.15	264,471.71	1,025,595.78
ELKO	615,549.51	34,558.70	448,377.12	2,021,364.99
ESMERALDA	6,072.59	690.80	24,281.82	18,573.46
EUREKA	100,905.10	291.50	39,046.70	353,236.32
HUMBOLDT	184,808.76	18,882.05	164,891.94	604,707.83
LANDER	106,389.85	1,757.25	80,805.39	359,035.17
LINCOLN	13,835.76	7,200.60	49,577.86	33,236.61
LYON	229,528.30	61,658.30	275,506.94	647,409.78
MINERAL	18,367.75	2,198.90	51,666.03	50,892.87
NYE	278,391.57	89,838.10	227,292.43	846,416.36
PERSHING	51,127.26	7,181.89	75,398.65	160,831.07
STOREY	49,470.13	53,584.85	30,736.68	163,275.79
WASHOE	3,487,273.43	704,829.40	2,837,711.13	11,004,308.11
WHITE PINE	124,687.29	7,837.50	104,694.47	411,099.63
TOTAL	23,907,011.47	8,981,052.39	15,207,931.65	75,755,232.56

TOTAL SCCRT IN-STATE COLLECTIONS	75,755,232.56
TOTAL SCCRT OUT-OF-STATE RECEIPTS	9,355,992.87
OTHER ADDITIONS	
LESS SCCRT GENERAL FUND COMMISSION	1,496,699.17
SCCRT AVAILABLE FOR DISTRIBUTION	83,614,526.26

TOTAL REVENUE AVAILABLE FOR THE MONTH	
CIGARETTE TAX	\$ 873,548.59
LIQUOR TAX	412,936.37
BCCRT REVENUE	23,907,011.47
RPTT REVENUE	8,981,052.39
MVPT REVENUE	15,207,931.65
SCCRT REVENUE	83,614,526.26
TOTAL	\$ 132,997,006.73

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

<u>COUNTY</u>	<u>JULY 2015 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	54,273	0.018730	16,361.94	7,734.48
CHURCHILL	25,126	0.008671	7,574.79	3,580.69
CLARK	2,118,353	0.731075	638,629.93	301,887.63
DOUGLAS	48,223	0.016643	14,538.09	6,872.32
ELKO	53,551	0.018481	16,144.22	7,631.56
ESMERALDA	923	0.000318	278.14	131.48
EUREKA	1,862	0.000642	561.25	265.31
HUMBOLDT	17,057	0.005887	5,142.25	2,430.80
LANDER	6,247	0.002156	1,883.26	890.24
LINCOLN	5,088	0.001756	1,534.01	725.14
LYON	53,277	0.018387	16,061.61	7,592.51
MINERAL	4,539	0.001566	1,368.31	646.82
NYE	46,050	0.015893	13,882.96	6,562.63
PERSHING	6,750	0.002330	2,035.03	961.98
STOREY	3,984	0.001375	1,201.21	567.83
WASHOE	441,946	0.152522	133,235.57	62,981.97
WHITE PINE	10,336	0.003567	3,116.02	1,472.98
STATE TOTAL	2,897,584	1.000000	873,548.59	412,936.37

TOTAL STATEWIDE CIGARETTE TAX FOR CURRENT MONTH = \$873,548.59

TOTAL STATEWIDE LIQUOR TAX FOR CURRENT MONTH = \$412,936.37

**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	1,607,002.73		1,607,002.73	2.1999%	1,773,324.45	1,773,324.45	1,773,324.45
CHURCHILL	427,364.00		427,364.00	0.5850%	471,595.36	471,595.36	471,595.36
CLARK	56,020,882.06		56,020,882.06	76.6899%	61,818,936.64	61,818,936.64	61,818,936.64
DOUGLAS	1,025,595.78	1,200,079.34				1,200,079.34	1,200,079.34
ELKO	2,021,364.99	-	2,021,364.99	2.7672%	2,230,572.42	2,230,572.42	2,230,572.42
ESMERALDA	18,573.46	89,733.02				89,733.02	89,733.02
EUREKA	353,236.32	-	353,236.32	0.4836%	389,795.61	389,795.61	389,795.61
HUMBOLDT	604,707.83	-	604,707.83	0.8278%	667,293.94	667,293.94	667,293.94
LANDER	359,035.17	218,988.21				218,988.21	218,988.21
LINCOLN	33,236.61	94,016.60				94,016.60	94,016.60
LYON	647,409.78	891,057.22				891,057.22	891,057.22
MINERAL	50,892.87	124,657.01				124,657.01	124,657.01
NYE	846,416.36	-	846,416.36	1.1587%	934,018.84	934,018.84	934,018.84
PERSHING	160,831.07	155,020.90				155,020.90	155,020.90
STOREY	163,275.79	-	163,275.79	0.2235%	180,174.52	180,174.52	180,174.52
WASHOE	11,004,308.11	-	11,004,308.11	15.0644%	12,143,233.04	12,143,233.04	12,143,233.04
WHITE PINE	411,099.63	232,029.14				232,029.14	232,029.14
TOTAL	75,755,232.56	3,005,581.44	73,048,558.19	100.0000%	80,608,944.82	83,614,526.26	83,614,526.26

DIFFERENCE= (0.00)

TOTAL SCCRT IN-STATE COLLECTIONS	75,755,232.56
TOTAL SCCRT OUT-OF-STATE RECEIPTS	9,355,992.87
OTHER ADDITIONS	-
LESS SCCRT GENERAL FUND COMMISSION	1,496,699.17
SCCRT AVAILABLE FOR DISTRIBUTION	<u>83,614,526.26</u>

JUNE 2017

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CONSOLIDATED TAX DISTRIBUTION
REVENUE SUMMARY BY COUNTY
JUNE 2017

<u>COUNTY</u>	<u>BCCRT</u>	<u>SCCRT</u>	<u>CIGARETTE</u>	<u>LIQUOR</u>	<u>RPTT</u>	<u>GST</u>	<u>TOTAL</u>	<u>YEAR TO DATE</u>
								<u>TOTAL</u>
CARSON CITY	500,330.43	1,773,324.45	16,361.94	7,734.48	168,039.85	232,979.89	2,698,771.04	27,461,464.75
CHURCHILL	142,691.20	471,595.36	7,574.79	3,580.69	33,661.65	123,619.59	782,723.28	7,509,822.24
CLARK	17,666,626.25	61,818,936.64	638,629.93	301,887.63	7,555,985.90	10,176,873.30	98,158,939.65	1,038,944,191.64
DOUGLAS	330,956.29	1,200,079.34	14,538.09	6,872.32	232,855.15	264,471.71	2,049,772.90	21,669,210.80
ELKO	615,549.51	2,230,572.42	16,144.22	7,631.56	34,558.70	448,377.12	3,352,833.53	35,157,692.72
ESMERALDA	6,072.59	89,733.02	278.14	131.48	690.80	24,281.82	121,187.85	1,331,780.72
EUREKA	100,905.10	389,795.61	561.25	265.31	291.50	39,046.70	530,865.47	5,801,205.62
HUMBOLDT	184,808.76	667,293.94	5,142.25	2,430.80	18,882.05	164,891.94	1,043,449.74	11,233,171.04
LANDER	106,389.85	218,988.21	1,883.26	890.24	1,757.25	80,805.39	410,714.20	4,650,279.84
LINCOLN	13,835.76	94,016.60	1,534.01	725.14	7,200.60	49,577.86	166,889.97	1,763,507.46
LYON	229,528.30	891,057.22	16,061.61	7,592.51	61,658.30	275,506.94	1,481,404.88	16,721,615.26
MINERAL	18,367.75	124,657.01	1,368.31	646.82	2,198.90	51,666.03	198,904.82	2,194,988.52
NYE	278,391.57	934,018.84	13,882.96	6,562.63	89,838.10	227,292.43	1,549,986.53	15,804,838.03
PERSHING	51,127.26	155,020.90	2,035.03	961.98	7,181.89	75,398.65	291,725.71	2,965,975.60
STOREY	49,470.13	180,174.52	1,201.21	567.83	53,584.85	30,736.68	315,735.22	2,711,595.59
WASHOE	3,487,273.43	12,143,233.04	133,235.57	62,981.97	704,829.40	2,837,711.13	19,369,264.54	200,108,868.13
WHITE PINE	124,687.29	232,029.14	3,116.02	1,472.98	7,837.50	104,694.47	473,837.40	4,930,992.26
TOTAL	23,907,011.47	83,614,526.26	873,548.59	412,936.37	8,981,052.39	15,207,931.65	132,997,006.73	1,400,961,200.23
							<u><u>132,997,006.73</u></u>	

FY 16-17 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	2,698,771.04					590,297.93		590,297.93	
LOCAL GOVERNMENTS									
CARSON CITY	2,105,773.54	0.9987	-	-	2,105,773.54	0.00	0.9987	589,539.68	2,695,313.22
SPECIAL DISTRICTS									
CARSON-TRUCKEE WATER CONSERV.	2,699.56	0.0013	-	-	2,699.56	0.00	0.0013	758.26	3,457.82
TOTAL CARSON CITY	<u>2,108,473.11</u>	<u>1.0000</u>	<u>-</u>	<u>590,297.93</u>	<u>2,108,473.11</u>	<u>0.00</u>	<u>1.0000</u>	<u>590,297.93</u>	<u>2,698,771.04</u>
		0.0000					0.0000	-	-
								589,539.68	-

JUNE 2017

FY 16-17 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	782,723.28					153,576.77		(0.00)	
LOCAL GOVERNMENTS									
CHURCHILL COUNTY	470,411.09	0.7477	-	-	470,411.09	114,828.92	0.7480	-	585,240.00
FALLON	134,475.49	0.2137	-	-	134,475.49	32,825.92	0.2135	-	167,301.41
SPECIAL DISTRICTS									
CARSON-TRUCKEE WATER CONSERVANC	708.16	0.0011	-	-	708.16	172.87	0.0011	-	881.03
CHURCHILL MOSQUITO ABATEMENT GID	23,551.77	0.0374	-	-	23,551.77	5,749.07	0.0374	-	29,300.84
<u>TOTAL CHURCHILL COUNTY</u>	629,146.51	1.0000	-	153,576.77	629,146.51	153,576.77	1.0000	-	782,723.28
		0.0000					0.0000	(0.00) (0.00)	- (0.01)

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FY 16-17	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
THE COUNTY OF CLARK										
REVENUE AVAILABLE TO ENTERPRISE DISTRICT	98,158,939.65								14,495,870.61	
KYLE CANYON WATER DISTRICT	862.17									862.17
LOCAL GOVERNMENTS										
CLARK COUNTY		29,353,542.83	0.3509	-	-	29,353,542.83	-	0.364133	5,278,419.19	34,631,962.02
BOULDER CITY		845,170.18	0.0101	-	-	845,170.18	-	0.010739	155,667.95	1,000,838.14
HENDERSON		8,285,511.33	0.0990	-	-	8,285,511.33	-	0.122011	1,768,657.15	10,054,168.48
LAS VEGAS		23,051,289.19	0.2755	-	-	23,051,289.19	-	0.278660	4,039,420.75	27,090,709.94
MESQUITE		643,619.08	0.0077	-	-	643,619.08	-	0.008624	125,018.71	768,637.79
NORTH LAS VEGAS		4,229,303.80	0.0506	-	-	4,229,303.80	-	0.063612	922,113.45	5,151,417.25
BUNKERVILLE		47,203.95	0.0006	-	-	47,203.95	-	0.000090	1,304.47	48,508.42
ENTERPRISE		387,175.96	0.0046	-	-	387,175.96	-	0.007478	108,393.15	495,569.11
GLENDALE		-	0.0000	-	-	-	-	-	-	-
LAUGHLIN		615,051.44	0.0074	-	-	615,051.44	-	0.005147	74,603.98	689,655.41
MOAPA VALLEY		64,966.68	0.0008	-	-	64,966.68	-	0.000055	790.08	65,756.76
PARADISE		6,020,687.85	0.0720	-	-	6,020,687.85	-	0.037021	536,656.14	6,557,344.00
SEARCHLIGHT		32,885.26	0.0004	-	-	32,885.26	-	-	-	32,885.26
SPRING VALLEY		1,826,327.94	0.0218	-	-	1,826,327.94	-	0.026263	380,701.33	2,207,029.27
SUMMERLIN		13,098.80	0.0002	-	-	13,098.80	-	0.000191	2,763.81	15,862.61
SUNRISE MANOR		895,671.70	0.0107	-	-	895,671.70	-	0.014606	211,725.94	1,107,397.64
WHITNEY		74,267.70	0.0009	-	-	74,267.70	-	0.001428	20,695.86	94,963.56
WINCHESTER		1,121,469.19	0.0134	-	-	1,121,469.19	-	0.002692	39,020.04	1,160,489.23
SPECIAL DISTRICTS										
BOULDER LIBRARY DISTRICT		52,302.47	0.0006	-	-	52,302.47	-	0.000585	8,474.41	60,776.88
CLARK COUNTY FIRE PROTECTION		4,126,115.64	0.0493	-	-	4,126,115.64	-	0.038311	555,355.33	4,681,470.97
HENDERSON LIBRARY DISTRICT		186,688.65	0.0022	-	-	186,688.65	-	0.002127	30,837.27	217,525.93
LAS VEGAS/CLARK CO LIBRARY DISTRICT		1,705,053.91	0.0204	-	-	1,705,053.91	-	0.015979	231,629.09	1,936,683.00
MOAPA FIRE PROTECTION		71,229.37	0.0009	-	-	71,229.37	-	0.000210	3,042.68	74,272.05
MT CHARLESTON FIRE PROTECTION		13,573.93	0.0002	-	-	13,573.93	-	0.000040	579.83	14,153.76
TOTAL CLARK COUNTY	862.17	83,662,206.87	1.0000	-	-	14,495,870.61	83,662,206.87	1.000000	14,495,870.61	98,158,939.65

