

CONSOLIDATED TAX DISTRIBUTION

FUNDS AVAILABLE FOR DISTRIBUTION

DISTRIBUTION MONTH June 2021
 CURRENT DATE 8/26/2021

TOTAL STATEWIDE CIGARETTE TAX FOR CURRENT MONTH = 882,944.76

TOTAL STATEWIDE LIQUOR TAX FOR CURRENT MONTH = 516,246.99

	<u>BCCRT REVENUE</u>	<u>RPTT REVENUE</u>	<u>GST REVENUE</u>	<u>SCCRT IN-STATE COLLECTIONS</u>
CARSON CITY	738,811.26	282,533.90	303,694.92	2,297,235.01
CHURCHILL	186,686.25	57,696.25	154,323.13	509,618.37
CLARK	23,758,208.14	13,368,818.49	12,285,452.59	70,860,792.31
DOUGLAS	527,302.06	522,385.05	325,132.28	1,587,480.14
ELKO	761,255.66	44,410.30	488,233.59	2,382,735.97
ESMERALDA	6,950.60	6,805.70	20,342.07	18,850.67
EUREKA	103,236.56	1,126.40	34,661.55	356,252.10
HUMBOLDT	271,104.13	56,307.90	183,182.39	864,587.05
LANDER	92,857.05	3,496.90	85,869.50	293,305.56
LINCOLN	25,538.90	15,191.00	56,487.51	59,572.00
LYON	410,854.60	100,193.50	396,885.88	1,121,704.63
MINERAL	34,043.38	4,161.25	47,676.47	92,253.93
NYE	437,647.61	207,857.65	308,597.99	1,271,837.06
PERSHING	95,433.77	10,402.70	68,215.81	298,559.78
STOREY	87,169.11	56,091.75	38,671.20	284,987.09
WASHOE	5,015,932.61	1,509,872.10	3,366,422.84	15,066,986.10
WHITE PINE	124,266.13	14,641.00	105,661.64	380,464.98
TOTAL	32,677,297.82	16,261,991.84	18,269,511.36	97,747,222.75

TOTAL SCCRT IN-STATE COLLECTIONS	97,747,222.75
TOTAL SCCRT OUT-OF-STATE RECEIPTS	18,647,272.76
OTHER ADDITIONS	
LESS SCCRT GENERAL FUND COMMISSION	2,048,359.86
SCCRT AVAILABLE FOR DISTRIBUTION	114,346,135.65

<u>TOTAL REVENUE AVAILABLE FOR THE MONTH</u>	
CIGARETTE TAX	\$ 882,944.76
LIQUOR TAX	516,246.99
BCCRT REVENUE	32,677,297.82
RPTT REVENUE	16,261,991.84
MVPT REVENUE	18,269,511.36
SCCRT REVENUE	114,346,135.65
TOTAL	\$ 182,954,128.42

**FY 20-21
CONSOLIDATED TAX DISTRIBUTION
CALCULATION OF TAX TO COUNTIES**

<u>COUNTY</u>	JULY 2019 POPULATION BY COUNTY	PERCENTAGE COUNTY POPULATION TO STATE	<u>CIGARETTE REVENUE BY COUNTY</u>	<u>LIQUOR REVENUE BY COUNTY</u>
CARSON CITY	56,151	0.018038	15,926.65	9,312.12
CHURCHILL	25,832	0.008298	7,326.87	4,283.93
CLARK	2,293,391	0.736729	650,491.09	380,334.18
DOUGLAS	49,537	0.015913	14,050.53	8,215.17
ELKO	55,116	0.017706	15,633.06	9,140.46
ESMERALDA	982	0.000315	278.55	162.87
EUREKA	1,955	0.000628	554.65	324.30
HUMBOLDT	17,079	0.005486	4,844.26	2,832.38
LANDER	6,109	0.001963	1,732.81	1,013.15
LINCOLN	5,264	0.001691	1,493.09	872.99
LYON	56,497	0.018149	16,024.69	9,369.44
MINERAL	4,730	0.001519	1,341.58	784.41
NYE	48,472	0.015571	13,748.44	8,038.54
PERSHING	6,935	0.002228	1,966.95	1,150.05
STOREY	4,258	0.001368	1,207.68	706.11
WASHOE	469,801	0.150919	133,253.17	77,911.50
WHITE PINE	10,826	0.003478	3,070.69	1,795.39
STATE TOTAL	3,112,937	1.000000	882,944.76	516,246.99

TOTAL STATEWIDE CIGARETTE TAX FOR CURRENT MONTH = \$882,944.76

TOTAL STATEWIDE LIQUOR TAX FOR CURRENT MONTH = \$516,246.99

**FY 20-21
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	2,297,235.01		2,297,235.01	2.4466%	2,716,583.20	2,716,583.20	2,716,583.20
CHURCHILL	509,618.37		509,618.37	0.5428%	602,646.53	602,646.53	602,646.53
CLARK	70,860,792.31		70,860,792.31	75.4681%	83,796,057.87	83,796,057.87	83,796,057.85
DOUGLAS	1,587,480.14	1,309,988.37				1,309,988.37	1,309,988.37
ELKO	2,382,735.97	-	2,382,735.97	2.5377%	2,817,691.91	2,817,691.91	2,817,691.91
ESMERALDA	18,850.67	99,974.71				99,974.71	99,974.71
EUREKA	356,252.10	-	356,252.10	0.3794%	421,284.05	421,284.05	421,284.05
HUMBOLDT	864,587.05	-	864,587.05	0.9208%	1,022,412.88	1,022,412.88	1,022,412.88
LANDER	293,305.56	228,460.56				228,460.56	228,460.56
LINCOLN	59,572.00	103,366.55				103,366.55	103,366.55
LYON	1,121,704.63	1,003,765.73				1,003,765.73	1,003,765.73
MINERAL	92,253.93	137,997.77				137,997.77	137,997.77
NYE	1,271,837.06	-	1,271,837.06	1.3545%	1,504,004.24	1,504,004.24	1,504,004.24
PERSHING	298,559.78	169,242.89				169,242.89	169,242.89
STOREY	284,987.09	-	284,987.09	0.3035%	337,009.99	337,009.99	337,009.99
WASHOE	15,066,986.10	-	15,066,986.10	16.0466%	17,817,385.30	17,817,385.30	17,817,385.30
WHITE PINE	380,464.98	258,263.12				258,263.12	258,263.12
<u>TOTAL</u>	97,747,222.75	3,311,059.70	93,895,031.06	100.0000%	111,035,075.97	114,346,135.67	114,346,135.65

DIFFERENCE= (0.02)

TOTAL SCCRT IN-STATE COLLECTIONS	97,747,222.75
TOTAL SCCRT OUT-OF-STATE RECEIPTS	18,647,272.76
OTHER ADDITIONS	-
LESS SCCRT GENERAL FUND COMMISSION	2,048,359.86
SCCRT AVAILABLE FOR DISTRIBUTION	<u>114,346,135.65</u>

June 2021

1st TIER CALC

14400952.13

1200079.345

CONSOLIDATED TAX DISTRIBUTION
REVENUE SUMMARY BY COUNTY
June 2021

<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	738,811.26	2,716,583.20	15,926.65	9,312.12	282,533.90	303,694.92	4,066,862.05	41,340,566.75
CHURCHILL	186,686.25	602,646.53	7,326.87	4,283.93	57,696.25	154,323.13	1,012,962.96	11,094,226.92
CLARK	23,758,208.14	83,796,057.85	650,491.09	380,334.18	13,368,818.49	12,285,452.59	134,239,362.34	1,234,749,172.31
DOUGLAS	527,302.06	1,309,988.37	14,050.53	8,215.17	522,385.05	325,132.28	2,707,073.46	26,431,205.52
ELKO	761,255.66	2,817,691.91	15,633.06	9,140.46	44,410.30	488,233.59	4,136,364.98	43,273,368.18
ESMERALDA	6,950.60	99,974.71	278.55	162.87	6,805.70	20,342.07	134,514.50	1,467,781.59
EUREKA	103,236.56	421,284.05	554.65	324.30	1,126.40	34,661.55	561,187.51	6,356,729.17
HUMBOLDT	271,104.13	1,022,412.88	4,844.26	2,832.38	56,307.90	183,182.39	1,540,683.94	16,588,538.80
LANDER	92,857.05	228,460.56	1,732.81	1,013.15	3,496.90	85,869.50	413,429.97	4,869,754.84
LINCOLN	25,538.90	103,366.55	1,493.09	872.99	15,191.00	56,487.51	202,950.04	2,024,270.07
LYON	410,854.60	1,003,765.73	16,024.69	9,369.44	100,193.50	396,885.88	1,937,093.84	21,461,720.16
MINERAL	34,043.38	137,997.77	1,341.58	784.41	4,161.25	47,676.47	226,004.86	2,523,353.33
NYE	437,647.61	1,504,004.24	13,748.44	8,038.54	207,857.65	308,597.99	2,479,894.47	22,200,391.70
PERSHING	95,433.77	169,242.89	1,966.95	1,150.05	10,402.70	68,215.81	346,412.17	3,522,514.12
STOREY	87,169.11	337,009.99	1,207.68	706.11	56,091.75	38,671.20	520,855.84	4,000,855.97
WASHOE	5,015,932.61	17,817,385.30	133,253.17	77,911.50	1,509,872.10	3,366,422.84	27,920,777.52	279,961,903.46
WHITE PINE	124,266.13	258,263.12	3,070.69	1,795.39	14,641.00	105,661.64	507,697.97	5,635,053.12
TOTAL	32,677,297.82	114,346,135.65	882,944.76	516,246.99	16,261,991.84	18,269,511.36	182,954,128.42	1,727,501,406.02
							<u>182,954,128.42</u>	

**GST disitributions may be lower than previous collection periods due to calculation changes made by the DMV*

FY 20-21 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	4,066,862.05					1,138,950.11		1,138,950.11	
LOCAL GOVERNMENTS									
CARSON CITY	2,924,159.72	0.9987	-	-	2,924,159.72	0.00	0.9987	1,137,501.38	4,061,661.10
SPECIAL DISTRICTS									
CARSON-TRUCKEE WATER CONSERV.	3,752.21	0.0013	-	-	3,752.21	0.00	0.0013	1,448.73	5,200.95
					-				
<u>TOTAL CARSON CITY</u>	2,927,911.94	1.0000	-	1,138,950.11	2,927,911.94	0.00	1.0000	1,138,950.11	4,066,862.05

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1,137,501.38

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June 2021

CTX DISTRIBUTION - 2ND TIER

FY 20-21 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	1,012,962.96					205,099.66		205,099.66	
LOCAL GOVERNMENTS									
CHURCHILL COUNTY	603,677.88	0.7473	-	-	603,677.88	-	0.7440	152,599.39	756,277.27
FALLON	173,060.67	0.2142	-	-	173,060.67	-	0.2178	44,675.84	217,736.51
SPECIAL DISTRICTS									
CARSON-TRUCKEE WATER CONSERVANC	908.55	0.0011	-	-	908.55	-	0.0011	228.40	1,136.95
CHURCHILL MOSQUITO ABATEMENT GID	30,216.20	0.0374	-	-	30,216.20	-	0.0370	7,596.03	37,812.23
<u>TOTAL CHURCHILL COUNTY</u>	807,863.30	1.0000	-	205,099.66	807,863.30	-	1.0000	205,099.66	1,012,962.96
		0.0000					0.0000	-	-
								152,599.39	0.01

