

# CONSOLIDATED TAX DISTRIBUTION

## FUNDS AVAILABLE FOR DISTRIBUTION

DISTRIBUTION MONTH February 2024  
 CURRENT DATE 4/25/2024

TOTAL STATEWIDE CIGARETTE TAX FOR CURRENT MONTH = 545,817.62

TOTAL STATEWIDE LIQUOR TAX FOR CURRENT MONTH = 319,768.75

	BCCRT REVENUE	RPTT REVENUE	GST REVENUE	SCCRT IN-STATE COLLECTIONS
CARSON CITY	632,341.19		255,134.23	1,875,829.58
CHURCHILL	167,069.83		97,947.31	423,564.66
CLARK	25,074,737.64		11,442,251.97	74,228,846.18
DOUGLAS	406,440.90		272,160.61	1,107,697.24
ELKO	689,918.64	33,809.60	294,773.87	2,093,598.06
ESMERALDA	8,635.05		5,509.45	23,870.79
EUREKA	121,639.20	570.90	12,929.30	421,406.23
HUMBOLDT	270,121.28		99,121.99	846,529.85
LANDER	106,229.19	1,223.20	35,090.61	338,701.45
LINCOLN	25,988.57		19,995.12	60,480.80
LYON	349,624.74	49,063.30	309,558.81	855,135.21
MINERAL	23,996.09		20,831.70	54,048.65
NYE	385,295.30		237,474.72	1,041,197.30
PERSHING	69,479.65		23,129.66	200,081.08
STOREY	129,931.41		28,837.72	434,231.70
WASHOE	4,429,217.77	589,166.60	2,950,958.02	12,545,078.37
WHITE PINE	126,855.23		46,142.79	387,337.08
<b>TOTAL</b>	<b>33,017,521.68</b>	<b>673,833.60</b>	<b>16,151,847.88</b>	<b>96,937,634.23</b>

TOTAL SCCRT IN-STATE COLLECTIONS	96,937,634.23
TOTAL SCCRT OUT-OF-STATE RECEIPTS	20,666,365.45
OTHER ADDITIONS	-
LESS SCCRT GENERAL FUND COMMISSION	2,066,187.67
SCCRT AVAILABLE FOR DISTRIBUTION	115,537,812.01

<b>TOTAL REVENUE AVAILABLE FOR THE MONTH</b>	
CIGARETTE TAX	\$ 545,817.62
LIQUOR TAX	319,768.75
BCCRT REVENUE	33,017,521.68
RPTT REVENUE	673,833.60
MVPT REVENUE	16,151,847.88
SCCRT REVENUE	115,537,812.01
<b>TOTAL</b>	<b>\$ 166,246,601.54</b>

**FY 23-24**  
**CONSOLIDATED TAX DISTRIBUTION**  
**CALCULATION OF TAX TO COUNTIES**

<u>COUNTY</u>	<u>JULY 2022 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	58,314	0.018200	9,933.76	5,819.72
CHURCHILL	26,564	0.008291	4,525.16	2,651.08
CLARK	2,338,127	0.729729	398,298.71	233,344.40
DOUGLAS	52,674	0.016440	8,972.99	5,256.85
ELKO	56,396	0.017601	9,607.03	5,628.30
ESMERALDA	1,068	0.000333	181.93	106.59
EUREKA	1,847	0.000576	314.64	184.33
HUMBOLDT	17,921	0.005593	3,052.83	1,788.51
LANDER	6,158	0.001922	1,049.01	614.57
LINCOLN	4,971	0.001551	846.81	496.10
LYON	60,454	0.018868	10,298.31	6,033.29
MINERAL	4,870	0.001520	829.60	486.02
NYE	51,334	0.016021	8,744.72	5,123.12
PERSHING	7,344	0.002292	1,251.05	732.93
STOREY	4,427	0.001382	754.14	441.81
WASHOE	501,635	0.156560	85,453.26	50,063.03
WHITE PINE	10,001	0.003121	1,703.67	998.10
<b>STATE TOTAL</b>	<b>3,204,105</b>	<b>1.000000</b>	<b>545,817.62</b>	<b>319,768.75</b>

TOTAL STATEWIDE CIGARETTE TAX FOR CURRENT MONTH = \$545,817.62

TOTAL STATEWIDE LIQUOR TAX FOR CURRENT MONTH = \$319,768.75

**FY 23-24  
CONSOLIDATED TAX DISTRIBUTION  
CALCULATION OF TAX TO COUNTIES**

<u>COUNTY</u>	<u>SCCRT IN-STATE COLLECTIONS</u>	<u>GUARANTEED COUNTIES</u>	<u>POINT OF ORIGIN</u>			<u>SCCRT CO AGGREGATE</u>	<u>SCCRT CO ALLOCATION</u>
			<u>COLLECTIONS</u>	<u>% OF TOTAL</u>	<u>DISTRIBUTION</u>		
CARSON CITY	1,875,829.58		1,875,829.58	1.9566%	2,238,837.23	2,238,837.23	2,238,837.23
CHURCHILL	423,564.66		423,564.66	0.4418%	505,532.24	505,532.24	505,532.24
CLARK	74,228,846.18		74,228,846.18	77.4240%	88,593,497.98	88,593,497.98	88,593,497.97
DOUGLAS	1,107,697.24		1,107,697.24	1.1554%	1,322,057.10	1,322,057.10	1,322,057.10
ELKO	2,093,598.06		2,093,598.06	2.1837%	2,498,747.93	2,498,747.93	2,498,747.93
ESMERALDA	23,870.79	119,890.48				119,890.48	119,890.48
EUREKA	421,406.23		421,406.23	0.4395%	502,956.11	502,956.11	502,956.11
HUMBOLDT	846,529.85		846,529.85	0.8830%	1,010,349.00	1,010,349.00	1,010,349.00
LANDER	338,701.45	250,867.27				250,867.27	250,867.27
LINCOLN	60,480.80	109,730.05				109,730.05	109,730.05
LYON	855,135.21		855,135.21	0.8919%	1,020,619.66	1,020,619.66	1,020,619.66
MINERAL	54,048.65	154,600.69				154,600.69	154,600.69
NYE	1,041,197.30		1,041,197.30	1.0860%	1,242,688.20	1,242,688.20	1,242,688.20
PERSHING	200,081.08	199,777.73				199,777.73	199,777.73
STOREY	434,231.70		434,231.70	0.4529%	518,263.55	518,263.55	518,263.55
WASHOE	12,545,078.37		12,545,078.37	13.0851%	14,972,782.58	14,972,782.58	14,972,782.58
WHITE PINE	387,337.08	276,614.21				276,614.21	276,614.21
<b>TOTAL</b>	<b>96,937,634.23</b>	<b>1,111,480.44</b>	<b>95,873,114.38</b>	<b>100.0000%</b>	<b>114,426,331.58</b>	<b>115,537,812.02</b>	<b>115,537,812.01</b>

DIFFERENCE= (0.01)

TOTAL SCCRT IN-STATE COLLECTIONS	96,937,634.23
TOTAL SCCRT OUT-OF-STATE RECEIPTS	20,666,365.45
OTHER ADDITIONS	-
LESS SCCRT GENERAL FUND COMMISSION	2,066,187.67
SCCRT AVAILABLE FOR DISTRIBUTION	<u>115,537,812.01</u>

**CONSOLIDATED TAX DISTRIBUTION**  
**REVENUE SUMMARY BY COUNTY**  
**February 2024**

<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	632,341.19	2,238,837.23	9,933.76	5,819.72	-	255,134.23	<b>3,142,066.13</b>	29,293,396.96
CHURCHILL	167,069.83	505,532.24	4,525.16	2,651.08	-	97,947.31	<b>777,725.62</b>	7,486,062.19
CLARK	25,074,737.64	88,593,497.97	398,298.71	233,344.40	-	11,442,251.97	<b>125,742,130.69</b>	1,082,324,666.03
DOUGLAS	406,440.90	1,322,057.10	8,972.99	5,256.85	-	272,160.61	<b>2,014,888.45</b>	19,537,311.17
ELKO	689,918.64	2,498,747.93	9,607.03	5,628.30	33,809.60	294,773.87	<b>3,532,485.37</b>	33,287,275.94
ESMERALDA	8,635.05	119,890.48	181.93	106.59	-	5,509.45	<b>134,323.50</b>	1,178,007.60
EUREKA	121,639.20	502,956.11	314.64	184.33	570.90	12,929.30	<b>638,594.48</b>	7,084,329.35
HUMBOLDT	270,121.28	1,010,349.00	3,052.83	1,788.51	-	99,121.99	<b>1,384,433.61</b>	12,199,044.87
LANDER	106,229.19	250,867.27	1,049.01	614.57	1,223.20	35,090.61	<b>395,073.85</b>	3,578,031.06
LINCOLN	25,988.57	109,730.05	846.81	496.10	-	19,995.12	<b>157,056.65</b>	1,431,501.54
LYON	349,624.74	1,020,619.66	10,298.31	6,033.29	49,063.30	309,558.81	<b>1,745,198.11</b>	16,177,060.12
MINERAL	23,996.09	154,600.69	829.60	486.02	-	20,831.70	<b>200,744.10</b>	1,752,866.55
NYE	385,295.30	1,242,688.20	8,744.72	5,123.12	-	237,474.72	<b>1,879,326.06</b>	16,321,365.26
PERSHING	69,479.65	199,777.73	1,251.05	732.93	-	23,129.66	<b>294,371.02</b>	2,798,060.91
STOREY	129,931.41	518,263.55	754.14	441.81	-	28,837.72	<b>678,228.63</b>	5,778,335.15
WASHOE	4,429,217.77	14,972,782.58	85,453.26	50,063.03	589,166.60	2,950,958.02	<b>23,077,641.26</b>	207,865,785.22
WHITE PINE	126,855.23	276,614.21	1,703.67	998.10	-	46,142.79	<b>452,314.00</b>	4,109,600.01
<b>TOTAL</b>	<b>33,017,521.68</b>	<b>115,537,812.01</b>	<b>545,817.62</b>	<b>319,768.75</b>	<b>673,833.60</b>	<b>16,151,847.88</b>	<b>166,246,601.54</b>	<b>1,452,202,699.92</b>
							<u><u>166,246,601.54</u></u>	

