

# CONSOLIDATED TAX DISTRIBUTION

## FUNDS AVAILABLE FOR DISTRIBUTION

DISTRIBUTION MONTH **June**  
CURRENT DATE **8/26/2020**

TOTAL STATEWIDE CIGARETTE TAX FOR CURRENT MONTH = **915,855.26**

TOTAL STATEWIDE LIQUOR TAX FOR CURRENT MONTH = **217,924.02**

	BCCRT REVENUE	RPTT REVENUE	GST REVENUE	SCCRT IN-STATE COLLECTIONS
CARSON CITY	684,505.46	115,019.85	362,958.99	2,152,527.07
CHURCHILL	166,621.30	47,566.75	204,848.23	462,264.81
CLARK	17,524,682.27	5,353,805.82	15,023,863.12	50,744,214.57
DOUGLAS	377,194.46	243,364.55	393,257.88	1,090,266.65
ELKO	702,932.41	54,714.55	697,219.46	2,223,530.92
ESMERALDA	12,029.23	529.10	29,696.80	37,839.23
EUREKA	87,353.21	254.65	52,933.47	301,202.78
HUMBOLDT	251,919.35	28,768.85	264,845.08	810,469.26
LANDER	104,923.09	-	126,563.88	342,706.96
LINCOLN	22,276.52	6,796.35	71,573.62	52,545.63
LYON	333,806.21	56,857.35	491,755.50	901,518.17
MINERAL	25,498.93	2,255.60	73,727.10	66,777.32
NYE	441,885.44	91,894.55	385,602.06	1,327,370.28
PERSHING	54,751.60	7,522.35	100,380.15	159,729.72
STOREY	68,664.26	9,217.45	40,837.63	222,836.22
WASHOE	4,086,314.82	575,458.40	4,087,792.43	12,172,227.50
WHITE PINE	129,486.18	12,843.05	150,925.97	406,211.13
<b>TOTAL</b>	<b>25,074,844.74</b>	<b>6,606,869.22</b>	<b>22,558,781.37</b>	<b>73,474,238.22</b>

TOTAL SCCRT IN-STATE COLLECTIONS	73,474,238.22
TOTAL SCCRT OUT-OF-STATE RECEIPTS	15,834,791.09
OTHER ADDITIONS	
LESS SCCRT GENERAL FUND COMMISSION	1,571,412.44
SCCRT AVAILABLE FOR DISTRIBUTION	87,737,616.87

<b>TOTAL REVENUE AVAILABLE FOR THE MONTH</b>	
CIGARETTE TAX	\$ 915,855.26
LIQUOR TAX	217,924.02
BCCRT REVENUE	25,074,844.74
RPTT REVENUE	6,606,869.22
MVPT REVENUE	22,558,781.37
SCCRT REVENUE	87,737,616.87
<b>TOTAL</b>	<b>\$ 143,111,891.48</b>

**FY 19-20**  
**CONSOLIDATED TAX DISTRIBUTION**  
**CALCULATION OF TAX TO COUNTIES**

<u>COUNTY</u>	<u>JULY 2018 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	56,057	0.018334	16,791.08	3,995.37
CHURCHILL	25,628	0.008382	7,676.50	1,826.59
CLARK	2,251,175	0.736260	674,307.51	160,448.74
DOUGLAS	49,070	0.016049	14,698.22	3,497.38
ELKO	54,326	0.017768	16,272.58	3,871.99
ESMERALDA	969	0.000317	290.25	69.06
EUREKA	1,951	0.000638	584.39	139.05
HUMBOLDT	16,989	0.005556	5,088.81	1,210.86
LANDER	6,065	0.001984	1,816.68	432.27
LINCOLN	5,255	0.001719	1,574.06	374.54
LYON	55,551	0.018168	16,639.51	3,959.30
MINERAL	4,690	0.001534	1,404.82	334.27
NYE	47,856	0.015652	14,334.59	3,410.86
PERSHING	6,858	0.002243	2,054.22	488.79
STOREY	4,227	0.001382	1,266.14	301.27
WASHOE	460,237	0.150523	137,857.46	32,802.62
WHITE PINE	10,678	0.003492	3,198.44	761.06
<b>STATE TOTAL</b>	<b>3,057,582</b>	<b>1.000000</b>	<b>915,855.26</b>	<b>217,924.02</b>

TOTAL STATEWIDE CIGARETTE TAX FOR CURRENT MONTH = \$915,855.26

TOTAL STATEWIDE LIQUOR TAX FOR CURRENT MONTH = \$217,924.02

**FY 19-20  
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	2,152,527.07		2,152,527.07	3.0568%	2,584,288.58	2,584,288.58	2,584,288.58
CHURCHILL	462,264.81		462,264.81	0.6565%	554,987.52	554,987.52	554,987.52
CLARK	50,744,214.57		50,744,214.57	72.0628%	60,922,668.97	60,922,668.97	60,922,668.97
DOUGLAS	1,090,266.65	1,267,422.15				1,267,422.15	1,267,422.15
ELKO	2,223,530.92	-	2,223,530.92	3.1577%	2,669,534.63	2,669,534.63	2,669,534.63
ESMERALDA	37,839.23	96,481.43				96,481.43	96,481.43
EUREKA	301,202.78	-	301,202.78	0.4277%	361,619.10	361,619.10	361,619.10
HUMBOLDT	810,469.26	-	810,469.26	1.1510%	973,036.06	973,036.06	973,036.06
LANDER	342,706.96	221,845.10				221,845.10	221,845.10
LINCOLN	52,545.63	100,770.33				100,770.33	100,770.33
LYON	901,518.17	964,126.06				964,126.06	964,126.06
MINERAL	66,777.32	133,624.18				133,624.18	133,624.18
NYE	1,327,370.28	-	1,327,370.28	1.8850%	1,593,618.91	1,593,618.91	1,593,618.91
PERSHING	159,729.72	163,463.39				163,463.39	163,463.39
STOREY	222,836.22	-	222,836.22	0.3165%	267,533.50	267,533.50	267,533.50
WASHOE	12,172,227.50	-	12,172,227.50	17.2860%	14,613,776.03	14,613,776.03	14,613,776.03
WHITE PINE	406,211.13	248,820.93				248,820.93	248,820.93
<b><u>TOTAL</u></b>	<b><u>73,474,238.22</u></b>	<b><u>3,196,553.57</u></b>	<b><u>70,416,643.41</u></b>	<b><u>100.0000%</u></b>	<b><u>84,541,063.30</u></b>	<b><u>87,737,616.87</u></b>	<b><u>87,737,616.87</u></b>

DIFFERENCE= 0.00

TOTAL SCCRT IN-STATE COLLECTIONS	73,474,238.22
TOTAL SCCRT OUT-OF-STATE RECEIPTS	15,834,791.09
OTHER ADDITIONS	-
LESS SCCRT GENERAL FUND COMMISSION	<u>1,571,412.44</u>
SCCRT AVAILABLE FOR DISTRIBUTION	<u><u>87,737,616.87</u></u>

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**CONSOLIDATED TAX DISTRIBUTION**  
**REVENUE SUMMARY BY COUNTY**  
 June

<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	684,505.46	2,584,288.58	16,791.08	3,995.37	115,019.85	362,958.99	<b>3,767,559.33</b>	34,615,707.63
CHURCHILL	166,621.30	554,987.52	7,676.50	1,826.59	47,566.75	204,848.23	<b>983,526.89</b>	9,551,093.21
CLARK	17,524,682.27	60,922,668.97	674,307.51	160,448.74	5,353,805.82	15,023,863.12	<b>99,659,776.43</b>	1,130,521,663.39
DOUGLAS	377,194.46	1,267,422.15	14,698.22	3,497.38	243,364.55	393,257.88	<b>2,299,434.64</b>	23,699,806.86
ELKO	702,932.41	2,669,534.63	16,272.58	3,871.99	54,714.55	697,219.46	<b>4,144,545.62</b>	40,582,054.14
ESMERALDA	12,029.23	96,481.43	290.25	69.06	529.10	29,696.80	<b>139,095.87</b>	1,464,831.30
EUREKA	87,353.21	361,619.10	584.39	139.05	254.65	52,933.47	<b>502,883.87</b>	5,674,691.74
HUMBOLDT	251,919.35	973,036.06	5,088.81	1,210.86	28,768.85	264,845.08	<b>1,524,869.01</b>	15,678,451.86
LANDER	104,923.09	221,845.10	1,816.68	432.27	-	126,563.88	<b>455,581.02</b>	4,925,716.28
LINCOLN	22,276.52	100,770.33	1,574.06	374.54	6,796.35	71,573.62	<b>203,365.42</b>	1,942,944.76
LYON	333,806.21	964,126.06	16,639.51	3,959.30	56,857.35	491,755.50	<b>1,867,143.93</b>	19,613,346.64
MINERAL	25,498.93	133,624.18	1,404.82	334.27	2,255.60	73,727.10	<b>236,844.90</b>	2,452,907.95
NYE	441,885.44	1,593,618.91	14,334.59	3,410.86	91,894.55	385,602.06	<b>2,530,746.41</b>	20,514,784.57
PERSHING	54,751.60	163,463.39	2,054.22	488.79	7,522.35	100,380.15	<b>328,660.50</b>	3,396,176.39
STOREY	68,664.26	267,533.50	1,266.14	301.27	9,217.45	40,837.63	<b>387,820.25</b>	4,695,094.33
WASHOE	4,086,314.82	14,613,776.03	137,857.46	32,802.62	575,458.40	4,087,792.43	<b>23,534,001.76</b>	234,729,924.22
WHITE PINE	129,486.18	248,820.93	3,198.44	761.06	12,843.05	150,925.97	<b>546,035.63</b>	5,652,294.75
<b>TOTAL</b>	<b>25,074,844.74</b>	<b>87,737,616.87</b>	<b>915,855.26</b>	<b>217,924.02</b>	<b>6,606,869.22</b>	<b>22,558,781.37</b>	<b>143,111,891.48</b>	<b>1,559,711,490.01</b>
							<u><u>143,111,891.48</u></u>	

FY 19-20 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	3,767,559.33					1,088,049.06		954,220.33	
<b>LOCAL GOVERNMENTS</b>									
CARSON CITY	2,676,075.03	0.9987	-	-	2,676,075.03	133,657.16	0.9987	953,003.78	3,762,735.97
<b>SPECIAL DISTRICTS</b>									
CARSON-TRUCKEE WATER CONSERV,	3,435.24	0.0013	-	-	3,435.24	171.57	0.0013	1,216.55	4,823.36
<b>TOTAL CARSON CITY</b>	<b>2,679,510.27</b>	<b>1.0000</b>	<b>-</b>	<b>1,088,049.06</b>	<b>2,679,510.27</b>	<b>133,828.73</b>	<b>1.0000</b>	<b>954,220.33</b>	<b>3,767,559.33</b>

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June

FY 19-20 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	983,526.89					225,063.16		80,295.19	
<b>LOCAL GOVERNMENTS</b>									
CHURCHILL COUNTY	566,815.99	0.7473	-	-	566,815.99	108,188.17	0.7459	59,889.17	734,893.33
FALLON	162,420.29	0.2141	-	-	162,420.29	31,001.16	0.2158	17,325.15	210,746.61
<b>SPECIAL DISTRICTS</b>									
CARSON-TRUCKEE WATER CONSERVANC	853.17	0.0011	-	-	853.17	162.84	0.0011	89.93	1,105.94
CHURCHILL MOSQUITO ABATEMENT GID	28,374.28	0.0374	-	-	28,374.28	5,415.80	0.0372	2,990.93	36,781.01
<b>TOTAL CHURCHILL COUNTY</b>	<b>758,463.73</b>	<b>1.0000</b>	<b>-</b>	<b>225,063.16</b>	<b>758,463.73</b>	<b>144,767.98</b>	<b>1.0000</b>	<b>80,295.19</b>	<b>983,526.89</b>
		0.0000					0.0000	-	-
								59,889.17	-

June

FY 19-20	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	99,659,776.43						150,595.17		(0.00)	
KYLE CANYON WATER DISTRICT	862.17									862.17
LOCAL GOVERNMENTS										
CLARK COUNTY		35,087,457.47	0.3526	-	-	35,087,457.47	53,101.11	0.363501	-	35,140,558.59
BOULDER CITY		992,166.80	0.0100	-	-	992,166.80	1,501.54	0.006902	-	993,668.34
HENDERSON		10,054,345.16	0.1010	-	-	10,054,345.16	15,216.17	0.113341	-	10,069,561.33
LAS VEGAS		27,392,210.21	0.2753	-	-	27,392,210.21	41,455.17	0.267590	-	27,433,665.39
MESQUITE		773,412.84	0.0078	-	-	773,412.84	1,170.48	0.010025	-	774,583.32
NORTH LAS VEGAS		5,175,853.07	0.0520	-	-	5,175,853.07	7,833.10	0.067062	-	5,183,686.17
BUNKERVILLE		51,723.09	0.0005	-	-	51,723.09	78.28	0.000077	-	51,801.37
ENTERPRISE		495,540.72	0.0050	-	-	495,540.72	749.95	0.007382	-	496,290.66
GLENDALE		-	0.0000	-	-	-	-	-	-	-
LAUGHLIN		717,065.43	0.0072	-	-	717,065.43	1,085.20	0.006435	-	718,150.63
MOAPA VALLEY		71,058.37	0.0007	-	-	71,058.37	107.54	0.000476	-	71,165.91
PARADISE		6,759,499.75	0.0679	-	-	6,759,499.75	10,229.78	0.041132	-	6,769,729.52
SEARCHLIGHT		35,435.04	0.0004	-	-	35,435.04	53.63	0.000155	-	35,488.67
SPRING VALLEY		2,243,423.10	0.0225	-	-	2,243,423.10	3,395.18	0.028342	-	2,246,818.28
SUMMERLIN		16,236.83	0.0002	-	-	16,236.83	24.57	0.000227	-	16,261.40
SUNRISE MANOR		1,090,418.74	0.0110	-	-	1,090,418.74	1,650.23	0.011630	-	1,092,068.97
WHITNEY		93,252.76	0.0009	-	-	93,252.76	141.13	0.001156	-	93,393.89
WINCHESTER		1,305,270.51	0.0131	-	-	1,305,270.51	1,975.39	0.015104	-	1,307,245.90
SPECIAL DISTRICTS										
BOULDER LIBRARY DISTRICT		60,734.96	0.0006	-	-	60,734.96	91.92	0.000405	-	60,826.88
CLARK COUNTY FIRE PROTECTION		4,796,809.50	0.0482	-	-	4,796,809.50	7,259.46	0.040014	-	4,804,068.95
HENDERSON LIBRARY DISTRICT		220,378.85	0.0022	-	-	220,378.85	333.52	0.002046	-	220,712.37
LAS VEGAS/CLARK CO LIBRARY DISTRICT		1,982,914.10	0.0199	-	-	1,982,914.10	3,000.93	0.016437	-	1,985,915.02
MOAPA FIRE PROTECTION		78,237.46	0.0008	-	-	78,237.46	118.40	0.000479	-	78,355.86
MT CHARLESTON FIRE PROTECTION		14,874.33	0.0001	-	-	14,874.33	22.51	0.000083	-	14,896.84
<b>TOTAL CLARK COUNTY</b>	<b>862.17</b>	<b>99,508,319.09</b>	<b>1.0000</b>	<b>-</b>	<b>150,595.17</b>	<b>99,508,319.09</b>	<b>150,595.17</b>	<b>1.000000</b>	<b>-</b>	<b>99,659,776.43</b>