June 2021

FY 20-21	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	134,239,362.34								38,616,084.58	
KYLE CANYON WATER DISTRICT	862.17									862.17
LOCAL GOVERNMENTS										
CLARK COUNTY		33,747,050.80	0.3529	-	-	33,747,050.80	-	0.369825	14,281,174.48	48,028,225.27
BOULDER CITY		945,027.23	0.0099	-	-	945,027.23	-	0.006757	260,937.05	1,205,964.28
HENDERSON		9,695,359.33	0.1014	-	-	9,695,359.33	-	0.112549	4,346,209.87	14,041,569.20
LAS VEGAS		26,301,492.82	0.2751	-	-	26,301,492.82	-	0.253883	9,803,975.38	36,105,468.20
MESQUITE		749,371.47	0.0078	-	-	749,371.47	-	0.010715	413,772.89	1,163,144.37
NORTH LAS VEGAS		5,014,892.31	0.0524	-	-	5,014,892.31	-	0.064667	2,497,177.58	7,512,069.89
BUNKERVILLE		48,491.46	0.0005	-	-	48,491.46	-	0.000265	10,214.41	58,705.87
ENTERPRISE		482,761.38	0.0050	-	-	482,761.38	-	0.007228	279,100.86	761,862.24
GLENDALE		-	0.0000	-	-	-	-		-	-
LAUGHLIN		686,953.16	0.0072	-	-	686,953.16	-	0.006900	266,469.33	953,422.49
MOAPA VALLEY		67,632.24	0.0007	-	-	67,632.24	-	0.000576	22,228.24	89,860.49
PARADISE		6,422,234.15	0.0672	-	-	6,422,234.15	-	0.048875	1,887,345.88	8,309,580.03
SEARCHLIGHT		33,500.06	0.0004	-	-	33,500.06	-	0.000227	8,754.56	42,254.62
SPRING VALLEY		2,171,671.70	0.0227	-	-	2,171,671.70	-	0.028494	1,100,339.19	3,272,010.89
SUMMERLIN		15,777.20	0.0002	-	-	15,777.20	-	0.000244	9,422.57	25,199.77
SUNRISE MANOR		1,049,675.51	0.0110	-	-	1,049,675.51	-	0.010570	408,161.30	1,457,836.81
WHITNEY		90,211.13	0.0009	-	-	90,211.13	-	0.001010	38,993.10	129,204.22
WINCHESTER		1,259,731.82	0.0132	-	-	1,259,731.82	-	0.015975	616,904.32	1,876,636.14
SPECIAL DISTRICTS										
BOULDER LIBRARY DISTRICT		57,802.50	0.0006	-	-	57,802.50	-	0.000375	14,481.88	72,284.38
CLARK COUNTY FIRE PROTECTION		4,587,082.14	0.0480	-	-	4,587,082.14	-	0.041538	1,604,023.93	6,191,106.07
HENDERSON LIBRARY DISTRICT		211,312.78	0.0022	-	-	211,312.78	-	0.001971	76,095.39	287,408.17
LAS VEGAS/CLARK CO LIBRARY DISTRICT		1,895,931.84	0.0198	-	-	1,895,931.84	-	0.016741	646,460.95	2,542,392.79
MOAPA FIRE PROTECTION		74,340.76	0.0008	-	-	74,340.76	-	0.000496	19,170.24	93,511.00
MT CHARLESTON FIRE PROTECTION		14,111.81	0.0001	-	-	14,111.81	-	0.000121	4,671.17	18,782.98
TOTAL CLARK COUNTY	862.17	95,622,415.59	1.0000	-	-	95,622,415.59	-	1.000000	38,616,084.58	134,239,362.34

June 2021

(0.01)

FY 20-21	<u>ENTERPRISE DISTRIBUTION</u>	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>WITH 1 PLUS EXCESS % DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
THE COUNTY OF DOUGLAS										
REVENUE AVAILABLE TO DISTRIBUTE	2,707,073.46						703,361.83		674,417.29	
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		1,074,862.76	0.5529	-	-	1,074,862.76	16,004.56	0.556117	375,054.71	1,465,922.00
GARDNERVILLE		25,890.23	0.0133	-	-	25,890.23	385.50	0.013321	8,984.03	35,259.76
GENOA		1,057.29	0.0005	-	-	1,057.29	15.74	0.000543	366.12	1,439.15
MINDEN		34,214.77	0.0176	-	-	34,214.77	509.45	0.018032	12,161.39	46,885.62
SPECIAL DISTRICTS										
CARSON-TRUCKEE WATER CONSERVANCY		2,343.65	0.0012	-	-	2,343.65	34.90	0.001209	815.65	3,194.20
CAVE ROCK GID		1,769.95	0.0009	-	-	1,769.95	26.35	0.000874	589.69	2,386.00
DOUGLAS MOSQUITO PROTECTION GID		12,910.79	0.0066	-	-	12,910.79	192.24	0.006683	4,507.17	17,610.20
EAST FORK FIRE PROTECTION		163,617.35	0.0842	-	-	163,617.35	2,436.24	0.084680	57,109.93	223,163.52
GARDNERVILLE RANCHOS GID		75,604.92	0.0389	-	-	75,604.92	1,125.75	0.039018	26,314.45	103,045.11
INDIAN HILLS GID		25,917.47	0.0133	-	-	25,917.47	385.91	0.013361	9,010.56	35,313.94
KINGSBURY GID		51,948.65	0.0267	-	-	51,948.65	773.51	0.026151	17,636.82	70,358.98
LAKERIDGE GID		1,673.90	0.0009	-	-	1,673.90	24.92	0.000841	567.40	2,266.23
LOGAN CREEK GID		719.52	0.0004	-	-	719.52	10.71	0.000355	239.69	969.93
MARLA BAY GID		5,192.43	0.0027	-	-	5,192.43	77.31	0.002685	1,810.90	7,080.65
OLIVER PARK GID		1,906.21	0.0010	-	-	1,906.21	28.38	0.001274	859.06	2,793.66
ROUND HILL GID		38,460.88	0.0198	-	-	38,460.88	572.68	0.019180	12,935.52	51,969.08
SIERRA FOREST FIRE PROTECTION		-	-	-	-	-	-	-	-	-
SKYLAND GID		7,343.17	0.0038	-	-	7,343.17	109.34	0.003780	2,549.21	10,001.72
TAHOE DOUGLAS FIRE PROTECTION		400,425.40	0.2060	-	-	400,425.40	5,962.28	0.202596	136,634.13	543,021.81
TOPAZ RANCH GID		6,426.75	0.0033	-	-	6,426.75	95.69	0.003388	2,284.89	8,807.34
ZEPHYR COVE GID		2,733.26	0.0014	-	-	2,733.26	40.70	0.001440	971.35	3,745.31
ZEPHYR HEIGHTS GID		8,575.66	0.0044	-	-	8,575.66	127.69	0.004313	2,909.04	11,612.39
ZEPHYR KNOLLS GID		314.51	0.0002	-	-	314.51	4.68	0.000157	105.57	424.76
TOTAL DOUGLAS COUNTY	59,802.10	1,943,909.53	1.0000	-	-	1,943,909.53	28,944.54	1.000000	674,417.29	2,707,073.46

(0.02)

June 2021

FY 20-21	<u>ENTERPRISE DISTRIBUTION</u>	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>WITH 1 PLUS EXCESS % DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
THE COUNTY OF ELKO										
REVENUE AVAILABLE TO DIS	4,136,364.98	4,090,127.65					704,493.12		704,493.12	
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		1,429,033.47	0.4221	-	-	1,429,033.47	0.00	0.419403	295,466.86	1,724,500.34
CARLIN		177,378.17	0.0524	-	-	177,378.17	0.00	0.051552	36,318.23	213,696.40
ELKO CITY		1,277,776.73	0.3774	-	-	1,277,776.73	0.00	0.381494	268,760.08	1,546,536.81
WELLS		112,849.67	0.0333	-	-	112,849.67	0.00	0.034021	23,967.64	136,817.31
WEST WENDOVER		254,260.31	0.0751	-	-	254,260.31	0.00	0.074223	52,289.40	306,549.71
JACKPOT		132,795.86	0.0392	-	-	132,795.86	0.00	0.038856	27,373.48	160,169.35
MONTELLO		854.73	0.0003	-	-	854.73	0.00	0.000263	185.19	1,039.91
MOUNTAIN CITY		685.60	0.0002	-	-	685.60	0.00	0.000188	132.24	817.83
<u>TOTAL ELKO COUNTY</u>	46,237.33	3,385,634.53	1.0000	-	704,493.12	3,385,634.53	0.00	1.000000	704,493.12	4,136,364.98
		3,431,871.86	-					-		-
										0.01

June 2021

FY 20-21	<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	134,514.50					10,614.19		0.00	
LOCAL GOVERNMENTS									
ESMERALDA COUNTY	119,398.10	0.9637	-	-	119,398.10	10,228.50	0.962955	0.00	129,626.60
GOLDFIELD	2,577.66	0.0208	-	-	2,577.66	220.82	0.020793	0.00	2,798.48
SILVER PEAK	1,924.55	0.0155	-	-	1,924.55	164.87	0.016252	0.00	2,089.42
<u>TOTAL ESMERALDA COUNTY</u>	123,900.31	1.0000	-	10,614.19	123,900.31	10,614.19	1.000000	0.00	134,514.50
		0.0000					0.000000	-	-
								0.00	0.00

June 2021

FY 20-21	<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 DISTRIE	561,187.51	556,597.69					81,272.01		81,272.01	
ENTERPRISE DISTRICT										
EUREKA TELEVISION DISTRICT	4,589.82									4,589.82
LOCAL GOVERNMENTS										
EUREKA COUNTY		473,992.51	0.9972	-	-	473,992.51	-	0.9971	81,036.26	555,028.77
CRESENT VALLEY		119.10	0.0003	-	-	119.10	-	0.0003	21.21	140.31
EUREKA		298.59	0.0006	-	-	298.59	-	0.0007	53.63	352.23
SPECIAL DISTRICTS										
DIAMOND VALLEY RODENT		457.73	0.0010	-	-	457.73	-	0.0010	80.45	538.19
DIAMOND VALLEY WEED		457.73	0.0010	-	-	457.73	-	0.0010	80.45	538.19
<u>TOTAL EUREKA COUNTY</u>	4,589.82	475,325.68	1.0000	-	81,272.01	475,325.68	-	1.0000	81,272.01	561,187.51
		479,915.50	-					-		-

June 2021

FY 20-21	<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 HUMBOLDT									
REVENUE AVAILABLE TO DISTRIBUTE	1,540,683.94					214,548.22		214,548.22	
LOCAL GOVERNMENTS									
HUMBOLDT COUNTY	852,455.48	0.6428	-	-	852,455.48	0.00	0.6392	137,134.03	989,589.52
WINNEMUCCA	322,521.18	0.2432	-	-	322,521.18	0.00	0.2474	53,088.25	375,609.43
SPECIAL DISTRICTS									
GOLCONDA FIRE PROTECTION	31,737.13	0.0239	-	-	31,737.13	0.00	0.0237	5,078.32	36,815.45
HUMBOLDT FIRE PROTECTION	2,645.97	0.0020	-	-	2,645.97	0.00	0.0020	435.69	3,081.66
HUMBOLDT HOSPITAL DISTRICT	90,832.26	0.0685	-	-	90,832.26	0.00	0.0683	14,663.77	105,496.02
MCDERMIT FIRE PROTECTION	294.54	0.0002	-	-	294.54	0.00	0.0002	47.16	341.69
OROVADA COMMUNITY SERVICES GID	3,005.31	0.0023	-	-	3,005.31	0.00	0.0021	460.66	3,465.97
OROVADA FIRE PROTECTION	3,754.32	0.0028	-	-	3,754.32	0.00	0.0027	575.47	4,329.78
PARADISE FIRE PROTECTION	3,017.84	0.0023	-	-	3,017.84	0.00	0.0022	480.41	3,498.25
PUEBLO FIRE PROTECTION	851.42	0.0006	-	-	851.42	0.00	0.0006	132.43	983.85
WINNEMUCCA RURAL FIRE PROTECTIO	15,020.29	0.0113	-	-	15,020.29	0.00	0.0114	2,452.04	17,472.32
<u>TOTAL HUMBOLDT COUNTY</u>	1,326,135.72	1.0000	-	214,548.22	1,326,135.72	0.00	1.000000	214,548.22	1,540,683.94

-

137,134.03

0.01

June 2021

CTX DISTRIBUTION - 2ND TIER

FY 20-21	<u>ENTERPRISE DISTRIBUTION</u>	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>WITH 1 PLUS EXCESS % DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
THE COUNTY OF LANDER										
REVENUE AVAILABLE TO DISTRIBU	413,429.97	413,429.97					-		-	
ENTERPRISE DISTRICT										
LANDER CO SEWER IMPROVEMENT	-									-
LOCAL GOVERNMENTS										
LANDER COUNTY		328,643.87	0.7888	326,120.38	(2,523.49)	-	-	0.7862	-	326,120.38
AUSTIN		1,658.83	0.0040	1,646.09	(12.74)	-	-	0.0041	-	1,646.09
BATTLE MOUNTAIN		20,401.01	0.0490	20,244.36	(156.65)	-	-	0.0497	-	20,244.36
KINGSTON		1,813.18	0.0044	1,799.26	(13.92)	-	-	0.0044	-	1,799.26
SPECIAL DISTRICTS										
LANDER HOSPITAL DISTRICT		64,112.17	0.1539	63,619.88	(492.29)	-	-	0.1556	-	63,619.88
<u>TOTAL LANDER COUNTY</u>	-	416,629.06	1.0000	413,429.97	(3,199.09)	-	-	1.0000	-	413,429.97
								0.000000		-
		416,629.06	0.0000							0.00