JUNE 2017

(0.00)

FY 16-17	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
THE COUNTY OF DOUGLAS										
REVENUE AVAILABLE TO DISTRIBUTE	2,049,772.90						264,932.70		94,655.04	
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		953,754.28	0.5529	-	-	953,754.28	94,144.62	0.553683	52,408.90	1,100,307.77
GARDNERVILLE		22,914.79	0.0133	-	-	22,914.79	2,261.91	0.014253	1,349.16	26,525.87
GENOA		938.92	0.0005	-	-	938.92	92.68	0.000530	50.15	1,081.75
MINDEN		30,309.94	0.0176	-	-	30,309.94	2,991.88	0.017774	1,682.35	34,984.17
SPECIAL DISTRICTS										
CARSON-TRUCKEE WATER CONSERVANCY		2,079.93	0.0012	-	-	2,079.93	205.31	0.001202	113.74	2,398.98
CAVE ROCK GID		1,573.03	0.0009	-	-	1,573.03	155.27	0.000909	86.04	1,814.34
DOUGLAS MOSQUITO PROTECTION GID		11,452.65	0.0066	-	-	11,452.65	1,130.49	0.006643	628.81	13,211.95
EAST FORK FIRE PROTECTION		145,144.88	0.0841	-	-	145,144.88	14,327.18	0.084055	7,956.19	167,428.25
GARDNERVILLE RANCHOS GID		67,012.99	0.0388	-	-	67,012.99	6,614.82	0.039243	3,714.56	77,342.37
INDIAN HILLS GID		22,996.23	0.0133	-	-	22,996.23	2,269.95	0.013277	1,256.76	26,522.94
KINGSBURY GID		46,129.32	0.0267	-	-	46,129.32	4,553.40	0.026749	2,531.89	53,214.61
LAKERIDGE GID		1,486.55	0.0009	-	-	1,486.55	146.74	0.000871	82.41	1,715.70
LOGAN CREEK GID		639.41	0.0004	-	-	639.41	63.12	0.000373	35.27	737.79
MARLA BAY GID		4,608.09	0.0027	-	-	4,608.09	454.86	0.002676	253.30	5,316.26
OLIVER PARK GID		1,683.42	0.0010	-	-	1,683.42	166.17	0.000966	91.40	1,940.98
ROUND HILL GID		34,176.16	0.0198	-	-	34,176.16	3,373.51	0.019571	1,852.48	39,402.15
SIERRA FOREST FIRE PROTECTION		-	-	-	-	-	-	-	-	-
SKYLAND GID		6,518.72	0.0038	-	-	6,518.72	643.46	0.003780	357.84	7,520.02
TAHOE DOUGLAS FIRE PROTECTION		355,607.99	0.2061	-	-	355,607.99	35,101.89	0.204278	19,335.98	410,045.86
TOPAZ RANCH GID		5,689.55	0.0033	-	-	5,689.55	561.61	0.003199	302.84	6,554.00
ZEPHYR COVE GID		2,422.47	0.0014	-	-	2,422.47	239.12	0.001432	135.57	2,797.17
ZEPHYR HEIGHTS GID		7,619.24	0.0044	-	-	7,619.24	752.09	0.004378	414.43	8,785.77
ZEPHYR KNOLLS GID		279.55	0.0002	-	-	279.55	27.59	0.000158	14.96	322.10
TOTAL DOUGLAS COUNTY	59,802.10	1,725,038.11	1.0000	-	-	1,725,038.11	170,277.67	1.000000	94,655.04	2,049,772.90

(0.03)

JUNE 2017

FY 16-17	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
THE COUNTY OF ELKO										
REVENUE AVAILABLE TO DIS	3,352,833.53	3,306,596.20					343,625.70		(0.00)	
ENTERPRISE DISTRICT										
ELKO COUNTY/CITY AUDITO	32,616.36									32,616.36
ELKO TELEVISION DISTRICT	13,620.96									13,620.96
LOCAL GOVERNMENTS										
ELKO COUNTY		1,249,540.79	0.4217	-	-	1,249,540.79	144,913.47	0.433566	0.00	1,394,454.27
CARLIN		155,043.22	0.0523	-	-	155,043.22	17,980.89	0.052340	0.00	173,024.10
ELKO CITY		1,118,115.84	0.3774	-	-	1,118,115.84	129,671.67	0.375864	0.00	1,247,787.52
WELLS		98,602.38	0.0333	-	-	98,602.38	11,435.25	0.032458	0.00	110,037.63
WEST WENDOVER		223,182.44	0.0753	-	-	223,182.44	25,883.22	0.070503	0.00	249,065.66
JACKPOT		117,135.29	0.0395	-	-	117,135.29	13,584.57	0.034864	0.00	130,719.86
MONTELO		745.38	0.0003	-	-	745.38	86.44	0.000215	0.00	831.83
MOUNTAIN CITY		605.16	0.0002	-	-	605.16	70.18	0.000190	0.00	675.34
TOTAL ELKO COUNTY	46,237.33	2,962,970.50	1.0000	-	343,625.70	2,962,970.50	343,625.70	1.000000	0.00	3,352,833.53
		3,009,207.83	-							0.01

JUNE 2017

FY 16-17	<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 ESMERALDA REVENUE AVAILABLE TO DISTRIBUTE	121,187.85					8,954.91		-	
LOCAL GOVERNMENTS ESMERALDA COUNTY	108,133.34	0.9635	-	-	108,133.34	8,627.81	0.965957	-	116,761.16
GOLDFIELD	2,344.42	0.0209	-	-	2,344.42	187.06	0.018739	-	2,531.48
SILVER PEAK	1,755.17	0.0156	-	-	1,755.17	140.04	0.015304	-	1,895.21
<u>TOTAL ESMERALDA COUNTY</u>	<u>112,232.93</u>	<u>1.0000</u>	<u>-</u>	<u>8,954.91</u>	<u>112,232.93</u>	<u>8,954.91</u>	<u>1.000000</u>	<u>-</u>	<u>121,187.85</u>
		0.0000					0.000000	-	-
								-	0.01

JUNE 2017

FY 16-17	<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 %</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
THE COUNTY OF EUREKA REVENUE AVAILABLE TO DISTRI	530,865.47	526,275.65					107,391.91		107,391.91	
ENTERPRISE DISTRICT EUREKA TELEVISION DISTRICT	4,589.82									4,589.82
LOCAL GOVERNMENTS EUREKA COUNTY		417,709.92	0.9972	-	-	417,709.92	-	0.9972	107,093.83	524,803.75
CRESENT VALLEY EUREKA		104.98	0.0003	-	-	104.98	-	0.0002	26.62	131.60
		261.55	0.0006	-	-	261.55	-	0.0006	68.14	329.68
SPECIAL DISTRICTS DIAMOND VALLEY RODENT		403.65	0.0010	-	-	403.65	-	0.0009	101.66	505.31
DIAMOND VALLEY WEED		403.65	0.0010	-	-	403.65	-	0.0009	101.66	505.31
TOTAL EUREKA COUNTY	4,589.82	418,883.74	1.0000	-	107,391.91	418,883.74	-	1.0000	107,391.91	530,865.47

423,473.56

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FY 16-17	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 HUMBOLDT									
REVENUE AVAILABLE TO DISTRIBUTE	1,043,449.74					4,423.96		0.00	
LOCAL GOVERNMENTS									
HUMBOLDT COUNTY	668,629.42	0.6435	-	-	668,629.42	2,846.89	0.6525	0.00	671,476.30
WINNEMUCCA	252,096.93	0.2426	-	-	252,096.93	1,073.38	0.2334	0.00	253,170.31
SPECIAL DISTRICTS									
GOLCONDA FIRE PROTECTION	24,756.14	0.0238	-	-	24,756.14	105.41	0.0236	0.00	24,861.54
HUMBOLDT FIRE PROTECTION	2,061.07	0.0020	-	-	2,061.07	8.78	0.0019	0.00	2,069.85
HUMBOLDT HOSPITAL DISTRICT	71,158.95	0.0685	-	-	71,158.95	302.98	0.0690	0.00	71,461.93
MCDERMIT FIRE PROTECTION	231.08	0.0002	-	-	231.08	0.98	0.0002	0.00	232.06
OROVADA COMMUNITY SERVICES GID	2,361.62	0.0023	-	-	2,361.62	10.06	0.0023	0.00	2,371.68
OROVADA FIRE PROTECTION	2,950.19	0.0028	-	-	2,950.19	12.56	0.0029	0.00	2,962.76
PARADISE FIRE PROTECTION	2,360.48	0.0023	-	-	2,360.48	10.05	0.0024	0.00	2,370.53
PUEBLO FIRE PROTECTION	664.21	0.0006	-	-	664.21	2.83	0.0009	0.00	667.04
WINNEMUCCA RURAL FIRE PROTECTIO	11,755.69	0.0113	-	-	11,755.69	50.05	0.0107	0.00	11,805.74
TOTAL HUMBOLDT COUNTY	1,039,025.78	1.0000	-	4,423.96	1,039,025.78	4,423.96	1.000000	0.00	1,043,449.74

(0.01)

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FY 16-17	<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 %</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
THE COUNTY OF LANDER REVENUE AVAILABLE TO DISTRIBU	410,714.20	410,418.03					14,285.69		-	
ENTERPRISE DISTRICT LANDER CO SEWER IMPROVEMENT	296.17									296.17
LOCAL GOVERNMENTS LANDER COUNTY		312,692.96	0.7894	-	-	312,692.96	11,276.62	0.7927	-	323,969.59
AUSTIN		1,296.62	0.0033	-	-	1,296.62	46.76	0.0028	-	1,343.38
BATTLE MOUNTAIN		19,418.77	0.0490	-	-	19,418.77	700.30	0.0486	-	20,119.06
KINGSTON		1,728.18	0.0044	-	-	1,728.18	62.32	0.0035	-	1,790.50
SPECIAL DISTRICTS LANDER HOSPITAL DISTRICT		60,995.82	0.1540	-	-	60,995.82	2,199.69	0.1524	-	63,195.50
<u>TOTAL LANDER COUNTY</u>	<u>296.17</u>	<u>396,132.34</u>	<u>1.0000</u>	<u>-</u>	<u>14,285.69</u>	<u>396,132.34</u>	<u>14,285.69</u>	<u>1.0000</u>	<u>-</u>	<u>410,714.20</u>
		396,428.51	0.0000					0.000000		-
										0.01

JUNE 2017

FY 16-17	<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 LINCOLN									
REVENUE AVAILABLE TO DISTRIBUTE	166,889.97					21,966.28		16,273.88	
LOCAL GOVERNMENTS									
LINCOLN COUNTY	105,925.66	0.7309	-	-	105,925.66	4,160.62	0.742033	12,075.75	122,162.03
CALIENTE	11,854.79	0.0818	-	-	11,854.79	465.64	0.076726	1,248.63	13,569.06
ALAMO	1,800.19	0.0124	-	-	1,800.19	70.71	0.011463	186.54	2,057.44
PANACA	3,261.47	0.0225	-	-	3,261.47	128.11	0.021244	345.72	3,735.29
PIOCHE	4,343.99	0.0300	-	-	4,343.99	170.63	0.026920	438.09	4,952.70
SPECIAL DISTRICTS									
LINCOLN COUNTY HOSPITAL DISTRICT	11,162.24	0.0770	-	-	11,162.24	438.44	0.078882	1,283.72	12,884.40
PAHRANAGAT VALLEY FIRE PROTECTIO	4,194.87	0.0289	-	-	4,194.87	164.77	0.027192	442.52	4,802.16
PIOCHE FIRE PROTECTION	2,380.49	0.0164	-	-	2,380.49	93.50	0.015540	252.90	2,726.89
<u>TOTAL LINCOLN COUNTY</u>	<u>144,923.68</u>	<u>1.0000</u>	<u>-</u>	<u>21,966.28</u>	<u>144,923.68</u>	<u>5,692.41</u>	<u>1.000000</u>	<u>16,273.88</u>	<u>166,889.97</u>
		0.0000					\$	-	-
								12,075.75	0.01