<b>FY 23-24 THE COUNTY OF CARSON CITY</b>	<b><u>BASE MONTHLY ALLOCATION</u></b>	<b><u>% OF BASE</u></b>	<b><u>MODIFIED DISTRIBUTION</u></b>	<b><u>EXCESS DISTRIBUTION OR SHORTFALL</u></b>	<b><u>BASE DISTRIBUTION</u></b>	<b><u>MAKEUP DISTRIBUTION</u></b>	<b><u>WITH 1 PLUS EXCESS % DISTRIBUTION</u></b>	<b><u>EXCESS DISTRIBUTION</u></b>	<b><u>TOTAL DISTRIBUTION</u></b>
REVENUE AVAILABLE TO DISTRIBUT	<b>3,142,066.13</b>					0.00		-	
<b>LOCAL GOVERNMENTS</b>									
CARSON CITY	3,589,365.32	0.9987	3,138,043.66	(451,321.67)	-	0.00	0.9987	-	3,138,043.66
<b>SPECIAL DISTRICTS</b>									
CARSON-TRUCKEE WATER CONSERV	4,601.00	0.0013	4,022.47	(578.52)	-	0.00	0.0013	-	4,022.47
					-				
<b><u>TOTAL CARSON CITY</u></b>	<b><u>3,593,966.32</u></b>	<b><u>1.0000</u></b>	<b><u>3,142,066.13</u></b>	<b><u>(451,900.19)</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>1.0000</u></b>	<b><u>0.00</u></b>	<b><u>3,142,066.13</u></b>
		0.0000					0.0000	-	-
								-	-

February 2024

FY 23-24 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	777,725.62								
<b>LOCAL GOVERNMENTS</b>									
CHURCHILL COUNTY	748,289.28	0.7468	580,843.29	(167,445.99)	-	-	0.7437	-	580,843.28
FALLON	215,092.06	0.2147	166,960.54	(48,131.52)	-	-	0.2183	-	166,960.54
<b>SPECIAL DISTRICTS</b>									
CARSON-TRUCKEE WATER CONSERVATION DISTRICT	1,125.23	0.0011	873.44	(251.79)	-	-	0.0011	-	873.44
CHURCHILL MOSQUITO ABATEMENT DISTRICT	37,422.45	0.0374	29,048.36	(8,374.09)	-	-	0.0369	-	29,048.36
<b><u>TOTAL CHURCHILL COUNTY</u></b>	<b><u>1,001,929.02</u></b>	<b><u>1.0000</u></b>	<b><u>777,725.62</u></b>	<b><u>(224,203.40)</u></b>	<b><u>-</u></b>	<b><u>-</u></b>	<b><u>1.0000</u></b>	<b><u>-</u></b>	<b><u>777,725.62</u></b>
		0.0000					0.0000	-	-
								-	(0.01)

February 2024

FY 23-24	ENTERPRISE DISTRIBUTION	BASE MONTHLY ALLOCATION	% OF BASE	MODIFIED DISTRIBUTION	EXCESS DISTRIBUTION OR SHORTFALL	BASE DISTRIBUTION	MAKEUP DISTRIBUTION	0.02 PLUS EXCESS % DISTRIBUTION	EXCESS DISTRIBUTION	TOTAL DISTRIBUTION
<b>THE COUNTY OF CLARK</b>										
REVENUE AVAILABLE TO DISTRIBUTE	<b>125,742,130.69</b>									
<b>ENTERPRISE DISTRICT</b>										
KYLE CANYON WATER DISTRICT	862.17									862.17
<b>LOCAL GOVERNMENTS</b>										
CLARK COUNTY		49,011,657.38	0.3570	44,883,396.85	(4,128,260.54)	-	-	0.365833	-	44,883,396.82
BOULDER CITY		1,258,655.13	0.0092	1,152,638.39	(106,016.74)	-	-	0.006560	-	1,152,638.39
HENDERSON		14,361,130.95	0.1046	13,151,490.36	(1,209,640.59)	-	-	0.121198	-	13,151,490.36
LAS VEGAS		36,978,407.93	0.2693	33,863,710.11	(3,114,697.81)	-	-	0.251478	-	33,863,710.11
MESQUITE		1,217,776.71	0.0089	1,115,203.17	(102,573.55)	-	-	0.009845	-	1,115,203.17
NORTH LAS VEGAS		7,719,930.82	0.0562	7,069,679.69	(650,251.13)	-	-	0.081468	-	7,069,679.69
BUNKERVILLE		58,920.66	0.0004	53,957.77	(4,962.90)	-	-	0.000134	-	53,957.77
ENTERPRISE		776,619.84	0.0057	711,205.02	(65,414.83)	-	-	0.007452	-	711,205.02
GLENDALE		-	0.0000	-	-	-	-	-	-	-
LAUGHLIN		967,727.88	0.0070	886,215.99	(81,511.89)	-	-	0.003045	-	886,215.99
MOAPA VALLEY		91,463.45	0.0007	83,759.47	(7,703.98)	-	-	0.000334	-	83,759.47
PARADISE		8,557,496.22	0.0623	7,836,696.81	(720,799.41)	-	-	0.044377	-	7,836,696.81
SEARCHLIGHT		43,670.78	0.0003	39,992.38	(3,678.40)	-	-	0.000262	-	39,992.38
SPRING VALLEY		3,285,639.55	0.0239	3,008,889.56	(276,750.00)	-	-	0.020579	-	3,008,889.56
SUMMERLIN		25,208.77	0.0002	23,085.43	(2,123.34)	-	-	0.000230	-	23,085.43
SUNRISE MANOR		1,481,091.34	0.0108	1,356,338.75	(124,752.58)	-	-	0.009764	-	1,356,338.75
WHITNEY		131,702.89	0.0010	120,609.53	(11,093.36)	-	-	0.000911	-	120,609.53
WINCHESTER		1,915,768.91	0.0140	1,754,403.36	(161,365.55)	-	-	0.016109	-	1,754,403.36
<b>SPECIAL DISTRICTS</b>										
BOULDER LIBRARY DISTRICT		76,157.59	0.0006	69,742.82	(6,414.77)	-	-	0.000459	-	69,742.82
CLARK COUNTY FIRE PROTECTION		6,333,611.08	0.0461	5,800,129.90	(533,481.18)	-	-	0.040661	-	5,800,129.90
HENDERSON LIBRARY DISTRICT		294,625.72	0.0021	269,809.35	(24,816.38)	-	-	0.002115	-	269,809.35
LAS VEGAS/CLARK CO LIBRARY DISTRICT		2,604,800.44	0.0190	2,385,397.64	(219,402.80)	-	-	0.016553	-	2,385,397.64
MOAPA FIRE PROTECTION		95,988.14	0.0007	87,903.04	(8,085.10)	-	-	0.000518	-	87,903.04
MT CHARLESTON FIRE PROTECTION		18,577.98	0.0001	17,013.16	(1,564.83)	-	-	0.000112	-	17,013.16
<b>TOTAL CLARK COUNTY</b>	<b>862.17</b>	<b>137,306,630.17</b>	<b>1.0000</b>	<b>125,741,268.52</b>	<b>(11,565,361.65)</b>	<b>-</b>	<b>-</b>	<b>1.000000</b>	<b>-</b>	<b>125,742,130.69</b>

February 2024

(0.03)