June 2021

FY 20-21	<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	202,950.04					38,609.30		28,875.18	
LOCAL GOVERNMENTS									
LINCOLN COUNTY	120,110.16	0.7309	-	-	120,110.16	7,114.28	0.724129	20,909.36	148,133.80
CALIENTE	13,445.70	0.0818	-	-	13,445.70	796.41	0.086093	2,485.95	16,728.06
ALAMO	2,045.03	0.0124	-	-	2,045.03	121.13	0.013048	376.77	2,542.93
PANACA	3,696.01	0.0225	-	-	3,696.01	218.92	0.023232	670.83	4,585.76
PIOCHE	4,920.92	0.0299	-	-	4,920.92	291.47	0.030442	879.02	6,091.41
SPECIAL DISTRICTS									
LINCOLN COUNTY HOSPITAL DISTRICT	12,654.59	0.0770	-	-	12,654.59	749.55	0.075495	2,179.94	15,584.08
PAHRANAGAT VALLEY FIRE PROTECTION	4,769.27	0.0290	-	-	4,769.27	282.49	0.030890	891.96	5,943.71
PIOCHE FIRE PROTECTION	2,699.07	0.0164	-	-	2,699.07	159.87	0.016670	481.35	3,340.29
<u>TOTAL LINCOLN COUNTY</u>	164,340.74	1.0000	-	38,609.30	164,340.74	9,734.12	1.000000	28,875.18	202,950.04
		0.0000					\$ -	-	-
								20,909.36	0.00

June 2021

FY 20-21	<u>ENTERPRISE DISTRIBUTION</u>	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>WITH 1 PLUS EXCESS % DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
THE COUNTY OF LYON										
REVENUE AVAILABLE TO DISTRIBUTI	1,937,093.84	1,935,313.20					278,158.32		278,158.32	
ENTERPRISE DISTRICTS										
STAGECOACH GID	1,588.67									1,588.67
WILLOWCREEK GID	191.97									191.97
LOCAL GOVERNMENTS										
LYON COUNTY		1,466,753.96	0.8851	-	-	1,466,753.96	0.00	0.886510	246,590.23	1,713,344.18
FERNLEY		15,394.30	0.0093	-	-	15,394.30	0.00	0.009221	2,564.83	17,959.13
YERINGTON		42,283.02	0.0255	-	-	42,283.02	0.00	0.025021	6,959.67	49,242.70
SPECIAL DISTRICTS										
CARSON-TRUCKEE WATER CONSERVANCY		1,058.10	0.0006	-	-	1,058.10	0.00	0.000651	181.11	1,239.22
CENTRAL LYON FIRE PROTECTION		55,716.39	0.0336	-	-	55,716.39	0.00	0.034472	9,588.80	65,305.18
MASON VALLEY FIRE PROTECTION		8,186.91	0.0049	-	-	8,186.91	0.00	0.004659	1,295.86	9,482.77
MASON VALLEY MOSQUITO ABATEMENT		7,182.43	0.0043	-	-	7,182.43	0.00	0.004114	1,144.28	8,326.71
NORTH LYON FIRE PROTECTION		15,925.58	0.0096	-	-	15,925.58	0.00	0.009419	2,619.99	18,545.57
SILVER SPRINGS STAGECOACH HOSPITAL		9,200.03	0.0056	-	-	9,200.03	0.00	0.005673	1,578.09	10,778.12
SMITH VALLEY FIRE PROTECTION		5,793.68	0.0035	-	-	5,793.68	0.00	0.003314	921.70	6,715.38
SOUTH LYON HOSPITAL DISTRICT		29,660.49	0.0179	-	-	29,660.49	0.00	0.016946	4,713.75	34,374.24
<u>TOTAL LYON COUNTY</u>	1,780.63	1,657,154.89	1.0000	0.00	278,158.32	1,657,154.89	0.00	1.000000	278,158.32	1,937,093.84
		1,658,935.52	0.0000					-		(0.01)

June 2021

FY 20-21	<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	226,004.86					18,529.73		18,529.73	
LOCAL GOVERNMENTS									
MINERAL COUNTY	195,874.13	0.9441	-	-	195,874.13	-	0.9444	17,499.32	213,373.46
SPECIAL DISTRICTS									
MINERAL COUNTY HOSPITAL DISTRICT (MT GRANT GENERAL HOSPITAL)	11,601.00	0.0559	-	-	11,601.00	-	0.0556	1,030.40	12,631.40
<u>TOTAL MINERAL COUNTY</u>	207,475.13	1.0000	-	18,529.73	207,475.13	-	1.0000	18,529.73	226,004.86

0.0000

0.000000

-
17,499.32

-
0.01

June 2021

FY 20-21	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 NYE									
REVENUE AVAILABLE TO DISTRIBUTE	2,479,894.47					744,685.61		744,685.61	
LOCAL GOVERNMENTS									
NYE COUNTY	1,457,132.68	0.8397	-	-	1,457,132.68	-	0.808213	601,864.74	2,058,997.41
AMARGOSA	13,917.52	0.0080	-	-	13,917.52	-	0.007242	5,392.71	19,310.23
BEATTY	46,151.96	0.0266	-	-	46,151.96	-	0.024857	18,510.83	64,662.80
GABBS	11,213.94	0.0065	-	-	11,213.94	-	0.006040	4,497.76	15,711.71
MANHATTAN	635.08	0.0004	-	-	635.08	-	0.000362	269.83	904.91
PAHRUMP	92,762.59	0.0535	-	-	92,762.59	-	0.052796	39,316.39	132,078.98
ROUND MOUNTAIN	32,884.49	0.0190	-	-	32,884.49	-	0.020342	15,148.57	48,033.06
TONOPAH	55,094.44	0.0318	-	-	55,094.44	-	0.065774	48,981.16	104,075.60
SPECIAL DISTRICTS									
AMARGOSA LIBRARY DISTRICT	1,114.79	0.0006	-	-	1,114.79	-	0.000586	436.50	1,551.29
BEATTY LIBRARY DISTRICT	783.73	0.0005	-	-	783.73	-	0.000414	308.03	1,091.76
PAHRUMP LIBRARY DISTRICT	12,548.52	0.0072	-	-	12,548.52	-	0.007057	5,255.47	17,803.99
PAHRUMP SWIM POOL GID	7,340.73	0.0042	-	-	7,340.73	-	0.004128	3,074.38	10,415.12
SMOKY VALLEY LIBRARY DISTRICT	3,255.16	0.0019	-	-	3,255.16	-	0.001993	1,484.13	4,739.29
TONOPAH LIBRARY DISTRICT	373.21	0.0002	-	-	373.21	-	0.000195	145.11	518.32
TOTAL NYE COUNTY	1,735,208.86	1.0000	-	744,685.61	1,735,208.86	-	1.000000	744,685.61	2,479,894.47
		0.0000					0.000000	-	-
								601,864.74	(0.01)

June 2021

FY 20-21	<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	346,412.17					59,152.25		59,152.25	
LOCAL GOVERNMENTS									
PERSHING COUNTY	218,139.04	0.7594	-	-	218,139.04	-	0.764457	45,219.34	263,358.38
LOVELOCK	40,699.89	0.1417	-	-	40,699.89	-	0.136562	8,077.93	48,777.82
SPECIAL DISTRICTS									
PERSHING COUNTY HOSPITAL DISTRICT	28,420.99	0.0989	-	-	28,420.99	-	0.098982	5,854.98	34,275.97
<u>TOTAL PERSHING COUNTY</u>	287,259.92	1.0000	-	59,152.25	287,259.92	-	1.000000	59,152.25	346,412.17
		0.0000					0.000000	-	-
								45,219.34	(0.00)

June 2021

FY 20-21	<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 STOREY									
REVENUE AVAILABLE TO DISTRIBUTE	520,855.84					123,729.11		-	
LOCAL GOVERNMENTS									
STOREY COUNTY	396,987.01	0.9996	-	-	396,987.01	123,685.58	0.999634	-	520,672.59
SPECIAL DISTRICTS									
CARSON-TRUCKEE WATER CONSERVANC	139.72	0.0004	-	-	139.72	43.53	0.000366	-	183.25
<u>TOTAL STOREY COUNTY</u>	<u>397,126.73</u>	<u>1.0000</u>	<u>-</u>	<u>123,729.11</u>	<u>397,126.73</u>	<u>123,729.11</u>	<u>1.000000</u>	<u>-</u>	<u>520,855.84</u>

0.0000

0.000000

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June 2021

FY 20-21	<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	27,920,777.52	27,904,457.75					8,066,782.90		8,066,782.90	
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		10,127,232.47	0.5105	-	-	10,127,232.47	-	0.4998	4,031,856.50	14,159,088.97
RENO		6,010,263.93	0.3030	-	-	6,010,263.93	-	0.3238	2,611,666.52	8,621,930.44
SPARKS		2,429,045.47	0.1224	-	-	2,429,045.47	-	0.1283	1,035,070.28	3,464,115.74
SPECIAL DISTRICTS										
CARSON-TRUCKEE WATER CONSERVANCY		18,940.92	0.0010	-	-	18,940.92	-	0.0008	6,432.65	25,373.57
INCLINE VILLAGE GID		122,692.66	0.0062	-	-	122,692.66	-	0.0037	30,026.72	152,719.38
NORTH LAKE TAHOE FIRE PROTECTION		338,297.86	0.0171	-	-	338,297.86	-	0.0103	82,779.04	421,076.91
PALOMINO VALLEY GID		32,380.41	0.0016	-	-	32,380.41	-	0.0010	8,445.17	40,825.58
SIERRA FIRE DISTRICT		-	0.0000	-	-	-	-		-	-
TRUCKEE MEADOWS FIRE PROTECTION		758,821.13	0.0383	-	-	758,821.13	-	0.0323	260,506.03	1,019,327.15
<u>TOTAL WASHOE COUNTY</u>	16,319.77	19,837,674.85	1.0000	-	8,066,782.90	19,837,674.85	-	1.0000	8,066,782.90	27,920,777.52
		19,853,994.62	0.0000					0.000000		-

June 2021

FY 20-21	<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	27,920,777.52	27,904,457.75					8,066,782.90		8,066,782.90	
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		10,127,232.47	0.5105	-	-	10,127,232.47	-	0.4998	4,031,856.50	14,159,088.97
RENO		6,010,263.93	0.3030	-	-	6,010,263.93	-	0.3238	2,611,666.52	8,621,930.44
SPARKS		2,429,045.47	0.1224	-	-	2,429,045.47	-	0.1283	1,035,070.28	3,464,115.74
SPECIAL DISTRICTS										
CARSON-TRUCKEE WATER CONSERVANCY		18,940.92	0.0010	-	-	18,940.92	-	0.0008	6,432.65	25,373.57
INCLINE VILLAGE GID		122,692.66	0.0062	-	-	122,692.66	-	0.0037	30,026.72	152,719.38
NORTH LAKE TAHOE FIRE PROTECTION		338,297.86	0.0171	-	-	338,297.86	-	0.0103	82,779.04	421,076.91
PALOMINO VALLEY GID		36,810.66	0.0019	-	-	36,810.66	-	0.0010	8,445.17	45,255.83
SIERRA FIRE DISTRICT		-	0.0000	-	-	-	-		-	-
TRUCKEE MEADOWS FIRE PROTECTION		754,390.88	0.0380	-	-	754,390.88	-	0.0323	260,506.03	1,014,896.90
<u>TOTAL WASHOE COUNTY</u>	16,319.77	19,837,674.85	1.0000	-	8,066,782.90	19,837,674.85	-	1.0000	8,066,782.90	27,920,777.52

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 20-21	<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	507,697.97					29,608.04		(0.00)	
LOCAL GOVERNMENTS									
WHITE PINE COUNTY	301,066.39	0.6297	-	-	301,066.39	18,645.00	0.622988	-	319,711.39
ELY	126,063.24	0.2637	-	-	126,063.24	7,807.08	0.271653	-	133,870.32
LUND	1,583.70	0.0033	-	-	1,583.70	98.08	0.003341	-	1,681.78
MCGILL	9,361.65	0.0196	-	-	9,361.65	579.77	0.019786	-	9,941.41
RUTH	4,538.91	0.0095	-	-	4,538.91	281.09	0.009671	-	4,820.00
SPECIAL DISTRICTS									
WHITE PINE HOSPITAL DISTRICT	35,476.04	0.0742	-	-	35,476.04	2,197.03	0.072561	-	37,673.07
<u>TOTAL WHITE PINE COUNTY</u>	478,089.93	1.0000	-	29,608.04	478,089.93	29,608.04	1.000000	-	507,697.97
		0.0000					0.000000	(0.00)	-
								(0.00)	(0.00)

June 2021

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

ACTIVITY PERIOD: June 2021

DISTRIBUTION DATE: 8/26/2021

CARSON CITY TREASURER- T80990941 H

CARSON CITY \$ 4,061,661.10

TOTAL \$ 4,061,661.10

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

ACTIVITY PERIOD: June 2021

DISTRIBUTION DATE: 8/26/2021

CHURCHILL COUNTY TREASURER- T81032440 E

CHURCHILL COUNTY	\$	756,277.27
CHURCHILL MOSQUITO ABATEMENT GID	\$	37,812.23

TOTAL	\$	<u>794,089.50</u>
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: June 2021