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FY 16-17	<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 %</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
THE COUNTY OF LYON										
REVENUE AVAILABLE TO DISTRIBUT	1,481,404.88	1,479,624.24					118,350.26		118,350.26	
ENTERPRISE DISTRICTS										
STAGECOACH GID	1,588.67									1,588.67
WILLOWCREEK GID	191.97									191.97
LOCAL GOVERNMENTS										
LYON COUNTY		1,204,569.52	0.8849	-	-	1,204,569.52	0.00	0.885705	104,823.40	1,309,392.92
FERNLEY		12,625.24	0.0093	-	-	12,625.24	0.00	0.009376	1,109.69	13,734.93
YERINGTON		34,871.46	0.0256	-	-	34,871.46	0.00	0.025560	3,025.02	37,896.48
SPECIAL DISTRICTS										
CARSON-TRUCKEE WATER CONSERVANCY		867.96	0.0006	-	-	867.96	0.00	0.000636	75.31	943.27
CENTRAL LYON FIRE PROTECTION		45,750.25	0.0336	-	-	45,750.25	0.00	0.033239	3,933.85	49,684.10
MASON VALLEY FIRE PROTECTION		6,757.60	0.0050	-	-	6,757.60	0.00	0.004912	581.33	7,338.93
MASON VALLEY MOSQUITO ABATEMENT		5,928.93	0.0044	-	-	5,928.93	0.00	0.004308	509.81	6,438.74
NORTH LYON FIRE PROTECTION		13,066.39	0.0096	-	-	13,066.39	0.00	0.009748	1,153.62	14,220.01
SILVER SPRINGS STAGECOACH HOSPITAL		7,563.37	0.0056	-	-	7,563.37	0.00	0.005368	635.29	8,198.66
SMITH VALLEY FIRE PROTECTION		4,790.49	0.0035	-	-	4,790.49	0.00	0.003422	404.96	5,195.45
SOUTH LYON HOSPITAL DISTRICT		24,482.77	0.0180	-	-	24,482.77	0.00	0.017727	2,097.98	26,580.75
TOTAL LYON COUNTY	1,780.63	1,361,273.98	1.0000	0.00	118,350.26	1,361,273.98	0.00	0.982273	118,350.26	1,481,404.88
		1,363,054.62	0.0000					0.017727		- (0.00)

JUNE 2017

FY 16-17	<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 MINERAL									
REVENUE AVAILABLE TO DISTRIBUTE	198,904.82					18,083.25		15,065.05	
LOCAL GOVERNMENTS									
MINERAL COUNTY	170,847.43	0.9448	-	-	170,847.43	2,851.72	0.9444	14,227.20	187,926.35
SPECIAL DISTRICTS									
MINERAL COUNTY HOSPITAL DISTRICT (MT GRANT GENERAL HOSPITAL)	9,974.14	0.0552	-	-	9,974.14	166.48	0.0556	837.84	10,978.47
<u>TOTAL MINERAL COUNTY</u>	<u>180,821.57</u>	<u>1.0000</u>	<u>-</u>	<u>18,083.25</u>	<u>180,821.57</u>	<u>3,018.21</u>	<u>1.0000</u>	<u>15,065.05</u>	<u>198,904.82</u>
		0.0000					0.000000	-	-
								14,227.20	(0.01)

JUNE 2017

FY 16-17	<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 NYE									
REVENUE AVAILABLE TO DISTRIBUTE	1,549,986.53					286,201.31		286,201.31	
LOCAL GOVERNMENTS									
NYE COUNTY	1,068,294.49	0.8453	-	-	1,068,294.49	-	0.851470	243,691.79	1,311,986.27
AMARGOSA	10,549.59	0.0083	-	-	10,549.59	-	0.007590	2,172.30	12,721.88
BEATTY	35,328.52	0.0280	-	-	35,328.52	-	0.026154	7,485.34	42,813.86
GABBS	8,536.09	0.0068	-	-	8,536.09	-	0.006162	1,763.54	10,299.63
MANHATTAN	469.72	0.0004	-	-	469.72	-	0.000374	107.15	576.88
PAHRUMP	68,460.04	0.0542	-	-	68,460.04	-	0.051891	14,851.29	83,311.32
ROUND MOUNTAIN	23,704.82	0.0188	-	-	23,704.82	-	0.018757	5,368.42	29,073.24
TONOPAHA	29,679.57	0.0235	-	-	29,679.57	-	0.023354	6,683.93	36,363.50
SPECIAL DISTRICTS									
AMARGOSA LIBRARY DISTRICT	842.59	0.0007	-	-	842.59	-	0.000619	177.08	1,019.67
BEATTY LIBRARY DISTRICT	593.84	0.0005	-	-	593.84	-	0.000455	130.11	723.95
PAHRUMP LIBRARY DISTRICT	9,286.12	0.0073	-	-	9,286.12	-	0.006969	1,994.54	11,280.66
PAHRUMP SWIM POOL GID	5,432.27	0.0043	-	-	5,432.27	-	0.004077	1,166.78	6,599.05
SMOKY VALLEY LIBRARY DISTRICT	2,361.52	0.0019	-	-	2,361.52	-	0.001841	526.84	2,888.37
TONOPAHA LIBRARY DISTRICT	246.05	0.0002	-	-	246.05	-	0.000287	82.20	328.25
TOTAL NYE COUNTY	1,263,785.22	1.0000	-	286,201.31	1,263,785.22	-	1.000000	286,201.31	1,549,986.53
		0.0000					0.000000	-	-
								243,691.79	(0.01)

JUNE 2017

FY 16-17	<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 PERSHING									
REVENUE AVAILABLE TO DISTRIBUTE	291,725.71					52,742.12		52,742.12	
LOCAL GOVERNMENTS									
PERSHING COUNTY	181,367.96	0.7589	-	-	181,367.96	-	0.759734	40,069.99	221,437.95
LOVELOCK	33,990.26	0.1422	-	-	33,990.26	-	0.141310	7,452.99	41,443.25
SPECIAL DISTRICTS									
PERSHING COUNTY HOSPITAL DISTRICT	23,625.38	0.0989	-	-	23,625.38	-	0.098956	5,219.14	28,844.51
<u>TOTAL PERSHING COUNTY</u>	<u>238,983.59</u>	<u>1.0000</u>	<u>-</u>	<u>52,742.12</u>	<u>238,983.59</u>	<u>-</u>	<u>1.000000</u>	<u>52,742.12</u>	<u>291,725.71</u>
		0.0000					0.000000	-	-
								40,069.99	0.00

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FY 16-17	<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 STOREY									
REVENUE AVAILABLE TO DISTRIBUTE	315,735.22					102,732.79		-	
LOCAL GOVERNMENTS									
STOREY COUNTY	212,928.88	0.9997	-	-	212,928.88	102,697.32	0.999649	-	315,626.20
SPECIAL DISTRICTS									
CARSON-TRUCKEE WATER CONSERVANC	73.55	0.0003	-	-	73.55	35.47	0.000351	-	109.02
<u>TOTAL STOREY COUNTY</u>	<u>213,002.43</u>	<u>1.0000</u>	<u>-</u>	<u>102,732.79</u>	<u>213,002.43</u>	<u>102,732.79</u>	<u>1.000000</u>	<u>-</u>	<u>315,735.22</u>

0.0000

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JUNE 2017

FY 16-17	<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>
THE COUNTY OF WASHOE										
REVENUE AVAILABLE TO DISTRIBUTE	19,369,264.54	19,352,944.77					3,505,747.57		3,099,473.58	
ENTERPRISE DISTRICTS										
SUN VALLEY WATER AND SANITATION C	10,995.33									10,995.33
VERDI TELEVISION GID	5,324.45									5,324.45
LEMMON VALLEY UNDERGROUND WATT	-									-
LOCAL GOVERNMENTS										
WASHOE COUNTY		8,102,549.45	0.5113	-	-	8,102,549.45	207,724.75	0.5096	1,579,433.13	9,889,707.33
RENO		4,764,106.29	0.3006	-	-	4,764,106.29	122,137.21	0.3160	979,483.10	5,865,726.60
SPARKS		1,923,425.49	0.1214	-	-	1,923,425.49	49,310.79	0.1246	386,308.61	2,359,044.89
SPECIAL DISTRICTS										
CARSON-TRUCKEE WATER CONSERVANCY		15,526.53	0.0010	-	-	15,526.53	398.05	0.0008	2,604.98	18,529.56
INCLINE VILLAGE GID		106,013.68	0.0067	-	-	106,013.68	2,717.87	0.0041	12,687.71	121,419.26
NORTH LAKE TAHOE FIRE PROTECTION		292,515.36	0.0185	-	-	292,515.36	7,499.21	0.0112	34,690.98	334,705.54
PALOMINO VALLEY GID		23,178.43	0.0015	-	-	23,178.43	594.22	0.0009	2,749.60	26,522.25
SIERRA FIRE DISTRICT		-	0.0000	-	-	-	-	-	-	-
TRUCKEE MEADOWS FIRE PROTECTION		619,881.96	0.0391	-	-	619,881.96	15,891.89	0.0328	101,515.48	737,289.33
<u>TOTAL WASHOE COUNTY</u>	16,319.77	15,847,197.19	1.0000	-	3,505,747.57	15,847,197.19	406,273.99	1.0000	3,099,473.58	19,369,264.54
		15,863,516.97	0.0000					0.000000		-

JUNE 2017

FY 16-17	<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>
THE COUNTY OF WASHOE										
REVENUE AVAILABLE TO DISTRIBUTE	19,369,264.54	19,352,944.77					3,505,747.57		3,099,473.58	
ENTERPRISE DISTRICTS										
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	-									-
LOCAL GOVERNMENTS										
WASHOE COUNTY		8,102,549.45	0.5113	-	-	8,102,549.45	207,724.75	0.5096	1,579,433.13	9,889,707.33
RENO		4,764,106.29	0.3006	-	-	4,764,106.29	122,137.21	0.3160	979,483.10	5,865,726.60
SPARKS		1,923,425.49	0.1214	-	-	1,923,425.49	49,310.79	0.1246	386,308.61	2,359,044.89
SPECIAL DISTRICTS										
CARSON-TRUCKEE WATER CONSERVANCY		15,526.53	0.0010	-	-	15,526.53	398.05	0.0008	2,604.98	18,529.56
INCLINE VILLAGE GID		106,013.68	0.0067	-	-	106,013.68	2,717.87	0.0041	12,687.71	121,419.26
NORTH LAKE TAHOE FIRE PROTECTION		292,515.36	0.0185	-	-	292,515.36	7,499.21	0.0112	34,690.98	334,705.54
PALOMINO VALLEY GID		26,928.43	0.0017	-	-	26,928.43	594.22	0.0009	2,749.60	30,272.25
SIERRA FIRE DISTRICT		-	0.0000	-	-	-	-	-	-	-
TRUCKEE MEADOWS FIRE PROTECTION		616,131.96	0.0389	-	-	616,131.96	15,891.89	0.0328	101,515.48	733,539.33
TOTAL WASHOE COUNTY	16,319.77	15,847,197.19	1.0000	-	3,505,747.57	15,847,197.19	406,273.99	1.0000	3,099,473.58	19,369,264.54

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.

FY 16-17	<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 WHITE PINE									
REVENUE AVAILABLE TO DISTRIBUTE	473,837.40					70,045.93		70,045.93	
LOCAL GOVERNMENTS									
WHITE PINE COUNTY	253,944.46	0.6289	-	-	253,944.46	-	0.654261	45,828.33	299,772.78
ELY	106,802.84	0.2645	-	-	106,802.84	-	0.239037	16,743.54	123,546.38
LUND	1,332.51	0.0033	-	-	1,332.51	-	0.003350	234.64	1,567.15
MCGILL	7,914.31	0.0196	-	-	7,914.31	-	0.017930	1,255.95	9,170.27
RUTH	3,836.02	0.0095	-	-	3,836.02	-	0.008422	589.96	4,425.98
SPECIAL DISTRICTS									
WHITE PINE HOSPITAL DISTRICT	29,961.33	0.0742	-	-	29,961.33	-	0.077000	5,393.51	35,354.84
<u>TOTAL WHITE PINE COUNTY</u>	<u>403,791.48</u>	<u>1.0000</u>	<u>-</u>	<u>70,045.93</u>	<u>403,791.48</u>	<u>-</u>	<u>1.000000</u>	<u>70,045.93</u>	<u>473,837.40</u>
		0.0000					0.000000	-	-
								45,828.33	(0.01)