FY 23-24	ENTERPRISE DISTRIBUTION	BASE MONTHLY ALLOCATION	% OF BASE	MODIFIED DISTRIBUTION	EXCESS DISTRIBUTION OR SHORTFALL	BASE DISTRIBUTION	MAKEUP DISTRIBUTION	0.02 PLUS EXCESS % DISTRIBUTION	EXCESS DISTRIBUTION	TOTAL DISTRIBUTION
<b>THE COUNTY OF CLARK</b>										
REVENUE AVAILABLE TO DISTRIBUTE	<b>125,742,130.69</b>									
<b>ENTERPRISE DISTRICT</b>										
KYLE CANYON WATER DISTRICT	862.17									862.17
<b>LOCAL GOVERNMENTS</b>										
CLARK COUNTY		49,011,657.38	0.3570	44,883,396.85	(4,128,260.54)	-	-	0.365833	-	44,883,396.82
BOULDER CITY		1,258,655.13	0.0092	1,152,638.39	(106,016.74)	-	-	0.006560	-	1,152,638.39
HENDERSON		14,361,130.95	0.1046	13,151,490.36	(1,209,640.59)	-	-	0.121198	-	13,151,490.36
LAS VEGAS		36,978,407.93	0.2693	33,863,710.11	(3,114,697.81)	-	-	0.251478	-	33,863,710.11
MESQUITE		1,217,776.71	0.0089	1,115,203.17	(102,573.55)	-	-	0.009845	-	1,115,203.17
NORTH LAS VEGAS		7,719,930.82	0.0562	7,069,679.69	(650,251.13)	-	-	0.081468	-	6,819,679.69
BUNKERVILLE		58,920.66	0.0004	53,957.77	(4,962.90)	-	-	0.000134	-	53,957.77
ENTERPRISE		776,619.84	0.0057	711,205.02	(65,414.83)	-	-	0.007452	-	711,205.02
GLENDALE		-	0.0000	-	-	-	-		-	-
LAUGHLIN		967,727.88	0.0070	886,215.99	(81,511.89)	-	-	0.003045	-	886,215.99
MOAPA VALLEY		91,463.45	0.0007	83,759.47	(7,703.98)	-	-	0.000334	-	83,759.47
PARADISE		8,557,496.22	0.0623	7,836,696.81	(720,799.41)	-	-	0.044377	-	7,836,696.81
SEARCHLIGHT		43,670.78	0.0003	39,992.38	(3,678.40)	-	-	0.000262	-	39,992.38
SPRING VALLEY		3,285,639.55	0.0239	3,008,889.56	(276,750.00)	-	-	0.020579	-	3,008,889.56
SUMMERLIN		25,208.77	0.0002	23,085.43	(2,123.34)	-	-	0.000230	-	23,085.43
SUNRISE MANOR		1,481,091.34	0.0108	1,356,338.75	(124,752.58)	-	-	0.009764	-	1,356,338.75
WHITNEY		131,702.89	0.0010	120,609.53	(11,093.36)	-	-	0.000911	-	120,609.53
WINCHESTER		1,915,768.91	0.0140	1,754,403.36	(161,365.55)	-	-	0.016109	-	1,754,403.36
<b>SPECIAL DISTRICTS</b>										
BOULDER LIBRARY DISTRICT		76,157.59	0.0006	69,742.82	(6,414.77)	-	-	0.000459	-	69,742.82
CLARK COUNTY FIRE PROTECTION		6,333,611.08	0.0461	5,800,129.90	(533,481.18)	-	-	0.040661	-	5,800,129.90
HENDERSON LIBRARY DISTRICT		294,625.72	0.0021	269,809.35	(24,816.38)	-	-	0.002115	-	269,809.35
LAS VEGAS/CLARK CO LIBRARY DISTRICT		2,604,800.44	0.0190	2,385,397.64	(219,402.80)	-	-	0.016553	-	2,385,397.64
MOAPA FIRE PROTECTION		95,988.14	0.0007	87,903.04	(8,085.10)	-	-	0.000518	-	87,903.04
MT CHARLESTON FIRE PROTECTION		18,577.98	0.0001	17,013.16	(1,564.83)	-	-	0.000112	-	17,013.16
<b>TOTAL CLARK COUNTY</b>	<b>862.17</b>	<b>137,306,630.17</b>	<b>1.0000</b>	<b>125,741,268.52</b>	<b>(11,565,361.65)</b>	<b>-</b>	<b>-</b>	<b>1.000000</b>	<b>-</b>	<b>125,492,130.69</b>

Clark County's distribution reflects an alternate formula created by Senate Bill 450, Section 11.5 (82nd Session, 2023), affecting North Las Vegas and the Department of Business and Industry.

February 2024

Total reduction of North Las Vegas' monthly distribution.

250,000.00

(0.03)



FY 23-24	<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 DOUGLAS										
REVENUE AVAILABLE TO DISTRIBUTE	<b>2,014,888.45</b>									
<b>ENTERPRISE DISTRICTS</b>										
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
<b>LOCAL GOVERNMENTS</b>										
DOUGLAS COUNTY		1,300,813.59	0.5534	1,081,914.97	(218,898.63)	-	-	0.560939	-	1,081,914.98
GARDNERVILLE		31,294.16	0.0133	26,028.04	(5,266.13)	-	-	0.013350	-	26,028.04
GENOA		1,278.81	0.0005	1,063.61	(215.20)	-	-	0.000549	-	1,063.61
MINDEN		41,532.59	0.0177	34,543.56	(6,989.03)	-	-	0.018021	-	34,543.56
<b>SPECIAL DISTRICTS</b>										
CARSON-TRUCKEE WATER CONSERVANCY		2,835.00	0.0012	2,357.93	(477.07)	-	-	0.001204	-	2,357.93
CAVE ROCK GID		2,129.21	0.0009	1,770.91	(358.30)	-	-	0.000881	-	1,770.91
DOUGLAS MOSQUITO PROTECTION GID		15,627.61	0.0066	12,997.82	(2,629.79)	-	-	0.006702	-	12,997.82
EAST FORK FIRE PROTECTION		198,033.07	0.0842	164,708.41	(33,324.66)	-	-	0.084875	-	164,708.41
GARDNERVILLE RANCHOS GID		91,424.38	0.0389	76,039.65	(15,384.73)	-	-	0.038740	-	76,039.65
INDIAN HILLS GID		31,336.65	0.0133	26,063.37	(5,273.28)	-	-	0.013212	-	26,063.37
KINGSBURY GID		62,609.56	0.0266	52,073.73	(10,535.83)	-	-	0.025919	-	52,073.73
LAKERIDGE GID		2,017.36	0.0009	1,677.88	(339.48)	-	-	0.000841	-	1,677.88
LOGAN CREEK GID		865.14	0.0004	719.55	(145.58)	-	-	0.000355	-	719.55
MARLA BAY GID		6,278.57	0.0027	5,222.02	(1,056.55)	-	-	0.002648	-	5,222.02
OLIVER PARK GID		2,422.10	0.0010	2,014.51	(407.59)	-	-	0.001455	-	2,014.51
ROUND HILL GID		46,291.17	0.0197	38,501.37	(7,789.80)	-	-	0.018841	-	38,501.37
SIERRA FOREST FIRE PROTECTION		-	-	-	-	-	-	-	-	-
SKYLAND GID		8,876.39	0.0038	7,382.68	(1,493.70)	-	-	0.003720	-	7,382.68
TAHOE DOUGLAS FIRE PROTECTION		483,163.09	0.2055	401,857.25	(81,305.84)	-	-	0.198561	-	401,857.25
TOPAZ RANCH GID		7,785.42	0.0033	6,475.30	(1,310.12)	-	-	0.003280	-	6,475.30
ZEPHYR COVE GID		3,317.74	0.0014	2,759.44	(558.30)	-	-	0.001453	-	2,759.44
ZEPHYR HEIGHTS GID		10,339.30	0.0044	8,599.42	(1,739.88)	-	-	0.004299	-	8,599.42
ZEPHYR KNOLLS GID		378.64	0.0002	314.92	(63.72)	-	-	0.000156	-	314.92
<b>TOTAL DOUGLAS COUNTY</b>	<b>59,802.10</b>	<b>2,350,649.52</b>	<b>1.0000</b>	<b>1,955,086.35</b>	<b>(395,563.17)</b>	<b>-</b>	<b>-</b>	<b>1.000000</b>	<b>-</b>	<b>2,014,888.45</b>

0.01

February 2024

FY 23-24	ENTERPRISE DISTRIBUTION	BASE MONTHLY ALLOCATION	% OF BASE	MODIFIED DISTRIBUTION	EXCESS DISTRIBUTION OR SHORTFALL	BASE DISTRIBUTION	MAKEUP DISTRIBUTION	WITH 1 PLUS EXCESS %	EXCESS DISTRIBUTION	TOTAL DISTRIBUTION
<b>THE COUNTY OF ELKO</b>										
REVENUE AVAILABLE TO DI	3,532,485.37	3,486,248.05					0.00		0.00	
<b>ENTERPRISE DISTRICT</b>										
ELKO COUNTY/CITY AUDITC	32,616.36									32,616.36
ELKO TELEVISION DISTRICT	13,620.96									13,620.96
<b>LOCAL GOVERNMENTS</b>										
ELKO COUNTY		1,711,715.83	0.4219	1,470,763.88	(240,951.95)	0.00	0.00	0.419943	0.00	1,470,763.87
CARLIN		212,221.51	0.0523	182,347.87	(29,873.64)	0.00	0.00	0.050985	0.00	182,347.87
ELKO CITY		1,533,099.11	0.3779	1,317,290.38	(215,808.73)	0.00	0.00	0.380811	0.00	1,317,290.38
WELLS		135,315.33	0.0334	116,267.49	(19,047.84)	0.00	0.00	0.033084	0.00	116,267.49
WEST WENDOVER		304,257.62	0.0750	261,428.39	(42,829.23)	0.00	0.00	0.074110	0.00	261,428.39
JACKPOT		158,939.45	0.0392	136,566.13	(22,373.32)	0.00	0.00	0.040610	0.00	136,566.13
MONTELLO		1,027.27	0.0003	882.67	(144.61)	0.00	0.00	0.000249	0.00	882.67
MOUNTAIN CITY		816.14	0.0002	701.25	(114.88)	0.00	0.00	0.000209	0.00	701.25
<b>TOTAL ELKO COUNTY</b>	<b>46,237.32</b>	<b>4,057,392.26</b>	<b>1.0000</b>	<b>3,486,248.05</b>	<b>(571,144.21)</b>	<b>0.00</b>	<b>0.00</b>	<b>1.000000</b>	<b>0.00</b>	<b>3,532,485.37</b>
		4,103,629.58	-							(0.01)