June

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FY 19-20	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	2,299,434.64						340,788.86		0.00	
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		1,049,907.85	0.5529	-	-	1,049,907.85	188,428.83	0.553893	0.00	1,238,336.68
GARDNERVILLE		25,282.17	0.0133	-	-	25,282.17	4,537.44	0.013525	0.00	29,819.60
GENOA		1,033.03	0.0005	-	-	1,033.03	185.40	0.000537	0.00	1,218.43
MINDEN		33,403.88	0.0176	-	-	33,403.88	5,995.05	0.018067	0.00	39,398.94
SPECIAL DISTRICTS										
CARSON-TRUCKEE WATER CONSERVANCY		2,289.28	0.0012	-	-	2,289.28	410.86	0.001207	0.00	2,700.14
CAVE ROCK GID		1,730.00	0.0009	-	-	1,730.00	310.49	0.000882	0.00	2,040.49
DOUGLAS MOSQUITO PROTECTION GID		12,610.20	0.0066	-	-	12,610.20	2,263.17	0.006675	0.00	14,873.37
EAST FORK FIRE PROTECTION		159,809.65	0.0842	-	-	159,809.65	28,681.32	0.084552	0.00	188,490.97
GARDNERVILLE RANCHOS GID		73,835.05	0.0389	-	-	73,835.05	13,251.31	0.039344	0.00	87,086.36
INDIAN HILLS GID		25,318.44	0.0133	-	-	25,318.44	4,543.95	0.013285	0.00	29,862.39
KINGSBURY GID		50,763.83	0.0267	-	-	50,763.83	9,110.67	0.026210	0.00	59,874.50
LAKERIDGE GID		1,635.76	0.0009	-	-	1,635.76	293.57	0.000844	0.00	1,929.33
LOGAN CREEK GID		703.33	0.0004	-	-	703.33	126.23	0.000357	0.00	829.56
MARLA BAY GID		5,072.44	0.0027	-	-	5,072.44	910.36	0.002661	0.00	5,982.80
OLIVER PARK GID		1,851.10	0.0010	-	-	1,851.10	332.22	0.001268	0.00	2,183.32
ROUND HILL GID		37,587.34	0.0198	-	-	37,587.34	6,745.87	0.019309	0.00	44,333.21
SIERRA FOREST FIRE PROTECTION		-	-	-	-	-	-	-	-	-
SKYLAND GID		7,173.20	0.0038	-	-	7,173.20	1,287.39	0.003771	0.00	8,460.58
TAHOE DOUGLAS FIRE PROTECTION		391,206.40	0.2060	-	-	391,206.40	70,210.51	0.204302	0.00	461,416.91
TOPAZ RANCH GID		6,274.52	0.0033	-	-	6,274.52	1,126.10	0.003392	0.00	7,400.62
ZEPHYR COVE GID		2,668.65	0.0014	-	-	2,668.65	478.95	0.001439	0.00	3,147.60
ZEPHYR HEIGHTS GID		8,380.17	0.0044	-	-	8,380.17	1,504.00	0.004324	0.00	9,884.18
ZEPHYR KNOLLS GID		307.39	0.0002	-	-	307.39	55.17	0.000157	0.00	362.56
<b>TOTAL DOUGLAS COUNTY</b>	<b>59,802.10</b>	<b>1,898,843.69</b>	<b>1.0000</b>	<b>-</b>	<b>-</b>	<b>1,898,843.69</b>	<b>340,788.86</b>	<b>1.000000</b>	<b>0.00</b>	<b>2,299,434.64</b>

(0.00)

June



FY 19-20	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	4,144,545.62	4,098,308.29					894,623.51		559,651.48	
ENTERPRISE DISTRICT ELKO COUNTY/CITY AUDITOR	32,616.36									32,616.36
ELKO TELEVISION DISTRICT	13,620.96									13,620.96
LOCAL GOVERNMENTS ELKO COUNTY		1,352,375.58	0.4221	-	-	1,352,375.58	141,402.17	0.421020	235,624.44	1,729,402.21
CARLIN		167,914.96	0.0524	-	-	167,914.96	17,556.91	0.051865	29,026.54	214,498.41
ELKO CITY		1,208,677.30	0.3773	-	-	1,208,677.30	126,377.32	0.380668	213,041.15	1,548,095.76
WELLS		106,659.88	0.0333	-	-	106,659.88	11,152.18	0.034280	19,184.78	136,996.85
WEST WENDOVER		240,598.63	0.0751	-	-	240,598.63	25,156.60	0.075079	42,018.22	307,773.45
JACKPOT		125,999.77	0.0393	-	-	125,999.77	13,174.33	0.036641	20,506.46	159,680.56
MONTELO		807.10	0.0003	-	-	807.10	84.39	0.000265	148.49	1,039.97
MOUNTAIN CITY		651.56	0.0002	-	-	651.56	68.13	0.000181	101.40	821.09
<b>TOTAL ELKO COUNTY</b>	<b>46,237.33</b>	<b>3,203,684.78</b>	<b>1.0000</b>	<b>-</b>	<b>-</b>	<b>3,203,684.78</b>	<b>334,972.03</b>	<b>1.000000</b>	<b>559,651.48</b>	<b>4,144,545.62</b>
		3,249,922.11	-							0.01

June

FY 19-20	<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	139,095.87					16,015.85		(0.00)	
LOCAL GOVERNMENTS ESMERALDA COUNTY	118,605.62	0.9636	-	-	118,605.62	15,433.61	0.965840	-	134,039.23
GOLDFIELD	2,561.07	0.0208	-	-	2,561.07	333.26	0.020288	-	2,894.33
SILVER PEAK	1,913.33	0.0155	-	-	1,913.33	248.97	0.013873	-	2,162.31
<u>TOTAL ESMERALDA COUNTY</u>	<u>123,080.03</u>	<u>1.0000</u>	<u>-</u>	<u>16,015.85</u>	<u>123,080.03</u>	<u>16,015.85</u>	<u>1.000000</u>	<u>-</u>	<u>139,095.87</u>
		0.0000					0.000000	(0.00)	-
								(0.00)	(0.01)

June

FY 19-20	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 EUREKA REVENUE AVAILABLE TO DISTRI	502,883.87	498,294.05					34,195.44		0.00	
ENTERPRISE DISTRICT EUREKA TELEVISION DISTRICT	4,589.82									4,589.82
LOCAL GOVERNMENTS EUREKA COUNTY		462,799.60	0.9972	-	-	462,799.60	34,099.73	0.9971	0.00	496,899.33
CRESENT VALLEY EUREKA		116.09	0.0003	-	-	116.09	8.55	0.0003	0.00	124.64
		290.64	0.0006	-	-	290.64	21.41	0.0007	0.00	312.06
SPECIAL DISTRICTS DIAMOND VALLEY RODENT		446.14	0.0010	-	-	446.14	32.87	0.0010	0.00	479.01
DIAMOND VALLEY WEED		446.14	0.0010	-	-	446.14	32.87	0.0010	0.00	479.01
<b>TOTAL EUREKA COUNTY</b>	<b>4,589.82</b>	<b>464,098.61</b>	<b>1.0000</b>	<b>-</b>	<b>34,195.44</b>	<b>464,098.61</b>	<b>34,195.44</b>	<b>1.0000</b>	<b>0.00</b>	<b>502,883.87</b>

468,688.43

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June

FY 19-20	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 HUMBOLDT</b>									
REVENUE AVAILABLE TO DISTRIBUTE	1,524,869.01					294,557.30		185,098.75	
<b>LOCAL GOVERNMENTS</b>									
HUMBOLDT COUNTY	791,474.97	0.6433	-	-	791,474.97	70,416.06	0.6347	117,487.12	979,378.16
WINNEMUCCA	298,595.78	0.2427	-	-	298,595.78	26,565.51	0.2513	46,523.80	371,685.09
<b>SPECIAL DISTRICTS</b>									
GOLCONDA FIRE PROTECTION	29,437.13	0.0239	-	-	29,437.13	2,618.97	0.0240	4,446.15	36,502.24
HUMBOLDT FIRE PROTECTION	2,447.69	0.0020	-	-	2,447.69	217.77	0.0021	386.54	3,051.99
HUMBOLDT HOSPITAL DISTRICT	84,310.00	0.0685	-	-	84,310.00	7,500.90	0.0680	12,578.33	104,389.23
MCDERMIT FIRE PROTECTION	272.92	0.0002	-	-	272.92	24.28	0.0002	41.91	339.11
OROVADA COMMUNITY SERVICES GID	2,789.80	0.0023	-	-	2,789.80	248.20	0.0022	415.49	3,453.49
OROVADA FIRE PROTECTION	3,485.09	0.0028	-	-	3,485.09	310.06	0.0028	519.04	4,314.19
PARADISE FIRE PROTECTION	2,799.38	0.0023	-	-	2,799.38	249.06	0.0023	422.19	3,470.62
PUEBLO FIRE PROTECTION	790.53	0.0006	-	-	790.53	70.33	0.0006	117.29	978.16
WINNEMUCCA RURAL FIRE PROTECTIO	13,908.43	0.0113	-	-	13,908.43	1,237.41	0.0117	2,160.90	17,306.73
<b>TOTAL HUMBOLDT COUNTY</b>	<b>1,230,311.71</b>	<b>1.0000</b>	<b>-</b>	<b>294,557.30</b>	<b>1,230,311.71</b>	<b>109,458.55</b>	<b>1.000000</b>	<b>185,098.75</b>	<b>1,524,869.01</b>

117,487.12 0.01

June

FY 19-20	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 LANDER REVENUE AVAILABLE TO DISTRIBU	455,581.02	455,284.85					44,619.85		0.00	
ENTERPRISE DISTRICT LANDER CO SEWER IMPROVEMENT	296.17									296.17
LOCAL GOVERNMENTS LANDER COUNTY		324,171.89	0.7894	-	-	324,171.89	35,222.14	0.7887	0.00	359,394.03
AUSTIN		1,343.70	0.0033	-	-	1,343.70	146.00	0.0034	0.00	1,489.70
BATTLE MOUNTAIN		20,125.39	0.0490	-	-	20,125.39	2,186.68	0.0484	0.00	22,312.07
KINGSTON		1,788.52	0.0044	-	-	1,788.52	194.33	0.0043	0.00	1,982.85
SPECIAL DISTRICTS LANDER HOSPITAL DISTRICT		63,235.49	0.1540	-	-	63,235.49	6,870.71	0.1552	0.00	70,106.20
<b>TOTAL LANDER COUNTY</b>	<b>296.17</b>	<b>410,665.00</b>	<b>1.0000</b>	<b>-</b>	<b>44,619.85</b>	<b>410,665.00</b>	<b>44,619.85</b>	<b>1.0000</b>	<b>0.00</b>	<b>455,581.02</b>
								0.000000		-
		410,961.17	0.0000							(0.01)

June

FY 19-20	<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	203,365.42					43,990.09		0.00	
<b>LOCAL GOVERNMENTS</b>									
LINCOLN COUNTY	116,513.37	0.7311	-	-	116,513.37	32,159.52	0.723421	0.00	148,672.88
CALIENTE	13,023.58	0.0817	-	-	13,023.58	3,594.71	0.085479	0.00	16,618.29
ALAMO	1,980.58	0.0124	-	-	1,980.58	546.67	0.013058	0.00	2,527.25
PANACA	3,580.83	0.0225	-	-	3,580.83	988.36	0.023301	0.00	4,569.19
PIOCHE	4,766.69	0.0299	-	-	4,766.69	1,315.68	0.031225	0.00	6,082.37
<b>SPECIAL DISTRICTS</b>									
LINCOLN COUNTY HOSPITAL DISTRICT	12,278.68	0.0770	-	-	12,278.68	3,389.11	0.075516	0.00	15,667.79
PAHRANAGAT VALLEY FIRE PROTECTIO	4,617.01	0.0290	-	-	4,617.01	1,274.37	0.030903	0.00	5,891.38
PIOCHE FIRE PROTECTION	2,614.60	0.0164	-	-	2,614.60	721.67	0.017097	0.00	3,336.27
<b><u>TOTAL LINCOLN COUNTY</u></b>	<b><u>159,375.33</u></b>	<b><u>1.0000</u></b>	<b><u>-</u></b>	<b><u>43,990.09</u></b>	<b><u>159,375.33</u></b>	<b><u>43,990.09</u></b>	<b><u>1.000000</u></b>	<b><u>0.00</u></b>	<b><u>203,365.42</u></b>
		0.0000					\$ -	0.00	(0.01)