DISTRIBUTION DATE: 8/26/2021

CLARK COUNTY TREASURER- T81026920 X

CLARK COUNTY	\$	48,028,225.27
BUNKERVILLE		58,705.87
ENTERPRISE		761,862.24
GLENDALE		-
WHITNEY		129,204.22
LAUGHLIN		953,422.49
MOAPA VALLEY		89,860.49
PARADISE		8,309,580.03
SEARCHLIGHT		42,254.62
SPRING VALLEY		3,272,010.89
SUMMERLIN		25,199.77
SUNRISE MANOR		1,457,836.81
WINCHESTER		1,876,636.14
BOULDER LIBRARY		72,284.38
CLARK COUNTY FIRE PROTECTION		6,191,106.07
HENDERSON LIBRARY		
MOAPA FIRE PROTECTION		93,511.00
MT CHARLESTON FIRE PROTECTION		18,782.98
KYLE CANYON WATER DISTRICT		862.17

TOTAL	\$	<u>71,381,345.44</u>
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: June 2021

DISTRIBUTION DATE: 8/26/2021

DOUGLAS COUNTY TREASURER- T40174400

DOUGLAS COUNTY	\$	1,465,922.00
GARDNERVILLE		35,259.76
GENOA		1,439.15
MINDEN		46,885.62

TOTAL	\$	<u>1,549,506.53</u>
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: June 2021

DISTRIBUTION DATE: 8/26/2021

ELKO COUNTY TREASURER- T81072742 M

ELKO COUNTY	\$	1,724,500.34
JACKPOT		160,169.35
MONTELO		1,039.91
MOUNTAIN CITY		817.83
TOTAL	\$	<u>1,886,527.43</u>

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

ACTIVITY PERIOD: June 2021

DISTRIBUTION DATE: 8/26/2021

ESMERALDA COUNTY TREASURER- T81000318

ESMERALDA COUNTY	129,626.60
GOLDFIELD	2,798.48
SILVER PEAK	2,089.42

TOTAL

134,514.50

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

ACTIVITY PERIOD: June 2021

DISTRIBUTION DATE: 8/26/2021

EUREKA COUNTY TREASURER- T80975988

EUREKA COUNTY	\$	555,028.77
CRESCENT VALLEY		140.31
EUREKA TOWN		352.23
DIAMOND VALLEY RODENT		538.19
DIAMOND VALLEY WEED		538.19
EUREKA TV		4,589.82

TOTAL	\$	561,187.51
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: June 2021

DISTRIBUTION DATE: 8/26/2021

HUMBOLDT COUNTY TREASURER- T40139500

HUMBOLDT COUNTY	\$	989,589.52
GOLCONDA FIRE PROTECTION		36,815.45
HUMBOLDT FIRE PROTECTION		3,081.66
HUMBOLDT HOSPITAL		105,496.02
MCDERMIT FIRE PROTECTION		341.69
OROVADA COMMUNITY SERVICES GID		3,465.97
OROVADA FIRE PROTECTION		4,329.78
PARADISE FIRE PROTECTION		3,498.25
PUEBLO FIRE PROTECTION		983.85
WINNEMUCCA RURAL FIRE PROTECTION		17,472.32

TOTAL	\$	<u>1,165,074.51</u>
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: June 2021

DISTRIBUTION DATE: 8/26/2021

LANDER COUNTY TREASURER- T40262000

LANDER COUNTY	\$	326,120.38
AUSTIN		1,646.09
BATTLE MOUNTAIN		20,244.36
KINGSTON		1,799.26
LANDER SEWER IMPROVEMENT #2		-
TOTAL	\$	<u>349,810.09</u>

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

ACTIVITY PERIOD: June 2021

DISTRIBUTION DATE: 8/26/2021

LINCOLN COUNTY TREASURER- T40267400

LINCOLN COUNTY	\$148,133.80
ALAMO	2,542.93
PANACA	4,585.76
PIOCHE	6,091.41
PAHRANAGAT VALLEY FIRE PROTECTION	5,943.71
PIOCHE FIRE PROTECTION	3,340.29

TOTAL

\$170,637.90

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

ACTIVITY PERIOD: June 2021

DISTRIBUTION DATE: 8/26/2021

LYON COUNTY TREASURER- T40156600

LYON COUNTY	\$	1,713,344.18
FERNLEY		17,959.13
CENTRAL LYON FIRE PROTECTION		65,305.18
SOUTH LYON HOSPITAL DISTRICT		34,374.24
MASON VALLEY FIRE PROTECTION		9,482.77
MASON VALLEY MOSQUITO ABATEMENT		8,326.71
NORTH LYON FIRE PROTECTION		18,545.57
SILVER SPRINGS/STAGECOACH HOSPITAL		10,778.12
SMITH VALLEY FIRE PROTECTION		6,715.38
STAGECOACH GID		1,588.67
WILLOWCREEK GID		191.97

TOTAL	\$	<u>1,886,611.92</u>
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: June 2021

DISTRIBUTION DATE: 8/26/2021

NYE COUNTY TREASURER- T80044560 X

NYE COUNTY	\$	2,058,997.41
AMARGOSA		19,310.23
BEATTY		64,662.80
MANHATTAN		904.91
PAHRUMP		132,078.98
ROUND MOUNTAIN		48,033.06
TONOPAH		104,075.60
AMARGOSA LIBRARY DISTRICT		1,551.29
PAHRUMP SWIMMING POOL GID		10,415.12
PAHRUMP LIBRARY		17,803.99
TONOPAH LIBRARY DISTRICT		518.32
GABBS		15,711.71
TOTAL	\$	<u>2,474,063.42</u>

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

ACTIVITY PERIOD: June 2021

DISTRIBUTION DATE: 8/26/2021

WASHOE COUNTY TREASURER- T40283400 P

WASHOE COUNTY	\$	14,159,088.97
SIERRA FOREST FIRE PROTECTION		-
TRUCKEE MEADOWS FIRE PROTECTION		1,014,896.90
LEMMON VALLEY UNDERGROUND WATER		-
VERDI TELEVISION GID		5,324.45

TOTAL	\$	<u>15,179,310.32</u>
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: June 2021

DISTRIBUTION DATE: 8/26/2021

CARSON-TRUCKEE WATER CONSERVANCY- T80245560

CARSON-TRUCKEE WATER - CARSON CITY	\$	5,200.95
CARSON-TRUCKEE WATER - CHURCHILL		1,136.95
CARSON-TRUCKEE WATER - DOUGLAS		3,194.20
CARSON-TRUCKEE WATER - LYON		1,239.22
CARSON-TRUCKEE WATER - STOREY		183.25
CARSON-TRUCKEE WATER - WASHOE		25,373.57

TOTAL	\$	36,328.14
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: June 2021

DISTRIBUTION DATE: 8/26/2021

WHITE PINE COUNTY TREASURER- T80971176

WHITE PINE COUNTY	\$	319,711.39
LUND		1,681.78
MCGILL		9,941.41
RUTH		4,820.00
TOTAL	\$	<u>336,154.58</u>

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

ACTIVITY PERIOD: June 2021

DISTRIBUTION DATE: 8/26/2021

WASHOE COUNTY TREASURER- T40283400 P

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

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

	FY 2020-21 SCCRT	FY 2019-20 SCCRT	DIFFERENCE		FY 2020-21 SCCRT	FY 2019-20 SCCRT	DIFFERENCE	
	June 2021	Jun-20	AMOUNT	PERCENT	YEAR TO DATE	YEAR TO DATE	AMOUNT	PERCENT
CARSON CITY	2,297,235.01	2,152,527.07	144,707.94	6.72%	24,421,483.56	20,831,908.09	3,589,575.47	17.23%
CHURCHILL	509,618.37	462,264.81	47,353.56	10.24%	5,942,374.27	5,140,885.27	801,489.00	15.59%
CLARK	70,860,792.31	50,744,214.57	20,116,577.74	39.64%	685,733,410.79	649,594,724.32	36,138,686.47	5.56%
DOUGLAS	1,587,480.14	1,090,266.65	497,213.49	45.60%	14,144,098.01	12,015,058.79	2,129,039.22	17.72%
ELKO	2,382,735.97	2,223,530.92	159,205.05	7.16%	24,905,071.78	23,805,085.88	1,099,985.90	4.62%
ESMERALDA	18,850.67	37,839.23	(18,988.56)	-50.18%	225,481.61	285,772.04	(60,290.43)	-21.10%
EUREKA	356,252.10	301,202.78	55,049.32	18.28%	4,072,473.10	3,613,369.95	459,103.15	12.71%
HUMBOLDT	864,587.05	810,469.26	54,117.79	6.68%	9,625,054.54	9,243,835.28	381,219.26	4.12%
LANDER	293,305.56	342,706.96	(49,401.40)	-14.42%	4,018,412.34	4,352,948.87	(334,536.53)	-7.69%
LINCOLN	59,572.00	52,545.63	7,026.37	13.37%	564,943.23	454,334.38	110,608.85	24.35%
LYON	1,121,704.63	901,518.17	220,186.46	24.42%	10,496,122.49	9,692,126.66	803,995.83	8.30%
MINERAL	92,253.93	66,777.32	25,476.61	38.15%	1,000,333.00	1,000,649.89	(316.89)	-0.03%
NYE	1,271,837.06	1,327,370.28	(55,533.22)	-4.18%	11,734,856.76	11,225,308.94	509,547.82	4.54%
PERSHING	298,559.78	159,729.72	138,830.06	86.92%	2,361,251.27	1,982,985.28	378,265.99	19.08%
STOREY	284,987.09	222,836.22	62,150.87	27.89%	2,282,321.70	2,863,245.44	(580,923.74)	-20.29%
WASHOE	15,066,986.10	12,172,227.50	2,894,758.60	23.78%	150,488,216.50	129,414,375.22	21,073,841.28	16.28%
WHITE PINE	380,464.98	406,211.13	(25,746.15)	-6.34%	4,415,821.75	4,926,919.36	(511,097.61)	-10.37%
TOTAL	97,747,222.75	73,474,238.22	24,272,984.53	33.04%	956,431,726.70	890,443,533.66	65,988,193.04	7.41%
OUT OF STATE	18,647,272.76							
ADDITIONS	-							
LESS GF	2,048,359.86							
TOTAL	114,346,135.65							

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	-	-	2,927,911.94	-	305,929.04	-
August	-	-	2,927,911.94	-	246,399.84	-
September	-	-	2,927,911.94	-	551,788.13	-
October	-	-	2,927,911.94	-	382,463.27	-
November	-	-	2,927,911.94	-	169,122.93	-
December	-	-	2,927,911.94	-	934,754.72	-
January	-	-	2,927,911.94	-	13,017.89	-
February	2,886,918.29	(40,993.65)	-	-	-	-
March	-	-	2,927,911.94	40,993.65	1,051,302.53	-
April	-	-	2,927,911.94	-	740,916.42	-
May	-	-	2,927,911.94	-	670,978.60	-
June	-	-	2,927,911.94	-	1,138,950.11	-
TOTAL	2,886,918.29	(40,993.65)	32,207,031.31	40,993.65	6,205,623.51	-
<u>Churchill</u>						
July	-	-	807,863.30	-	2,541.38	-
August	803,085.46	(4,777.84)	-	-	-	-
September	-	-	807,863.30	4,777.84	169,698.67	-
October	-	-	807,863.30	-	14,715.80	-
November	796,298.50	(11,564.80)	-	-	-	-
December	-	-	807,863.30	11,564.80	491,761.95	-
January	797,533.43	(10,329.87)	-	-	-	-
February	759,469.94	(48,393.36)	-	-	-	-
March	-	-	807,863.30	58,723.23	241,238.82	-
April	-	-	807,863.30	-	110,028.80	-
May	-	-	807,863.30	-	164,782.24	-
June	-	-	807,863.30	-	205,099.66	-
TOTAL	3,156,387.33	(75,065.87)	6,462,906.41	75,065.87	1,399,867.31	-
<u>Clark</u>						
	Enterprise Dist =	862.17				
July	86,464,065.78	(9,158,349.81)	-	-	-	-
August	86,627,689.94	(8,994,725.65)	-	-	-	-
September	-	-	95,622,415.59	8,167,169.93	-	-
October	93,455,003.50	(2,167,412.09)	-	-	-	-
November	90,596,578.01	(5,025,837.58)	-	-	-	-
December	-	-	95,622,415.59	17,179,155.19	2,115,414.26	-
January	86,412,351.70	(9,210,063.89)	-	-	-	-
February	86,544,897.67	(9,077,517.92)	-	-	-	-
March	-	-	95,622,415.59	18,287,581.81	12,730,989.91	-
April	-	-	95,622,415.59	-	16,081,072.95	-
May	-	-	95,622,415.59	-	17,726,277.45	-
June	-	-	95,622,415.59	-	38,616,084.58	-
TOTAL	530,100,586.62	(43,633,906.93)	573,734,493.55	43,633,906.93	87,269,839.16	-