JUNE 2017

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

ACTIVITY PERIOD: JUNE 2017

DISTRIBUTION DATE: 8/28/2017

CARSON CITY TREASURER- T40262300

CARSON CITY \$ 2,695,313.22

TOTAL \$ 2,695,313.22

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

ACTIVITY PERIOD: JUNE 2017

DISTRIBUTION DATE: 8/28/2017

CHURCHILL COUNTY TREASURER- T40087500

CHURCHILL COUNTY	\$	585,240.00
CHURCHILL MOSQUITO ABATEMENT GID	\$	29,300.84
TOTAL	\$	<u>614,540.84</u>

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

ACTIVITY PERIOD: JUNE 2017

DISTRIBUTION DATE: 8/28/2017

CLARK COUNTY TREASURER- T40150700

CLARK COUNTY	\$	34,631,962.02
BUNKERVILLE		48,508.42
ENTERPRISE		495,569.11
GLENDALE		-
WHITNEY		94,963.56
LAUGHLIN		689,655.41
MOAPA VALLEY		65,756.76
PARADISE		6,557,344.00
SEARCHLIGHT		32,885.26
SPRING VALLEY		2,207,029.27
SUMMERLIN		15,862.61
SUNRISE MANOR		1,107,397.64
WINCHESTER		1,160,489.23
BOULDER LIBRARY		60,776.88
CLARK COUNTY FIRE PROTECTION		4,681,470.97
HENDERSON LIBRARY		
MOAPA FIRE PROTECTION		74,272.05
MT CHARLESTON FIRE PROTECTION		14,153.76
KYLE CANYON WATER DISTRICT		862.17

TOTAL	\$	51,938,959.12
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: JUNE 2017

DISTRIBUTION DATE: 8/28/2017

DOUGLAS COUNTY TREASURER- T40154600

DOUGLAS COUNTY	\$	1,100,307.77
GARDNERVILLE		26,525.87
GENOA		1,081.75
MINDEN		34,984.17

TOTAL	\$	<u>1,162,899.56</u>
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: JUNE 2017

DISTRIBUTION DATE: 8/28/2017

ELKO COUNTY TREASURER- T40261800

ELKO COUNTY	\$	1,394,454.27
JACKPOT		130,719.86
MONTELO		831.83
MOUNTAIN CITY		675.34

TOTAL	\$	<u>1,526,681.30</u>
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: JUNE 2017

DISTRIBUTION DATE: 8/28/2017

ESMERALDA COUNTY TREASURER- T40267200

ESMERALDA COUNTY	116,761.16
GOLDFIELD	2,531.48
SILVER PEAK	1,895.21

TOTAL

121,187.85

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

ACTIVITY PERIOD: JUNE 2017

DISTRIBUTION DATE: 8/28/2017

EUREKA COUNTY TREASURER- T40261900

EUREKA COUNTY	\$	524,803.75
CRESCENT VALLEY		131.60
EUREKA TOWN		329.68
DIAMOND VALLEY RODENT		505.31
DIAMOND VALLEY WEED		505.31
EUREKA TV		4,589.82

TOTAL	\$	<u>530,865.47</u>
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: JUNE 2017

DISTRIBUTION DATE: 8/28/2017

HUMBOLDT COUNTY TREASURER- T40139500

HUMBOLDT COUNTY	\$	671,476.30
GOLCONDA FIRE PROTECTION		24,861.54
HUMBOLDT FIRE PROTECTION		2,069.85
HUMBOLDT HOSPITAL		71,461.93
MCDERMIT FIRE PROTECTION		232.06
OROVADA COMMUNITY SERVICES GID		2,371.68
OROVADA FIRE PROTECTION		2,962.76
PARADISE FIRE PROTECTION		2,370.53
PUEBLO FIRE PROTECTION		667.04
WINNEMUCCA RURAL FIRE PROTECTION		11,805.74

TOTAL	\$	<u>790,279.43</u>
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: JUNE 2017

DISTRIBUTION DATE: 8/28/2017

LANDER COUNTY TREASURER- T40262000

LANDER COUNTY	\$	323,969.59
AUSTIN		1,343.38
BATTLE MOUNTAIN		20,119.06
KINGSTON		1,790.50
LANDER SEWER IMPROVEMENT #2		296.17

TOTAL	\$	<u>347,518.70</u>
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: JUNE 2017

DISTRIBUTION DATE: 8/28/2017

LINCOLN COUNTY TREASURER- T40267400

LINCOLN COUNTY	\$122,162.03
ALAMO	2,057.44
PANACA	3,735.29
PIOCHE	4,952.70
PAHRANAGAT VALLEY FIRE PROTECTION	4,802.16
PIOCHE FIRE PROTECTION	2,726.89

TOTAL

\$140,436.51

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

ACTIVITY PERIOD: JUNE 2017

DISTRIBUTION DATE: 8/28/2017

LYON COUNTY TREASURER- T40262100

LYON COUNTY	\$	1,309,392.92
FERNLEY		13,734.93
CENTRAL LYON FIRE PROTECTION		49,684.10
SOUTH LYON HOSPITAL DISTRICT		26,580.75
MASON VALLEY FIRE PROTECTION		7,338.93
MASON VALLEY MOSQUITO ABATEMENT		6,438.74
NORTH LYON FIRE PROTECTION		14,220.01
SILVER SPRINGS/STAGECOACH HOSPITAL		8,198.66
SMITH VALLEY FIRE PROTECTION		5,195.45
STAGECOACH GID		1,588.67
WILLOWCREEK GID		191.97

TOTAL	\$	<u>1,442,565.13</u>
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: JUNE 2017

DISTRIBUTION DATE: 8/28/2017

NYE COUNTY TREASURER- T40267600

NYE COUNTY	\$	1,311,986.27
AMARGOSA		12,721.88
BEATTY		42,813.86
MANHATTAN		576.88
PAHRUMP		83,311.32
ROUND MOUNTAIN		29,073.24
TONOPAH		36,363.50
AMARGOSA LIBRARY DISTRICT		1,019.67
PAHRUMP SWIMMING POOL GID		6,599.05
PAHRUMP LIBRARY		11,280.66
TONOPAH LIBRARY DISTRICT		328.25
GABBS		10,299.63
TOTAL	\$	<u>1,546,374.21</u>

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

ACTIVITY PERIOD: JUNE 2017

DISTRIBUTION DATE: 8/28/2017

WASHOE COUNTY TREASURER- T40126300

WASHOE COUNTY	\$	9,889,707.33
SIERRA FOREST FIRE PROTECTION		-
TRUCKEE MEADOWS FIRE PROTECTION		733,539.33
LEMMON VALLEY UNDERGROUND WATER		-
VERDI TELEVISION GID		5,324.45

TOTAL	\$	<u>10,628,571.11</u>
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: JUNE 2017

DISTRIBUTION DATE: 8/28/2017

CARSON-TRUCKEE WATER CONSERVANCY- T80245560

CARSON-TRUCKEE WATER - CARSON CITY	\$	3,457.82
CARSON-TRUCKEE WATER - CHURCHILL		881.03
CARSON-TRUCKEE WATER - DOUGLAS		2,398.98
CARSON-TRUCKEE WATER - LYON		943.27
CARSON-TRUCKEE WATER - STOREY		109.02
CARSON-TRUCKEE WATER - WASHOE		18,529.56

TOTAL

\$ 26,319.68

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

ACTIVITY PERIOD: JUNE 2017

DISTRIBUTION DATE: 8/28/2017

WHITE PINE COUNTY TREASURER- T40262600

WHITE PINE COUNTY	\$	299,772.78
LUND		1,567.15
MCGILL		9,170.27
RUTH		4,425.98
TOTAL	\$	<u>314,936.18</u>

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

ACTIVITY PERIOD: JUNE 2017

DISTRIBUTION DATE: 8/28/2017

WASHOE COUNTY TREASURER- T40126300

SPARKS REDEVELOPMENT	\$	14,797.67
RENO REDEVELOPMENT		10,668.66
TOTAL	\$	<u>25,466.33</u>

SUPPLEMENTAL CITY/COUNTY RELIEF TAX
IN-STATE COLLECTION COMPARISON

	FY 2016-17 SCCRT	FY 2015-16 SCCRT	DIFFERENCE		FY 2016-17 SCCRT	FY 2015-16 SCCRT	DIFFERENCE	
	JUNE 2017	Jun-16	AMOUNT	PERCENT	YEAR TO DATE	YEAR TO DATE	AMOUNT	PERCENT
CARSON CITY	1,607,002.73	1,626,125.20	(19,122.47)	-1.18%	17,276,311.68	17,083,347.33	192,964.35	1.13%
CHURCHILL	427,364.00	386,978.04	40,385.96	10.44%	4,204,502.41	4,580,892.65	(376,390.24)	-8.22%
CLARK	56,020,882.06	59,268,101.05	(3,247,218.99)	-5.48%	632,947,897.48	657,726,243.18	(24,778,345.70)	-3.77%
DOUGLAS	1,025,595.78	1,183,310.34	(157,714.56)	-13.33%	10,900,576.30	14,199,724.08	(3,299,147.78)	-23.23%
ELKO	2,021,364.99	2,232,129.22	(210,764.23)	-9.44%	21,685,138.65	23,959,387.23	(2,274,248.58)	-9.49%
ESMERALDA	18,573.46	88,564.00	(69,990.54)	-79.03%	194,936.48	1,062,768.00	(867,831.52)	-81.66%
EUREKA	353,236.32	367,965.93	(14,729.61)	-4.00%	3,955,695.41	3,662,974.54	292,720.87	7.99%
HUMBOLDT	604,707.83	750,521.91	(145,814.08)	-19.43%	6,806,081.71	8,189,818.59	(1,383,736.88)	-16.90%
LANDER	359,035.17	225,947.42	133,087.75	58.90%	4,100,502.05	2,711,369.04	1,389,133.01	51.23%
LINCOLN	33,236.61	90,576.25	(57,339.64)	-63.31%	385,827.75	1,086,915.00	(701,087.25)	-64.50%
LYON	647,409.78	873,867.67	(226,457.89)	-25.91%	6,706,718.46	10,486,412.04	(3,779,693.58)	-36.04%
MINERAL	50,892.87	123,284.67	(72,391.80)	-58.72%	699,286.60	1,479,416.04	(780,129.44)	-52.73%
NYE	846,416.36	848,821.76	(2,405.40)	-0.28%	8,977,675.64	9,268,603.37	(290,927.73)	-3.14%
PERSHING	160,831.07	151,015.33	9,815.74	6.50%	1,358,084.27	1,812,183.96	(454,099.69)	-25.06%
STOREY	163,275.79	223,497.43	(60,221.64)	-26.95%	1,619,694.50	1,645,912.90	(26,218.40)	-1.59%
WASHOE	11,004,308.11	11,174,096.77	(169,788.66)	-1.52%	116,195,791.12	119,039,772.12	(2,843,981.00)	-2.39%
WHITE PINE	411,099.63	224,703.50	186,396.13	82.95%	3,716,513.81	2,696,442.00	1,020,071.81	37.83%
TOTAL	75,755,232.56	79,839,506.49	(4,084,273.93)	-5.12%	841,731,234.32	880,692,182.07	(38,960,947.75)	-4.42%
OUT OF STATE	9,355,992.87							
ADDITIONS	-							
LESS GF	1,496,699.17							
TOTAL	83,614,526.26							

CTX ACTIVITY CHART

	<u>Modified Distribution</u>	<u>Shortfall</u>	<u>Base</u>	<u>Makeup</u>	<u>50% Excess</u>	<u>50% Excess</u>
<u>Carson City</u>						
July	-	-	2,108,473.11	-	60,485.93	-
August	-	-	2,108,473.11	-	50,179.58	-
September	-	-	2,108,473.11	-	255,728.90	-
October	-	-	2,108,473.11	-	18,552.61	-
November	-	-	2,108,473.11	-	110,586.64	-
December	-	-	2,108,473.11	-	527,865.55	-
January	1,838,138.37	(270,334.74)	-	-	-	-
February	1,933,052.09	(175,421.02)	-	-	-	-
March	-	-	2,108,473.11	-	489,445.66	-
April	-	-	2,108,473.11	-	214,258.11	-
May	-	-	2,108,473.11	-	288,142.28	-
June	-	-	2,108,473.11	-	590,297.93	-
TOTAL	3,771,190.46	(445,755.76)	21,084,731.08	-	2,605,543.21	-
<u>Churchill</u>						
July	542,334.79	(86,811.72)	-	-	-	-
August	593,393.28	(35,753.23)	-	-	-	-
September	-	-	629,146.51	20,524.17	-	-
October	454,343.09	(174,803.42)	-	-	-	-
November	611,440.69	(17,705.82)	-	-	-	-
December	-	-	629,146.51	127,733.67	0.00	-
January	533,170.84	(95,975.67)	-	-	-	-
February	549,723.50	(79,423.01)	-	-	-	-
March	-	-	629,146.51	111,289.56	-	-
April	-	-	629,146.51	25,110.01	-	-
May	-	-	629,146.51	12,302.81	-	-
June	-	-	629,146.51	153,576.77	-	-
TOTAL	3,284,406.19	(490,472.90)	3,774,879.09	450,536.96	0.00	-
<u>Clark</u>						
	Enterprise Dist =	862.17				
July	80,186,102.76	(3,476,104.11)	-	-	-	-
August	80,781,496.83	(2,880,710.04)	-	-	-	-
September	-	-	83,662,206.87	6,356,814.15	1,798,333.57	-
October	80,845,482.72	(2,816,724.15)	-	-	-	-
November	80,984,840.82	(2,677,366.05)	-	-	-	-
December	-	-	83,662,206.87	5,494,090.20	12,368,678.58	-
January	79,566,718.87	(4,095,488.00)	-	-	-	-
February	74,624,125.98	(9,038,080.89)	-	-	-	-
March	-	-	83,662,206.87	13,133,568.89	3,784,805.92	-
April	82,832,796.22	(829,410.65)	-	-	-	-
May	-	-	83,662,206.87	829,410.65	2,539,674.50	-
June	-	-	83,662,206.87	-	14,495,870.61	-
TOTAL	559,821,564.19	(25,813,883.89)	418,311,034.34	25,813,883.89	34,987,363.18	-