February 2024

FY 23-24	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>WITH 1 PLUS EXCESS %</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
<b>THE COUNTY OF ESMERALDA</b>									
REVENUE AVAILABLE TO DISTRIBUTI	<b>134,323.50</b>					-		-	
<b>LOCAL GOVERNMENTS</b>									
ESMERALDA COUNTY	138,450.63	0.9633	129,396.03	(9,054.60)	-	-	0.958199	-	129,396.03
GOLDFIELD	3,000.45	0.0209	2,804.23	(196.23)	-	-	0.021795	-	2,804.23
SILVER PEAK	2,271.82	0.0158	2,123.24	(148.57)	-	-	0.020007	-	2,123.24
<b><u>TOTAL ESMERALDA COUNTY</u></b>	<b>143,722.90</b>	<b>1.0000</b>	<b>134,323.50</b>	<b>(9,399.40)</b>	<b>-</b>	<b>-</b>	<b>1.000000</b>	<b>-</b>	<b>134,323.50</b>
		0.0000					0.000000	-	-
								-	0.00

February 2024

FY 23-24	<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>
<b>THE COUNTY OF EUREKA</b>										
REVENUE AVAILABLE TO DISTRIE	<b>638,594.48</b>	634,004.66					-		-	
<b>ENTERPRISE DISTRICT</b>										
EUREKA TELEVISION DISTRICT	4,589.82									4,589.82
<b>LOCAL GOVERNMENTS</b>										
EUREKA COUNTY		826,611.16	0.9972	632,207.91	(194,403.25)	-	-	0.9970	-	632,207.92
CRESENT VALLEY		211.22	0.0003	161.54	(49.67)	-	-	0.0003	-	161.54
EUREKA		526.37	0.0006	402.58	(123.79)	-	-	0.0007	-	402.58
<b>SPECIAL DISTRICTS</b>										
DIAMOND VALLEY RODENT		805.83	0.0010	616.31	(189.52)	-	-	0.0010	-	616.31
DIAMOND VALLEY WEED		805.83	0.0010	616.31	(189.52)	-	-	0.0010	-	616.31
<b><u>TOTAL EUREKA COUNTY</u></b>	<b>4,589.82</b>	<b>828,960.41</b>	<b>1.0000</b>	<b>634,004.66</b>	<b>(194,955.75)</b>	<b>-</b>	<b>-</b>	<b>1.0000</b>	<b>-</b>	<b>638,594.48</b>
		833,550.23	-					-		-
										0.01

February 2024

FY 23-24	<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 HUMBOLDT</b>									
REVENUE AVAILABLE TO DISTRIBUTE	1,384,433.61					0.00		0.00	
<b>LOCAL GOVERNMENTS</b>									
HUMBOLDT COUNTY	1,003,522.41	0.6426	889,682.19	(113,840.21)	0.00	0.00	0.6439	0.00	889,682.20
WINNEMUCCA	380,109.53	0.2434	336,989.67	(43,119.86)	0.00	0.00	0.2429	0.00	336,989.67
<b>SPECIAL DISTRICTS</b>									
GOLCONDA FIRE PROTECTION	37,399.67	0.0239	33,157.03	(4,242.64)	0.00	0.00	0.0245	0.00	33,157.03
HUMBOLDT FIRE PROTECTION	3,122.19	0.0020	2,768.00	(354.18)	0.00	0.00	0.0022	0.00	2,768.00
HUMBOLDT HOSPITAL DISTRICT	106,931.63	0.0685	94,801.24	(12,130.39)	0.00	0.00	0.0679	0.00	94,801.24
MCDERMIT FIRE PROTECTION	346.13	0.0002	306.87	(39.27)	0.00	0.00	0.0002	0.00	306.87
OROVADA COMMUNITY SERVICES GID	3,519.44	0.0023	3,120.20	(399.25)	0.00	0.00	0.0020	0.00	3,120.20
OROVADA FIRE PROTECTION	4,396.58	0.0028	3,897.83	(498.75)	0.00	0.00	0.0025	0.00	3,897.83
PARADISE FIRE PROTECTION	3,544.06	0.0023	3,142.02	(402.04)	0.00	0.00	0.0021	0.00	3,142.02
PUEBLO FIRE PROTECTION	997.92	0.0006	884.71	(113.20)	0.00	0.00	0.0006	0.00	884.71
WINNEMUCCA RURAL FIRE PROTECTIC	17,690.69	0.0113	15,683.84	(2,006.84)	0.00	0.00	0.0112	0.00	15,683.84
<b><u>TOTAL HUMBOLDT COUNTY</u></b>	<b><u>1,561,580.26</u></b>	<b><u>1.0000</u></b>	<b><u>1,384,433.61</u></b>	<b><u>(177,146.65)</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>1.000000</u></b>	<b><u>0.00</u></b>	<b><u>1,384,433.61</u></b>

-  
-  
-  
0.01

February 2024

CTX DISTRIBUTION - 2ND TIER

FY 23-24	<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>
<b>THE COUNTY OF LANDER</b>										
REVENUE AVAILABLE TO DISTRIBU'	395,073.85	395,073.85								
<b>ENTERPRISE DISTRICT</b>										
LANDER CO SEWER IMPROVEMENT	-									
<b>LOCAL GOVERNMENTS</b>										
LANDER COUNTY		350,923.84	0.7883	311,418.29	(39,505.55)	-	-	0.7882	-	311,418.29
AUSTIN		2,089.94	0.0047	1,854.66	(235.28)	-	-	0.0048	-	1,854.66
BATTLE MOUNTAIN		21,784.27	0.0489	19,331.89	(2,452.38)	-	-	0.0488	-	19,331.89
KINGSTON		1,935.59	0.0043	1,717.69	(217.90)	-	-	0.0044	-	1,717.69
<b>SPECIAL DISTRICTS</b>										
LANDER HOSPITAL DISTRICT		68,458.04	0.1538	60,751.32	(7,706.72)	-	-	0.1538	-	60,751.32
<b><u>TOTAL LANDER COUNTY</u></b>	<u>-</u>	<u>445,191.69</u>	<u>1.0000</u>	<u>395,073.85</u>	<u>(50,117.84)</u>	<u>-</u>	<u>-</u>	<u>1.0000</u>	<u>-</u>	<u>395,073.85</u>
		445,191.69	0.0000					0.000000		-
										0.00

February 2024

FY 23-24	<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 LINCOLN</b>									
REVENUE AVAILABLE TO DISTRIBUTE	157,056.65					-		-	
<b>LOCAL GOVERNMENTS</b>									
LINCOLN COUNTY	135,406.33	0.7306	114,747.19	(20,659.15)	-	-	0.722221	-	114,747.18
CALIENTE	15,195.07	0.0820	12,876.74	(2,318.33)	-	-	0.085548	-	12,876.74
ALAMO	2,309.06	0.0125	1,956.76	(352.30)	-	-	0.013254	-	1,956.76
PANACA	4,173.64	0.0225	3,536.86	(636.78)	-	-	0.023395	-	3,536.86
PIOCHE	5,554.17	0.0300	4,706.76	(847.41)	-	-	0.032204	-	4,706.76
<b>SPECIAL DISTRICTS</b>									
LINCOLN COUNTY HOSPITAL DISTRICT	14,260.69	0.0769	12,084.92	(2,175.78)	-	-	0.076632	-	12,084.92
PAHRANAGAT VALLEY FIRE PROTECTIC	5,387.81	0.0291	4,565.78	(822.03)	-	-	0.029813	-	4,565.78
PIOCHE FIRE PROTECTION	3,046.45	0.0164	2,581.65	(464.80)	-	-	0.016934	-	2,581.65
<b><u>TOTAL LINCOLN COUNTY</u></b>	<b><u>185,333.21</u></b>	<b><u>1.0000</u></b>	<b><u>157,056.65</u></b>	<b><u>(28,276.57)</u></b>	<b><u>-</u></b>	<b><u>-</u></b>	<b><u>1.000000</u></b>	<b><u>-</u></b>	<b><u>157,056.65</u></b>
		0.0000					-	-	(0.01)