	<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	-	-	1,943,909.53	-	14,917.93	-
August	-	-	1,943,909.53	-	2,067.50	-
September	-	-	1,943,909.53	-	677,555.68	-
October	-	-	1,943,909.53	-	21,813.37	-
November	1,928,578.96	(15,330.57)	-	-	-	-
December	-	-	1,943,909.53	15,330.57	628,206.89	-
January	1,881,243.14	(62,666.39)	-	-	-	-
February	1,858,378.49	(85,531.04)	-	-	-	-
March	-	-	1,943,909.53	148,197.43	367,687.33	-
April	1,938,422.02	(5,487.51)	-	-	-	-
May	1,920,452.50	(23,457.03)	-	-	-	-
June	-	-	1,943,909.53	28,944.54	674,417.29	-
TOTAL	9,527,075.12	(192,472.54)	13,607,366.73	192,472.54	2,386,665.98	-
<u>Elko</u>	Enterprise Dist =	46,237.33				
July	-	-	3,385,634.53	-	187,128.50	-
August	3,368,439.80	(17,194.73)	-	-	-	-
September	-	-	3,385,634.53	17,194.73	567,348.15	-
October	3,334,807.37	(50,827.16)	-	-	-	-
November	3,156,278.63	(229,355.90)	-	-	-	-
December	-	-	3,385,634.53	280,183.06	5,001.25	-
January	3,031,607.32	(354,027.21)	-	-	-	-
February	2,828,035.61	(557,598.92)	-	-	-	-
March	-	-	3,385,634.53	802,658.82	0.00	-
April	-	-	3,385,634.53	108,967.31	370,401.06	-
May	-	-	3,385,634.53	-	256,533.78	-
June	-	-	3,385,634.53	-	704,493.12	-
TOTAL	15,719,168.74	(1,209,003.93)	23,699,441.73	1,209,003.93	2,090,905.85	-
<u>Esmeralda</u>						
July	111,232.54	(12,667.77)	-	-	-	-
August	108,317.39	(15,582.92)	-	-	-	-
September	123,285.84	(614.47)	-	-	-	-
October	110,598.36	(13,301.95)	-	-	-	-
November	123,239.15	(661.16)	-	-	-	-
December	-	-	123,900.31	15,348.98	-	-
January	-	-	123,900.31	4,980.69	0.00	-
February	110,630.88	(13,269.43)	-	-	-	-
March	-	-	123,900.31	12,041.20	0.00	-
April	112,295.81	(11,604.50)	-	-	-	-
May	-	-	123,900.31	5,694.98	0.00	-
June	-	-	123,900.31	10,614.19	0.00	-
TOTAL	799,599.98	(67,702.20)	619,501.57	48,680.03	0.00	-

	<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	422,370.28	(52,955.40)	-	-	-	-
August	406,425.15	(68,900.53)	-	-	-	-
September	-	-	475,325.68	20,290.08	0.00	-
October	-	-	475,325.68	9,130.79	-	-
November	-	-	475,325.68	92,435.05	69,717.18	-
December	-	-	475,325.68	-	145,547.87	-
January	-	-	475,325.68	-	27,575.00	-
February	464,469.52	(10,856.16)	-	-	-	-
March	-	-	475,325.68	10,856.16	180,393.42	-
April	-	-	475,325.68	-	72,110.88	-
May	-	-	475,325.68	-	21,126.83	-
June	-	-	475,325.68	-	81,272.01	-
TOTAL	1,293,264.95	(132,712.08)	4,277,931.08	132,712.08	597,743.20	-
<u>Humboldt</u>						
July	-	-	1,326,135.72	-	59,307.46	-
August	1,263,229.90	(62,905.82)	-	-	-	-
September	-	-	1,326,135.72	62,905.82	116,578.02	-
October	1,302,364.60	(23,771.12)	-	-	-	-
November	1,216,471.21	(109,664.51)	-	-	-	-
December	-	-	1,326,135.72	133,435.63	71,246.07	-
January	1,210,467.46	(115,668.26)	-	-	-	-
February	1,066,302.01	(259,833.71)	-	-	-	-
March	-	-	1,326,135.72	252,931.45	-	-
April	-	-	1,326,135.72	60,549.32	-	-
May	-	-	1,326,135.72	62,021.20	213,230.39	-
June	-	-	1,326,135.72	-	214,548.22	-
TOTAL	6,058,835.18	(571,843.42)	9,282,950.04	571,843.42	674,910.16	-
<u>Lander</u>						
July	399,059.30	(17,569.76)	-	-	-	-
August	393,853.37	(22,775.69)	-	-	-	-
September	414,077.46	(2,551.60)	-	-	-	-
October	385,933.56	(30,695.50)	-	-	-	-
November	408,943.70	(7,685.36)	-	-	-	-
December	-	-	416,629.06	50,131.99	-	-
January	386,957.31	(29,671.75)	-	-	-	-
February	363,584.33	(53,044.73)	-	-	-	-
March	-	-	416,629.06	22,106.18	-	-
April	380,231.58	(36,397.48)	-	-	-	-
May	-	-	416,629.06	1,558.89	-	-
June	413,429.97	(3,199.09)	-	-	-	-
TOTAL	3,546,070.60	(203,590.94)	1,249,887.18	73,797.07	-	-

	<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	153,936.04	(10,404.70)	-	-	-	-
August	149,023.59	(15,317.15)	-	-	-	-
September	-	-	164,340.74	23,375.00	-	-
October	153,879.80	(10,460.94)	-	-	-	-
November	-	-	164,340.74	1,666.78	-	-
December	-	-	164,340.74	11,141.01	18,852.39	-
January	-	-	164,340.74	-	2,825.87	-
February	147,353.94	(16,986.80)	-	-	-	-
March	-	-	164,340.74	16,986.80	1,627.70	-
April	149,892.76	(14,447.98)	-	-	-	-
May	-	-	164,340.74	4,713.86	-	-
June	-	-	164,340.74	9,734.12	28,875.18	-
TOTAL	754,086.15	(67,617.57)	1,150,385.21	67,617.57	52,181.14	-
<u>Lyon</u>						
Enterprise Dist =		1,780.63				
July	-	-	1,657,154.89	-	78,428.35	-
August	-	-	1,657,154.89	-	112,866.41	-
September	-	-	1,657,154.89	-	176,328.81	-
October	-	-	1,657,154.89	-	61,850.73	-
November	-	-	1,657,154.89	-	87,619.26	-
December	-	-	1,657,154.89	-	164,162.31	-
January	-	-	1,657,154.89	-	48,074.05	-
February	-	-	1,657,154.89	-	4,621.68	-
March	-	-	1,657,154.89	-	236,268.75	-
April	-	-	1,657,154.89	-	130,378.30	-
May	-	-	1,657,154.89	-	175,736.98	-
June	-	-	1,657,154.89	-	278,158.32	-
TOTAL	-	-	19,885,858.65	-	1,554,493.92	-
<u>Mineral</u>						
July	200,767.41	(6,707.72)	-	-	-	-
August	189,594.93	(17,880.20)	-	-	-	-
September	-	-	207,475.13	14,740.36	-	-
October	196,898.86	(10,576.27)	-	-	-	-
November	206,107.14	(1,367.99)	-	-	-	-
December	-	-	207,475.13	21,791.83	8,852.80	-
January	-	-	207,475.13	-	1,448.19	-
February	186,930.18	(20,544.95)	-	-	-	-
March	-	-	207,475.13	20,544.95	1,113.92	-
April	196,829.97	(10,645.16)	-	-	-	-
May	-	-	207,475.13	10,645.16	3,707.12	-
June	-	-	207,475.13	-	18,529.73	-
TOTAL	1,177,128.48	(67,722.31)	1,244,850.78	67,722.31	33,651.77	-

	<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	1,661,453.64	(73,755.22)	-	-	-	-
August	1,540,392.00	(194,816.86)	-	-	-	-
September	-	-	1,735,208.86	145,050.22	-	-
October	1,696,961.49	(38,247.37)	-	-	-	-
November	1,640,441.37	(94,767.49)	-	-	-	-
December	-	-	1,735,208.86	256,536.73	114,959.42	-
January	1,584,650.55	(150,558.31)	-	-	-	-
February	1,541,023.25	(194,185.61)	-	-	-	-
March	-	-	1,735,208.86	344,743.92	56,562.20	-
April	-	-	1,735,208.86	-	145,409.46	-
May	-	-	1,735,208.86	-	316,268.68	-
June	-	-	1,735,208.86	-	744,685.61	-
TOTAL	9,664,922.30	(746,330.87)	10,411,253.17	746,330.87	1,377,885.36	-

Pershing

July	250,676.93	(36,582.99)	-	-	-	-
August	251,949.17	(35,310.75)	-	-	-	-
September	-	-	287,259.92	26,164.84	-	-
October	263,694.64	(23,565.28)	-	-	-	-
November	284,517.27	(2,742.65)	-	-	-	-
December	-	-	287,259.92	68,068.19	-	-
January	-	-	287,259.92	716.68	-	-
February	239,250.08	(48,009.84)	-	-	-	-
March	-	-	287,259.92	51,261.82	9,745.80	-
April	272,719.47	(14,540.45)	-	-	-	-
May	-	-	287,259.92	14,540.45	6,497.04	-
June	-	-	287,259.92	-	59,152.25	-
TOTAL	1,562,807.54	(160,751.98)	1,723,559.52	160,751.98	75,395.09	-

Storey

July	299,908.20	(97,218.53)	-	-	-	-
August	316,775.02	(80,351.71)	-	-	-	-
September	383,600.44	(13,526.29)	-	-	-	-
October	248,587.61	(148,539.12)	-	-	-	-
November	166,583.61	(230,543.12)	-	-	-	-
December	296,884.35	(100,242.38)	-	-	-	-
January	253,232.97	(143,893.76)	-	-	-	-
February	255,128.48	(141,998.25)	-	-	-	-
March	-	-	397,126.73	126,173.07	-	-
April	351,061.57	(46,065.16)	-	-	-	-
May	384,938.08	(12,188.65)	-	-	-	-
June	-	-	397,126.73	123,729.11	-	-
TOTAL	2,956,700.33	(1,014,566.96)	794,253.46	249,902.18	-	-

	<u>Modified Distribution</u>	<u>Shortfall</u>	<u>Base</u>	<u>Makeup</u>	<u>50% Excess</u>	<u>50% Excess</u>
<u>Washoe</u>	Enterprise Dist =	16,319.77				
July	-	-	19,837,674.85	-	1,461,346.64	-
August	-	-	19,837,674.85	-	1,612,670.77	-
September	-	-	19,837,674.85	-	3,386,205.70	-
October	-	-	19,837,674.85	-	2,423,806.70	-
November	-	-	19,837,674.85	-	1,851,222.25	-
December	-	-	19,837,674.85	-	6,703,753.91	-
January	-	-	19,837,674.85	-	541,472.90	-
February	-	-	19,837,674.85	-	142,727.88	-
March	-	-	19,837,674.85	-	6,220,676.51	-
April	-	-	19,837,674.85	-	4,944,914.40	-
May	-	-	19,837,674.85	-	4,358,387.46	-
June	-	-	19,837,674.85	-	8,066,782.90	-
TOTAL	-	-	238,052,098.16	-	41,713,968.03	-

White Pine

July	424,185.50	(53,904.43)	-	-	-	-
August	429,582.34	(48,507.59)	-	-	-	-
September	-	-	478,089.93	12,574.63	-	-
October	446,159.96	(31,929.97)	-	-	-	-
November	459,753.18	(18,336.75)	-	-	-	-
December	-	-	478,089.93	69,710.58	-	-
January	463,670.18	(14,419.75)	-	-	-	-
February	407,590.70	(70,499.23)	-	-	-	-
March	-	-	478,089.93	53,694.45	-	-
April	448,356.14	(29,733.79)	-	-	-	-
May	477,807.73	(282.20)	-	-	-	-
June	-	-	478,089.93	29,608.04	-	-
TOTAL	3,557,105.71	(267,613.73)	1,912,359.72	165,587.69	-	-

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2020-21

<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	3,229,698.73	3,170,245.43	3,475,244.37	3,306,135.39	3,093,067.53	3,857,725.45	2,937,161.06	2,883,218.61	4,015,066.11	3,664,133.71	3,594,284.85	4,061,661.10	41,287,642.34
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVAN	4,142.25	4,066.35	4,455.70	4,239.82	3,967.34	4,941.21	3,768.77	3,699.68	5,142.00	4,694.65	4,605.69	5,200.95	52,924.41
SIERRA FOREST FIRE PROTECTION	-	-	-	-	-	-	-	-	-	-	-	-	-
<u>TOTAL CARSON CITY</u>	3,233,840.98	3,174,311.78	3,479,700.07	3,310,375.21	3,097,034.87	3,862,666.66	2,940,929.83	2,886,918.29	4,020,208.11	3,668,828.36	3,598,890.54	4,066,862.05	41,340,566.75
THE COUNTY OF CHURCHILL													
LOCAL GOVERNMENTS													
CHURCHILL COUNTY	605,568.79	600,107.62	733,512.41	614,627.16	595,036.06	978,203.15	595,958.86	567,515.81	827,046.80	685,542.11	726,280.07	756,277.27	8,285,676.11
FALLON	173,614.18	172,037.16	211,044.18	176,265.74	170,583.25	282,656.15	170,847.80	162,693.83	238,188.23	197,027.70	208,954.37	217,736.51	2,381,649.10
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVAN	911.38	903.18	1,102.92	924.94	895.54	1,469.19	896.93	854.13	1,243.24	1,031.08	1,092.05	1,136.95	12,461.53
CHURCHILL MOSQUITO ABATEMENT GII	30,310.33	30,037.50	36,680.30	30,761.26	29,783.65	48,861.56	29,829.84	28,406.17	41,347.08	34,291.21	36,319.05	37,812.23	414,440.18
<u>TOTAL CHURCHILL COUNTY</u>	810,404.68	803,085.46	982,339.81	822,579.10	796,298.50	1,311,190.05	797,533.43	759,469.94	1,107,825.35	917,892.10	972,645.54	1,012,962.96	11,094,226.92