	<u>Modified Distribution</u>	<u>Shortfall</u>	<u>Base</u>	<u>Makeup</u>	<u>50% Excess</u>	<u>50% Excess</u>
<u>Douglas</u>	Enterprise Dist =	59,802.10				
July	1,687,699.39	(37,338.72)	-	-	-	-
August	1,674,331.53	(50,706.58)	-	-	-	-
September	-	-	1,725,038.11	88,045.29	121,540.37	-
October	1,655,442.93	(69,595.18)	-	-	-	-
November	1,632,952.07	(92,086.04)	-	-	-	-
December	-	-	1,725,038.11	161,681.21	34,932.98	-
January	1,621,019.22	(104,018.89)	-	-	-	-
February	1,608,540.43	(116,497.68)	-	-	-	-
March	-	-	1,725,038.11	143,767.83	0.00	-
April	1,652,989.50	(72,048.61)	-	-	-	-
May	1,703,557.78	(21,480.33)	-	-	-	-
June	-	-	1,725,038.11	170,277.67	94,655.04	-
TOTAL	13,236,532.84	(563,772.01)	6,900,152.42	563,772.01	251,128.38	-
<u>Elko</u>	Enterprise Dist =	46,237.33				
July	2,665,259.67	(297,710.83)	-	-	-	-
August	-	-	2,962,970.50	67,174.84	-	-
September	2,952,324.69	(10,645.81)	-	-	-	-
October	2,851,296.68	(111,673.82)	-	-	-	-
November	2,685,928.02	(277,042.48)	-	-	-	-
December	-	-	2,962,970.50	82,452.85	-	-
January	2,475,349.97	(487,620.53)	-	-	-	-
February	2,485,479.39	(477,491.11)	-	-	-	-
March	-	-	2,962,970.50	177,124.23	-	-
April	2,903,811.84	(59,158.66)	-	-	-	-
May	-	-	2,962,970.50	98,164.38	-	-
June	-	-	2,962,970.50	343,625.70	-	-
TOTAL	19,019,450.27	(1,721,343.23)	14,814,852.50	768,542.01	-	-
<u>Esmeralda</u>						
July	99,951.85	(12,281.08)	-	-	-	-
August	106,780.18	(5,452.74)	-	-	-	-
September	101,885.96	(10,346.96)	-	-	-	-
October	0.00	0.00	112,232.93	6,419.34	-	-
November	101,905.64	(10,327.28)	-	-	-	-
December	-	-	112,232.93	3,486.20	-	-
January	108,933.38	(3,299.55)	-	-	-	-
February	106,696.12	(5,536.80)	-	-	-	-
March	-	-	112,232.93	7,821.96	-	-
April	-	-	112,232.93	14,181.27	-	-
May	103,599.24	(8,633.69)	-	-	-	-
June	-	-	112,232.93	8,954.91	-	-
TOTAL	729,752.36	(55,878.09)	561,164.65	40,863.70	-	-

	<u>Modified Distribution</u>	<u>Shortfall</u>	<u>Base</u>	<u>Makeup</u>	<u>50% Excess</u>	<u>50% Excess</u>
<u>Eureka</u>	Enterprise Dist =	4,589.82				
July	343,252.96	(75,630.78)	-	-	-	-
August	-	-	418,883.74	33,993.01	-	-
September	-	-	418,883.74	41,637.77	13,631.70	-
October	-	-	418,883.74	-	22,233.21	-
November	413,033.07	(5,850.67)	-	-	-	-
December	-	-	418,883.74	5,850.67	157,390.88	-
January	381,200.31	(37,683.43)	-	-	-	-
February	406,132.70	(12,751.04)	-	-	-	-
March	-	-	418,883.74	50,434.47	36,357.00	-
April	-	-	418,883.74	-	116,481.50	-
May	-	-	418,883.74	-	266,036.70	-
June	-	-	418,883.74	-	107,391.91	-
TOTAL	1,543,619.03	(131,915.92)	3,351,069.90	131,915.92	719,522.90	-

Humboldt

July	986,064.15	(52,961.63)	-	-	-	-
August	1,013,758.04	(25,267.74)	-	-	-	-
September	1,014,139.56	(24,886.22)	-	-	-	-
October	940,170.72	(98,855.06)	-	-	-	-
November	860,459.19	(178,566.59)	-	-	-	-
December	991,475.36	(47,550.42)	-	-	-	-
January	755,871.22	(283,154.56)	-	-	-	-
February	868,579.84	(170,445.94)	-	-	-	-
March	960,814.14	(78,211.64)	-	-	-	-
April	886,413.78	(152,612.00)	-	-	-	-
May	911,975.30	(127,050.48)	-	-	-	-
June	-	-	1,039,025.78	4,423.96	-	-
TOTAL	10,189,721.30	(1,239,562.29)	1,039,025.78	4,423.96	-	-

Lander

	Enterprise Dist =	296.17				
July	372,890.37	(23,241.97)	-	-	-	-
August	373,149.87	(22,982.47)	-	-	-	-
September	377,580.96	(18,551.38)	-	-	-	-
October	389,063.33	(7,069.01)	-	-	-	-
November	384,453.05	(11,679.29)	-	-	-	-
December	-	-	396,132.34	2,231.09	-	-
January	359,190.15	(36,942.19)	-	-	-	-
February	360,697.48	(35,434.86)	-	-	-	-
March	-	-	396,132.34	33,992.67	-	-
April	-	-	396,132.34	7,689.13	-	-
May	386,972.63	(9,159.71)	-	-	-	-
June	-	-	396,132.34	14,285.69	-	-
TOTAL	3,003,997.85	(165,060.90)	1,584,529.38	58,198.57	-	-

	<u>Modified Distribution</u>	<u>Shortfall</u>	<u>Base</u>	<u>Makeup</u>	<u>50% Excess</u>	<u>50% Excess</u>
<u>Lincoln</u>						
July	129,942.09	(14,981.60)	-	-	-	-
August	140,287.73	(4,635.96)	-	-	-	-
September	135,554.90	(9,368.79)	-	-	-	-
October	-	-	144,923.68	6,679.41	0.00	-
November	134,477.45	(10,446.24)	-	-	-	-
December	-	-	144,923.68	14,523.99	0.00	-
January	-	-	144,923.68	121.92	0.00	-
February	141,160.55	(3,763.14)	-	-	-	-
March	-	-	144,923.68	9,502.37	0.00	-
April	-	-	144,923.68	12,368.01	8,149.38	-
May	139,231.28	(5,692.41)	-	-	-	-
June	-	-	144,923.68	5,692.41	16,273.88	-
TOTAL	820,653.99	(48,888.12)	869,542.10	48,888.12	24,423.25	-
<u>Lyon</u>						
	Enterprise Dist =	1,780.63				
July	-	-	1,361,273.98	-	6,404.32	-
August	-	-	1,361,273.98	-	11,746.78	-
September	-	-	1,361,273.98	-	26,751.43	-
October	1,360,419.95	(854.03)	-	-	-	-
November	1,336,671.74	(24,602.24)	-	-	-	-
December	-	-	1,361,273.98	25,456.27	34,407.63	-
January	1,344,201.00	(17,072.98)	-	-	-	-
February	1,333,579.30	(27,694.68)	-	-	-	-
March	-	-	1,361,273.98	44,767.66	58,346.76	-
April	-	-	1,361,273.98	-	26,418.61	-
May	-	-	1,361,273.98	-	82,534.07	-
June	-	-	1,361,273.98	-	118,350.26	-
TOTAL	5,374,872.00	(70,223.92)	10,890,191.86	70,223.92	364,959.88	-
<u>Mineral</u>						
July	163,607.63	(17,213.94)	-	-	-	-
August	174,400.03	(6,421.54)	-	-	-	-
September	179,317.13	(1,504.44)	-	-	-	-
October	-	-	180,821.57	6,785.96	-	-
November	164,957.42	(15,864.15)	-	-	-	-
December	-	-	180,821.57	14,226.66	-	-
January	180,644.81	(176.76)	-	-	-	-
February	177,123.15	(3,698.42)	-	-	-	-
March	-	-	180,821.57	14,324.21	-	-
April	-	-	180,821.57	9,542.39	10,064.63	-
May	177,803.36	(3,018.21)	-	-	-	-
June	-	-	180,821.57	3,018.21	15,065.05	-
TOTAL	1,217,853.56	(47,897.44)	904,107.85	47,897.44	25,129.68	-

	<u>Modified Distribution</u>	<u>Shortfall</u>	<u>Base</u>	<u>Makeup</u>	<u>50% Excess</u>	<u>50% Excess</u>
<u>Nye</u>						
July	1,154,841.64	(99,657.46)	-	-	-	-
August	1,133,266.27	(130,518.95)	-	-	-	-
September	-	-	1,263,785.22	136,316.19	0.00	-
October	1,194,763.24	(69,021.98)	-	-	-	-
November	1,116,014.42	(147,770.80)	-	-	-	-
December	-	-	1,263,785.22	210,128.99	0.00	-
January	-	-	1,263,785.22	17,935.11	0.00	-
February	1,160,119.96	(103,665.26)	-	-	-	-
March	-	-	1,263,785.22	186,254.18	328,473.31	-
April	1,227,633.96	(36,151.26)	-	-	-	-
May	-	-	1,263,785.22	36,151.26	34,026.86	-
June	-	-	1,263,785.22	-	286,201.31	-
TOTAL	6,986,639.49	(586,785.72)	7,582,711.34	586,785.72	648,701.48	-

Pershing

July	201,260.59	(37,723.00)	-	-	-	-
August	223,230.81	(15,752.78)	-	-	-	-
September	221,500.00	(17,483.59)	-	-	-	-
October	-	-	238,983.59	22,154.06	-	-
November	221,383.26	(17,600.33)	-	-	-	-
December	-	-	238,983.59	28,166.33	0.00	-
January	-	-	238,983.59	1,256.62	0.00	-
February	232,424.75	(6,558.84)	-	-	-	-
March	-	-	238,983.59	32,582.52	0.00	-
April	-	-	238,983.59	10,959.04	45,204.24	-
May	-	-	238,983.59	-	226.11	-
June	-	-	238,983.59	-	52,742.12	-
TOTAL	1,099,799.41	(95,118.56)	1,672,885.16	95,118.56	98,172.47	-

Storey

July	-	-	213,002.43	20,590.09	3,303.34	-
August	-	-	213,002.43	(20,590.09)	95,554.07	-
September	-	-	213,002.43	-	78,398.32	-
October	-	-	213,002.43	-	28,875.09	-
November	186,627.23	(26,375.20)	-	-	-	-
December	196,613.19	(16,389.24)	-	-	-	-
January	138,512.79	(74,489.64)	-	-	-	-
February	194,534.45	(18,467.98)	-	-	-	-
March	212,336.02	(666.41)	-	-	-	-
April	177,385.75	(35,616.68)	-	-	-	-
May	-	-	213,002.43	18,707.98	-	-
June	-	-	213,002.43	102,732.79	-	-
TOTAL	1,106,009.43	(172,005.13)	1,278,014.56	121,440.78	206,130.83	-

	<u>Modified Distribution</u>	<u>Shortfall</u>	<u>Base</u>	<u>Makeup</u>	<u>50% Excess</u>	<u>50% Excess</u>
Washoe	Enterprise Dist =	17,072.24				
July	-	-	15,847,197.19	-	477,346.97	-
August	-	-	15,847,197.19	-	1,017,736.27	-
September	-	-	15,847,197.19	-	1,373,131.06	-
October	15,636,189.66	(211,007.54)	-	-	-	-
November	-	-	15,847,197.19	144,845.19	0.00	-
December	-	-	15,847,197.19	66,162.35	3,799,928.20	-
January	14,214,586.62	(1,632,610.58)	-	-	-	-
February	14,421,635.81	(1,425,561.39)	-	-	-	-
March	-	-	15,847,197.19	2,115,041.80	-	-
April	15,447,391.98	(399,805.22)	-	-	-	-
May	-	-	15,847,197.19	936,661.38	0.00	-
June	-	-	15,847,197.19	406,273.99	3,099,473.58	-
TOTAL	59,719,804.06	(3,668,984.72)	126,777,577.55	3,668,984.72	9,767,616.09	-