February 2024

FY 23-24	<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>
<b>THE COUNTY OF LYON</b>										
REVENUE AVAILABLE TO DISTRIBUTI	1,745,198.11	1,743,417.47								
<b>ENTERPRISE DISTRICTS</b>										
STAGECOACH GID	1,588.67									1,588.67
WILLOWCREEK GID	191.97									191.97
<b>LOCAL GOVERNMENTS</b>										
LYON COUNTY		1,821,159.68	0.8851	1,543,095.55	(278,064.13)	-	0.00	0.883418	-	1,543,095.57
FERNLEY		19,112.49	0.0093	16,194.29	(2,918.19)	-	0.00	0.009401	-	16,194.29
YERINGTON		52,862.55	0.0257	44,791.22	(8,071.33)	-	0.00	0.028922	-	44,791.22
<b>SPECIAL DISTRICTS</b>										
CARSON-TRUCKEE WATER CONSERVANCY		1,314.63	0.0006	1,113.91	(200.73)	-	0.00	0.000625	-	1,113.91
CENTRAL LYON FIRE PROTECTION		69,239.63	0.0337	58,667.76	(10,571.87)	-	0.00	0.032941	-	58,667.76
MASON VALLEY FIRE PROTECTION		10,082.60	0.0049	8,543.14	(1,539.46)	-	0.00	0.004638	-	8,543.14
MASON VALLEY MOSQUITO ABATEMENT		8,886.90	0.0043	7,530.00	(1,356.90)	-	0.00	0.004361	-	7,530.00
NORTH LYON FIRE PROTECTION		19,731.17	0.0096	16,718.51	(3,012.66)	-	0.00	0.009369	-	16,718.51
SILVER SPRINGS STAGECOACH HOSPITAL		11,412.80	0.0055	9,670.23	(1,742.57)	-	0.00	0.005299	-	9,670.23
SMITH VALLEY FIRE PROTECTION		7,138.34	0.0035	6,048.42	(1,089.92)	-	0.00	0.003383	-	6,048.42
SOUTH LYON HOSPITAL DISTRICT		36,638.59	0.0178	31,044.42	(5,594.17)	-	0.00	0.017643	-	31,044.42
<b>TOTAL LYON COUNTY</b>	<b>1,780.64</b>	<b>2,057,579.39</b>	<b>1.0000</b>	<b>1743417.47</b>	<b>(314,161.92)</b>	<b>-</b>	<b>0.00</b>	<b>1.000000</b>	<b>-</b>	<b>1,745,198.11</b>
		2,059,360.03	0.0000							0.02

February 2024



FY 23-24	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>WITH 1 PLUS EXCESS %</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
<b>THE COUNTY OF MINERAL</b>									
REVENUE AVAILABLE TO DISTRIBUTE	200,744.10					-		-	
<b>LOCAL GOVERNMENTS</b>									
MINERAL COUNTY	213,859.59	0.9441	189,521.47	(24,338.12)	-	-	0.9445	-	189,521.47
<b>SPECIAL DISTRICTS</b>									
MINERAL COUNTY HOSPITAL DISTRICT (MT GRANT GENERAL HOSPITAL)	12,663.83	0.0559	11,222.63	(1,441.20)	-	-	0.0555	-	11,222.63
<b><u>TOTAL MINERAL COUNTY</u></b>	<b><u>226,523.42</u></b>	<b><u>1.0000</u></b>	<b><u>200,744.10</u></b>	<b><u>(25,779.32)</u></b>	<b><u>-</u></b>	<b><u>-</u></b>	<b><u>1.0000</u></b>	<b><u>-</u></b>	<b><u>200,744.10</u></b>

0.0000

0.000000

-

(0.00)

February 2024

CTX DISTRIBUTION - 2ND TIER

FY 23-24	<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 NYE</b>									
REVENUE AVAILABLE TO DISTRIBUTE	1,879,326.06								
<b>LOCAL GOVERNMENTS</b>									
NYE COUNTY	1,835,772.47	0.8349	1,569,100.67	(266,671.80)	-	-	0.830615	-	1,569,100.67
AMARGOSA	17,550.83	0.0080	15,001.32	(2,549.50)	-	-	0.009404	-	15,001.32
BEATTY	57,929.20	0.0263	49,514.16	(8,415.03)	-	-	0.026243	-	49,514.16
GABBS	14,030.89	0.0064	11,992.70	(2,038.18)	-	-	0.006533	-	11,992.70
MANHATTAN	801.26	0.0004	684.87	(116.40)	-	-	0.000341	-	684.87
PAHRUMP	117,301.64	0.0533	100,261.92	(17,039.71)	-	-	0.053948	-	100,261.92
ROUND MOUNTAIN	42,241.34	0.0192	36,105.19	(6,136.15)	-	-	0.019558	-	36,105.19
TONOPAH	80,967.05	0.0368	69,205.45	(11,761.60)	-	-	0.038749	-	69,205.45
<b>SPECIAL DISTRICTS</b>									
AMARGOSA LIBRARY DISTRICT	1,404.02	0.0006	1,200.07	(203.95)	-	-	0.000705	-	1,200.07
BEATTY LIBRARY DISTRICT	980.92	0.0004	838.43	(142.49)	-	-	0.000427	-	838.43
PAHRUMP LIBRARY DISTRICT	15,838.89	0.0072	13,538.07	(2,300.82)	-	-	0.007157	-	13,538.07
PAHRUMP SWIM POOL GID	9,265.55	0.0042	7,919.60	(1,345.95)	-	-	0.004187	-	7,919.60
SMOKY VALLEY LIBRARY DISTRICT	4,174.60	0.0019	3,568.18	(606.42)	-	-	0.001920	-	3,568.18
TONOPAH LIBRARY DISTRICT	462.64	0.0002	395.43	(67.20)	-	-	0.000213	-	395.43
<b>TOTAL NYE COUNTY</b>	<b>2,198,721.28</b>	<b>1.0000</b>	<b>1,879,326.06</b>	<b>(319,395.22)</b>	<b>-</b>	<b>-</b>	<b>1.000000</b>	<b>-</b>	<b>1,879,326.06</b>
		0.0000					0.000000	-	-

February 2024

FY 23-24	<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	294,371.02					-		-	
<b>LOCAL GOVERNMENTS</b>									
PERSHING COUNTY	255,211.51	0.7597	223,637.77	(31,573.74)	-	-	0.762270	-	223,637.76
LOVELOCK	47,486.64	0.1414	41,611.79	(5,874.86)	-	-	0.140075	-	41,611.79
<b>SPECIAL DISTRICTS</b>									
PERSHING COUNTY HOSPITAL DISTRICT	33,232.91	0.0989	29,121.47	(4,111.44)	-	-	0.097655	-	29,121.47
<b><u>TOTAL PERSHING COUNTY</u></b>	<b><u>335,931.06</u></b>	<b><u>1.0000</u></b>	<b><u>294,371.02</u></b>	<b><u>(41,560.04)</u></b>	<b><u>-</u></b>	<b><u>-</u></b>	<b><u>1.000000</u></b>	<b><u>-</u></b>	<b><u>294,371.02</u></b>
		0.0000					0.000000	-	(0.01)

February 2024

FY 23-24	<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 STOREY</b>									
REVENUE AVAILABLE TO DISTRIBUTE	678,228.63					-		-	
<b>LOCAL GOVERNMENTS</b>									
STOREY COUNTY	717,577.51	0.9996	677,986.20	(39,591.31)	-	-	0.999635	-	677,986.20
<b>SPECIAL DISTRICTS</b>									
CARSON-TRUCKEE WATER CONSERVAN	256.59	0.0004	242.43	(14.16)	-	-	0.000365	-	242.43
<b><u>TOTAL STOREY COUNTY</u></b>	<b><u>717,834.10</u></b>	<b><u>1.0000</u></b>	<b><u>678,228.63</u></b>	<b><u>(39,605.47)</u></b>	<b><u>-</u></b>	<b><u>-</u></b>	<b><u>1.000000</u></b>	<b><u>-</u></b>	<b><u>678,228.63</u></b>