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2020-21

<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	30,514,887.15	30,572,633.37	36,629,407.38	32,982,127.99	31,973,332.83	40,592,248.11	30,496,636.20	30,543,414.35	44,909,333.94	39,694,225.69	40,302,662.61	48,028,225.27	437,239,134.94
BOULDER CITY	854,516.13	856,133.22	1,025,742.60	923,606.91	895,357.36	1,129,101.49	854,005.05	855,314.99	1,211,787.66	1,053,690.44	1,064,807.44	1,205,964.28	11,930,027.57
HENDERSON	8,766,774.84	8,783,365.04	10,523,445.99	9,475,600.82	9,185,779.01	11,675,278.48	8,761,531.44	8,774,970.55	12,982,438.87	11,505,271.41	11,690,437.88	14,041,569.20	126,166,463.53
LAS VEGAS	23,782,436.27	23,827,442.04	28,547,919.66	25,705,333.72	24,919,107.42	31,563,785.95	23,768,212.02	23,804,669.55	34,563,781.43	30,384,207.18	30,801,896.98	36,105,468.20	337,774,260.42
MESQUITE	677,599.54	678,881.82	813,375.76	732,385.95	709,985.11	906,667.42	677,194.26	678,233.00	1,029,100.23	921,680.81	939,309.25	1,163,144.37	9,927,557.52
NORTH LAS VEGAS	4,534,585.07	4,543,166.30	5,443,217.38	4,901,222.95	4,751,313.59	6,052,645.58	4,531,872.94	4,538,824.28	6,797,251.74	6,054,803.41	6,161,193.47	7,512,069.89	65,822,166.60
BUNKERVILLE	43,847.13	43,930.11	52,633.14	47,392.33	45,942.78	57,762.80	43,820.91	43,888.12	61,132.84	52,745.09	53,180.27	58,705.87	604,981.39
ENTERPRISE	436,524.33	437,350.41	523,994.32	471,818.93	457,387.82	584,781.75	436,263.25	436,932.42	667,102.71	598,988.63	610,879.47	761,862.24	6,423,886.28
GLENDALE	-	-	-	-	-	-	-	-	-	-	-	-	-
LAUGHLIN	621,159.41	622,334.89	745,626.26	671,382.44	650,847.45	824,965.89	620,787.90	621,740.11	906,181.36	797,920.21	809,272.90	953,422.49	8,845,641.31
MOAPA VALLEY	61,154.68	61,270.41	73,408.75	66,099.27	64,077.55	81,000.47	61,118.11	61,211.86	87,894.99	76,888.85	77,835.87	89,860.49	861,821.30
PARADISE	5,807,137.09	5,818,126.48	6,970,761.16	6,276,665.48	6,084,686.67	7,679,418.06	5,803,663.84	5,812,565.95	8,272,694.76	7,208,190.24	7,288,598.96	8,309,580.03	81,332,088.72
SEARCHLIGHT	30,291.55	30,348.88	36,361.32	32,740.74	31,739.33	39,998.13	30,273.44	30,319.87	42,793.09	37,145.76	37,518.74	42,254.62	421,785.47
SPRING VALLEY	1,963,677.28	1,967,393.33	2,357,155.53	2,122,447.81	2,057,530.38	2,622,103.18	1,962,502.81	1,965,513.04	2,949,760.19	2,629,890.99	2,676,769.98	3,272,010.89	28,546,755.41
SUMMERLIN	14,266.12	14,293.11	17,124.74	15,419.58	14,947.96	19,127.84	14,257.58	14,279.45	21,900.99	19,701.08	20,102.52	25,199.77	210,620.74
SUNRISE MANOR	949,141.60	950,937.75	1,139,328.95	1,025,883.19	994,505.41	1,260,615.52	948,573.92	950,028.91	1,384,986.73	1,219,647.99	1,237,037.35	1,457,836.81	13,518,524.13
WHITNEY	81,571.05	81,725.41	97,916.11	88,166.37	85,469.70	108,554.18	81,522.26	81,647.31	120,319.09	106,449.20	108,110.47	129,204.22	1,170,655.37
WINCHESTER	1,139,079.52	1,141,235.10	1,367,326.30	1,231,178.28	1,193,521.32	1,519,844.81	1,138,398.23	1,140,144.40	1,704,034.47	1,516,632.11	1,542,914.78	1,876,636.14	16,510,945.46
SPECIAL DISTRICTS													
BOULDER LIBRARY DISTRICT	52,266.40	52,365.31	62,739.45	56,492.33	54,764.45	68,980.40	52,235.14	52,315.26	73,631.50	63,833.26	64,450.24	72,284.38	726,358.12
CLARK COUNTY FIRE PROTECTION	4,147,748.93	4,155,598.11	4,978,867.68	4,483,109.69	4,345,988.78	5,499,049.14	4,145,268.17	4,151,626.50	5,993,168.00	5,255,053.17	5,323,391.21	6,191,106.07	58,669,975.45
HENDERSON LIBRARY DISTRICT	191,074.05	191,435.63	229,361.13	206,523.09	200,206.35	253,444.97	190,959.77	191,252.67	276,813.10	243,001.53	246,243.51	287,408.17	2,707,723.97
LAS VEGAS/CLARK CO LIBRARY DISTRICT	1,714,346.73	1,717,590.95	2,057,864.55	1,852,957.96	1,796,283.18	2,271,961.21	1,713,321.38	1,715,949.40	2,471,650.63	2,165,140.53	2,192,682.44	2,542,392.79	24,212,141.75
MOAPA FIRE PROTECTION	67,220.68	67,347.89	80,690.25	72,655.72	70,433.46	88,746.69	67,180.48	67,283.52	94,878.33	82,323.91	83,140.64	93,511.00	935,412.57
MT CHARLESTON FIRE PROTECTION	12,760.23	12,784.38	15,317.11	13,791.95	13,370.10	16,902.97	12,752.60	12,772.16	18,350.66	16,057.05	16,256.06	18,782.98	179,898.25
<u>TOTAL CLARK COUNTY</u>	86,464,927.95	86,628,552.11	103,790,447.69	93,455,865.67	90,597,440.18	114,917,847.21	86,413,213.87	86,545,759.84	126,641,849.48	111,704,350.71	113,349,555.21	134,239,362.34	1,234,749,172.31

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2020-21

<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 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 G	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	1,083,158.83	1,076,012.52	1,451,661.03	1,086,993.47	1,066,385.89	1,432,695.94	1,040,212.08	1,027,569.34	1,361,283.90	1,071,828.50	1,061,892.46	1,465,922.00	14,225,615.93
GARDNERVILLE	26,088.94	25,917.77	34,915.64	26,180.79	25,686.04	34,462.86	25,055.59	24,751.07	32,762.04	25,817.14	25,577.81	35,259.76	342,475.45
GENOA	1,065.39	1,058.41	1,425.12	1,069.13	1,048.95	1,406.66	1,023.20	1,010.77	1,337.50	1,054.30	1,044.53	1,439.15	13,983.11
MINDEN	34,483.76	34,252.05	46,431.79	34,608.09	33,944.94	45,812.71	33,111.78	32,709.34	43,453.50	34,118.19	33,801.91	46,885.62	453,613.68
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVAN	2,361.69	2,346.15	3,163.09	2,370.03	2,325.17	3,121.90	2,268.10	2,240.53	2,967.01	2,337.03	2,315.37	3,194.20	31,010.27
CAVE ROCK GID	1,783.00	1,771.76	2,362.44	1,789.03	1,755.99	2,333.20	1,712.89	1,692.07	2,226.38	1,764.95	1,748.59	2,386.00	23,326.30
DOUGLAS MOSQUITO PROTECTION GID	13,010.48	12,924.60	17,438.87	13,056.56	12,808.97	17,210.95	12,494.58	12,342.72	16,352.34	12,874.34	12,754.99	17,610.20	170,879.60
EAST FORK FIRE PROTECTION	164,880.59	163,792.43	220,992.28	165,464.49	162,326.99	218,104.53	158,342.77	156,418.27	207,226.93	163,155.47	161,642.99	223,163.52	2,165,511.26
GARDNERVILLE RANCHOS GID	76,186.96	75,685.58	102,040.89	76,456.00	75,008.66	100,712.58	73,167.62	72,278.34	95,715.24	75,391.49	74,692.60	103,045.11	1,000,381.07
INDIAN HILLS GID	26,116.78	25,945.09	34,970.06	26,208.91	25,713.07	34,515.03	25,081.96	24,777.11	32,805.82	25,844.30	25,604.72	35,313.94	342,896.79
KINGSBURY GID	52,338.80	52,002.72	69,668.57	52,519.13	51,538.96	68,786.70	50,273.97	49,662.94	65,524.51	51,802.01	51,321.79	70,358.98	685,799.08
LAKERIDGE GID	1,686.45	1,675.64	2,243.98	1,692.26	1,660.70	2,215.63	1,619.94	1,600.25	2,110.86	1,669.18	1,653.70	2,266.23	22,094.82
LOGAN CREEK GID	724.83	720.26	960.36	727.28	713.85	948.47	696.33	687.86	905.06	717.49	710.84	969.93	9,482.56
MARLA BAY GID	5,232.49	5,197.99	7,011.79	5,251.01	5,151.48	6,920.21	5,025.04	4,963.97	6,575.58	5,177.78	5,129.78	7,080.65	68,717.77
OLIVER PARK GID	1,925.20	1,908.84	2,768.52	1,933.97	1,891.18	2,721.45	1,844.76	1,822.34	2,519.89	1,900.83	1,883.21	2,793.66	25,913.85
ROUND HILL GID	38,747.03	38,500.54	51,457.54	38,879.30	38,157.56	50,813.39	37,221.01	36,768.62	48,445.37	38,352.31	37,996.78	51,969.08	507,308.53
SIERRA FOREST FIRE PROTECTION	-	-	-	-	-	-	-	-	-	-	-	-	-
SKYLAND GID	7,399.56	7,350.99	9,904.26	7,425.63	7,285.26	9,775.62	7,106.45	7,020.08	9,292.80	7,322.45	7,254.57	10,001.72	97,139.39
TAHOE DOUGLAS FIRE PROTECTION	403,447.79	400,844.28	537,698.83	404,844.81	397,267.46	530,855.44	387,516.77	382,806.88	505,444.47	399,295.03	395,593.49	543,021.81	5,288,637.06
TOPAZ RANCH GID	6,477.29	6,433.76	8,722.09	6,500.65	6,376.07	8,605.77	6,219.57	6,143.98	8,162.41	6,408.61	6,349.20	8,807.34	85,206.74
ZEPHYR COVE GID	2,754.75	2,736.24	3,709.07	2,764.68	2,711.71	3,659.61	2,645.15	2,613.00	3,471.21	2,725.55	2,700.28	3,745.31	36,236.56
ZEPHYR HEIGHTS GID	8,640.01	8,584.58	11,498.41	8,669.76	8,508.03	11,353.01	8,299.21	8,198.34	10,815.43	8,551.45	8,472.18	11,612.39	113,202.80
ZEPHYR KNOLLS GID	316.84	314.83	420.58	317.92	312.03	415.33	304.37	300.67	396.04	313.62	310.71	424.76	4,147.70
<u>TOTAL DOUGLAS COUNTY</u>	2,018,629.56	2,005,779.13	2,681,267.31	2,025,525.00	1,988,381.06	2,647,249.09	1,941,045.24	1,918,180.59	2,519,596.39	1,998,224.12	1,980,254.60	2,707,073.46	26,431,205.52