White Pine

July	367,235.20	(36,556.27)	-	-	-	-
August	387,197.98	(16,593.49)	-	-	-	-
September	401,364.54	(2,426.93)	-	-	-	-
October	-	-	403,791.48	15,700.07	0.00	-
November	370,932.65	(32,858.82)	-	-	-	-
December	-	-	403,791.48	25,125.15	-	-
January	383,049.39	(20,742.08)	-	-	-	-
February	396,174.64	(7,616.83)	-	-	-	-
March	-	-	403,791.48	36,900.20	0.00	-
April	-	-	403,791.48	39,069.04	8,792.10	-
May	-	-	403,791.48	-	6,656.53	-
June	-	-	403,791.48	-	70,045.93	-
TOTAL	2,305,954.41	(116,794.45)	2,422,748.86	116,794.45	85,494.55	-

AFY 17 MONTHLY CTX\CTX DIST FY17.xls]SCCRT COLLECTIONS

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>
THE COUNTY OF CARSON CITY													
CARSON CITY	2,166,181.78	2,155,888.67	2,361,173.95	2,124,302.32	2,216,218.13	2,632,961.04	1,835,784.93	1,930,577.12	2,594,590.50	2,319,756.43	2,393,545.70	2,695,313.22	27,426,293.79
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVATION	2,777.26	2,764.02	3,028.06	2,723.40	2,841.62	3,377.62	2,353.44	2,474.97	3,328.27	2,974.79	3,069.69	3,457.82	35,170.96
SIERRA FOREST FIRE PROTECTION	-	-	-	-	-	-	-	-	-	-	-	-	-
<u>TOTAL CARSON CITY</u>	2,168,959.04	2,158,652.69	2,364,202.01	2,127,025.72	2,219,059.75	2,636,338.66	1,838,138.37	1,933,052.09	2,597,918.77	2,322,731.22	2,396,615.39	2,698,771.04	27,461,464.75
THE COUNTY OF CHURCHILL													
LOCAL GOVERNMENTS													
CHURCHILL COUNTY	405,502.20	443,678.49	485,756.95	339,711.05	457,172.50	565,917.20	398,650.35	411,026.72	553,621.97	489,185.77	479,609.86	585,240.00	5,615,073.06
FALLON	115,920.12	126,833.50	138,862.38	97,112.53	130,691.00	161,777.63	113,961.39	117,499.40	158,262.83	139,842.57	137,105.13	167,301.41	1,605,169.89
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVATION	610.45	667.92	731.27	511.41	688.23	851.94	600.13	618.77	833.43	736.43	722.01	881.03	8,453.02
CHURCHILL MOSQUITO ABATEMENT DISTRICT	20,302.02	22,213.37	24,320.08	17,008.10	22,888.96	28,333.41	19,958.97	20,578.61	27,717.84	24,491.75	24,012.32	29,300.84	281,126.27
<u>TOTAL CHURCHILL COUNTY</u>	542,334.79	593,393.28	649,670.68	454,343.09	611,440.69	756,880.18	533,170.84	549,723.50	740,436.07	654,256.52	641,449.32	782,723.28	7,509,822.24

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>
THE COUNTY OF CLARK													
ENTERPRISE DISTRICT													
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
LOCAL GOVERNMENTS													
CLARK COUNTY	28,133,924.40	28,342,823.06	32,238,712.94	28,365,273.03	28,414,167.90	35,785,026.78	27,916,608.68	26,182,461.12	35,339,729.96	29,062,537.62	30,569,326.38	34,631,962.02	364,982,553.87
BOULDER CITY	810,053.97	816,068.75	928,699.73	816,715.14	818,122.96	1,033,496.95	803,796.85	753,865.92	1,018,491.98	836,791.33	880,822.04	1,000,838.14	10,517,763.76
HENDERSON	7,941,254.33	8,000,219.36	9,134,476.96	8,006,556.22	8,020,357.59	10,338,736.28	7,879,913.47	7,390,422.32	10,047,986.54	8,203,370.40	8,677,520.74	10,054,168.48	103,694,982.69
LAS VEGAS	22,093,524.82	22,257,572.62	25,303,893.95	22,275,202.53	22,313,599.60	28,011,722.65	21,922,867.15	20,561,043.91	27,724,630.92	22,822,763.25	23,987,521.09	27,090,709.94	286,365,052.43
MESQUITE	616,877.18	621,457.58	708,032.10	621,949.83	623,021.92	792,558.37	612,112.21	574,088.51	777,298.34	637,238.37	671,903.06	768,637.79	8,025,175.26
NORTH LAS VEGAS	4,053,579.29	4,083,677.74	4,665,050.23	4,086,912.36	4,093,957.21	5,293,840.02	4,022,268.11	3,772,409.45	5,133,993.47	4,187,375.31	4,432,786.43	5,151,417.25	52,977,266.87
BUNKERVILLE	45,242.66	45,578.60	50,952.43	45,614.70	45,693.33	51,416.88	44,893.19	42,104.48	54,954.78	46,735.98	47,900.47	48,508.42	569,595.92
ENTERPRISE	371,089.08	373,844.47	430,041.40	374,140.59	374,785.52	505,088.80	368,222.67	345,349.10	476,257.08	383,337.57	410,004.81	495,569.11	4,907,730.20
GLENDALE	-	-	-	-	-	-	-	-	-	-	-	-	-
LAUGHLIN	589,496.50	593,873.60	671,039.46	594,344.00	595,368.50	719,098.05	584,943.03	548,607.04	731,083.00	608,953.94	634,219.54	689,655.41	7,560,682.07
MOAPA VALLEY	62,267.36	62,729.70	70,000.98	62,779.39	62,887.61	69,907.17	61,786.38	57,948.29	75,371.65	64,322.61	65,749.17	65,756.76	781,507.07
PARADISE	5,770,532.63	5,813,379.72	6,544,727.88	5,817,984.42	5,828,013.22	6,873,970.63	5,725,959.14	5,370,269.15	7,105,953.75	5,960,999.94	6,174,397.85	6,557,344.00	73,543,532.33
SEARCHLIGHT	31,518.90	31,752.94	35,383.95	31,778.09	31,832.87	35,044.84	31,275.44	29,332.65	38,047.70	32,559.24	33,211.28	32,885.26	394,623.16
SPRING VALLEY	1,750,445.34	1,763,442.66	2,012,324.99	1,764,839.46	1,767,881.62	2,271,098.17	1,736,924.32	1,629,028.58	2,212,430.30	1,808,222.08	1,911,132.61	2,207,029.27	22,834,799.40
SUMMERLIN	12,554.56	12,647.78	14,436.95	12,657.80	12,679.62	16,317.23	12,457.58	11,683.73	15,876.72	12,968.95	13,712.88	15,862.61	163,856.41
SUNRISE MANOR	858,457.19	864,831.37	989,992.92	865,516.39	867,008.33	1,135,146.67	851,826.19	798,911.73	1,091,557.88	886,792.19	941,645.57	1,107,397.64	11,259,084.07
WHITNEY	71,181.93	71,710.47	82,478.20	71,767.27	71,890.98	96,803.70	70,632.10	66,244.51	91,330.08	73,531.42	78,629.89	94,963.56	941,164.11
WINCHESTER	1,074,872.95	1,082,854.05	1,211,521.32	1,083,711.76	1,085,579.82	1,228,410.04	1,066,570.28	1,000,316.16	1,307,709.07	1,110,351.16	1,139,423.52	1,160,489.23	13,551,809.36
SPECIAL DISTRICTS													
BOULDER LIBRARY DISTRICT	50,129.34	50,501.56	57,327.83	50,541.56	50,628.68	62,968.01	49,742.12	46,652.20	62,725.71	51,783.95	54,305.70	60,776.88	648,083.54
CLARK COUNTY FIRE PROTECTION	3,954,678.52	3,984,042.62	4,508,522.24	3,987,198.32	3,994,071.29	4,870,937.20	3,924,131.28	3,680,368.77	4,918,847.62	4,085,210.14	4,264,319.31	4,681,470.97	50,853,798.28
HENDERSON LIBRARY DISTRICT	178,931.87	180,260.47	204,699.23	180,403.25	180,714.22	225,260.55	177,549.75	166,520.56	224,047.12	184,837.86	193,942.13	217,525.93	2,314,692.94
LAS VEGAS/CLARK CO LIBRARY DISTRICT	1,634,210.16	1,646,344.42	1,863,342.68	1,647,648.46	1,650,488.61	2,014,663.41	1,621,586.98	1,520,855.86	2,033,196.19	1,688,150.34	1,762,538.86	1,936,683.00	21,019,708.97
MOAPA FIRE PROTECTION	68,269.84	68,776.75	77,018.98	68,831.23	68,949.88	78,503.18	67,742.50	63,534.41	83,205.62	70,523.21	72,468.60	74,272.05	862,096.25
MT CHARLESTON FIRE PROTECTION	13,009.94	13,106.54	14,677.24	13,116.92	13,139.54	14,960.07	12,909.45	12,107.53	15,856.20	13,439.36	13,810.09	14,153.76	164,286.64
TOTAL CLARK COUNTY	80,186,964.93	80,782,359.00	91,818,216.76	80,846,344.89	80,985,702.99	101,525,837.82	79,567,581.04	74,624,988.15	100,581,443.85	82,833,658.39	87,032,154.19	98,158,939.65	#####

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>
THE COUNTY OF DOUGLAS													
ENTERPRISE DISTRICTS													
DOUGLAS COUNTY SEWER IMPROVEMEN	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 (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
LOCAL GOVERNMENTS													
DOUGLAS COUNTY	933,110.11	925,719.18	1,069,728.42	915,275.88	902,840.93	1,062,487.82	896,243.40	889,344.00	1,033,241.90	913,919.41	941,878.06	1,100,307.77	11,584,096.93
GARDNERVILLE	22,418.80	22,241.23	25,816.73	21,990.32	21,691.56	25,560.43	21,533.04	21,367.28	24,824.55	21,957.73	22,629.46	26,525.87	278,557.00
GENOA	918.60	911.32	1,051.24	901.04	888.80	1,045.43	882.31	875.52	1,017.18	899.71	927.23	1,081.75	11,400.13
MINDEN	29,653.87	29,418.99	34,017.14	29,087.11	28,691.93	33,771.65	28,482.26	28,263.00	32,836.02	29,044.00	29,932.51	34,984.17	368,182.65
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVAN	2,034.91	2,018.79	2,332.14	1,996.02	1,968.90	2,316.85	1,954.51	1,939.47	2,253.28	1,993.06	2,054.03	2,398.98	25,260.94
CAVE ROCK GID	1,538.98	1,526.79	1,763.79	1,509.57	1,489.06	1,752.22	1,478.18	1,466.80	1,704.13	1,507.33	1,553.44	1,814.34	19,104.63
DOUGLAS MOSQUITO PROTECTION GID	11,204.76	11,116.01	12,844.60	10,990.60	10,841.29	12,758.13	10,762.06	10,679.22	12,407.14	10,974.32	11,310.04	13,211.95	139,100.12
EAST FORK FIRE PROTECTION	142,003.20	140,878.42	162,769.05	139,289.14	137,396.75	161,685.03	136,392.72	135,342.75	157,241.52	139,082.70	143,337.52	167,428.25	1,762,847.05
GARDNERVILLE RANCHOS GID	65,562.48	65,043.17	75,202.93	64,309.40	63,435.70	74,664.74	62,972.14	62,487.37	72,597.97	64,214.10	66,178.53	77,342.37	814,010.90
INDIAN HILLS GID	22,498.47	22,320.27	25,783.67	22,068.47	21,768.65	25,615.39	21,609.57	21,443.22	24,912.78	22,035.76	22,709.88	26,522.94	279,289.07
KINGSBURY GID	45,130.84	44,773.37	51,734.77	44,268.27	43,666.84	51,387.25	43,347.74	43,014.05	49,973.82	44,202.66	45,554.91	53,214.61	560,269.13
LAKERIDGE GID	1,454.37	1,442.85	1,668.24	1,426.57	1,407.19	1,656.29	1,396.91	1,386.15	1,610.44	1,424.46	1,468.04	1,715.70	18,057.21
LOGAN CREEK GID	625.57	620.61	717.33	613.61	605.27	712.35	600.85	596.22	692.69	612.70	631.44	737.79	7,766.43
MARLA BAY GID	4,508.35	4,472.64	5,168.54	4,422.18	4,362.10	5,133.47	4,330.23	4,296.89	4,992.14	4,415.63	4,550.71	5,316.26	55,969.14
OLIVER PARK GID	1,646.98	1,633.93	1,886.69	1,615.50	1,593.55	1,874.93	1,581.91	1,569.73	1,823.72	1,613.11	1,662.45	1,940.98	20,443.48
ROUND HILL GID	33,436.41	33,171.57	38,299.14	32,797.35	32,351.76	38,063.02	32,115.35	31,868.13	37,024.46	32,748.74	33,750.59	39,402.15	415,028.67
SIERRA FOREST FIRE PROTECTION	-	-	-	-	-	-	-	-	-	-	-	-	-
SKYLAND GID	6,377.62	6,327.10	7,310.91	6,255.73	6,170.74	7,261.76	6,125.64	6,078.49	7,062.00	6,246.45	6,437.55	7,520.02	79,174.01
TAHOE DOUGLAS FIRE PROTECTION	347,910.80	345,155.09	398,586.16	341,261.29	336,624.92	396,073.82	334,165.02	331,592.58	385,245.01	340,755.53	351,179.93	410,045.86	4,318,596.01
TOPAZ RANCH GID	5,566.40	5,522.31	6,368.79	5,460.01	5,385.83	6,334.57	5,346.47	5,305.31	6,163.73	5,451.92	5,618.70	6,554.00	69,078.04
ZEPHYR COVE GID	2,370.04	2,351.27	2,720.19	2,324.74	2,293.16	2,699.56	2,276.40	2,258.88	2,624.37	2,321.29	2,392.31	2,797.17	29,429.38
ZEPHYR HEIGHTS GID	7,454.32	7,395.28	8,540.27	7,311.85	7,212.51	8,486.31	7,159.81	7,104.69	8,254.24	7,301.01	7,524.37	8,785.77	92,530.43
ZEPHYR KNOLLS GID	273.50	271.33	313.02	268.27	264.62	311.27	262.69	260.67	302.84	267.87	276.07	322.10	3,394.25
TOTAL DOUGLAS COUNTY	1,747,501.48	1,734,133.62	1,994,425.86	1,715,245.02	1,692,754.16	1,981,454.39	1,680,821.31	1,668,342.52	1,928,608.03	1,712,791.59	1,763,359.87	2,049,772.90	21,669,210.80