June

FY 19-20	<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 LYON</b>										
REVENUE AVAILABLE TO DISTRIBUT	1,867,143.93	1,865,363.29					259,022.05		25,458.13	
<b>ENTERPRISE DISTRICTS</b>										
STAGECOACH GID	1,588.67									1,588.67
WILLOWCREEK GID	191.97									191.97
<b>LOCAL GOVERNMENTS</b>										
LYON COUNTY		1,421,755.76	0.8851	-	-	1,421,755.76	206,724.97	0.885972	22,555.19	1,651,035.92
FERNLEY		14,923.42	0.0093	-	-	14,923.42	2,169.88	0.009245	235.37	17,328.68
YERINGTON		40,994.03	0.0255	-	-	40,994.03	5,960.58	0.025229	642.28	47,596.89
<b>SPECIAL DISTRICTS</b>										
CARSON-TRUCKEE WATER CONSERVANCY		1,025.16	0.0006	-	-	1,025.16	149.06	0.000657	16.74	1,190.96
CENTRAL LYON FIRE PROTECTION		53,987.73	0.0336	-	-	53,987.73	7,849.88	0.034390	875.50	62,713.10
MASON VALLEY FIRE PROTECTION		7,941.55	0.0049	-	-	7,941.55	1,154.71	0.004724	120.28	9,216.54
MASON VALLEY MOSQUITO ABATEMENT		6,966.70	0.0043	-	-	6,966.70	1,012.97	0.004163	105.98	8,085.65
NORTH LYON FIRE PROTECTION		15,441.61	0.0096	-	-	15,441.61	2,245.23	0.009444	240.44	17,927.28
SILVER SPRINGS STAGECOACH HOSPITAL		8,913.68	0.0055	-	-	8,913.68	1,296.06	0.005713	145.44	10,355.19
SMITH VALLEY FIRE PROTECTION		5,620.20	0.0035	-	-	5,620.20	817.18	0.003338	84.97	6,522.35
SOUTH LYON HOSPITAL DISTRICT		28,771.40	0.0179	-	-	28,771.40	4,183.40	0.017124	435.94	33,390.73
<b>TOTAL LYON COUNTY</b>	<b>1,780.63</b>	<b>1,606,341.25</b>	<b>1.0000</b>	<b>0.00</b>	<b>259,022.05</b>	<b>1,606,341.25</b>	<b>233,563.92</b>	<b>1.000000</b>	<b>25,458.13</b>	<b>1,867,143.93</b>
		1,608,121.88	0.0000							(0.00)

June

FY 19-20	<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	236,844.90					34,501.58		-	
<b>LOCAL GOVERNMENTS</b>									
MINERAL COUNTY	191,108.00	0.9445	-	-	191,108.00	32,585.84	0.9290	-	223,693.85
<b>SPECIAL DISTRICTS</b>									
MINERAL COUNTY HOSPITAL DISTRICT (MT GRANT GENERAL HOSPITAL)	11,235.31	0.0555	-	-	11,235.31	1,915.73	0.0710	-	13,151.05
<b>TOTAL MINERAL COUNTY</b>	<b>202,343.32</b>	<b>1.0000</b>	<b>-</b>	<b>34,501.58</b>	<b>202,343.32</b>	<b>34,501.58</b>	<b>1.0000</b>	<b>-</b>	<b>236,844.90</b>
		0.0000					0.000000	-	(0.00)

June



FY 19-20	<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 NYE</b>									
REVENUE AVAILABLE TO DISTRIBUTE	2,530,746.41					952,924.85		770,000.02	
<b>LOCAL GOVERNMENTS</b>									
NYE COUNTY	1,328,405.74	0.8419	-	-	1,328,405.74	154,008.80	0.813647	626,508.20	2,108,922.73
AMARGOSA	12,777.49	0.0081	-	-	12,777.49	1,481.36	0.007092	5,461.00	19,719.85
BEATTY	42,340.10	0.0268	-	-	42,340.10	4,908.70	0.023757	18,292.77	65,541.57
GABBS	10,326.60	0.0065	-	-	10,326.60	1,197.22	0.005477	4,217.62	15,741.44
MANHATTAN	578.20	0.0004	-	-	578.20	67.03	0.000360	277.58	922.81
PAHRUMP	84,355.61	0.0535	-	-	84,355.61	9,779.77	0.053408	41,123.81	135,259.18
ROUND MOUNTAIN	29,795.13	0.0189	-	-	29,795.13	3,454.30	0.019761	15,215.93	48,465.36
TONOPAH	46,097.93	0.0292	-	-	46,097.93	5,344.37	0.062108	47,822.96	99,265.25
<b>SPECIAL DISTRICTS</b>									
AMARGOSA LIBRARY DISTRICT	1,023.77	0.0006	-	-	1,023.77	118.69	0.000566	435.70	1,578.16
BEATTY LIBRARY DISTRICT	719.39	0.0005	-	-	719.39	83.40	0.000400	308.31	1,111.11
PAHRUMP LIBRARY DISTRICT	11,425.05	0.0072	-	-	11,425.05	1,324.56	0.007120	5,482.47	18,232.09
PAHRUMP SWIM POOL GID	6,683.51	0.0042	-	-	6,683.51	774.85	0.004165	3,207.18	10,665.55
SMOKY VALLEY LIBRARY DISTRICT	2,953.01	0.0019	-	-	2,953.01	342.36	0.001928	1,484.81	4,780.18
TONOPAH LIBRARY DISTRICT	340.03	0.0002	-	-	340.03	39.42	0.000210	161.68	541.13
<b>TOTAL NYE COUNTY</b>	<b>1,577,821.56</b>	<b>1.0000</b>	<b>-</b>	<b>-</b>	<b>1,577,821.56</b>	<b>182,924.83</b>	<b>1.000000</b>	<b>770,000.02</b>	<b>2,530,746.41</b>
		0.0000					0.000000	626,508.20	

June

FY 19-20	<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	328,660.50					60,776.22		2,714.65	
<b>LOCAL GOVERNMENTS</b>									
PERSHING COUNTY	203,344.43	0.7591	-	-	203,344.43	44,073.13	0.764742	2,076.01	249,493.57
LOVELOCK	38,047.20	0.1420	-	-	38,047.20	8,246.40	0.135569	368.02	46,661.62
<b>SPECIAL DISTRICTS</b>									
PERSHING COUNTY HOSPITAL DISTRICT	26,492.64	0.0989	-	-	26,492.64	5,742.05	0.099689	270.62	32,505.31
<b><u>TOTAL PERSHING COUNTY</u></b>	<b><u>267,884.27</u></b>	<b><u>1.0000</u></b>	<b><u>-</u></b>	<b><u>60,776.22</u></b>	<b><u>267,884.27</u></b>	<b><u>58,061.58</u></b>	<b><u>1.000000</u></b>	<b><u>2,714.65</u></b>	<b><u>328,660.50</u></b>
		0.0000					0.000000	-	-
								2,076.01	(0.00)

June

FY 19-20	<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	387,820.25					30,459.65		-	
<b>LOCAL GOVERNMENTS</b>									
STOREY COUNTY	357,235.67	0.9997	-	-	357,235.67	30,449.01	0.999637	-	387,684.68
<b>SPECIAL DISTRICTS</b>									
CARSON-TRUCKEE WATER CONSERVANC	124.92	0.0003	-	-	124.92	10.65	0.000363	-	135.57
<b><u>TOTAL STOREY COUNTY</u></b>	<b><u>357,360.60</u></b>	<b><u>1.0000</u></b>	<b><u>-</u></b>	<b><u>30,459.65</u></b>	<b><u>357,360.60</u></b>	<b><u>30,459.65</u></b>	<b><u>1.000000</u></b>	<b><u>-</u></b>	<b><u>387,820.25</u></b>

0.0000

0.000000

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June

FY 19-20	<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	23,534,001.76	23,517,681.99					4,637,948.91		-	
<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 WATE	-									-
<b>LOCAL GOVERNMENTS</b>										
WASHOE COUNTY		9,643,854.43	0.5108	-	-	9,643,854.43	2,369,085.62	0.5045	-	12,012,940.04
RENO		5,710,798.53	0.3025	-	-	5,710,798.53	1,402,900.76	0.3128	-	7,113,699.29
SPARKS		2,302,381.17	0.1219	-	-	2,302,381.17	565,597.31	0.1324	-	2,867,978.48
<b>SPECIAL DISTRICTS</b>										
CARSON-TRUCKEE WATER CONSERVANCY		18,143.78	0.0010	-	-	18,143.78	4,457.16	0.0008	-	22,600.93
INCLINE VILLAGE GID		119,546.99	0.0063	-	-	119,546.99	29,367.62	0.0032	-	148,914.61
NORTH LAKE TAHOE FIRE PROTECTION		329,626.23	0.0175	-	-	329,626.23	80,975.17	0.0089	-	410,601.40
PALOMINO VALLEY GID		30,999.12	0.0016	-	-	30,999.12	7,615.17	0.0014	-	38,614.29
SIERRA FIRE DISTRICT		-	0.0000	-	-	-	-	-	-	-
TRUCKEE MEADOWS FIRE PROTECTION		724,382.83	0.0384	-	-	724,382.83	177,950.11	0.0359	-	902,332.94
<b>TOTAL WASHOE COUNTY</b>	<b>16,319.77</b>	<b>18,879,733.08</b>	<b>1.0000</b>	<b>-</b>	<b>4,637,948.91</b>	<b>18,879,733.08</b>	<b>4,637,948.91</b>	<b>1.0000</b>	<b>-</b>	<b>23,534,001.76</b>
		18,896,052.85	0.0000					0.000000		(0.01)

June

FY 19-20	<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	23,534,001.76	23,517,681.99					4,637,948.91		-	
<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	-									-
<b>LOCAL GOVERNMENTS</b>										
WASHOE COUNTY		9,643,854.43	0.5108	-	-	9,643,854.43	2,369,085.62	0.5045	-	12,012,940.04
RENO		5,710,798.53	0.3025	-	-	5,710,798.53	1,402,900.76	0.3128	-	7,113,699.29
SPARKS		2,302,381.17	0.1219	-	-	2,302,381.17	565,597.31	0.1324	-	2,867,978.48
<b>SPECIAL DISTRICTS</b>										
CARSON-TRUCKEE WATER CONSERVANCY		18,143.78	0.0010	-	-	18,143.78	4,457.16	0.0008	-	22,600.93
INCLINE VILLAGE GID		119,546.99	0.0063	-	-	119,546.99	29,367.62	0.0032	-	148,914.61
NORTH LAKE TAHOE FIRE PROTECTION		329,626.23	0.0175	-	-	329,626.23	80,975.17	0.0089	-	410,601.40
PALOMINO VALLEY GID		35,361.37	0.0019	-	-	35,361.37	7,615.17	0.0014	-	42,976.54
SIERRA FIRE DISTRICT		-	0.0000	-	-	-	-		-	-
TRUCKEE MEADOWS FIRE PROTECTION		720,020.58	0.0381	-	-	720,020.58	177,950.11	0.0359	-	897,970.69
<b>TOTAL WASHOE COUNTY</b>	<b>16,319.77</b>	<b>18,879,733.08</b>	<b>1.0000</b>	<b>-</b>	<b>4,637,948.91</b>	<b>18,879,733.08</b>	<b>4,637,948.91</b>	<b>1.0000</b>	<b>-</b>	<b>23,534,001.76</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.

FY 19-20	<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 WHITE PINE</b>									
REVENUE AVAILABLE TO DISTRIBUTE	546,035.63					77,056.34		0.00	
<b>LOCAL GOVERNMENTS</b>									
WHITE PINE COUNTY	295,307.30	0.6297	-	-	295,307.30	48,520.91	0.631406	0.00	343,828.19
ELY	123,670.90	0.2637	-	-	123,670.90	20,319.93	0.262916	0.00	143,990.84
LUND	1,554.98	0.0033	-	-	1,554.98	255.49	0.003201	0.00	1,810.47
MCGILL	9,186.33	0.0196	-	-	9,186.33	1,509.37	0.019345	0.00	10,695.71
RUTH	4,451.87	0.0095	-	-	4,451.87	731.47	0.009536	0.00	5,183.34
<b>SPECIAL DISTRICTS</b>									
WHITE PINE HOSPITAL DISTRICT	34,807.91	0.0742	-	-	34,807.91	5,719.17	0.073597	0.00	40,527.08
<b>TOTAL WHITE PINE COUNTY</b>	<b>468,979.29</b>	<b>1.0000</b>	<b>-</b>	<b>77,056.34</b>	<b>468,979.29</b>	<b>77,056.34</b>	<b>1.000000</b>	<b>0.00</b>	<b>546,035.63</b>
		0.0000					0.000000	-	(0.01)

June

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

ACTIVITY PERIOD: June

DISTRIBUTION DATE: 8/26/2020

**CARSON CITY TREASURER- T80990941 H**

CARSON CITY \$ 3,762,735.97

**TOTAL** \$ 3,762,735.97

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

ACTIVITY PERIOD: June

DISTRIBUTION DATE: 8/26/2020

**CHURCHILL COUNTY TREASURER- T81032440 E**

CHURCHILL COUNTY	\$	734,893.33
CHURCHILL MOSQUITO ABATEMENT GID	\$	36,781.01

<b>TOTAL</b>	<b>\$</b>	<b><u>771,674.34</u></b>
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STATE OF NEVADA  
DEPARTMENT OF TAXATION  
ADMINISTRATIVE SERVICES DIVISION  
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: June

DISTRIBUTION DATE: 8/26/2020

**CLARK COUNTY TREASURER- T81026920 X**

CLARK COUNTY	\$	35,140,558.59
BUNKERVILLE		51,801.37
ENTERPRISE		496,290.66
GLENDALE		-
WHITNEY		93,393.89
LAUGHLIN		718,150.63
MOAPA VALLEY		71,165.91
PARADISE		6,769,729.52
SEARCHLIGHT		35,488.67
SPRING VALLEY		2,246,818.28
SUMMERLIN		16,261.40
SUNRISE MANOR		1,092,068.97
WINCHESTER		1,307,245.90
BOULDER LIBRARY		60,826.88
CLARK COUNTY FIRE PROTECTION		4,804,068.95
HENDERSON LIBRARY		
MOAPA FIRE PROTECTION		78,355.86
MT CHARLESTON FIRE PROTECTION		14,896.84
KYLE CANYON WATER DISTRICT		862.17

<b>TOTAL</b>	<b>\$</b>	<b><u>52,997,984.49</u></b>
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STATE OF NEVADA  
DEPARTMENT OF TAXATION  
ADMINISTRATIVE SERVICES DIVISION  
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: June