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2020-21

<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	1,507,517.10	1,421,775.80	1,674,242.84	1,407,579.98	1,332,225.26	1,549,392.75	1,279,603.07	1,193,678.03	1,767,825.61	1,630,374.70	1,536,624.64	1,724,500.34	18,025,340.12
CARLIN	187,025.57	176,477.32	207,528.63	174,715.27	165,361.89	192,315.18	158,830.19	148,164.78	219,430.60	202,182.14	190,603.07	213,696.40	2,236,331.04
ELKO CITY	1,349,160.89	1,271,287.24	1,500,693.28	1,258,593.99	1,191,215.22	1,385,428.93	1,144,162.86	1,067,332.60	1,580,709.24	1,460,208.10	1,375,642.89	1,546,536.81	16,130,972.05
WELLS	119,214.70	112,276.54	132,720.70	111,155.50	105,204.80	122,358.85	101,049.26	94,263.83	139,603.82	129,083.21	121,577.23	136,817.31	1,425,325.75
WEST WENDOVER	268,149.71	252,968.99	297,662.39	250,443.20	237,035.74	275,673.20	227,672.96	212,384.77	314,539.79	289,935.90	273,300.95	306,549.71	3,206,317.31
JACKPOT	140,070.42	132,121.43	155,525.78	130,802.25	123,799.76	143,979.90	118,909.74	110,924.97	164,278.81	151,462.07	142,763.63	160,169.35	1,674,808.11
MONTELO	903.90	850.38	1,008.15	841.89	796.82	926.77	765.35	713.96	1,057.36	979.60	922.16	1,039.91	10,806.25
MOUNTAIN CITY	720.75	682.11	795.65	675.30	639.15	743.27	613.90	572.68	848.13	777.19	733.75	817.83	8,619.71
<u>TOTAL ELKO COUNTY</u>	3,619,000.36	3,414,677.13	4,016,414.74	3,381,044.70	3,202,515.96	3,717,056.17	3,077,844.65	2,874,272.94	4,234,530.68	3,911,240.23	3,688,405.64	4,136,364.98	43,273,368.18

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2020-21

<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	107,190.64	104,381.42	118,805.95	106,579.51	118,760.96	134,189.33	124,197.80	106,610.84	131,001.75	108,215.27	124,886.14	129,626.60	1,414,446.24
GOLDFIELD	2,314.12	2,253.47	2,564.88	2,300.92	2,563.91	2,896.99	2,681.28	2,301.60	2,828.17	2,336.24	2,696.14	2,798.48	30,536.20
SILVER PEAK	1,727.78	1,682.50	1,915.01	1,717.93	1,914.28	2,162.97	2,001.92	1,718.44	2,111.59	1,744.30	2,013.01	2,089.42	22,799.15
<u>TOTAL ESMERALDA COUNTY</u>	111,232.54	108,317.39	123,285.84	110,598.36	123,239.15	139,249.29	128,881.00	110,630.88	135,941.51	112,295.81	129,595.29	134,514.50	1,467,781.59
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	421,185.63	405,285.24	494,225.69	483,097.71	635,683.26	619,118.17	501,487.53	463,166.81	664,688.35	545,894.22	495,058.05	555,028.77	6,283,919.43
CRESENT VALLEY	105.84	101.84	124.19	121.39	160.46	157.09	126.30	116.38	168.90	137.92	124.62	140.31	1,585.24
EUREKA	265.33	255.31	311.34	304.33	402.67	394.65	316.79	291.77	424.46	346.18	312.54	352.23	3,977.60
SPECIAL DISTRICTS													
DIAMOND VALLEY RODENT	406.74	391.38	477.27	466.52	615.76	601.82	485.03	447.28	646.77	529.12	478.65	538.19	6,084.53
DIAMOND VALLEY WEED	406.74	391.38	477.27	466.52	615.76	601.82	485.03	447.28	646.77	529.12	478.65	538.19	6,084.53
<u>TOTAL EUREKA COUNTY</u>	426,960.10	411,014.97	500,205.58	489,046.29	642,067.73	625,463.37	507,490.50	469,059.34	671,165.07	552,026.38	501,042.33	561,187.51	6,356,729.17

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2020-21

<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	890,375.18	812,018.89	967,429.12	837,175.12	781,961.86	983,768.22	778,102.58	685,431.34	1,015,042.77	891,377.29	1,028,615.13	989,589.52	10,660,887.02
WINNEMUCCA	337,184.30	307,222.25	366,642.76	316,739.95	295,850.36	372,602.50	294,390.22	259,328.65	384,035.05	337,247.00	390,367.13	375,609.43	4,037,219.60
SPECIAL DISTRICTS													
GOLCONDA FIRE PROTECTION	33,140.94	30,231.66	36,002.00	31,168.24	29,112.63	36,616.90	28,968.95	25,518.78	37,790.29	33,186.20	38,268.55	36,815.45	396,820.59
HUMBOLDT FIRE PROTECTION	2,766.28	2,520.46	3,007.96	2,598.54	2,427.16	3,056.89	2,415.18	2,127.54	3,150.63	2,766.78	3,202.73	3,081.66	33,121.81
HUMBOLDT HOSPITAL DISTRICT	94,886.60	86,523.59	103,110.37	89,204.08	83,320.90	104,841.26	82,909.68	73,035.22	108,156.53	94,979.52	109,654.03	105,496.02	1,136,117.80
MCDERMIT FIRE PROTECTION	307.56	280.56	334.12	289.26	270.18	339.83	268.85	236.83	350.71	307.98	355.18	341.69	3,682.75
OROVADA COMMUNITY SERVICES GID	3,132.67	2,862.76	3,398.21	2,951.44	2,756.79	3,460.68	2,743.18	2,416.47	3,578.51	3,142.53	3,603.70	3,465.97	37,512.91
OROVADA FIRE PROTECTION	3,913.41	3,576.23	4,245.13	3,687.02	3,443.85	4,323.17	3,426.86	3,018.72	4,470.37	3,925.73	4,501.83	4,329.78	46,862.10
PARADISE FIRE PROTECTION	3,150.62	2,874.68	3,422.00	2,963.74	2,768.28	3,481.02	2,754.61	2,426.54	3,593.42	3,155.63	3,636.44	3,498.25	37,725.23
PUEBLO FIRE PROTECTION	888.03	811.03	963.77	836.16	781.01	981.06	777.16	684.60	1,013.81	890.29	1,022.85	983.85	10,633.62
WINNEMUCCA RURAL FIRE PROTECTION	15,697.59	14,307.79	17,064.12	14,751.05	13,778.19	17,345.89	13,710.19	12,077.32	17,885.08	15,706.09	18,159.74	17,472.32	187,955.37
<u>TOTAL HUMBOLDT COUNTY</u>	1,385,443.18	1,263,229.90	1,505,619.56	1,302,364.60	1,216,471.21	1,530,817.42	1,210,467.46	1,066,302.01	1,579,067.17	1,386,685.04	1,601,387.31	1,540,683.94	16,588,538.80
THE COUNTY OF LANDER													
ENTERPRISE DISTRICT													
LANDER CO SEWER IMPROVEMENT DIST	-	-	-	-	-	-	-	-	-	-	-	-	-
LOCAL GOVERNMENTS													
LANDER COUNTY	314,784.55	310,678.03	326,631.12	304,430.76	322,581.53	368,188.80	305,238.30	286,801.31	346,081.59	299,932.94	329,873.54	326,120.38	3,841,342.87
AUSTIN	1,588.87	1,568.14	1,648.67	1,536.61	1,628.23	1,858.43	1,540.69	1,447.63	1,746.84	1,513.91	1,665.03	1,646.09	19,389.14
BATTLE MOUNTAIN	19,540.68	19,285.76	20,276.07	18,897.95	20,024.69	22,855.82	18,948.08	17,803.58	21,483.48	18,618.74	20,477.35	20,244.36	238,456.56
KINGSTON	1,736.72	1,714.06	1,802.08	1,679.59	1,779.73	2,031.36	1,684.05	1,582.33	1,909.39	1,654.78	1,819.97	1,799.26	21,193.32
SPECIAL DISTRICTS													
LANDER HOSPITAL DISTRICT	61,408.48	60,607.38	63,719.52	59,388.65	62,929.52	71,826.64	59,546.19	55,949.48	67,513.94	58,511.21	64,352.06	63,619.88	749,372.95
<u>TOTAL LANDER COUNTY</u>	399,059.30	393,853.37	414,077.46	385,933.56	408,943.70	466,761.05	386,957.31	363,584.33	438,735.24	380,231.58	418,187.95	413,429.97	4,869,754.84

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2020-21

<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	112,505.76	108,915.46	137,194.02	112,464.65	121,328.33	141,904.26	122,156.45	107,695.17	133,703.80	109,550.69	123,555.32	148,133.80	1,479,107.76
CALIENTE	12,594.43	12,192.51	15,358.15	12,589.83	13,582.07	15,980.27	13,688.99	12,055.91	14,975.62	12,263.62	13,831.37	16,728.06	165,840.83
ALAMO	1,915.56	1,854.43	2,335.90	1,914.86	2,065.77	2,429.65	2,081.90	1,833.65	2,277.65	1,865.24	2,103.69	2,542.93	25,221.23
PANACA	3,462.01	3,351.53	4,221.71	3,460.75	3,733.50	4,384.55	3,761.66	3,313.98	4,115.86	3,371.08	3,802.03	4,585.76	45,564.42
PIOCHE	4,609.37	4,462.27	5,620.85	4,607.69	4,970.83	5,828.42	5,006.95	4,412.28	5,479.11	4,488.30	5,062.07	6,091.41	60,639.55
SPECIAL DISTRICTS													
LINCOLN COUNTY HOSPITAL DISTRICT	11,853.41	11,475.14	14,454.52	11,849.08	12,782.94	14,935.74	12,867.93	11,346.57	14,085.50	11,542.07	13,017.57	15,584.08	155,794.55
PAHRANAGAT VALLEY FIRE PROTECTIO	4,467.32	4,324.75	5,447.62	4,465.68	4,817.64	5,674.94	4,856.56	4,276.30	5,312.51	4,349.98	4,906.06	5,943.71	58,843.07
PIOCHE FIRE PROTECTION	2,528.18	2,447.50	3,082.97	2,527.26	2,726.44	3,196.31	2,746.17	2,420.08	3,005.19	2,461.78	2,776.49	3,340.29	33,258.66
<u>TOTAL LINCOLN COUNTY</u>	153,936.04	149,023.59	187,715.74	153,879.80	166,007.52	194,334.14	167,166.61	147,353.94	182,955.24	149,892.76	169,054.60	202,950.04	2,024,270.07

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2020-21

<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	1,536,282.69	1,566,812.91	1,623,073.93	1,521,586.20	1,544,429.34	1,612,285.56	1,509,372.10	1,470,851.12	1,676,208.64	1,582,335.66	1,622,546.60	1,713,344.18	18,979,128.90
FERNLEY	16,117.40	16,434.91	17,020.03	15,964.56	16,202.22	16,908.00	15,837.58	15,436.92	17,572.88	16,596.49	17,014.73	17,959.13	199,064.85
YERINGTON	44,244.91	45,106.38	46,693.90	43,830.22	44,475.30	46,390.45	43,485.86	42,398.66	48,194.60	45,545.16	46,680.06	49,242.70	546,288.20
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVAN	1,109.20	1,131.63	1,172.98	1,098.40	1,115.15	1,164.99	1,089.40	1,061.11	1,211.94	1,142.99	1,172.53	1,239.22	13,709.54
CENTRAL LYON FIRE PROTECTION	58,421.21	59,608.91	61,797.59	57,849.49	58,736.84	61,375.46	57,373.62	55,875.71	63,861.15	60,210.85	61,774.47	65,305.18	722,190.48
MASON VALLEY FIRE PROTECTION	8,551.97	8,712.27	9,007.67	8,474.81	8,595.10	8,951.70	8,410.87	8,208.44	9,287.62	8,794.31	9,005.62	9,482.77	105,483.15
MASON VALLEY MOSQUITO ABATEMEN	7,504.81	7,646.37	7,907.24	7,436.67	7,542.87	7,857.75	7,380.19	7,201.44	8,154.38	7,718.77	7,905.37	8,326.71	92,582.57
NORTH LYON FIRE PROTECTION	16,664.04	16,988.31	17,585.86	16,507.95	16,750.87	17,471.83	16,378.39	15,969.11	18,151.01	17,153.62	17,580.85	18,545.57	205,747.41
SILVER SPRINGS STAGECOACH HOSPITA	9,645.24	9,840.73	10,200.98	9,551.13	9,697.13	10,131.38	9,472.77	9,226.25	10,540.47	9,939.71	10,197.05	10,778.12	119,220.96
SMITH VALLEY FIRE PROTECTION	6,053.33	6,167.34	6,377.44	5,998.44	6,084.01	6,337.64	5,952.98	5,808.99	6,576.57	6,225.70	6,376.00	6,715.38	74,673.82
SOUTH LYON HOSPITAL DISTRICT	30,988.43	31,571.53	32,646.07	30,707.74	31,145.31	32,442.43	30,475.17	29,738.81	33,664.37	31,869.92	32,638.58	34,374.24	382,262.60
<u>TOTAL LYON COUNTY</u>	1,737,363.87	1,771,801.93	1,835,264.33	1,720,786.25	1,746,554.78	1,823,097.83	1,707,009.57	1,663,557.20	1,895,204.27	1,789,313.82	1,834,672.50	1,937,093.84	21,461,720.16