0.0000

0.000000

-

-

February 2024

FY 23-24	<u>ENTERPRISE DISTRIBUTION</u>	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>0.02 PLUS EXCESS %</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
<b>THE COUNTY OF WASHOE</b>										
REVENUE AVAILABLE TO DISTRIBUTE	23,077,641.26	23,061,321.48								
<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		13,320,072.13	0.5084	11,723,655.87	(1,596,416.27)	-	-	0.4956	-	11,723,655.87
RENO		8,067,819.92	0.3079	7,100,888.30	(966,931.62)	-	-	0.3241	-	7,100,888.30
SPARKS		3,245,731.96	0.1239	2,856,729.61	(389,002.34)	-	-	0.1367	-	2,856,729.61
<b>SPECIAL DISTRICTS</b>										
CARSON-TRUCKEE WATER CONSERVANCY		24,113.23	0.0009	21,223.25	(2,889.98)	-	-	0.0008	-	21,223.25
INCLINE VILLAGE GID		148,409.53	0.0057	130,622.59	(17,786.95)	-	-	0.0037	-	130,622.59
NORTH LAKE TAHOE FIRE PROTECTION		390,380.86	0.0149	343,593.55	(46,787.31)	-	-	0.0096	-	343,593.55
PALOMINO VALLEY GID		40,705.00	0.0016	35,826.49	(4,878.51)	-	-	0.0014	-	35,826.49
SIERRA FIRE DISTRICT		-	0.0000	-	-	-	-		-	-
TRUCKEE MEADOWS FIRE PROTECTION		964,360.88	0.0368	848,781.82	(115,579.06)	-	-	0.0282	-	848,781.82
<b>TOTAL WASHOE COUNTY</b>	<b>16,319.78</b>	<b>26,201,593.52</b>	<b>1.0000</b>	<b>23,061,321.48</b>	<b>(3,140,272.04)</b>	<b>-</b>	<b>-</b>	<b>1.0000</b>	<b>-</b>	<b>23,077,641.26</b>
		26,217,913.30	0.0000					0.000000		-

February 2024

FY 23-24	<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	23,077,641.26	23,061,321.48					-		-	
<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		13,320,072.13	0.5084	11,723,655.87	(1,596,416.27)	-	-	0.4956	-	11,723,655.87
RENO		8,067,819.92	0.3079	7,100,888.30	(966,931.62)	-	-	0.3241	-	7,100,888.30
SPARKS		3,245,731.96	0.1239	2,856,729.61	(389,002.34)	-	-	0.1367	-	2,856,729.61
<b>SPECIAL DISTRICTS</b>										
CARSON-TRUCKEE WATER CONSERVANCY		24,113.23	0.0009	21,223.25	(2,889.98)	-	-	0.0008	-	21,223.25
INCLINE VILLAGE GID		148,409.53	0.0057	130,622.59	(17,786.95)	-	-	0.0037	-	130,622.59
NORTH LAKE TAHOE FIRE PROTECTION		390,380.86	0.0149	343,593.55	(46,787.31)	-	-	0.0096	-	343,593.55
PALOMINO VALLEY GID		47,178.51	0.0018	41,524.14	(5,654.36)	-	-	0.0014	-	41,524.14
SIERRA FIRE DISTRICT		-	0.0000	-	-	-	-		-	-
TRUCKEE MEADOWS FIRE PROTECTION		957,887.37	0.0366	843,084.17	(114,803.21)	-	-	0.0282	-	843,084.17
<b>TOTAL WASHOE COUNTY</b>	<b>16,319.78</b>	<b>26,201,593.52</b>	<b>1.0000</b>	<b>23,061,321.48</b>	<b>(3,140,272.04)</b>	<b>-</b>	<b>-</b>	<b>1.0000</b>	<b>-</b>	<b>23,077,641.26</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 23-24	<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 WHITE PINE</b>									
REVENUE AVAILABLE TO DISTRIBUTE	452,314.00								
<b>LOCAL GOVERNMENTS</b>									
WHITE PINE COUNTY	330,794.86	0.6300	284,951.01	(45,843.86)	-	-	0.627063	-	284,951.01
ELY	138,317.33	0.2634	119,148.35	(19,168.98)	-	-	0.264068	-	119,148.35
LUND	1,746.62	0.0033	1,504.56	(242.06)	-	-	0.004093	-	1,504.56
MCGILL	10,263.69	0.0195	8,841.27	(1,422.41)	-	-	0.019864	-	8,841.27
RUTH	4,981.14	0.0095	4,290.82	(690.32)	-	-	0.010041	-	4,290.82
<b>SPECIAL DISTRICTS</b>									
WHITE PINE HOSPITAL DISTRICT	38,980.13	0.0742	33,577.99	(5,402.14)	-	-	0.074870	-	33,577.99
<b><u>TOTAL WHITE PINE COUNTY</u></b>	<b><u>525,083.77</u></b>	<b><u>1.0000</u></b>	<b><u>452,314.00</u></b>	<b><u>(72,769.77)</u></b>	<b><u>-</u></b>	<b><u>-</u></b>	<b><u>1.000000</u></b>	<b><u>-</u></b>	<b><u>452,314.00</u></b>
		0.0000					0.000000	-	-
								-	0.00

February 2024

FY 23-24	<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	<b>452,314.00</b>					-		-	
<b>LOCAL GOVERNMENTS</b>									
WHITE PINE COUNTY	330,794.86	0.6300	284,951.01	(45,843.86)	-	-	0.627063	-	268,766.43
ELY	138,317.33	0.2634	119,148.35	(19,168.98)	-	-	0.264068	-	135,815.01
LUND	1,746.62	0.0033	1,504.56	(242.06)	-	-	0.004093	-	1,858.73
MCGILL	10,263.69	0.0195	8,841.27	(1,422.41)	-	-	0.019864	-	10,224.60
RUTH	4,981.14	0.0095	4,290.82	(690.32)	-	-	0.010041	-	4,815.82
<b>SPECIAL DISTRICTS</b>									
WHITE PINE HOSPITAL DISTRICT	38,980.13	0.0742	33,577.99	(5,402.14)	-	-	0.074870	-	30,833.41
<b><u>TOTAL WHITE PINE COUNTY</u></b>	<b>525,083.77</b>	<b>1.0000</b>	<b>452,314.00</b>	<b>(72,769.77)</b>	<b>-</b>	<b>-</b>	<b>1.000000</b>	<b>-</b>	<b>452,314.00</b>

White Pine County's distribution reflects an alternate formula created by an interlocal agreement, as allowed by NRS 360.730.

0.0000

0.000000

-

-  
0.00

February 2024

CTX DISTRIBUTION - 2ND TIER



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

ACTIVITY PERIOD: February 2024

DISTRIBUTION DATE: 4/25/2024

**CARSON CITY TREASURER- T80990941 H**

CARSON CITY \$ 3,138,043.66

**TOTAL** \$ 3,138,043.66

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

ACTIVITY PERIOD: February 2024

DISTRIBUTION DATE: 4/25/2024

**CHURCHILL COUNTY TREASURER- T81032440 E**

CHURCHILL COUNTY	\$	580,843.28
CHURCHILL MOSQUITO ABATEMENT GID	\$	29,048.36
<b>TOTAL</b>	<b>\$</b>	<b><u>609,891.64</u></b>

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

ACTIVITY PERIOD: February 2024

DISTRIBUTION DATE: 4/25/2024

**CLARK COUNTY TREASURER- T81026920 X**

CLARK COUNTY	\$	44,883,396.82
BUNKERVILLE		53,957.77
ENTERPRISE		711,205.02
GLENDALE		-
WHITNEY		120,609.53
LAUGHLIN		886,215.99
MOAPA VALLEY		83,759.47
PARADISE		7,836,696.81
SEARCHLIGHT		39,992.38
SPRING VALLEY		3,008,889.56
SUMMERLIN		23,085.43
SUNRISE MANOR		1,356,338.75
WINCHESTER		1,754,403.36
BOULDER LIBRARY		69,742.82
CLARK COUNTY FIRE PROTECTION		5,800,129.90
HENDERSON LIBRARY		
MOAPA FIRE PROTECTION		87,903.04
MT CHARLESTON FIRE PROTECTION		17,013.16
KYLE CANYON WATER DISTRICT		862.17

<b>TOTAL</b>	<b>\$</b>	<b>66,734,201.98</b>
--------------	-----------	----------------------

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

ACTIVITY PERIOD: February 2024

DISTRIBUTION DATE: 4/25/2024

**DOUGLAS COUNTY TREASURER- T40174400**

DOUGLAS COUNTY	\$	1,081,914.98
GARDNERVILLE		26,028.04
GENOA		1,063.61
MINDEN		34,543.56

<b>TOTAL</b>	<b>\$</b>	<b><u>1,143,550.19</u></b>
--------------	-----------	----------------------------

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

ACTIVITY PERIOD: February 2024

DISTRIBUTION DATE: 4/25/2024

**ELKO COUNTY TREASURER- T81072742 M**

ELKO COUNTY	\$	1,470,763.87
JACKPOT		136,566.13
MONTELLO		882.67
MOUNTAIN CITY		701.25

<b>TOTAL</b>	<b>\$</b>	<b><u>1,608,913.92</u></b>
--------------	-----------	----------------------------

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

ACTIVITY PERIOD: February 2024

DISTRIBUTION DATE: 4/25/2024

**ESMERALDA COUNTY TREASURER- T81000318**

ESMERALDA COUNTY	129,396.03
GOLDFIELD	2,804.23
SILVER PEAK	2,123.24

**TOTAL**

**134,323.50**

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

ACTIVITY PERIOD: February 2024

DISTRIBUTION DATE: 4/25/2024

**EUREKA COUNTY TREASURER- T80975988**

EUREKA COUNTY	\$	632,207.92
CRESCENT VALLEY		161.54
EUREKA TOWN		402.58
DIAMOND VALLEY RODENT		616.31
DIAMOND VALLEY WEED		616.31
EUREKA TV		4,589.82