DISTRIBUTION DATE: 8/26/2020

**DOUGLAS COUNTY TREASURER- T40174400**

DOUGLAS COUNTY	\$	1,238,336.68
GARDNERVILLE		29,819.60
GENOA		1,218.43
MINDEN		39,398.94

**TOTAL**

**\$ 1,308,773.65**

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

ACTIVITY PERIOD: June

DISTRIBUTION DATE: 8/26/2020

**ELKO COUNTY TREASURER- T81072742 M**

ELKO COUNTY	\$	1,729,402.21
JACKPOT		159,680.56
MONTELLO		1,039.97
MOUNTAIN CITY		821.09

<b>TOTAL</b>	<b>\$</b>	<b><u>1,890,943.83</u></b>
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STATE OF NEVADA  
DEPARTMENT OF TAXATION  
ADMINISTRATIVE SERVICES DIVISION  
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: June

DISTRIBUTION DATE: 8/26/2020

**ESMERALDA COUNTY TREASURER- T81000318**

ESMERALDA COUNTY	134,039.23
GOLDFIELD	2,894.33
SILVER PEAK	2,162.31

**TOTAL**

**139,095.87**

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

ACTIVITY PERIOD: June

DISTRIBUTION DATE: 8/26/2020

**EUREKA COUNTY TREASURER- T80975988**

EUREKA COUNTY	\$	496,899.33
CRESCENT VALLEY		124.64
EUREKA TOWN		312.06
DIAMOND VALLEY RODENT		479.01
DIAMOND VALLEY WEED		479.01
EUREKA TV		4,589.82

<b>TOTAL</b>	<b>\$</b>	<b><u>502,883.87</u></b>
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STATE OF NEVADA  
DEPARTMENT OF TAXATION  
ADMINISTRATIVE SERVICES DIVISION  
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: June

DISTRIBUTION DATE: 8/26/2020

**HUMBOLDT COUNTY TREASURER- T40139500**

HUMBOLDT COUNTY	\$	979,378.16
GOLCONDA FIRE PROTECTION		36,502.24
HUMBOLDT FIRE PROTECTION		3,051.99
HUMBOLDT HOSPITAL		104,389.23
MCDERMIT FIRE PROTECTION		339.11
OROVADA COMMUNITY SERVICES GID		3,453.49
OROVADA FIRE PROTECTION		4,314.19
PARADISE FIRE PROTECTION		3,470.62
PUEBLO FIRE PROTECTION		978.16
WINNEMUCCA RURAL FIRE PROTECTION		17,306.73

**TOTAL**

**\$ 1,153,183.92**

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

ACTIVITY PERIOD: June

DISTRIBUTION DATE: 8/26/2020

LANDER COUNTY TREASURER- T40262000

LANDER COUNTY	\$	359,394.03
AUSTIN		1,489.70
BATTLE MOUNTAIN		22,312.07
KINGSTON		1,982.85
LANDER SEWER IMPROVEMENT #2		296.17

TOTAL	\$	<u>385,474.82</u>
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STATE OF NEVADA  
DEPARTMENT OF TAXATION  
ADMINISTRATIVE SERVICES DIVISION  
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: June

DISTRIBUTION DATE: 8/26/2020

LINCOLN COUNTY TREASURER- T40267400

LINCOLN COUNTY	\$148,672.88
ALAMO	2,527.25
PANACA	4,569.19
PIOCHE	6,082.37
PAHRANAGAT VALLEY FIRE PROTECTION	5,891.38
PIOCHE FIRE PROTECTION	3,336.27

TOTAL

\$171,079.34



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

ACTIVITY PERIOD: June

DISTRIBUTION DATE: 8/26/2020

**LYON COUNTY TREASURER- T40156600**

LYON COUNTY	\$	1,651,035.92
FERNLEY		17,328.68
CENTRAL LYON FIRE PROTECTION		62,713.10
SOUTH LYON HOSPITAL DISTRICT		33,390.73
MASON VALLEY FIRE PROTECTION		9,216.54
MASON VALLEY MOSQUITO ABATEMENT		8,085.65
NORTH LYON FIRE PROTECTION		17,927.28
SILVER SPRINGS/STAGECOACH HOSPITAL		10,355.19
SMITH VALLEY FIRE PROTECTION		6,522.35
STAGECOACH GID		1,588.67
WILLOWCREEK GID		191.97

<b>TOTAL</b>	<b>\$</b>	<b><u>1,818,356.08</u></b>
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STATE OF NEVADA  
DEPARTMENT OF TAXATION  
ADMINISTRATIVE SERVICES DIVISION  
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: June

DISTRIBUTION DATE: 8/26/2020

**NYE COUNTY TREASURER- T80044560 X**

NYE COUNTY	\$	2,108,922.73
AMARGOSA		19,719.85
BEATTY		65,541.57
MANHATTAN		922.81
PAHRUMP		135,259.18
ROUND MOUNTAIN		48,465.36
TONOPAH		99,265.25
AMARGOSA LIBRARY DISTRICT		1,578.16
PAHRUMP SWIMMING POOL GID		10,665.55
PAHRUMP LIBRARY		18,232.09
TONOPAH LIBRARY DISTRICT		541.13
GABBS		15,741.44
<b>TOTAL</b>	<b>\$</b>	<b><u>2,524,855.12</u></b>

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

ACTIVITY PERIOD: June

DISTRIBUTION DATE: 8/26/2020

**WASHOE COUNTY TREASURER- T40283400 P**

WASHOE COUNTY	\$	12,012,940.04
SIERRA FOREST FIRE PROTECTION		-
TRUCKEE MEADOWS FIRE PROTECTION		897,970.69
LEMMON VALLEY UNDERGROUND WATER		-
VERDI TELEVISION GID		5,324.45

<b>TOTAL</b>	<b>\$</b>	<b><u>12,916,235.18</u></b>
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STATE OF NEVADA  
DEPARTMENT OF TAXATION  
ADMINISTRATIVE SERVICES DIVISION  
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: June

DISTRIBUTION DATE: 8/26/2020

**CARSON-TRUCKEE WATER CONSERVANCY- T80245560**

CARSON-TRUCKEE WATER - CARSON CITY	\$	4,823.36
CARSON-TRUCKEE WATER - CHURCHILL		1,105.94
CARSON-TRUCKEE WATER - DOUGLAS		2,700.14
CARSON-TRUCKEE WATER - LYON		1,190.96
CARSON-TRUCKEE WATER - STOREY		135.57
CARSON-TRUCKEE WATER - WASHOE		22,600.93

<b>TOTAL</b>	<b>\$</b>	<b><u>32,556.90</u></b>
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STATE OF NEVADA  
DEPARTMENT OF TAXATION  
ADMINISTRATIVE SERVICES DIVISION  
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: June

DISTRIBUTION DATE: 8/26/2020

**WHITE PINE COUNTY TREASURER- T80971176**

WHITE PINE COUNTY	\$	343,828.19
LUND		1,810.47
MCGILL		10,695.71
RUTH		5,183.34

<b>TOTAL</b>	<b>\$</b>	<b><u>361,517.71</u></b>
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STATE OF NEVADA  
DEPARTMENT OF TAXATION  
ADMINISTRATIVE SERVICES DIVISION  
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: June

DISTRIBUTION DATE: 8/26/2020

**WASHOE COUNTY TREASURER- T40283400 P**

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 2019-20 SCRT	FY 2018-19 SCRT	DIFFERENCE		FY 2019-20 SCRT	FY 2018-19 SCRT	DIFFERENCE	
	June	Jun-19	AMOUNT	PERCENT	YEAR TO DATE	YEAR TO DATE	AMOUNT	PERCENT
CARSON CITY	2,152,527.07	1,794,615.93	357,911.14	19.94%	20,831,908.09	19,652,840.10	1,179,067.99	6.00%
CHURCHILL	462,264.81	449,505.54	12,759.27	2.84%	5,140,885.27	4,967,470.06	173,415.21	3.49%
CLARK	50,744,214.57	61,667,833.41	(10,923,618.84)	-17.71%	649,594,724.32	703,537,373.86	(53,942,649.54)	-7.67%
DOUGLAS	1,090,266.65	1,105,889.31	(15,622.66)	-1.41%	12,015,058.79	12,063,903.09	(48,844.30)	-0.40%
ELKO	2,223,530.92	1,938,473.89	285,057.03	14.71%	23,805,085.88	23,272,243.48	532,842.40	2.29%
ESMERALDA	37,839.23	16,823.70	21,015.53	124.92%	285,772.04	286,568.34	(796.30)	-0.28%
EUREKA	301,202.78	285,326.16	15,876.62	5.56%	3,613,369.95	3,700,532.02	(87,162.07)	-2.36%
HUMBOLDT	810,469.26	749,308.39	61,160.87	8.16%	9,243,835.28	8,879,681.09	364,154.19	4.10%
LANDER	342,706.96	363,696.56	(20,989.60)	-5.77%	4,352,948.87	4,142,628.71	210,320.16	5.08%
LINCOLN	52,545.63	41,789.96	10,755.67	25.74%	454,334.38	421,815.17	32,519.21	7.71%
LYON	901,518.17	1,003,559.59	(102,041.42)	-10.17%	9,692,126.66	8,936,587.87	755,538.79	8.45%
MINERAL	66,777.32	64,351.20	2,426.12	3.77%	1,000,649.89	859,066.09	141,583.80	16.48%
NYE	1,327,370.28	1,009,030.62	318,339.66	31.55%	11,225,308.94	10,462,363.01	762,945.93	7.29%
PERSHING	159,729.72	134,324.60	25,405.12	18.91%	1,982,985.28	1,518,381.27	464,604.01	30.60%
STOREY	222,836.22	230,498.37	(7,662.15)	-3.32%	2,863,245.44	2,610,539.16	252,706.28	9.68%
WASHOE	12,172,227.50	11,379,832.81	792,394.69	6.96%	129,414,375.22	126,048,461.94	3,365,913.28	2.67%
WHITE PINE	406,211.13	396,884.53	9,326.60	2.35%	4,926,919.36	4,653,024.62	273,894.74	5.89%
<b>TOTAL</b>	<b>73,474,238.22</b>	<b>82,631,744.57</b>	<b>(9,157,506.35)</b>	<b>-11.08%</b>	<b>890,443,533.66</b>	<b>936,013,479.88</b>	<b>(45,569,946.22)</b>	<b>-4.87%</b>
OUT OF STATE	15,834,791.09							
ADDITIONS	-							
LESS GF	1,571,412.44							
<b>TOTAL</b>	<b>87,737,616.87</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	-	-	2,679,510.27	-	191,331.32	-
August	-	-	2,679,510.27	-	103,845.31	-
September	-	-	2,679,510.27	-	153,313.55	-
October	-	-	2,679,510.27	-	356,605.33	-
November	-	-	2,679,510.27	-	79,887.35	-
December	-	-	2,679,510.27	-	622,381.20	-
January	2,496,371.29	(183,138.98)	-	-	-	-
February	2,359,232.91	(320,277.36)	-	-	-	-
March	2,529,035.94	(150,474.33)	-	-	-	-
April	2,497,636.90	(181,873.37)	-	-	-	-
May	-	-	2,679,510.27	701,935.31	-	-
June	-	-	2,679,510.27	133,828.73	954,220.33	-
<b>TOTAL</b>	<b>9,882,277.04</b>	<b>(835,764.04)</b>	<b>21,436,082.16</b>	<b>835,764.04</b>	<b>2,461,584.39</b>	<b>-</b>
<b><u>Churchill</u></b>						
July	755,651.33	(2,812.40)	-	-	-	-
August	-	-	758,463.73	2,812.40	40,276.27	-
September	-	-	758,463.73	-	11,453.20	-
October	744,140.26	(14,323.47)	-	-	-	-
November	-	-	758,463.73	14,323.47	18,386.88	-
December	-	-	758,463.73	-	206,302.71	-
January	756,814.37	(1,649.36)	-	-	-	-
February	613,514.06	(144,949.67)	-	-	-	-
March	-	-	758,463.73	1,649.36	92,814.21	-
April	654,517.38	(103,946.35)	-	-	-	-
May	-	-	758,463.73	104,128.04	-	-
June	-	-	758,463.73	144,767.98	80,295.19	-
<b>TOTAL</b>	<b>3,524,637.40</b>	<b>(267,681.24)</b>	<b>5,309,246.10</b>	<b>267,681.24</b>	<b>449,528.47</b>	<b>-</b>
<b><u>Clark</u></b>						
	Enterprise Dist =	862.17				
July	95,926,528.48	(3,581,790.61)	-	-	-	-
August	99,254,448.53	(253,870.56)	-	-	-	-
September	-	-	99,508,319.09	3,835,661.18	4,240,466.69	-
October	99,144,607.59	(363,711.50)	-	-	-	-
November	-	-	99,508,319.09	314,898.58	-	-
December	-	-	99,508,319.09	48,812.92	28,099,550.08	-
January	96,512,825.04	(2,995,494.05)	-	-	-	-
February	87,061,882.77	(12,446,436.32)	-	-	-	-
March	86,844,009.99	(12,664,309.10)	-	-	-	-
April	58,763,976.04	(40,744,343.05)	-	-	-	-
May	72,279,777.92	(27,228,541.17)	-	-	-	-
June	-	-	99,508,319.09	150,595.17	-	-
<b>TOTAL</b>	<b>695,788,056.36</b>	<b>(100,278,496.35)</b>	<b>398,033,276.36</b>	<b>4,349,967.85</b>	<b>32,340,016.78</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	1,893,260.53	(5,583.16)	-	-	-	-
August	1,894,023.84	(4,819.85)	-	-	-	-
September	-	-	1,898,843.69	10,403.01	249,504.19	-
October	1,872,155.31	(26,688.38)	-	-	-	-
November	1,807,778.77	(91,064.91)	-	-	-	-
December	-	-	1,898,843.69	117,753.30	201,152.78	-
January	1,814,965.72	(83,877.96)	-	-	-	-
February	1,772,225.58	(126,618.10)	-	-	-	-
March	-	-	1,898,843.69	69,637.85	-	-
April	1,605,649.01	(293,194.67)	-	-	-	-
May	1,737,508.22	(161,335.46)	-	-	-	-
June	-	-	1,898,843.69	340,788.86	0.00	-
<b>TOTAL</b>	<b>14,397,566.99</b>	<b>(793,182.51)</b>	<b>7,595,374.75</b>	<b>538,583.01</b>	<b>450,656.97</b>	<b>-</b>