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2020-21

<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	189,541.47	178,993.70	209,790.28	185,889.23	194,582.63	224,807.99	197,241.79	176,477.95	216,322.29	185,824.20	209,425.05	213,373.46	2,382,270.01
SPECIAL DISTRICTS													
MINERAL COUNTY HOSPITAL DISTRICT	11,225.94	10,601.23	12,425.21	11,009.63	11,524.51	13,311.78	11,681.53	10,452.23	12,811.72	11,005.77	12,402.37	12,631.40	141,083.32
<u>TOTAL MINERAL COUNTY</u>	200,767.41	189,594.93	222,215.49	196,898.86	206,107.14	238,119.77	208,923.32	186,930.18	229,134.01	196,829.97	221,827.42	226,004.86	2,523,353.33
THE COUNTY OF NYE LOCAL GOVERNMENTS													
NYE COUNTY	1,395,197.11	1,293,536.22	1,578,937.84	1,425,014.64	1,377,552.17	1,765,469.79	1,330,702.12	1,294,066.33	1,792,343.91	1,574,654.55	1,712,745.18	2,058,997.41	18,599,217.27
AMARGOSA	13,325.95	12,354.96	15,080.92	13,610.75	13,157.42	16,807.60	12,709.94	12,360.02	17,092.19	14,970.52	16,207.81	19,310.23	176,988.31
BEATTY	44,190.27	40,970.35	50,009.92	45,134.69	43,631.40	55,832.74	42,147.51	40,987.14	56,727.22	49,766.44	54,013.53	64,662.80	588,074.01
GABBS	10,737.30	9,954.92	12,151.35	10,966.77	10,601.50	13,566.17	10,240.95	9,959.00	13,783.51	12,092.19	13,124.15	15,711.71	142,889.52
MANHATTAN	608.09	563.78	688.17	621.08	600.40	770.63	579.98	564.01	781.75	687.77	749.68	904.91	8,120.25
PAHRUMP	88,819.71	82,347.87	100,516.84	90,717.93	87,696.42	112,546.19	84,713.89	82,381.62	114,178.53	100,439.62	109,460.30	132,078.98	1,185,897.90
ROUND MOUNTAIN	31,486.74	29,192.46	35,633.39	32,159.66	31,088.53	40,084.73	30,031.22	29,204.42	40,568.45	35,842.45	39,318.11	48,033.06	422,643.22
TONOPAH	52,752.65	48,908.83	59,699.92	53,880.05	52,085.49	70,801.09	50,314.08	48,928.87	69,760.71	64,658.64	75,896.79	104,075.60	751,762.72
SPECIAL DISTRICTS													
AMARGOSA LIBRARY DISTRICT	1,067.41	989.63	1,207.98	1,090.22	1,053.91	1,346.99	1,018.06	990.03	1,369.43	1,200.02	1,300.17	1,551.29	14,185.14
BEATTY LIBRARY DISTRICT	750.41	695.74	849.24	766.45	740.92	947.15	715.73	696.02	962.83	843.87	914.55	1,091.76	9,974.67
PAHRUMP LIBRARY DISTRICT	12,015.15	11,139.67	13,597.48	12,271.93	11,863.19	15,215.03	11,459.73	11,144.23	15,440.79	13,574.72	14,780.53	17,803.99	160,306.44
PAHRUMP SWIM POOL GID	7,028.71	6,516.57	7,954.36	7,178.93	6,939.82	8,900.60	6,703.80	6,519.24	9,032.67	7,941.04	8,646.43	10,415.12	93,777.29
SMOKY VALLEY LIBRARY DISTRICT	3,116.80	2,889.69	3,527.27	3,183.41	3,077.38	3,965.52	2,972.72	2,890.88	4,014.61	3,544.95	3,885.47	4,739.29	41,807.99
TONOPAH LIBRARY DISTRICT	357.34	331.31	404.40	364.98	352.82	450.78	340.82	331.44	458.38	401.54	434.84	518.32	4,746.97
<u>TOTAL NYE COUNTY</u>	1,661,453.64	1,540,392.00	1,880,259.08	1,696,961.49	1,640,441.37	2,106,705.01	1,584,650.55	1,541,023.25	2,136,514.98	1,880,618.32	2,051,477.54	2,479,894.47	22,200,391.70

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2020-21

<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	190,358.69	191,324.81	238,008.05	200,244.06	216,056.33	269,828.57	218,683.27	181,681.40	264,516.41	207,097.33	234,147.46	263,358.38	2,675,304.72
LOVELOCK	35,516.70	35,696.95	44,407.01	37,361.09	40,311.30	50,344.00	40,801.43	33,897.70	49,293.73	38,639.75	43,647.27	48,777.82	498,694.75
SPECIAL DISTRICTS													
PERSHING COUNTY HOSPITAL DISTRICT	24,801.54	24,927.41	31,009.70	26,089.49	28,149.64	35,155.54	28,491.90	23,670.98	34,457.40	26,982.39	30,502.69	34,275.97	348,514.65
<u>TOTAL PERSHING COUNTY</u>	250,676.93	251,949.17	313,424.76	263,694.64	284,517.27	355,328.11	287,976.60	239,250.08	348,267.54	272,719.47	308,297.42	346,412.17	3,522,514.12
THE COUNTY OF STOREY LOCAL GOVERNMENTS													
STOREY COUNTY	299,802.68	316,663.57	383,465.48	248,500.15	166,525.00	296,779.90	253,143.88	255,038.72	523,115.69	350,938.06	384,802.65	520,672.59	3,999,448.37
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVAN	105.52	111.45	134.96	87.46	58.61	104.45	89.09	89.76	184.11	123.51	135.43	183.25	1,407.60
<u>TOTAL STOREY COUNTY</u>	299,908.20	316,775.02	383,600.44	248,587.61	166,583.61	296,884.35	253,232.97	255,128.48	523,299.80	351,061.57	384,938.08	520,855.84	4,000,855.97

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2020-21

<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 DISTRICT	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 DISTRICT	-	-	-	-	-	-	-	-	-	-	-	-	-
LOCAL GOVERNMENTS													
WASHOE COUNTY	10,857,686.28	10,933,325.62	11,819,826.67	11,338,771.75	11,052,491.34	13,477,833.83	10,397,865.89	10,198,569.25	13,236,387.05	12,598,748.73	12,305,596.88	14,159,088.97	142,376,192.26
RENO	6,483,431.61	6,532,428.67	7,106,679.44	6,795,065.41	6,609,607.58	8,180,642.11	6,185,568.83	6,056,472.88	8,024,243.07	7,611,207.89	7,421,316.48	8,621,930.44	85,628,594.41
SPARKS	2,616,577.42	2,635,996.57	2,863,591.09	2,740,088.17	2,666,580.69	3,289,221.88	2,498,523.29	2,447,359.26	3,227,236.94	3,063,540.53	2,988,281.70	3,464,115.74	34,501,113.28
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVATION DISTRICT	20,106.25	20,226.92	21,641.20	20,873.75	20,417.13	24,286.66	19,372.70	19,054.73	23,901.44	22,884.12	22,416.41	25,373.57	260,554.88
INCLINE VILLAGE GID	128,130.16	128,693.22	135,292.34	131,711.36	129,583.41	147,645.82	124,708.17	123,223.93	145,847.68	141,098.95	138,915.74	152,719.38	1,627,570.16
NORTH LAKE TAHOE FIRE PROTECTION DISTRICT	353,288.25	354,840.52	373,033.31	363,161.09	357,294.58	407,089.89	343,854.30	339,762.50	402,132.69	389,041.18	383,022.40	421,076.91	4,487,597.62
PALOMINO VALLEY GID	34,316.32	34,516.78	36,866.25	35,591.32	34,318.47	39,398.62	32,947.29	32,529.84	38,892.88	37,557.28	36,943.24	40,825.58	434,703.87
SIERRA FOREST FIRE PROTECTION DISTRICT	-	-	-	-	-	-	-	-	-	-	-	-	-
TRUCKEE MEADOWS FIRE PROTECTION DISTRICT	805,485.19	810,317.31	866,950.24	836,218.69	818,603.89	975,309.94	776,307.27	763,430.33	959,709.60	918,510.56	899,569.45	1,019,327.15	10,449,739.62
<u>TOTAL WASHOE COUNTY</u>	21,315,341.26	21,466,665.39	23,240,200.32	22,277,801.32	21,705,216.87	26,557,748.53	20,395,467.52	19,996,722.50	26,074,671.13	24,798,909.02	24,212,382.08	27,920,777.52	279,961,903.46
THE COUNTY OF WHITE PINE													
LOCAL GOVERNMENTS													
WHITE PINE COUNTY	267,121.29	270,519.82	308,984.97	280,959.21	289,519.23	344,965.05	291,985.89	256,671.08	334,879.26	282,342.20	300,888.68	319,711.39	3,548,548.04
ELY	111,849.66	113,272.71	129,378.93	117,643.91	121,228.19	144,444.60	122,261.02	107,473.93	140,221.45	118,223.00	125,988.83	133,870.32	1,485,856.55
LUND	1,405.14	1,423.02	1,625.36	1,477.93	1,522.96	1,814.62	1,535.93	1,350.17	1,761.57	1,485.21	1,582.77	1,681.78	18,666.46
MCGILL	8,306.13	8,411.80	9,607.88	8,736.42	9,002.59	10,726.68	9,079.29	7,981.18	10,413.06	8,779.42	9,356.12	9,941.41	110,341.98
RUTH	4,027.15	4,078.39	4,658.29	4,235.77	4,364.82	5,200.73	4,402.01	3,869.60	5,048.67	4,256.62	4,536.23	4,820.00	53,498.28
SPECIAL DISTRICTS													
WHITE PINE HOSPITAL DISTRICT	31,476.13	31,876.60	36,409.13	33,106.72	34,115.39	40,648.83	34,406.04	30,244.74	39,460.37	33,269.69	35,455.10	37,673.07	418,141.81
<u>TOTAL WHITE PINE COUNTY</u>	424,185.50	429,582.34	490,664.56	446,159.96	459,753.18	547,800.51	463,670.18	407,590.70	531,784.38	448,356.14	477,807.73	507,697.97	5,635,053.12

1,727,501,406.02

MONTHLY WASHOE COUNTY CTX DISTRIBUTIONS FISCAL YEAR 2020-21 - 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 BASIN	-	-	-	-	-	-	-	-	-	-	-	-	-
LOCAL GOVERNMENTS													
WASHOE COUNTY	10,857,686.28	10,933,325.62	11,819,826.67	11,338,771.75	11,052,491.34	13,477,833.83	10,397,865.89	10,198,569.25	13,236,387.05	12,598,748.73	12,305,596.88	14,159,088.97	142,376,192.26
RENO	6,483,431.61	6,532,428.67	7,106,679.44	6,795,065.41	6,609,607.58	8,180,642.11	6,185,568.83	6,056,472.88	8,024,243.07	7,611,207.89	7,421,316.48	8,621,930.44	85,628,594.41
SPARKS	2,616,577.42	2,635,996.57	2,863,591.09	2,740,088.17	2,666,580.69	3,289,221.88	2,498,523.29	2,447,359.26	3,227,236.94	3,063,540.53	2,988,281.70	3,464,115.74	34,501,113.28
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVANCY	20,106.25	20,226.92	21,641.20	20,873.75	20,417.13	24,286.66	19,372.70	19,054.73	23,901.44	22,884.12	22,416.41	25,373.57	260,554.88
INCLINE VILLAGE GID	128,130.16	128,693.22	135,292.34	131,711.36	129,583.41	147,645.82	124,708.17	123,223.93	145,847.68	141,098.95	138,915.74	152,719.38	1,627,570.16
NORTH LAKE TAHOE FIRE PROTECTION	353,288.25	354,840.52	373,033.31	363,161.09	357,294.58	407,089.89	343,854.30	339,762.50	402,132.69	389,041.18	383,022.40	421,076.91	4,487,597.62
PALOMINO VALLEY GID	38,746.57	38,947.03	41,296.50	40,021.57	38,748.72	43,828.87	37,377.54	36,960.09	43,323.13	41,987.53	41,373.49	45,255.83	487,866.87
SIERRA FOREST FIRE PROTECTION	-	-	-	-	-	-	-	-	-	-	-	-	-
TRUCKEE MEADOWS FIRE PROTECTION	801,054.94	805,887.06	862,519.99	831,788.44	814,173.64	970,879.69	771,877.02	759,000.08	955,279.35	914,080.31	895,139.20	1,014,896.90	10,396,576.62
<u>TOTAL WASHOE COUNTY</u>	21,315,341.26	21,466,665.39	23,240,200.32	22,277,801.32	21,705,216.87	26,557,748.53	20,395,467.52	19,996,722.50	26,074,671.13	24,798,909.02	24,212,382.08	27,920,777.52	\$279,961,903.46