<b>TOTAL</b>	<b>\$</b>	<b><u>638,594.48</u></b>
--------------	-----------	--------------------------

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

ACTIVITY PERIOD: February 2024

DISTRIBUTION DATE: 4/25/2024

**HUMBOLDT COUNTY TREASURER- T40139500**

HUMBOLDT COUNTY	\$	889,682.20
GOLCONDA FIRE PROTECTION		33,157.03
HUMBOLDT FIRE PROTECTION		2,768.00
HUMBOLDT HOSPITAL		94,801.24
MCDERMIT FIRE PROTECTION		306.87
OROVADA COMMUNITY SERVICES GID		3,120.20
OROVADA FIRE PROTECTION		3,897.83
PARADISE FIRE PROTECTION		3,142.02
PUEBLO FIRE PROTECTION		884.71
WINNEMUCCA RURAL FIRE PROTECTION		15,683.84

<b>TOTAL</b>	<b>\$</b>	<b><u>1,047,443.94</u></b>
--------------	-----------	----------------------------



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

ACTIVITY PERIOD: February 2024

DISTRIBUTION DATE: 4/25/2024

**LANDER COUNTY TREASURER- T40262000**

LANDER COUNTY	\$	311,418.29
AUSTIN		1,854.66
BATTLE MOUNTAIN		19,331.89
KINGSTON		1,717.69
LANDER SEWER IMPROVEMENT #2		-

<b>TOTAL</b>	<b>\$</b>	<b><u>334,322.53</u></b>
--------------	-----------	--------------------------

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

ACTIVITY PERIOD: February 2024

DISTRIBUTION DATE: 4/25/2024

**LINCOLN COUNTY TREASURER- T40267400**

LINCOLN COUNTY	\$114,747.18
ALAMO	1,956.76
PANACA	3,536.86
PIOCHE	4,706.76
PAHRANAGAT VALLEY FIRE PROTECTION	4,565.78
PIOCHE FIRE PROTECTION	2,581.65

**TOTAL**

**\$132,094.99**

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

ACTIVITY PERIOD: February 2024

DISTRIBUTION DATE: 4/25/2024

**LYON COUNTY TREASURER- T40156600**

LYON COUNTY	\$	1,543,095.57
FERNLEY		16,194.29
CENTRAL LYON FIRE PROTECTION		58,667.76
SOUTH LYON HOSPITAL DISTRICT		31,044.42
MASON VALLEY FIRE PROTECTION		8,543.14
MASON VALLEY MOSQUITO ABATEMENT		7,530.00
NORTH LYON FIRE PROTECTION		16,718.51
SILVER SPRINGS/STAGECOACH HOSPITAL		9,670.23
SMITH VALLEY FIRE PROTECTION		6,048.42
STAGECOACH GID		1,588.67
WILLOWCREEK GID		191.97

<b>TOTAL</b>	<b>\$</b>	<b><u>1,699,292.98</u></b>
--------------	-----------	----------------------------

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

ACTIVITY PERIOD: February 2024

DISTRIBUTION DATE: 4/25/2024

**NYE COUNTY TREASURER- T80044560 X**

NYE COUNTY	\$	1,569,100.67
AMARGOSA		15,001.32
BEATTY		49,514.16
MANHATTAN		684.87
PAHRUMP		100,261.92
ROUND MOUNTAIN		36,105.19
TONOPAH		69,205.45
AMARGOSA LIBRARY DISTRICT		1,200.07
PAHRUMP SWIMMING POOL GID		7,919.60
PAHRUMP LIBRARY		13,538.07
TONOPAH LIBRARY DISTRICT		395.43
GABBS		11,992.70
<b>TOTAL</b>	<b>\$</b>	<b><u>1,874,919.45</u></b>

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

ACTIVITY PERIOD: February 2024

DISTRIBUTION DATE: 4/25/2024

**WASHOE COUNTY TREASURER- T40283400 P**

WASHOE COUNTY	\$	11,723,655.87
SIERRA FOREST FIRE PROTECTION		-
TRUCKEE MEADOWS FIRE PROTECTION		843,084.17
LEMMON VALLEY UNDERGROUND WATER		-
VERDI TELEVISION GID		5,324.45

<b>TOTAL</b>	<b>\$</b>	<b><u>12,572,064.49</u></b>
--------------	-----------	-----------------------------

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

ACTIVITY PERIOD: February 2024

DISTRIBUTION DATE: 4/25/2024

**CARSON-TRUCKEE WATER CONSERVANCY- T80245560**

CARSON-TRUCKEE WATER - CARSON CITY	\$	4,022.47
CARSON-TRUCKEE WATER - CHURCHILL		873.44
CARSON-TRUCKEE WATER - DOUGLAS		2,357.93
CARSON-TRUCKEE WATER - LYON		1,113.91
CARSON-TRUCKEE WATER - STOREY		242.43
CARSON-TRUCKEE WATER - WASHOE		21,223.25

<b>TOTAL</b>	<b>\$</b>	<b><u>29,833.43</u></b>
--------------	-----------	-------------------------

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

ACTIVITY PERIOD: February 2024

DISTRIBUTION DATE: 4/25/2024

**WHITE PINE COUNTY TREASURER- T80971176**

WHITE PINE COUNTY	\$	268,766.43
LUND		1,858.73
MCGILL		10,224.60
RUTH		4,815.82

<b>TOTAL</b>	<b>\$</b>	<b><u>285,665.58</u></b>
--------------	-----------	--------------------------