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>
THE COUNTY OF ELKO				-	-	-	-	-	-	-	-	-	-
ENTERPRISE DISTRICT				-	-	-	-	-	-	-	-	-	-
ELKO CONVENTION/VISITORS AUTHORITY	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
LOCAL GOVERNMENTS				-	-	-	-	-	-	-	-	-	-
ELKO COUNTY	1,123,990.51	1,277,869.71	1,245,051.27	1,202,445.84	1,132,706.74	1,284,312.73	1,043,901.99	1,048,173.76	1,324,237.44	1,224,592.46	1,290,938.58	1,394,454.27	14,592,675.30
CARLIN	139,464.92	158,558.27	154,486.16	149,199.67	140,546.43	159,357.73	129,527.52	130,057.56	164,311.59	151,947.63	160,179.86	173,024.10	1,810,661.44
ELKO CITY	1,005,770.75	1,143,465.15	1,114,098.51	1,075,974.26	1,013,570.22	1,149,230.51	934,105.83	937,928.30	1,184,956.00	1,095,791.55	1,155,159.46	1,247,787.52	13,057,838.06
WELLS	88,695.09	100,837.84	98,248.11	94,886.07	89,382.90	101,346.26	82,375.24	82,712.33	104,496.76	96,633.69	101,869.12	110,037.63	1,151,521.04
WEST WENDOVER	200,757.70	228,242.31	222,380.55	214,770.73	202,314.52	229,393.11	186,452.97	187,215.95	236,524.12	218,726.38	230,576.56	249,065.66	2,606,420.56
JACKPOT	105,365.87	119,790.91	116,714.42	112,720.48	106,182.95	120,394.90	97,858.15	98,258.60	124,137.55	114,796.56	121,016.02	130,719.86	1,367,956.27
MONTELO	670.49	762.28	742.70	717.29	675.69	766.12	622.71	625.26	789.94	730.50	770.08	831.83	8,704.89
MOUNTAIN CITY	544.35	618.88	602.98	582.35	548.58	622.00	505.57	507.64	641.34	593.08	625.21	675.34	7,067.32
<u>TOTAL ELKO COUNTY</u>	<u>2,711,497.00</u>	<u>3,076,382.67</u>	<u>2,998,562.02</u>	<u>2,897,534.01</u>	<u>2,732,165.35</u>	<u>3,091,660.68</u>	<u>2,521,587.30</u>	<u>2,531,716.72</u>	<u>3,186,332.06</u>	<u>2,950,049.17</u>	<u>3,107,372.21</u>	<u>3,352,833.53</u>	<u>35,157,692.72</u>

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>
THE COUNTY OF ESMERALDA LOCAL GOVERNMENTS ESMERALDA COUNTY	96,300.86	102,879.78	98,164.32	114,318.21	98,183.29	111,492.21	104,954.31	102,798.79	115,669.60	121,796.62	99,815.02	116,761.16	1,283,134.11
GOLDFIELD	2,087.88	2,230.52	2,128.28	2,478.51	2,128.70	2,417.24	2,275.50	2,228.76	2,507.81	2,640.65	2,164.07	2,531.48	27,819.40
SILVER PEAK	1,563.11	1,669.89	1,593.36	1,855.56	1,593.66	1,809.69	1,703.57	1,668.58	1,877.49	1,976.94	1,620.15	1,895.21	20,827.21
<u>TOTAL ESMERALDA COUNTY</u>	99,951.85	106,780.19	101,885.96	118,652.28	101,905.65	115,719.14	108,933.38	106,696.13	120,054.90	126,414.21	103,599.24	121,187.85	1,331,780.72
THE COUNTY OF EUREKA ENTERPRISE DISTRICT 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
LOCAL GOVERNMENTS EUREKA COUNTY	342,291.07	451,607.68	472,824.88	439,881.43	411,875.64	580,498.23	380,132.09	404,994.61	504,259.15	533,868.11	683,008.21	524,803.75	5,730,044.85
CRESENT VALLEY	86.03	113.50	118.80	110.49	103.52	145.46	95.54	101.79	126.64	133.86	170.93	131.60	1,438.16
EUREKA	214.32	282.77	296.19	275.65	257.89	365.06	238.02	253.58	316.10	335.45	430.34	329.68	3,595.05
SPECIAL DISTRICTS DIAMOND VALLEY RODENT DIAMOND VALLEY WEED	330.77 330.77	436.40 436.40	456.67 456.67	424.69 424.69	398.01 398.01	558.27 558.27	367.33 367.33	391.36 391.36	486.66 486.66	513.91 513.91	655.48 655.48	505.31 505.31	5,524.86 5,524.86
<u>TOTAL EUREKA COUNTY</u>	347,842.78	457,466.57	478,743.03	445,706.77	417,622.89	586,715.11	385,790.13	410,722.52	510,265.03	539,955.06	689,510.26	530,865.47	5,801,205.62

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>
THE COUNTY OF HUMBOLDT													
LOCAL GOVERNMENTS													
HUMBOLDT COUNTY	634,547.79	652,369.23	652,614.73	605,014.63	553,719.00	638,029.98	486,415.02	558,944.79	618,299.00	570,421.19	586,870.44	671,476.30	7,228,722.10
WINNEMUCCA	239,246.94	245,966.26	246,058.83	228,111.91	208,771.64	240,559.86	183,395.65	210,741.94	233,120.58	215,068.96	221,270.90	253,170.31	2,725,483.78
SPECIAL DISTRICTS													
GOLCONDA FIRE PROTECTION	23,494.26	24,154.10	24,163.19	22,400.79	20,501.56	23,623.19	18,009.61	20,695.04	22,892.64	21,119.96	21,728.99	24,861.54	267,644.87
HUMBOLDT FIRE PROTECTION	1,956.01	2,010.95	2,011.71	1,864.98	1,706.86	1,966.75	1,499.39	1,722.96	1,905.93	1,758.34	1,809.05	2,069.85	22,282.78
HUMBOLDT HOSPITAL DISTRICT	67,531.81	69,428.46	69,454.59	64,388.74	58,929.60	67,902.40	51,766.76	59,485.75	65,802.53	60,707.13	62,457.74	71,461.93	769,317.44
MCDERMIT FIRE PROTECTION	219.30	225.46	225.55	209.09	191.37	220.50	168.11	193.17	213.69	197.14	202.82	232.06	2,498.26
OROVADA COMMUNITY SERVICES GID	2,241.24	2,304.19	2,305.06	2,136.93	1,955.75	2,253.54	1,718.03	1,974.21	2,183.85	2,014.75	2,072.85	2,371.68	25,532.08
OROVADA FIRE PROTECTION	2,799.82	2,878.45	2,879.53	2,669.51	2,443.18	2,815.18	2,146.21	2,466.23	2,728.12	2,516.87	2,589.45	2,962.76	31,895.31
PARADISE FIRE PROTECTION	2,240.16	2,303.08	2,303.95	2,135.90	1,954.81	2,252.46	1,717.21	1,973.26	2,182.80	2,013.78	2,071.85	2,370.53	25,519.79
PUEBLO FIRE PROTECTION	630.35	648.06	648.30	601.01	550.06	633.81	483.20	555.25	614.21	566.65	582.99	667.04	7,180.93
WINNEMUCCA RURAL FIRE PROTECTIO	11,156.47	11,469.80	11,474.12	10,637.23	9,735.36	11,217.69	8,552.03	9,827.24	10,870.79	10,029.01	10,318.22	11,805.74	127,093.70
<u>TOTAL HUMBOLDT COUNTY</u>	986,064.15	1,013,758.04	1,014,139.56	940,170.72	860,459.19	991,475.36	755,871.22	868,579.84	960,814.14	886,413.78	911,975.30	1,043,449.74	11,233,171.04
THE COUNTY OF LANDER													
ENTERPRISE DISTRICT													
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
LOCAL GOVERNMENTS													
LANDER COUNTY	294,346.57	294,551.41	298,049.14	307,112.93	303,473.73	314,454.10	283,532.09	284,721.93	339,525.58	318,762.48	305,462.60	323,969.59	3,667,962.17
AUSTIN	1,220.54	1,221.39	1,235.90	1,273.48	1,258.39	1,303.92	1,175.70	1,180.63	1,407.88	1,321.79	1,266.64	1,343.38	15,209.64
BATTLE MOUNTAIN	18,279.42	18,292.15	18,509.36	19,072.24	18,846.24	19,528.14	17,607.83	17,681.72	21,085.12	19,795.70	18,969.75	20,119.06	227,786.73
KINGSTON	1,626.78	1,627.91	1,647.25	1,697.34	1,677.23	1,737.91	1,567.01	1,573.59	1,876.48	1,761.72	1,688.22	1,790.50	20,271.94
SPECIAL DISTRICTS													
LANDER HOSPITAL DISTRICT	57,417.06	57,457.01	58,139.31	59,907.34	59,197.46	61,339.36	55,307.52	55,539.61	66,229.95	62,179.78	59,585.42	63,195.50	715,495.32
<u>TOTAL LANDER COUNTY</u>	373,186.54	373,446.04	377,877.13	389,359.50	384,749.22	398,659.60	359,486.32	360,993.65	430,421.18	404,117.64	387,268.80	410,714.20	4,650,279.84

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>
THE COUNTY OF LINCOLN LOCAL GOVERNMENTS													
LINCOLN COUNTY	94,975.51	102,537.20	99,077.97	110,807.67	98,290.43	116,541.35	106,014.78	103,175.16	112,871.02	121,012.63	101,765.04	122,162.03	1,289,230.76
CALIENTE	10,629.29	11,475.57	11,088.42	12,401.17	11,000.28	13,042.85	11,864.76	11,546.96	12,632.08	13,491.76	11,389.15	13,569.06	144,131.35
ALAMO	1,614.09	1,742.60	1,683.81	1,883.16	1,670.43	1,980.60	1,801.70	1,753.44	1,918.22	2,047.23	1,729.48	2,057.44	21,882.20
PANACA	2,924.31	3,157.14	3,050.62	3,411.78	3,026.38	3,588.32	3,264.21	3,176.78	3,475.31	3,712.93	3,133.36	3,735.29	39,656.43
PIOCHE	3,894.92	4,205.03	4,063.16	4,544.20	4,030.87	4,779.33	4,347.64	4,231.19	4,628.81	4,934.09	4,173.36	4,952.70	52,785.30
SPECIAL DISTRICTS													
LINCOLN COUNTY HOSPITAL DISTRICT	10,008.34	10,805.17	10,440.64	11,676.70	10,357.66	12,280.90	11,171.63	10,872.40	11,894.13	12,757.68	10,723.80	12,884.40	135,873.45
PAHRANAGAT VALLEY FIRE PROTECTION	3,761.22	4,060.68	3,923.68	4,388.21	3,892.50	4,615.27	4,198.40	4,085.94	4,469.92	4,774.46	4,030.10	4,802.16	51,002.54
PIOCHE FIRE PROTECTION	2,134.41	2,304.34	2,226.60	2,490.21	2,208.90	2,619.06	2,382.49	2,318.68	2,536.57	2,710.29	2,286.99	2,726.89	28,945.43
<u>TOTAL LINCOLN COUNTY</u>	129,942.09	140,287.73	135,554.90	151,603.10	134,477.45	159,447.68	145,045.61	141,160.55	154,426.06	165,441.07	139,231.28	166,889.97	1,763,507.46