<b><u>Elko</u></b>	Enterprise Dist =	46,237.33				
July	2,974,557.69	(229,127.09)	-	-	-	-
August	-	-	3,203,684.78	229,127.09	49,655.80	-
September	-	-	3,203,684.78	-	287,815.46	-
October	-	-	3,203,684.78	-	191,880.60	-
November	3,093,231.55	(110,453.23)	-	-	-	-
December	-	-	3,203,684.78	110,453.23	282,373.45	-
January	3,194,740.48	(8,944.30)	-	-	-	-
February	2,848,912.47	(354,772.31)	-	-	-	-
March	-	-	3,203,684.78	8,944.30	211,611.99	-
April	2,945,827.97	(257,856.81)	-	-	-	-
May	-	-	3,203,684.78	277,657.10	-	-
June	-	-	3,203,684.78	334,972.03	559,651.48	-
<b>TOTAL</b>	<b>15,057,270.17</b>	<b>(961,153.75)</b>	<b>22,425,793.49</b>	<b>961,153.75</b>	<b>1,582,988.79</b>	<b>-</b>

<b><u>Esmeralda</u></b>						
July	108,242.53	(14,837.50)	-	-	-	-
August	116,871.69	(6,208.33)	-	-	-	-
September	-	-	123,080.03	3,496.82	-	-
October	-	-	123,080.03	1,324.19	-	-
November	108,637.87	(14,442.15)	-	-	-	-
December	-	-	123,080.03	8,583.08	-	-
January	-	-	123,080.03	18,130.76	-	-
February	105,777.24	(17,302.78)	-	-	-	-
March	-	-	123,080.03	3,953.14	10,820.75	-
April	103,767.96	(19,312.06)	-	-	-	-
May	120,729.27	(2,350.75)	-	-	-	-
June	-	-	123,080.03	16,015.85	-	-
<b>TOTAL</b>	<b>664,026.56</b>	<b>(74,453.57)</b>	<b>738,480.15</b>	<b>51,503.83</b>	<b>10,820.75</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	-	-	464,098.61	-	407,607.33	-
August	386,043.24	(78,055.37)	-	-	-	-
September	-	-	464,098.61	54,069.98	0.00	-
October	434,105.23	(29,993.38)	-	-	-	-
November	401,579.33	(62,519.28)	-	-	-	-
December	390,551.07	(73,547.54)	-	-	-	-
January	447,486.26	(16,612.35)	-	-	-	-
February	302,790.90	(161,307.71)	-	-	-	-
March	-	-	464,098.61	51,062.24	0.00	-
April	408,526.60	(55,572.01)	-	-	-	-
May	445,201.84	(18,896.77)	-	-	-	-
June	-	-	464,098.61	34,195.44	0.00	-
<b>TOTAL</b>	<b>3,216,284.46</b>	<b>(496,504.40)</b>	<b>1,856,394.43</b>	<b>139,327.66</b>	<b>407,607.33</b>	<b>-</b>

**Humboldt**

July	1,188,680.43	(41,631.28)	-	-	-	-
August	-	-	1,230,311.71	22,136.13	-	-
September	-	-	1,230,311.71	19,495.15	165,140.12	-
October	-	-	1,230,311.71	-	67,238.00	-
November	1,111,852.34	(118,459.37)	-	-	-	-
December	-	-	1,230,311.71	118,459.37	311,774.96	-
January	1,206,478.49	(23,833.22)	-	-	-	-
February	1,019,920.49	(210,391.22)	-	-	-	-
March	-	-	1,230,311.71	23,833.22	185,459.51	-
April	1,193,770.15	(36,541.56)	-	-	-	-
May	-	-	1,230,311.71	137,474.23	-	-
June	-	-	1,230,311.71	109,458.55	185,098.75	-
<b>TOTAL</b>	<b>5,720,701.90</b>	<b>(430,856.64)</b>	<b>8,612,181.96</b>	<b>430,856.64</b>	<b>914,711.35</b>	<b>-</b>

**Lander**

	Enterprise Dist =	296.17				
July	398,413.80	(12,251.19)	-	-	-	-
August	404,891.44	(5,773.55)	-	-	-	-
September	405,133.38	(5,531.61)	-	-	-	-
October	408,517.06	(2,147.93)	-	-	-	-
November	381,880.15	(28,784.85)	-	-	-	-
December	-	-	410,665.00	36,213.93	0.00	-
January	-	-	410,665.00	18,275.22	4,043.76	-
February	374,741.23	(35,923.77)	-	-	-	-
March	-	-	410,665.00	-	35,105.10	-
April	352,681.82	(57,983.18)	-	-	-	-
May	-	-	410,665.00	4,320.51	-	-
June	-	-	410,665.00	44,619.85	0.00	-
<b>TOTAL</b>	<b>2,726,258.89</b>	<b>(148,396.10)</b>	<b>2,053,324.99</b>	<b>103,429.51</b>	<b>39,148.86</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	143,890.56	(15,484.77)	-	-	-	-
August	-	-	159,375.33	1,505.42	0.00	-
September	-	-	159,375.33	1,909.53	0.00	-
October	-	-	159,375.33	3,307.35	0.00	-
November	146,749.63	(12,625.70)	-	-	-	-
December	-	-	159,375.33	21,388.15	5,896.10	-
January	-	-	159,375.33	-	26,887.74	-
February	135,457.56	(23,917.77)	-	-	-	-
March	-	-	159,375.33	-	18,641.64	-
April	122,845.05	(36,530.28)	-	-	-	-
May	154,848.59	(4,526.74)	-	-	-	-
June	-	-	159,375.33	43,990.09	0.00	-
<b>TOTAL</b>	<b>703,791.41</b>	<b>(93,085.24)</b>	<b>1,115,627.30</b>	<b>72,100.56</b>	<b>51,425.49</b>	<b>-</b>

<b><u>Lyon</u></b>	Enterprise Dist =	1,780.63				
July	-	-	1,606,341.25	-	88,669.85	-
August	-	-	1,606,341.25	-	49,596.54	-
September	-	-	1,606,341.25	-	34,063.88	-
October	-	-	1,606,341.25	-	37,876.09	-
November	1,591,448.14	(14,893.10)	-	-	-	-
December	-	-	1,606,341.25	14,893.10	53,078.53	-
January	-	-	1,606,341.25	-	27,141.07	-
February	1,539,609.05	(66,732.19)	-	-	-	-
March	1,600,386.73	(5,954.51)	-	-	-	-
April	1,447,585.47	(158,755.77)	-	-	-	-
May	1,604,219.81	(2,121.43)	-	-	-	-
June	-	-	1,606,341.25	233,563.92	25,458.13	-
<b>TOTAL</b>	<b>7,783,249.21</b>	<b>(248,457.02)</b>	<b>11,244,388.73</b>	<b>248,457.02</b>	<b>315,884.07</b>	<b>-</b>

<b><u>Mineral</u></b>						
July	190,851.30	(11,492.01)	-	-	-	-
August	196,888.31	(5,455.00)	-	-	-	-
September	-	-	202,343.32	2,456.75	-	-
October	-	-	202,343.32	5,553.87	-	-
November	183,503.42	(18,839.90)	-	-	-	-
December	-	-	202,343.32	27,776.30	19,045.48	-
January	-	-	202,343.32	-	23,291.09	-
February	177,086.11	(25,257.21)	-	-	-	-
March	-	-	202,343.32	-	19,387.53	-
April	167,809.58	(34,533.74)	-	-	-	-
May	190,696.75	(11,646.57)	-	-	-	-
June	-	-	202,343.32	34,501.58	-	-
<b>TOTAL</b>	<b>1,106,835.46</b>	<b>(107,224.44)</b>	<b>1,214,059.90</b>	<b>70,288.50</b>	<b>61,724.09</b>	<b>-</b>

	<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	1,574,011.63	(3,809.93)	-	-	-	-
August	1,535,698.51	(42,123.05)	-	-	-	-
September	-	-	1,577,821.56	45,932.98	177,526.10	-
October	-	-	1,577,821.56	-	48,441.79	-
November	1,568,896.54	(8,925.02)	-	-	-	-
December	-	-	1,577,821.56	8,925.02	308,110.63	-
January	-	-	1,577,821.56	-	151,226.95	-
February	1,323,614.30	(254,207.26)	-	-	-	-
March	-	-	1,577,821.56	-	125,620.38	-
April	1,274,685.01	(303,136.55)	-	-	-	-
May	-	-	1,577,821.56	374,418.97	-	-
June	-	-	1,577,821.56	182,924.83	770,000.02	-
TOTAL	7,276,905.99	(612,201.80)	11,044,750.91	612,201.80	1,580,925.87	-

Pershing

July	259,420.88	(8,463.40)	-	-	-	-
August	-	-	267,884.27	8,463.40	9,353.33	-
September	-	-	267,884.27	-	42,036.38	-
October	-	-	267,884.27	-	7,241.18	-
November	253,493.90	(14,390.38)	-	-	-	-
December	-	-	267,884.27	14,390.38	32,766.70	-
January	-	-	267,884.27	-	48,255.86	-
February	245,234.57	(22,649.71)	-	-	-	-
March	-	-	267,884.27	-	39,196.99	-
April	227,346.98	(40,537.30)	-	-	-	-
May	-	-	267,884.27	5,125.42	-	-
June	-	-	267,884.27	58,061.58	2,714.65	-
TOTAL	985,496.32	(86,040.77)	2,143,074.19	86,040.77	181,565.11	-

Storey

July	-	-	357,360.60	-	4,624.06	-
August	-	-	357,360.60	-	20,141.76	-
September	-	-	357,360.60	-	709,902.23	-
October	-	-	357,360.60	-	26,796.42	-
November	321,441.71	(35,918.89)	-	-	-	-
December	-	-	357,360.60	30,014.36	-	-
January	329,012.09	(28,348.51)	-	-	-	-
February	266,172.17	(91,188.43)	-	-	-	-
March	332,600.90	(24,759.70)	-	-	-	-
April	234,465.80	(122,894.80)	-	-	-	-
May	245,299.58	(112,061.02)	-	-	-	-
June	-	-	357,360.60	30,459.65	-	-
TOTAL	1,728,992.25	(415,171.32)	2,144,163.57	60,474.02	761,464.49	-

	<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	-	-	18,879,733.08	-	905,402.58	-
August	-	-	18,879,733.08	-	1,844,748.35	-
September	-	-	18,879,733.08	-	1,788,213.36	-
October	-	-	18,879,733.08	-	1,332,027.85	-
November	-	-	18,879,733.08	-	245,818.61	-
December	-	-	18,879,733.08	-	4,826,511.51	-
January	-	-	18,879,733.08	-	208,006.23	-
February	17,433,558.74	(1,446,174.34)	-	-	-	-
March	17,473,190.81	(1,406,542.27)	-	-	-	-
April	14,227,634.75	(4,652,098.33)	-	-	-	-
May	18,573,160.64	(306,572.44)	-	-	-	-
June	-	-	18,879,733.08	4,637,948.91	-	-
<b>TOTAL</b>	<b>67,707,544.93</b>	<b>(7,811,387.37)</b>	<b>151,037,864.60</b>	<b>4,637,948.91</b>	<b>11,150,728.51</b>	<b>-</b>

**White Pine**

July	446,322.96	(22,656.34)	-	-	-	-
August	463,414.25	(5,565.05)	-	-	-	-
September	465,437.15	(3,542.15)	-	-	-	-
October	-	-	468,979.29	15,134.59	-	-
November	434,960.56	(34,018.73)	-	-	-	-
December	-	-	468,979.29	50,647.67	37,492.99	-
January	-	-	468,979.29	-	65,497.80	-
February	394,896.86	(74,082.43)	-	-	-	-
March	-	-	468,979.29	-	49,806.89	-
April	365,753.64	(103,225.65)	-	-	-	-
May	440,976.57	(28,002.72)	-	-	-	-
June	-	-	468,979.29	77,056.34	0.00	-
<b>TOTAL</b>	<b>3,011,761.99</b>	<b>(271,093.05)</b>	<b>2,344,896.46</b>	<b>142,838.60</b>	<b>152,797.69</b>	<b>-</b>

**CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2019-20**

<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	2,867,162.42	2,779,787.95	2,829,193.12	3,032,225.72	2,755,860.53	3,297,662.75	2,493,170.85	2,356,208.28	2,525,793.62	2,494,434.83	3,377,110.44	3,762,735.97	34,571,346.48
<b>SPECIAL DISTRICTS</b> CARSON-TRUCKEE WATER CONSERVAN SIERRA FOREST FIRE PROTECTION	3,679.17	3,567.63	3,630.70	3,889.88	3,537.09	4,228.72	3,200.44	3,024.63	3,242.32	3,202.07	4,335.14	4,823.36	44,361.15
<b><u>TOTAL CARSON CITY</u></b>	<b>2,870,841.59</b>	<b>2,783,355.58</b>	<b>2,832,823.82</b>	<b>3,036,115.60</b>	<b>2,759,397.62</b>	<b>3,301,891.47</b>	<b>2,496,371.29</b>	<b>2,359,232.91</b>	<b>2,529,035.94</b>	<b>2,497,636.90</b>	<b>3,381,445.58</b>	<b>3,767,559.33</b>	<b>34,615,707.63</b>
<b>THE COUNTY OF CHURCHILL</b> <b>LOCAL GOVERNMENTS</b> CHURCHILL COUNTY	564,714.24	598,958.32	575,358.50	556,111.76	591,234.31	720,689.44	565,583.40	458,492.04	637,275.23	489,134.69	644,633.08	734,893.33	7,137,078.34
FALLON	161,818.03	171,712.89	164,891.53	159,353.01	169,454.88	206,933.87	162,067.09	131,380.22	182,799.85	140,160.83	184,718.66	210,746.61	2,046,037.47
<b>SPECIAL DISTRICTS</b> CARSON-TRUCKEE WATER CONSERVAN CHURCHILL MOSQUITO ABATEMENT GI	850.00 28,269.06	901.44 29,979.75	866.00 28,800.90	837.06 27,838.43	889.87 29,595.02	1,084.23 36,058.90	851.31 28,312.57	690.12 22,951.68	958.98 31,893.24	736.24 24,485.62	970.30 32,269.73	1,105.94 36,781.01	10,741.49 357,235.91
<b><u>TOTAL CHURCHILL COUNTY</u></b>	<b>755,651.33</b>	<b>801,552.40</b>	<b>769,916.93</b>	<b>744,140.26</b>	<b>791,174.08</b>	<b>964,766.44</b>	<b>756,814.37</b>	<b>613,514.06</b>	<b>852,927.30</b>	<b>654,517.38</b>	<b>862,591.77</b>	<b>983,526.89</b>	<b>9,551,093.21</b>

**CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2019-20**

<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>													
<b>CLARK COUNTY</b>	<b>33,824,488.42</b>	<b>34,997,940.61</b>	<b>37,981,355.50</b>	<b>34,959,209.81</b>	<b>35,198,493.31</b>	<b>45,318,872.20</b>	<b>34,031,221.45</b>	<b>30,698,740.92</b>	<b>30,621,917.18</b>	<b>20,720,664.64</b>	<b>25,486,448.35</b>	<b>35,140,558.59</b>	<b>398,979,910.99</b>
<b>BOULDER CITY</b>	<b>956,453.87</b>	<b>989,635.53</b>	<b>1,059,678.33</b>	<b>988,540.34</b>	<b>995,306.55</b>	<b>1,186,594.17</b>	<b>962,299.65</b>	<b>868,067.22</b>	<b>865,894.87</b>	<b>585,917.50</b>	<b>720,679.40</b>	<b>993,668.34</b>	<b>11,172,735.77</b>
HENDERSON	9,692,440.15	10,028,694.01	10,922,518.52	10,017,595.66	10,086,162.59	13,244,098.22	9,751,679.70	8,796,754.16	8,774,740.24	5,937,526.67	7,303,166.63	10,069,561.33	114,624,937.88
LAS VEGAS	26,406,230.73	27,322,325.85	29,582,780.98	27,292,089.32	27,478,894.10	34,924,808.69	26,567,623.85	23,966,010.24	23,906,035.19	16,176,287.57	19,896,857.76	27,433,665.39	310,953,609.67
MESQUITE	745,573.93	771,439.67	845,734.41	770,585.95	775,860.34	1,055,482.36	750,130.83	676,674.86	674,981.48	456,733.81	561,783.27	774,583.32	8,859,564.23
NORTH LAS VEGAS	4,989,548.83	5,162,648.18	5,659,735.99	5,156,934.88	5,192,232.30	7,062,801.44	5,020,044.62	4,528,460.71	4,517,128.22	3,056,565.61	3,759,580.25	5,183,686.17	59,289,367.20
<b>BUNKERVILLE</b>	<b>49,861.33</b>	<b>51,591.14</b>	<b>54,042.43</b>	<b>51,534.04</b>	<b>51,886.77</b>	<b>53,906.10</b>	<b>50,166.08</b>	<b>45,253.60</b>	<b>45,140.36</b>	<b>30,544.73</b>	<b>37,570.06</b>	<b>51,801.37</b>	<b>573,298.01</b>
ENTERPRISE	477,703.79	494,276.47	545,946.96	493,729.47	497,108.88	703,227.54	480,623.48	433,558.80	432,473.82	292,638.27	359,945.51	496,290.66	5,707,523.65
<b>GLENDALE</b>													
LAUGHLIN	691,254.74	715,236.01	771,991.59	714,444.49	719,334.61	898,228.89	695,479.64	627,375.35	625,805.34	423,458.22	520,854.24	718,150.63	8,121,613.75
MOAPA VALLEY	68,500.63	70,877.08	75,815.96	70,798.65	71,283.24	84,469.29	68,919.30	62,170.44	62,014.85	41,963.05	51,614.61	71,165.91	799,593.01
PARADISE	6,516,192.32	6,742,254.58	7,194,472.93	6,734,793.19	6,780,890.49	7,918,617.63	6,556,018.86	5,914,025.88	5,899,226.00	3,991,777.62	4,909,892.41	6,769,729.52	75,927,891.43
SEARCHLIGHT	34,159.56	35,344.64	37,456.48	35,305.52	35,547.18	39,796.48	34,368.34	31,002.85	30,925.27	20,925.93	25,738.92	35,488.67	396,059.84
SPRING VALLEY	2,162,671.35	2,237,699.57	2,450,081.02	2,235,223.20	2,250,522.52	3,040,916.53	2,175,889.45	1,962,817.19	1,957,905.23	1,324,838.59	1,629,553.44	2,246,818.28	25,674,936.37
SUMMERLIN	15,652.39	16,195.41	17,825.02	16,177.48	16,288.21	22,621.65	15,748.05	14,205.94	14,170.39	9,588.55	11,793.93	16,261.40	186,528.42
SUNRISE MANOR	1,051,169.24	1,087,636.81	1,181,767.93	1,086,433.16	1,093,869.42	1,417,758.95	1,057,593.92	954,029.87	951,642.40	643,939.53	792,046.58	1,092,068.97	12,409,956.78
WHITNEY	89,896.14	93,014.85	101,751.28	92,911.92	93,547.87	125,794.86	90,445.58	81,588.77	81,384.59	55,069.80	67,735.93	93,393.89	1,066,535.48
WINCHESTER	1,258,287.45	1,301,940.44	1,419,629.69	1,300,499.63	1,309,401.10	1,730,313.40	1,265,978.02	1,142,008.12	1,139,150.24	770,818.82	948,108.29	1,307,245.90	14,893,381.10
<b>SPECIAL DISTRICTS</b>													
BOULDER LIBRARY DISTRICT	58,548.81	60,580.01	64,795.04	60,512.97	60,927.16	72,155.60	58,906.66	53,138.27	53,005.29	35,866.63	44,116.00	60,826.88	683,379.32
CLARK COUNTY FIRE PROTECTION	4,624,148.89	4,784,571.64	5,151,384.81	4,779,276.74	4,811,989.22	5,923,530.04	4,652,411.38	4,196,827.66	4,186,325.08	2,832,723.95	3,484,254.67	4,804,068.95	54,231,513.03
HENDERSON LIBRARY DISTRICT	212,446.34	219,816.61	237,551.70	219,573.35	221,076.25	277,992.55	213,744.80	192,814.01	192,331.49	130,143.27	160,076.41	220,712.37	2,498,279.15
LAS VEGAS/CLARK CO LIBRARY DISTRICT	1,911,539.33	1,977,855.19	2,129,047.65	1,975,666.37	1,989,189.12	2,445,754.63	1,923,222.53	1,734,892.48	1,730,550.90	1,170,996.73	1,440,327.72	1,985,915.02	22,414,957.67
MOAPA FIRE PROTECTION	75,421.31	78,037.85	83,282.82	77,951.49	78,485.04	91,725.10	75,882.28	68,451.57	68,280.27	46,202.61	56,829.28	78,355.86	878,905.48
MT CHARLESTON FIRE PROTECTION	14,338.93	14,836.38	15,799.92	14,819.96	14,921.40	17,215.77	14,426.57	13,013.86	12,981.29	8,783.94	10,804.26	14,896.84	166,839.12
<b>TOTAL CLARK COUNTY</b>	<b>95,927,390.65</b>	<b>99,255,310.70</b>	<b>107,585,309.13</b>	<b>99,145,469.76</b>	<b>99,824,079.84</b>	<b>127,657,544.26</b>	<b>96,513,687.21</b>	<b>87,062,744.94</b>	<b>86,844,872.16</b>	<b>58,764,838.21</b>	<b>72,280,640.09</b>	<b>99,659,776.43</b>	<b>1,130,521,663.39</b>

**CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2019-20**

<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	1,046,820.81	1,047,242.88	1,193,858.58	1,035,151.32	999,556.27	1,226,433.11	1,003,530.07	979,898.23	1,088,411.96	887,794.77	960,702.33	1,238,336.68	12,707,737.01
GARDNERVILLE	25,207.83	25,217.99	28,795.27	24,926.82	24,069.68	29,570.62	24,165.37	23,596.31	26,209.36	21,378.42	23,134.07	29,819.60	306,091.34
GENOA	1,029.99	1,030.41	1,172.72	1,018.51	983.49	1,205.15	987.40	964.15	1,070.92	873.52	945.26	1,218.43	12,499.95
MINDEN	33,305.67	33,319.09	38,094.60	32,934.39	31,801.90	39,109.53	31,928.33	31,176.46	34,628.93	28,246.09	30,565.72	39,398.94	404,509.65
<b>SPECIAL DISTRICTS</b>													
CARSON-TRUCKEE WATER CONSERVAN	2,282.55	2,283.47	2,602.86	2,257.11	2,179.49	2,673.95	2,188.16	2,136.63	2,373.24	1,935.80	2,094.77	2,700.14	27,708.17
CAVE ROCK GID	1,724.92	1,725.61	1,959.52	1,705.69	1,647.04	2,014.69	1,653.58	1,614.64	1,793.45	1,462.88	1,583.01	2,040.49	20,925.52
DOUGLAS MOSQUITO PROTECTION GID	12,573.12	12,578.19	14,344.78	12,432.96	12,005.44	14,734.94	12,053.17	11,769.33	13,072.66	10,663.10	11,538.77	14,873.37	152,639.83
EAST FORK FIRE PROTECTION	159,339.76	159,404.00	181,781.32	157,563.51	152,145.48	186,727.86	152,750.35	149,153.27	165,670.48	135,133.93	146,231.40	188,490.97	1,934,392.33
GARDNERVILLE RANCHOS GID	73,617.95	73,647.63	84,056.00	72,797.29	70,294.06	86,327.91	70,573.52	68,911.60	76,542.86	62,434.40	67,561.65	87,086.36	893,851.23
INDIAN HILLS GID	25,244.00	25,254.18	28,771.72	24,962.59	24,104.22	29,560.76	24,200.05	23,630.17	26,246.97	21,409.10	23,167.26	29,862.39	306,413.41
KINGSBURY GID	50,614.56	50,634.97	57,581.51	50,050.34	48,329.29	59,184.12	48,521.43	47,378.81	52,625.53	42,925.54	46,450.67	59,874.50	614,171.27
LAKERIDGE GID	1,630.95	1,631.61	1,855.22	1,612.77	1,557.31	1,906.91	1,563.50	1,526.68	1,695.75	1,383.18	1,496.77	1,929.33	19,789.98
LOGAN CREEK GID	701.26	701.54	796.34	693.44	669.60	818.82	672.26	656.43	729.12	594.73	643.57	829.56	8,506.67
MARLA BAY GID	5,057.53	5,059.57	5,764.16	5,001.15	4,829.18	5,922.27	4,848.38	4,734.20	5,258.47	4,289.22	4,641.46	5,982.80	61,388.39
OLIVER PARK GID	1,845.66	1,846.40	2,177.64	1,825.08	1,762.33	2,220.97	1,769.33	1,727.67	1,918.99	1,565.28	1,693.82	2,183.32	22,536.49
ROUND HILL GID	37,476.82	37,491.93	42,610.89	37,059.05	35,784.72	43,802.26	35,926.99	35,080.95	38,965.81	31,783.59	34,393.73	44,333.21	454,709.95
SIERRA FOREST FIRE PROTECTION													
SKYLAND GID	7,152.11	7,154.99	8,153.29	7,072.38	6,829.18	8,376.51	6,856.33	6,694.88	7,436.27	6,065.61	6,563.73	8,460.58	86,815.86
TAHOE DOUGLAS FIRE PROTECTION	390,056.13	390,213.39	444,323.87	385,707.96	372,444.89	456,562.26	373,925.57	365,120.09	405,553.43	330,801.41	357,967.50	461,416.91	4,734,093.41
TOPAZ RANCH GID	6,256.07	6,258.59	7,155.09	6,186.33	5,973.60	7,345.83	5,997.35	5,856.12	6,504.63	5,305.69	5,741.40	7,400.62	75,981.32
ZEPHYR COVE GID	2,660.81	2,661.88	3,042.25	2,631.15	2,540.67	3,123.56	2,550.77	2,490.70	2,766.52	2,256.60	2,441.91	3,147.60	32,314.42
ZEPHYR HEIGHTS GID	8,355.53	8,358.90	9,504.95	8,262.39	7,978.28	9,769.65	8,010.00	7,821.37	8,687.51	7,086.22	7,668.15	9,884.18	101,387.13
ZEPHYR KNOLLS GID	306.49	306.61	348.30	303.07	292.65	358.08	293.81	286.89	318.67	259.93	281.27	362.56	3,718.33
<b>TOTAL DOUGLAS COUNTY</b>	<b>1,953,062.62</b>	<b>1,953,825.93</b>	<b>2,218,552.98</b>	<b>1,931,957.40</b>	<b>1,867,580.87</b>	<b>2,277,551.86</b>	<b>1,874,767.82</b>	<b>1,832,027.68</b>	<b>2,028,283.63</b>	<b>1,665,451.11</b>	<b>1,797,310.32</b>	<b>2,299,434.64</b>	<b>23,699,806.86</b>



**CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2019-20**

<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 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
<b>LOCAL GOVERNMENTS</b>													
<b>ELKO COUNTY</b>	1,255,653.88	1,470,003.39	1,473,551.64	1,433,161.14	1,305,749.81	1,517,886.21	1,348,599.93	1,202,615.11	1,445,244.14	1,243,526.17	1,469,583.34	1,729,402.21	16,894,976.97
CARLIN	155,905.71	182,499.63	182,842.62	177,866.92	162,125.77	188,349.56	167,446.16	149,320.25	179,359.10	154,399.89	182,467.82	214,498.41	2,097,081.84
ELKO CITY	1,122,232.86	1,314,024.08	1,318,239.30	1,281,720.01	1,167,005.81	1,357,839.19	1,205,302.81	1,074,829.78	1,292,605.59	1,111,393.79	1,313,430.99	1,548,095.76	15,106,719.97
WELLS	99,031.58	115,990.38	116,526.16	113,237.53	102,982.58	120,016.92	106,362.10	94,848.49	114,211.70	98,075.09	115,903.89	136,996.85	1,334,183.27
WEST WENDOVER	223,391.05	261,534.34	262,207.60	255,004.89	232,303.53	270,094.13	239,926.91	213,955.02	257,158.03	221,233.43	261,450.85	307,773.45	3,006,033.23
JACKPOT	116,988.29	136,830.72	136,545.76	133,030.56	121,655.69	140,690.44	125,648.00	112,046.70	134,105.32	115,858.36	136,919.93	159,680.56	1,570,000.33
MONTELO	749.37	877.99	883.46	858.01	779.27	909.84	804.84	717.72	865.49	742.13	877.04	1,039.97	10,105.13
MOUNTAIN CITY	604.96	707.16	703.71	686.33	629.10	725.19	649.74	579.41	691.72	599.12	708.03	821.09	8,105.56
<b>TOTAL ELKO COUNTY</b>	<b>3,020,795.02</b>	<b>3,528,705.01</b>	<b>3,537,737.57</b>	<b>3,441,802.71</b>	<b>3,139,468.88</b>	<b>3,642,748.80</b>	<b>3,240,977.81</b>	<b>2,895,149.80</b>	<b>3,470,478.41</b>	<b>2,992,065.30</b>	<b>3,527,579.21</b>	<b>4,144,545.62</b>	<b>40,582,054.14</b>

**CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2019-20**

<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 ESMERALDA COUNTY</b>	104,307.51	112,622.99	121,975.32	119,881.67	104,688.50	126,876.67	136,077.26	101,931.86	132,866.16	99,995.62	116,340.33	134,039.23	1,411,603.16
GOLDFIELD	2,252.33	2,431.88	2,633.83	2,588.62	2,260.55	2,739.67	2,938.34	2,201.03	2,862.85	2,159.22	2,512.15	2,894.33	30,474.80
SILVER PEAK	1,682.68	1,816.82	1,967.69	1,933.92	1,688.82	2,046.76	2,195.18	1,644.35	2,124.90	1,613.12	1,876.79	2,162.31	22,753.34
<b><u>TOTAL ESMERALDA COUNTY</u></b>	<b>108,242.52</b>	<b>116,871.69</b>	<b>126,576.84</b>	<b>124,404.21</b>	<b>108,637.87</b>	<b>131,663.10</b>	<b>141,210.78</b>	<b>105,777.24</b>	<b>137,853.91</b>	<b>103,767.96</b>	<b>120,729.27</b>	<b>139,095.87</b>	<b>1,464,831.30</b>
<b>THE COUNTY OF EUREKA ENTERPRISE DISTRICT EUREKA TELEVISION DISTRICT</b>	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 EUREKA COUNTY</b>	869,233.81	384,962.70	516,718.24	432,890.17	400,455.31	389,457.92	446,233.75	301,943.40	513,718.91	407,383.13	443,955.71	496,899.33	5,603,852.38
CRESENT VALLEY	220.52	96.56	129.61	108.58	100.45	97.69	111.93	75.74	128.86	102.19	111.36	124.64	1,408.13
EUREKA	556.79	241.76	324.50	271.86	251.49	244.58	280.24	189.62	322.62	255.84	278.81	312.06	3,530.17
<b>SPECIAL DISTRICTS DIAMOND VALLEY RODENT DIAMOND VALLEY WEED</b>	847.41	371.11	498.12	417.31	386.04	375.44	430.17	291.07	495.23	392.72	427.98	479.01	5,411.61
	847.41	371.11	498.12	417.31	386.04	375.44	430.17	291.07	495.23	392.72	427.98	479.01	5,411.61
<b><u>TOTAL EUREKA COUNTY</u></b>	<b>876,295.76</b>	<b>390,633.06</b>	<b>522,758.41</b>	<b>438,695.05</b>	<b>406,169.15</b>	<b>395,140.89</b>	<b>452,076.08</b>	<b>307,380.72</b>	<b>519,750.67</b>	<b>413,116.42</b>	<b>449,791.66</b>	<b>502,883.87</b>	<b>5,674,691.74</b>

**CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2019-20**

<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	764,693.05	805,715.43	908,835.30	834,152.73	715,268.56	1,065,573.27	776,142.75	656,127.67	924,523.28	767,967.32	879,913.86	979,378.16	10,078,291.38
WINNEMUCCA	288,491.90	303,968.21	344,834.52	315,495.77	269,845.78	405,709.12	292,811.48	247,533.98	350,994.56	289,727.17	331,960.68	371,685.09	3,813,058.26
<b>SPECIAL DISTRICTS</b>													
GOLCONDA FIRE PROTECTION	28,441.04	29,966.77	33,870.31	31,052.21	26,602.81	39,760.41	28,866.88	24,403.19	34,462.19	28,562.82	32,726.42	36,502.24	375,217.29
HUMBOLDT FIRE PROTECTION	2,364.86	2,491.72	2,831.33	2,588.10	2,212.01	3,334.44	2,400.27	2,029.12	2,882.40	2,374.99	2,721.19	3,051.99	31,282.42
HUMBOLDT HOSPITAL DISTRICT	81,457.11	85,826.93	96,868.00	88,879.13	76,192.29	113,614.28	82,676.77	69,892.44	98,546.07	81,805.90	93,730.74	104,389.23	1,073,878.89
MCDERMIT FIRE PROTECTION	263.69	277.83	314.64	288.15	246.65	369.79	267.64	226.25	320.20	264.82	303.42	339.11	3,482.19
OROVADA COMMUNITY SERVICES GID	2,695.40	2,839.99	3,204.69	2,940.73	2,521.18	3,758.25	2,735.75	2,312.72	3,260.14	2,706.94	3,101.53	3,453.49	35,530.81
OROVADA FIRE PROTECTION	3,367.16	3,547.79	4,003.38	3,673.63	3,149.53	4,694.90	3,417.58	2,889.11	4,072.65	3,381.58	3,874.51	4,314.19	44,386.01
PARADISE FIRE PROTECTION	2,704.65	2,849.74	3,220.40	2,952.74	2,529.84	3,780.03	2,745.15	2,320.66	3,276.61	2,716.23	3,112.18	3,470.62	35,678.85
PUEBLO FIRE PROTECTION	763.78	804.76	907.70	833.14	714.42	1,064.21	775.22	655.35	923.37	767.05	878.87	978.16	10,066.03
WINNEMUCCA RURAL FIRE PROTECTIOI	13,437.79	14,158.67	16,056.71	14,693.38	12,569.27	18,887.34	13,639.00	11,530.00	16,342.97	13,495.33	15,462.54	17,306.73	177,579.73
<b>TOTAL HUMBOLDT COUNTY</b>	<b>1,188,680.43</b>	<b>1,252,447.84</b>	<b>1,414,946.98</b>	<b>1,297,549.71</b>	<b>1,111,852.34</b>	<b>1,660,546.04</b>	<b>1,206,478.49</b>	<b>1,019,920.49</b>	<b>1,439,604.44</b>	<b>1,193,770.15</b>	<b>1,367,785.94</b>	<b>1,524,869.01</b>	<b>15,678,451.86</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	314,501.00	319,614.34	319,805.33	322,476.34	301,449.62	352,758.55	341,787.48	295,814.28	351,860.39	278,400.97	327,582.43	359,394.03	3,885,444.75
AUSTIN	1,303.61	1,324.81	1,325.60	1,336.67	1,249.52	1,462.19	1,417.23	1,226.16	1,462.92	1,153.98	1,357.84	1,489.70	16,110.23
BATTLE MOUNTAIN	19,525.00	19,842.45	19,854.30	20,020.13	18,714.74	21,900.12	21,216.56	18,364.88	21,823.06	17,283.82	20,337.12	22,312.07	241,194.25
KINGSTON	1,735.17	1,763.38	1,764.43	1,779.17	1,663.16	1,946.24	1,885.69	1,632.07	1,941.13	1,535.99	1,807.34	1,982.85	21,436.62
<b>SPECIAL DISTRICTS</b>													
LANDER HOSPITAL DISTRICT	61,349.02	62,346.46	62,383.72	62,904.75	58,803.11	68,811.83	66,677.02	57,703.84	68,682.60	54,307.06	63,900.78	70,106.20	757,976.39
<b>TOTAL LANDER COUNTY</b>	<b>398,709.97</b>	<b>405,187.61</b>	<b>405,429.55</b>	<b>408,813.23</b>	<b>382,176.32</b>	<b>447,175.10</b>	<b>433,280.15</b>	<b>375,037.40</b>	<b>446,066.27</b>	<b>352,977.99</b>	<b>415,281.68</b>	<b>455,581.02</b>	<b>4,925,716.28</b>

**CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2019-20**

<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 LOCAL GOVERNMENTS LINCOLN COUNTY</b>	105,193.02	117,613.92	117,909.35	118,931.25	107,283.19	136,414.82	135,964.51	99,027.99	129,999.12	89,807.43	113,204.03	148,672.88	1,420,021.55
CALIENTE	11,758.22	13,146.60	13,179.62	13,293.84	11,991.85	15,275.33	15,321.91	11,069.10	14,617.04	10,038.46	12,653.67	16,618.29	158,963.93
ALAMO	1,788.15	1,999.29	2,004.31	2,021.68	1,823.68	2,323.36	2,331.68	1,683.35	2,224.00	1,526.61	1,924.33	2,527.25	24,177.69
PANACA	3,232.92	3,614.65	3,623.73	3,655.14	3,297.15	4,198.76	4,207.34	3,043.44	4,015.19	2,760.07	3,479.12	4,569.19	43,696.70
PIOCHE	4,303.56	4,811.71	4,823.80	4,865.60	4,389.07	5,590.48	5,606.26	4,051.34	5,348.77	3,674.12	4,631.30	6,082.37	58,178.38
<b>SPECIAL DISTRICTS</b>													
LINCOLN COUNTY HOSPITAL DISTRICT	11,085.70	12,394.67	12,425.80	12,533.49	11,305.97	14,371.73	14,309.14	10,436.00	13,686.43	9,464.30	11,929.93	15,667.79	149,610.95
PAHRANAGAT VALLEY FIRE PROTECTIC	4,168.42	4,660.62	4,672.33	4,712.82	4,251.25	5,418.82	5,447.93	3,924.12	5,193.10	3,558.75	4,485.87	5,891.38	56,385.41
PIOCHE FIRE PROTECTION	2,360.57	2,639.29	2,645.92	2,668.86	2,407.47	3,066.28	3,074.30	2,222.22	2,933.32	2,015.31	2,540.34	3,336.27	31,910.15
<b><u>TOTAL LINCOLN COUNTY</u></b>	<b>143,890.56</b>	<b>160,880.75</b>	<b>161,284.86</b>	<b>162,682.68</b>	<b>146,749.63</b>	<b>186,659.58</b>	<b>186,263.07</b>	<b>135,457.56</b>	<b>178,016.97</b>	<b>122,845.05</b>	<b>154,848.59</b>	<b>203,365.42</b>	<b>1,942,944.76</b>

**CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2019-20**

<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 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	1,500,314.76	1,465,696.90	1,451,935.40	1,455,312.89	1,408,574.03	1,481,963.58	1,445,801.98	1,362,691.79	1,416,485.48	1,281,242.70	1,419,878.09	1,651,035.92	17,340,933.48
FERNLEY	15,743.22	15,381.97	15,238.36	15,273.61	14,785.06	15,552.52	15,174.36	14,303.46	14,868.11	13,448.53	14,903.72	17,328.68	182,001.60
YERINGTON	43,231.08	42,245.30	41,853.43	41,949.61	40,613.96	42,713.22	41,678.77	39,291.02	40,842.07	36,942.56	40,939.89	47,596.89	499,897.80
<b>SPECIAL DISTRICTS</b>													
CARSON-TRUCKEE WATER CONSERVAN	1,083.45	1,057.76	1,047.55	1,050.06	1,015.66	1,069.56	1,043.00	982.57	1,021.36	923.84	1,023.81	1,190.96	12,509.58
CENTRAL LYON FIRE PROTECTION	57,037.06	55,693.34	55,159.18	55,290.28	53,487.18	56,313.63	54,921.10	51,744.92	53,787.60	48,652.08	53,916.43	62,713.10	658,715.90
MASON VALLEY FIRE PROTECTION	8,360.47	8,175.87	8,102.49	8,120.50	7,867.92	8,265.95	8,069.78	7,611.64	7,912.12	7,156.69	7,931.07	9,216.54	96,791.04
MASON VALLEY MOSQUITO ABATEMEN	7,335.83	7,173.17	7,108.51	7,124.38	6,902.11	7,252.26	7,079.69	6,677.28	6,940.87	6,278.17	6,957.50	8,085.65	84,915.42
NORTH LYON FIRE PROTECTION	16,279.05	15,910.02	15,763.32	15,799.33	15,298.44	16,086.07	15,697.94	14,800.12	15,384.37	13,915.51	15,421.22	17,927.28	188,282.67
SILVER SPRINGS STAGECOACH HOSPIT/	9,420.25	9,197.03	9,108.29	9,130.07	8,831.04	9,299.56	9,068.74	8,543.38	8,880.64	8,032.74	8,901.91	10,355.19	108,768.84
SMITH VALLEY FIRE PROTECTION	5,916.16	5,785.74	5,733.89	5,746.62	5,568.09	5,849.47	5,710.79	5,386.72	5,599.36	5,064.75	5,612.77	6,522.35	68,496.71
SOUTH LYON HOSPITAL DISTRICT	30,289.76	29,620.68	29,354.70	29,419.98	28,504.65	29,947.06	29,236.16	27,576.15	28,664.75	25,927.90	28,733.40	33,390.73	350,665.92
<b><u>TOTAL LYON COUNTY</u></b>	<b>1,696,791.73</b>	<b>1,657,718.42</b>	<b>1,642,185.76</b>	<b>1,645,997.97</b>	<b>1,593,228.78</b>	<b>1,676,093.52</b>	<b>1,635,262.95</b>	<b>1,541,389.69</b>	<b>1,602,167.37</b>	<b>1,449,366.11</b>	<b>1,606,000.45</b>	<b>1,867,143.93</b>	<b>19,613,346.64</b>

**CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2019-20**

<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	180,254.09	185,955.89	193,428.33	196,353.48	173,314.21	235,035.44	212,745.66	167,253.23	209,119.21	158,491.79	180,108.12	223,693.85	2,315,753.28
<b>SPECIAL DISTRICTS</b>													
MINERAL COUNTY HOSPITAL DISTRICT	10,597.21	10,932.42	11,371.73	11,543.70	10,189.21	14,129.66	12,888.75	9,832.88	12,611.64	9,317.79	10,588.63	13,151.05	137,154.67
<b>TOTAL MINERAL COUNTY</b>	<b>190,851.30</b>	<b>196,888.31</b>	<b>204,800.06</b>	<b>207,897.18</b>	<b>183,503.42</b>	<b>249,165.10</b>	<b>225,634.41</b>	<b>177,086.11</b>	<b>221,730.85</b>	<b>167,809.58</b>	<b>190,696.75</b>	<b>236,844.90</b>	<b>2,452,907.95</b>
<b>THE COUNTY OF NYE LOCAL GOVERNMENTS</b>													
NYE COUNTY	1,325,198.07	1,292,941.33	1,511,521.40	1,367,820.25	1,320,891.57	1,586,613.22	1,451,451.09	1,114,382.55	1,430,616.38	1,073,187.83	1,643,638.02	2,108,922.73	17,227,184.44
AMARGOSA	12,746.63	12,436.37	14,408.51	13,121.05	12,705.21	15,034.95	13,850.02	10,718.87	13,668.41	10,322.63	15,809.60	19,719.85	164,542.10
BEATTY	42,237.86	41,209.75	47,790.15	43,490.92	42,100.60	49,899.33	45,932.77	35,518.57	45,324.44	34,205.57	52,387.46	65,541.57	545,638.99
GABBS	10,301.67	10,050.92	11,599.61	10,591.94	10,268.19	12,072.67	11,154.94	8,662.86	11,014.68	8,342.62	12,777.12	15,741.44	132,578.66
MANHATTAN	576.81	562.77	659.03	595.67	574.93	692.54	632.72	485.05	623.49	467.12	715.41	922.81	7,508.35
PAHRUMP	84,151.91	82,103.57	96,292.57	86,942.76	83,878.44	101,288.20	92,432.27	70,764.84	91,064.68	68,148.91	104,373.29	135,259.18	1,096,700.62
ROUND MOUNTAIN	29,723.19	28,999.69	34,170.60	30,752.39	29,626.60	36,052.23	32,783.52	24,994.76	32,277.51	24,070.79	36,865.56	48,465.36	388,782.20
TONOPAH	45,986.62	44,867.25	58,465.66	49,106.54	45,837.17	65,494.74	55,490.29	38,670.96	53,899.93	37,241.43	57,037.02	99,265.25	651,362.86
<b>SPECIAL DISTRICTS</b>													
AMARGOSA LIBRARY DISTRICT	1,021.29	996.44	1,154.02	1,051.18	1,017.98	1,203.90	1,109.34	858.83	1,094.85	827.08	1,266.71	1,578.16	13,179.78
BEATTY LIBRARY DISTRICT	717.66	700.19	811.42	738.79	715.32	846.83	779.95	603.49	769.69	581.18	890.11	1,111.11	9,265.74
PAHRUMP LIBRARY DISTRICT	11,397.46	11,120.03	13,021.65	11,769.96	11,360.42	13,683.45	12,501.80	9,584.33	12,319.48	9,230.03	14,136.23	18,232.09	148,356.93
PAHRUMP SWIM POOL GID	6,667.37	6,505.08	7,617.51	6,885.28	6,645.71	8,004.65	7,313.40	5,606.71	7,206.74	5,399.45	8,269.52	10,665.55	86,786.97
SMOKY VALLEY LIBRARY DISTRICT	2,945.88	2,874.17	3,381.30	3,046.42	2,936.30	3,563.85	3,244.62	2,477.24	3,195.25	2,385.67	3,653.76	4,780.18	38,484.64
TONOPAH LIBRARY DISTRICT	339.21	330.95	387.20	350.20	338.10	406.65	371.78	285.24	366.41	274.70	420.72	541.13	4,412.29
<b>TOTAL NYE COUNTY</b>	<b>1,574,011.63</b>	<b>1,535,698.51</b>	<b>1,801,280.63</b>	<b>1,626,263.35</b>	<b>1,568,896.54</b>	<b>1,894,857.21</b>	<b>1,729,048.51</b>	<b>1,323,614.30</b>	<b>1,703,441.94</b>	<b>1,274,685.01</b>	<b>1,952,240.53</b>	<b>2,530,746.41</b>	<b>20,514,784.57</b>

**CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2019-20**

<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 PERSHING COUNTY</b>	196,920.07	216,921.69	235,491.43	208,882.07	192,421.05	239,325.90	240,247.74	186,151.59	233,320.04	172,573.56	207,235.02	249,493.57	2,578,983.70
LOVELOCK	36,845.16	40,517.26	43,746.02	39,028.88	36,003.36	44,533.18	44,589.18	34,830.30	43,361.08	32,289.75	38,775.16	46,661.62	481,180.95
<b>SPECIAL DISTRICTS PERSHING COUNTY HOSPITAL DISTRICT</b>	25,655.65	28,262.06	30,683.21	27,214.51	25,069.49	31,182.27	31,303.22	24,252.68	30,400.15	22,483.67	26,999.52	32,505.31	336,011.74
<b><u>TOTAL PERSHING COUNTY</u></b>	<b>259,420.88</b>	<b>285,701.01</b>	<b>309,920.66</b>	<b>275,125.46</b>	<b>253,493.90</b>	<b>315,041.35</b>	<b>316,140.14</b>	<b>245,234.57</b>	<b>307,081.27</b>	<b>227,346.98</b>	<b>273,009.70</b>	<b>328,660.50</b>	<b>3,396,176.39</b>
<b>THE COUNTY OF STOREY LOCAL GOVERNMENTS STOREY COUNTY</b>	361,858.06	377,370.12	1,066,879.86	384,022.36	321,329.34	387,239.55	328,897.08	266,079.12	332,484.63	234,383.84	245,213.83	387,684.68	4,693,442.47
<b>SPECIAL DISTRICTS CARSON-TRUCKEE WATER CONSERVATION DISTRICT</b>	126.60	132.24	382.97	134.66	112.37	135.41	115.01	93.05	116.27	81.96	85.75	135.57	1,651.86
<b><u>TOTAL STOREY COUNTY</u></b>	<b>361,984.66</b>	<b>377,502.36</b>	<b>1,067,262.83</b>	<b>384,157.02</b>	<b>321,441.71</b>	<b>387,374.96</b>	<b>329,012.09</b>	<b>266,172.17</b>	<b>332,600.90</b>	<b>234,465.80</b>	<b>245,299.58</b>	<b>387,820.25</b>	<b>4,695,094.33</b>

**CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2019-20**

<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 WA1	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>LOCAL GOVERNMENTS</b>													
WASHOE COUNTY	10,100,633.16	10,574,536.34	10,546,014.26	10,315,867.09	9,767,870.77	12,078,846.18	9,748,794.29	8,905,141.93	8,925,386.17	7,267,541.23	9,487,255.81	12,012,940.04	119,730,827.27
RENO	5,993,983.16	6,287,784.28	6,270,101.71	6,127,419.63	5,787,683.72	7,220,396.49	5,775,857.07	5,273,355.36	5,285,343.39	4,303,617.81	5,618,065.58	7,113,699.29	71,057,307.49
SPARKS	2,422,244.20	2,546,600.85	2,539,116.38	2,478,723.60	2,334,924.22	2,941,345.87	2,329,918.37	2,126,020.38	2,130,853.51	1,735,058.34	2,264,994.70	2,867,978.48	28,717,778.90
<b>SPECIAL DISTRICTS</b>													
CARSON-TRUCKEE WATER CONSERVAN	18,895.37	19,675.14	19,628.21	19,249.52	18,347.84	22,150.37	18,316.45	16,753.98	16,792.06	13,673.02	17,849.16	22,600.93	223,932.05
INCLINE VILLAGE GID	122,476.90	125,516.65	125,333.70	123,857.47	120,342.46	135,165.73	120,220.10	110,389.77	110,640.72	90,089.77	117,605.76	148,914.61	1,450,553.64
NORTH LAKE TAHOE FIRE PROTECTION	337,703.01	346,082.59	345,578.26	341,508.79	331,819.10	372,681.86	331,481.78	304,377.09	305,069.04	248,404.02	324,273.70	410,601.40	3,999,580.64
PALOMINO VALLEY GID	32,301.82	33,653.36	33,572.01	32,915.65	31,352.80	37,943.54	31,298.40	28,624.61	28,689.68	23,360.72	30,495.75	38,614.29	382,822.63
SIERRA FOREST FIRE PROTECTION	-	-	-	-	-	-	-	-	-	-	-	-	-
TRUCKEE MEADOWS FIRE PROTECTION	756,898.03	790,632.21	788,601.90	772,219.17	733,210.77	897,714.54	731,852.84	668,895.61	670,416.23	545,889.83	712,620.17	902,332.94	8,971,284.24
<b>TOTAL WASHOE COUNTY</b>	<b>19,801,455.43</b>	<b>20,740,801.20</b>	<b>20,684,266.21</b>	<b>20,228,080.70</b>	<b>19,141,871.46</b>	<b>23,722,564.36</b>	<b>19,104,059.08</b>	<b>17,449,878.51</b>	<b>17,489,510.58</b>	<b>14,243,954.52</b>	<b>18,589,480.41</b>	<b>23,534,001.76</b>	<b>234,729,924.22</b>
<b>THE COUNTY OF WHITE PINE</b>													
<b>LOCAL GOVERNMENTS</b>													
WHITE PINE COUNTY	281,041.03	291,803.09	293,076.89	304,837.26	273,886.35	350,872.49	336,663.03	248,659.00	326,755.68	230,308.06	277,674.52	343,828.19	3,559,405.61
ELY	117,696.38	122,203.39	122,736.83	127,661.93	114,700.09	146,884.32	140,891.33	104,135.20	136,765.93	96,450.07	116,286.52	143,990.84	1,490,402.83
LUND	1,479.86	1,536.53	1,543.23	1,605.16	1,442.18	1,842.91	1,764.62	1,309.35	1,714.40	1,212.72	1,462.13	1,810.47	18,723.56
MCGILL	8,742.54	9,077.33	9,116.95	9,482.79	8,519.98	10,903.70	10,453.36	7,735.21	10,149.83	7,164.36	8,637.82	10,695.71	110,679.58
RUTH	4,236.80	4,399.04	4,418.24	4,595.54	4,128.94	5,290.17	5,076.43	3,748.63	4,926.81	3,471.98	4,186.05	5,183.34	53,661.97
<b>SPECIAL DISTRICTS</b>													
WHITE PINE HOSPITAL DISTRICT	33,126.35	34,394.87	34,545.01	35,931.21	32,283.02	41,326.36	39,628.32	29,309.47	38,473.53	27,146.45	32,729.53	40,527.08	419,421.20
<b>TOTAL WHITE PINE COUNTY</b>	<b>446,322.96</b>	<b>463,414.25</b>	<b>465,437.15</b>	<b>484,113.89</b>	<b>434,960.56</b>	<b>557,119.95</b>	<b>534,477.09</b>	<b>394,896.86</b>	<b>518,786.18</b>	<b>365,753.64</b>	<b>440,976.57</b>	<b>546,035.63</b>	<b>5,652,294.75</b>
													1,559,711,490.01



**MONTHLY WASHOE COUNTY CTX DISTRIBUTIONS FISCAL YEAR 2019-20 - 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>
THE COUNTY OF WASHOE INTERLOCAL AGREEMENT													
ENTERPRISE DISTRICTS													
SUN VALLEY WATER AND SANITATION GID	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 B	-	-	-	-	-	-	-	-	-	-	-	-	-
LOCAL GOVERNMENTS													
WASHOE COUNTY	10,100,633.16	10,574,536.34	10,546,014.26	10,315,867.09	9,767,870.77	12,078,846.18	9,748,794.29	8,905,141.93	8,925,386.18	7,267,541.23	9,487,255.81	12,012,940.04	119,730,827.28
RENO	5,993,983.16	6,287,784.28	6,270,101.71	6,127,419.63	5,787,683.72	7,220,396.49	5,775,857.07	5,273,355.36	5,285,343.39	4,303,617.81	5,618,065.58	7,113,699.29	71,057,307.49
SPARKS	2,422,244.20	2,546,600.85	2,539,116.38	2,478,723.60	2,334,924.22	2,941,345.87	2,329,918.37	2,126,020.38	2,130,853.51	1,735,058.34	2,264,994.70	2,867,978.48	28,717,778.90
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVANCY	18,895.37	19,675.14	19,628.21	19,249.52	18,347.84	22,150.37	18,316.45	16,753.98	16,792.06	13,673.02	17,849.16	22,600.93	223,932.05
INCLINE VILLAGE GID	122,476.90	125,516.65	125,333.70	123,857.47	120,342.46	135,165.73	120,220.10	110,389.77	110,640.72	90,089.77	117,605.76	148,914.61	1,450,553.64
NORTH LAKE TAHOE FIRE PROTECTION	337,703.01	346,082.59	345,578.26	341,508.79	331,819.10	372,681.86	331,481.78	304,377.09	305,069.04	248,404.02	324,273.70	410,601.40	3,999,580.64
PALOMINO VALLEY GID	36,664.07	38,015.61	37,934.26	37,277.90	35,715.05	42,305.79	35,660.65	32,652.71	32,726.94	26,648.08	34,787.16	42,976.54	433,364.76
SIERRA FOREST FIRE PROTECTION	-	-	-	-	-	-	-	-	-	-	-	-	-
TRUCKEE MEADOWS FIRE PROTECTION	752,535.78	786,269.96	784,239.65	767,856.92	728,848.52	893,352.29	727,490.59	664,867.51	666,378.96	542,602.47	708,328.76	897,970.69	8,920,742.10
<b><u>TOTAL WASHOE COUNTY</u></b>	<b>19,801,455.43</b>	<b>20,740,801.20</b>	<b>20,684,266.21</b>	<b>20,228,080.70</b>	<b>19,141,871.46</b>	<b>23,722,564.36</b>	<b>19,104,059.08</b>	<b>17,449,878.51</b>	<b>17,489,510.58</b>	<b>14,243,954.52</b>	<b>18,589,480.41</b>	<b>23,534,001.76</b>	<b>234,729,924.22</b>