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>
THE COUNTY OF LYON													
ENTERPRISE DISTRICTS													
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
LOCAL GOVERNMENTS													
LYON COUNTY	1,210,241.87	1,214,973.71	1,228,263.39	1,203,813.82	1,182,799.41	1,257,570.38	1,189,461.91	1,180,062.95	1,295,861.72	1,227,968.61	1,277,670.34	1,309,392.92	14,778,080.99
FERNLEY	12,685.29	12,735.38	12,876.07	12,617.32	12,397.06	13,183.95	12,466.90	12,368.38	13,587.52	12,872.95	13,399.11	13,734.93	154,924.86
YERINGTON	35,035.15	35,171.71	35,555.22	34,849.58	34,241.23	36,403.02	34,434.10	34,162.01	37,509.60	35,546.72	36,981.02	37,896.48	427,785.84
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVATION DISTRICT	872.03	875.43	884.98	867.41	852.27	906.08	857.07	850.30	933.63	884.77	920.48	943.27	10,647.72
CENTRAL LYON FIRE PROTECTION DISTRICT	45,963.13	46,140.71	46,639.45	45,721.55	44,923.41	47,749.48	45,176.46	44,819.48	49,194.21	46,628.38	48,493.61	49,684.10	561,133.97
MASON VALLEY FIRE PROTECTION DISTRICT	6,789.06	6,815.30	6,889.00	6,753.36	6,635.47	7,052.98	6,672.85	6,620.12	7,266.43	6,887.37	7,163.00	7,338.93	82,883.87
MASON VALLEY MOSQUITO ABATEMENT DISTRICT	5,956.52	5,979.53	6,044.17	5,925.21	5,821.78	6,188.02	5,854.57	5,808.31	6,375.25	6,042.73	6,284.46	6,438.74	72,719.29
NORTH LYON FIRE PROTECTION DISTRICT	13,128.81	13,180.89	13,327.15	13,058.19	12,830.24	13,646.12	12,902.51	12,800.56	14,064.83	13,323.90	13,870.89	14,220.01	160,354.10
SILVER SPRINGS STAGECOACH HOSPITAL DISTRICT	7,597.74	7,626.42	7,706.96	7,558.62	7,426.67	7,889.50	7,468.51	7,409.49	8,125.30	7,705.18	8,006.40	8,198.66	92,719.45
SMITH VALLEY FIRE PROTECTION DISTRICT	4,812.40	4,830.68	4,882.03	4,787.48	4,703.91	4,997.81	4,730.41	4,693.03	5,147.68	4,880.89	5,072.90	5,195.45	58,734.67
SOUTH LYON HOSPITAL DISTRICT	24,596.30	24,691.00	24,956.99	24,467.41	24,040.29	25,550.54	24,175.71	23,984.67	26,322.23	24,951.09	25,945.84	26,580.75	300,262.82
<u>TOTAL LYON COUNTY</u>	1,369,458.94	1,374,801.40	1,389,806.05	1,362,200.59	1,338,452.38	1,422,918.52	1,345,981.64	1,335,359.94	1,466,169.04	1,389,473.23	1,445,588.69	1,481,404.88	16,721,615.26

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>
THE COUNTY OF MINERAL LOCAL GOVERNMENTS													
MINERAL COUNTY	154,583.01	164,780.11	169,425.98	177,259.08	155,858.35	184,289.35	170,680.42	167,353.02	184,381.52	189,368.35	167,995.71	187,926.35	2,073,901.29
SPECIAL DISTRICTS													
MINERAL COUNTY HOSPITAL DISTRICT	9,024.62	9,619.92	9,891.15	10,348.45	9,099.07	10,758.88	9,964.39	9,770.13	10,764.26	11,060.24	9,807.65	10,978.47	121,087.23
<u>TOTAL MINERAL COUNTY</u>	163,607.63	174,400.03	179,317.13	187,607.53	164,957.42	195,048.23	180,644.81	177,123.15	195,145.78	200,428.59	177,803.36	198,904.82	2,194,988.52
THE COUNTY OF NYE LOCAL GOVERNMENTS													
NYE COUNTY	983,429.14	957,965.07	1,183,524.39	1,009,949.30	943,381.86	1,245,919.33	1,083,455.27	980,664.87	1,505,422.75	1,037,735.33	1,127,826.50	1,311,986.27	13,371,260.08
AMARGOSA	9,711.53	9,460.07	11,687.50	9,973.42	9,316.05	12,303.66	10,699.30	9,684.23	14,597.51	10,247.81	11,109.63	12,721.88	131,512.59
BEATTY	32,522.02	31,679.92	39,139.17	33,399.04	31,197.66	41,202.58	35,829.89	32,430.61	49,126.10	34,317.93	37,229.05	42,813.86	440,887.83
GABBS	7,857.98	7,654.52	9,456.82	8,069.89	7,537.99	9,955.38	8,657.23	7,835.90	11,818.13	8,291.91	8,989.94	10,299.63	106,425.32
MANHATTAN	432.41	421.21	520.39	444.07	414.80	547.83	476.39	431.19	661.93	456.29	495.90	576.88	5,879.29
PAHRUMP	63,021.57	61,389.74	75,844.37	64,721.07	60,455.20	79,842.85	69,431.59	62,844.42	95,594.37	66,501.70	72,184.06	83,311.32	855,142.26
ROUND MOUNTAIN	21,821.71	21,256.68	26,261.70	22,410.17	20,933.08	27,646.21	24,041.23	21,760.37	33,359.73	23,026.73	25,021.17	29,073.24	296,612.02
TONOPAH	27,321.82	26,614.38	32,880.91	28,058.61	26,209.22	34,614.38	30,100.77	27,245.03	41,724.84	28,830.57	31,323.23	36,363.50	371,287.26
SPECIAL DISTRICTS													
AMARGOSA LIBRARY DISTRICT	775.65	755.57	933.47	796.57	744.07	982.68	854.55	773.47	1,170.00	818.49	887.74	1,019.67	10,511.93
BEATTY LIBRARY DISTRICT	546.66	532.51	657.89	561.40	524.40	692.57	602.26	545.13	830.68	576.85	626.29	723.95	7,420.59
PAHRUMP LIBRARY DISTRICT	5,000.73	8,327.09	10,287.75	8,778.96	8,200.32	10,830.12	9,417.91	8,524.40	12,943.82	9,020.49	9,788.89	11,280.66	112,401.14
PAHRUMP SWIM POOL GID	2,173.92	4,871.24	6,018.21	5,135.58	4,797.09	6,335.49	5,509.36	4,986.67	7,571.98	5,276.88	5,726.38	6,599.05	65,001.85
SMOKY VALLEY LIBRARY DISTRICT	226.50	2,117.63	2,616.25	2,232.55	2,085.40	2,754.17	2,395.04	2,167.81	3,314.22	2,293.97	2,491.71	2,888.37	27,583.62
TONOPAH LIBRARY DISTRICT	-	220.64	272.59	232.61	217.28	286.96	249.54	225.86	376.65	239.01	262.86	328.25	2,912.25
<u>TOTAL NYE COUNTY</u>	1,154,841.64	1,133,266.27	1,400,101.41	1,194,763.24	1,116,014.42	1,473,914.21	1,281,720.33	1,160,119.96	1,778,512.71	1,227,633.96	1,333,963.35	1,549,986.53	15,804,838.03

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>
THE COUNTY OF PERSHING LOCAL GOVERNMENTS PERSHING COUNTY	152,739.45	169,412.95	168,099.41	198,180.98	168,010.82	202,743.78	182,321.62	176,390.36	206,095.28	224,028.14	181,539.74	221,437.95	2,251,000.49
LOVELOCK	28,624.98	31,749.77	31,503.60	37,141.20	31,486.99	37,996.31	34,168.99	33,057.41	38,624.42	41,936.76	34,022.21	41,443.25	421,755.89
SPECIAL DISTRICTS PERSHING COUNTY HOSPITAL DISTRICT	19,896.16	22,068.09	21,896.99	25,815.47	21,885.45	26,409.83	23,749.60	22,976.98	26,846.41	29,181.98	23,647.75	28,844.51	293,219.22
<u>TOTAL PERSHING COUNTY</u>	201,260.59	223,230.81	221,500.00	261,137.65	221,383.26	267,149.92	240,240.21	232,424.75	271,566.11	295,146.88	239,209.70	291,725.71	2,965,975.60
THE COUNTY OF STOREY LOCAL GOVERNMENTS STOREY COUNTY	236,814.04	287,866.41	291,299.68	241,793.84	186,562.79	196,545.30	138,464.96	194,467.28	212,262.70	177,324.50	231,630.40	315,626.20	2,710,658.10
SPECIAL DISTRICTS CARSON-TRUCKEE WATER CONSERVATION DISTRICT	81.82	99.99	101.07	83.68	64.44	67.89	47.83	67.17	73.32	61.25	80.01	109.02	937.49
<u>TOTAL STOREY COUNTY</u>	236,895.86	287,966.40	291,400.75	241,877.52	186,627.23	196,613.19	138,512.79	194,534.45	212,336.02	177,385.75	231,710.41	315,735.22	2,711,595.59

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>
THE COUNTY OF WASHOE													
ENTERPRISE DISTRICTS													
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 WATER	752.46	752.46	752.46	752.46	752.46	752.46	-	-	-	-	-	-	4,514.76
LOCAL GOVERNMENTS													
WASHOE COUNTY	8,345,796.44	8,608,191.45	8,802,271.07	7,994,662.92	8,176,607.68	10,072,749.30	7,267,808.27	7,373,670.93	9,183,953.97	7,898,132.13	8,581,457.16	9,889,707.33	102,195,008.65
RENO	4,914,955.55	5,077,679.42	5,198,037.61	4,700,671.58	4,807,650.77	5,984,834.46	4,273,298.35	4,335,543.07	5,399,946.43	4,643,913.77	5,045,692.64	5,865,726.60	60,247,950.25
SPARKS	1,982,920.51	2,047,098.89	2,094,568.22	1,897,814.82	1,941,005.82	2,405,066.90	1,725,270.27	1,750,400.50	2,180,134.94	1,874,899.84	2,037,111.11	2,359,044.89	24,295,336.71
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVATION	15,927.72	16,360.49	16,680.59	15,319.79	15,668.44	18,785.04	13,926.95	14,129.81	17,598.77	15,134.81	16,444.24	18,529.56	194,506.21
INCLINE VILLAGE GID	107,967.70	110,075.54	111,634.60	104,602.10	106,982.66	122,011.31	95,091.94	96,477.04	120,162.77	103,339.09	112,279.71	121,419.26	1,312,043.72
NORTH LAKE TAHOE FIRE PROTECTION	297,858.09	303,621.38	307,884.18	288,620.48	295,188.98	336,267.46	262,379.83	266,201.65	331,555.84	285,135.56	309,804.72	334,705.54	3,619,223.71
PALOMINO VALLEY GID	23,601.89	24,058.69	24,396.56	22,869.81	23,390.28	26,646.18	20,790.54	21,093.37	26,271.93	22,593.67	24,548.41	26,522.25	286,783.58
SIERRA FOREST FIRE PROTECTION	-	-	-	-	-	-	-	-	-	-	-	-	-
TRUCKEE MEADOWS FIRE PROTECTION	635,516.26	652,381.27	664,855.42	611,628.15	625,547.75	746,927.09	556,020.46	564,119.43	702,614.34	604,243.10	656,520.58	737,289.33	7,757,663.18
<u>TOTAL WASHOE COUNTY</u>	16,341,616.40	16,856,539.37	17,237,400.49	15,653,261.89	16,009,114.62	19,730,359.98	14,230,906.39	14,437,955.58	17,978,558.77	15,463,711.75	16,800,178.35	19,369,264.54	200,108,868.13
THE COUNTY OF WHITE PINE													
LOCAL GOVERNMENTS													
WHITE PINE COUNTY	230,954.22	243,508.82	252,418.16	263,818.23	233,279.54	269,745.65	240,899.77	249,154.23	277,150.99	284,267.30	258,299.56	299,772.78	3,103,269.27
ELY	97,133.71	102,413.86	106,160.92	110,955.51	98,111.69	113,448.45	101,316.56	104,788.19	116,562.95	119,238.24	108,394.00	123,546.38	1,302,070.46
LUND	1,211.88	1,277.75	1,324.50	1,384.32	1,224.08	1,415.43	1,264.06	1,307.38	1,454.28	1,490.89	1,354.81	1,567.15	16,276.53
MCGILL	7,197.81	7,589.08	7,866.75	8,222.04	7,270.28	8,406.77	7,507.77	7,765.02	8,637.56	8,837.71	8,033.67	9,170.27	96,504.73
RUTH	3,488.73	3,678.38	3,812.96	3,985.17	3,523.86	4,074.71	3,638.97	3,763.66	4,186.57	4,281.23	3,892.08	4,425.98	46,752.30
SPECIAL DISTRICTS													
WHITE PINE HOSPITAL DISTRICT	27,248.85	28,730.09	29,781.25	31,126.27	27,523.20	31,825.61	28,422.26	29,396.16	32,699.32	33,537.24	30,473.88	35,354.84	366,118.97
<u>TOTAL WHITE PINE COUNTY</u>	367,235.20	387,197.98	401,364.54	419,491.54	370,932.65	428,916.62	383,049.39	396,174.64	440,691.67	451,652.61	410,448.00	473,837.40	4,930,992.26

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