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

ACTIVITY PERIOD: February 2024

DISTRIBUTION DATE: 4/25/2024

**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>
--------------	-----------	-------------------------



**SUPPLEMENTAL CITY/COUNTY RELIEF TAX**  
**IN-STATE COLLECTION COMPARISON**

	FY 2023-24 SCCRT	FY 2022-23 SCCRT	DIFFERENCE		FY 2023-24 SCCRT	FY 2022-23 SCCRT	DIFFERENCE	
	February 2024	Feb-23	AMOUNT	PERCENT	YEAR TO DATE	YEAR TO DATE	AMOUNT	PERCENT
CARSON CITY	1,875,829.58	1,673,565.80	202,263.78	12.09%	17,229,138.43	15,903,871.91	1,325,266.52	8.33%
CHURCHILL	423,564.66	444,523.65	(20,958.99)	-4.71%	3,936,937.88	3,957,614.06	(20,676.18)	-0.52%
CLARK	74,228,846.18	68,311,792.72	5,917,053.46	8.66%	621,797,189.51	601,852,464.29	19,944,725.22	3.31%
DOUGLAS	1,107,697.24	1,000,201.98	107,495.26	10.75%	10,411,874.83	10,077,017.68	334,857.15	3.32%
ELKO	2,093,598.06	2,026,149.08	67,448.98	3.33%	19,277,568.36	18,289,265.70	988,302.66	5.40%
ESMERALDA	23,870.79	31,621.30	(7,750.51)	-24.51%	244,429.90	294,167.46	(49,737.56)	-16.91%
EUREKA	421,406.23	501,833.01	(80,426.78)	-16.03%	4,592,585.65	4,088,951.35	503,634.30	12.32%
HUMBOLDT	846,529.85	751,010.77	95,519.08	12.72%	7,155,530.49	6,670,361.62	485,168.87	7.27%
LANDER	338,701.45	312,724.16	25,977.29	8.31%	3,291,301.03	2,869,022.95	422,278.08	14.72%
LINCOLN	60,480.80	32,892.91	27,587.89	83.87%	438,729.53	339,328.04	99,401.49	29.29%
LYON	855,135.21	854,085.70	1,049.51	0.12%	7,879,746.08	7,425,791.38	453,954.70	6.11%
MINERAL	54,048.65	58,623.84	(4,575.19)	-7.80%	452,909.31	547,676.89	(94,767.58)	-17.30%
NYE	1,041,197.30	985,099.93	56,097.37	5.69%	8,699,471.17	8,676,267.02	23,204.15	0.27%
PERSHING	200,081.08	193,850.11	6,230.97	3.21%	2,147,263.32	1,777,463.85	369,799.47	20.80%
STOREY	434,231.70	409,893.79	24,337.91	5.94%	3,268,033.76	3,628,132.24	(360,098.48)	-9.93%
WASHOE	12,545,078.37	11,566,303.08	978,775.29	8.46%	112,938,526.82	111,330,082.79	1,608,444.03	1.44%
WHITE PINE	387,337.08	544,235.22	(156,898.14)	-28.83%	3,614,259.82	3,413,167.71	201,092.11	5.89%
<b>TOTAL</b>	<b>96,937,634.23</b>	<b>89,698,407.05</b>	<b>7,239,227.18</b>	<b>8.07%</b>	<b>827,375,495.89</b>	<b>801,140,646.94</b>	<b>26,234,848.95</b>	<b>3.27%</b>
OUT OF STATE	20,666,365.45							
ADDITIONS	-							
LESS GF	2,066,187.67							
<b>TOTAL</b>	<b>115,537,812.01</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	-	-	3,593,966.32	-	138,084.37	-
August	-	-	3,593,966.32	-	224,175.15	-
September	-	-	3,593,966.32	-	447,506.60	-
October	-	-	3,593,966.32	-	106,167.00	-
November	-	-	3,593,966.32	-	24,706.40	-
December	-	-	3,593,966.32	-	560,236.61	-
January	3,086,656.78	(507,309.54)	-	-	-	-
February	3,142,066.13	(451,900.19)	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
<b>TOTAL</b>	<b>6,228,722.91</b>	<b>(959,209.73)</b>	<b>21,563,797.93</b>	<b>-</b>	<b>1,500,876.12</b>	<b>-</b>
<b><u>Churchill</u></b>						
July	960,266.65	(41,662.37)	-	-	-	-
August	921,649.92	(80,279.10)	-	-	-	-
September	940,206.52	(61,722.50)	-	-	-	-
October	962,699.09	(39,229.93)	-	-	-	-
November	933,851.93	(68,077.09)	-	-	-	-
December	-	-	1,001,929.02	83,728.87	-	-
January	904,004.57	(97,924.45)	-	-	-	-
February	777,725.62	(224,203.40)	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
<b>TOTAL</b>	<b>6,400,404.30</b>	<b>(613,098.81)</b>	<b>1,001,929.02</b>	<b>83,728.87</b>	<b>-</b>	<b>-</b>
<b><u>Clark</u></b>						
	Enterprise Dist =	862.17				
July	132,438,245.34	(4,868,384.83)	-	-	-	-
August	129,583,273.41	(7,723,356.76)	-	-	-	-
September	-	-	137,306,630.17	5,365,228.74	-	-
October	132,199,376.43	(5,107,253.74)	-	-	-	-
November	134,680,562.00	(2,626,068.17)	-	-	-	-
December	-	-	137,306,630.17	14,959,834.75	4,635,272.85	-
January	128,101,446.25	(9,205,183.92)	-	-	-	-
February	125,741,268.52	(11,565,361.65)	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
<b>TOTAL</b>	<b>782,744,171.98</b>	<b>(41,095,609.06)</b>	<b>274,613,260.35</b>	<b>20,325,063.49</b>	<b>4,635,272.85</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	-	-	2,350,649.52	-	167,945.06	-
August	-	-	2,350,649.52	-	115,833.66	-
September	-	-	2,350,649.52	-	600,773.49	-
October	2,241,493.73	(109,155.79)	-	-	-	-
November	2,117,375.22	(233,274.30)	-	-	-	-
December	-	-	2,350,649.52	342,430.09	143,278.71	-
January	1,972,079.97	(378,569.55)	-	-	-	-
February	1,955,086.35	(395,563.17)	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
<b>TOTAL</b>	<b>8,286,035.27</b>	<b>(1,116,562.82)</b>	<b>9,402,598.09</b>	<b>342,430.09</b>	<b>1,027,830.92</b>	<b>-</b>
<b><u>Elko</u></b>	Enterprise Dist =	46,237.33				
July	-	-	4,057,392.26	-	467,702.26	-
August	-	-	4,057,392.26	-	390,970.16	-
September	3,993,367.47	(64,024.79)	-	-	-	-
October	-	-	4,057,392.26	64,024.79	106,691.46	-
November	4,056,809.19	(583.07)	-	-	-	-
December	-	-	4,057,392.26	583.07	32,361.21	-
January	-	-	4,057,392.26	-	31,658.44	-
February	3,486,248.05	(571,144.21)	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
<b>TOTAL</b>	<b>11,536,424.71</b>	<b>(635,752.06)</b>	<b>20,286,961.28</b>	<b>64,607.85</b>	<b>1,029,383.54</b>	<b>-</b>
<b><u>Esmeralda</u></b>						
July	140,935.28	(2,787.62)	-	-	-	-
August	-	-	143,722.90	2,787.62	551.98	-
September	142,657.07	(1,065.82)	-	-	-	-
October	-	-	143,722.90	1,065.82	13,807.99	-
November	-	-	143,722.90	-	7,122.80	-
December	138,990.23	(4,732.66)	-	-	-	-
January	-	-	143,722.90	4,732.66	16,141.04	-
February	134,323.50	(9,399.40)	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
<b>TOTAL</b>	<b>556,906.08</b>	<b>(17,985.50)</b>	<b>574,891.61</b>	<b>8,586.10</b>	<b>37,623.81</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	-	-	828,960.41	-	127,212.58	-
August	-	-	828,960.41	-	47,965.35	-
September	782,480.81	(46,479.60)	-	-	-	-
October	-	-	828,960.41	17,636.88	-	-
November	-	-	828,960.41	28,842.72	90,419.11	-
December	-	-	828,960.41	-	56,774.23	-
January	-	-	828,960.41	-	288,511.99	-
February	634,004.66	(194,955.75)	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
<b>TOTAL</b>	<b>1,416,485.47</b>	<b>(241,435.35)</b>	<b>4,973,762.45</b>	<b>46,479.60</b>	<b>610,883.27</b>	<b>-</b>
<b><u>Humboldt</u></b>						
July	1,525,575.54	(36,004.72)	-	-	-	-
August	-	-	1,561,580.26	36,004.72	8,010.74	-
September	1,557,815.29	(3,764.97)	-	-	-	-
October	-	-	1,561,580.26	3,764.97	173,721.26	-
November	-	-	1,561,580.26	-	8,456.66	-
December	1,457,321.30	(104,258.96)	-	-	-	-
January	1,359,200.00	(202,380.26)	-	-	-	-
February	1,384,433.61	(177,146.65)	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
<b>TOTAL</b>	<b>7,284,345.74</b>	<b>(523,555.56)</b>	<b>4,684,740.78</b>	<b>39,769.69</b>	<b>190,188.66</b>	<b>-</b>
<b><u>Lander</u></b>						
July	432,285.85	(12,905.84)	-	-	-	-
August	-	-	445,191.69	9,466.38	-	-
September	428,464.74	(16,726.95)	-	-	-	-
October	-	-	445,191.69	20,166.40	12,341.53	-
November	-	-	445,191.69	-	18,856.88	-
December	396,880.38	(48,311.31)	-	-	-	-
January	-	-	445,191.69	48,311.31	35,416.98	-
February	395,073.85	(50,117.84)	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
<b>TOTAL</b>	<b>1,652,704.83</b>	<b>(128,061.92)</b>	<b>1,780,766.75</b>	<b>77,944.09</b>	<b>66,615.39</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	173,126.58	(12,206.64)	-	-	-	-
August	177,476.73	(7,856.49)	-	-	-	-
September	169,541.53	(15,791.69)	-	-	-	-
October	-	-	185,333.21	15,326.43	-	-
November	179,718.57	(5,614.65)	-	-	-	-
December	177,952.73	(7,380.49)	-	-	-	-
January	-	-	185,333.21	10,635.89	0.00	-
February	157,056.65	(28,276.57)	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
<b>TOTAL</b>	<b>1,034,872.78</b>	<b>(77,126.51)</b>	<b>370,666.43</b>	<b>25,962.33</b>	<b>0.00</b>	<b>-</b>
<b><u>Lyon</u></b>						
	Enterprise Dist =	1,780.63				
July	-	-	2,057,579.39	-	88,424.75	-
August	-	-	2,057,579.39	-	155,030.93	-
September	-	-	2,057,579.39	-	26,817.34	-
October	-	-	2,057,579.39	-	12,474.86	-
November	1,919,004.22	(138,575.17)	-	-	-	-
December	-	-	2,057,579.39	113,768.79	-	-
January	1,815,979.69	(241,599.70)	-	-	-	-
February	1,743,417.47	(314,161.92)	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
<b>TOTAL</b>	<b>5,478,401.38</b>	<b>(694,336.79)</b>	<b>10,287,896.94</b>	<b>113,768.79</b>	<b>282,747.89</b>	<b>-</b>
<b><u>Mineral</u></b>						
July	210,844.70	(15,678.72)	-	-	-	-
August	219,465.46	(7,057.96)	-	-	-	-
September	218,534.58	(7,988.84)	-	-	-	-
October	-	-	226,523.42	6,413.39	-	-
November	223,134.30	(3,389.12)	-	-	-	-
December	211,338.21	(15,185.21)	-	-	-	-
January	-	-	226,523.42	9,344.99	-	-
February	200,744.10	(25,779.32)	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
<b>TOTAL</b>	<b>1,284,061.33</b>	<b>(75,079.16)</b>	<b>453,046.83</b>	<b>15,758.38</b>	<b>-</b>	<b>-</b>

	<u>Modified Distribution</u>	<u>Shortfall</u>	<u>Base</u>	<u>Makeup</u>	<u>50% Excess</u>	<u>50% Excess</u>
<b><u>Nye</u></b>						
July	-	-	2,198,721.28	-	5,779.32	-
August	2,034,706.14	(164,015.14)	-	-	-	-
September	2,166,807.15	(31,914.13)	-	-	-	-
October	1,901,309.60	(297,411.68)	-	-	-	-
November	2,023,380.73	(175,340.55)	-	-	-	-
December	2,186,162.29	(12,558.99)	-	-	-	-
January	1,925,172.69	(273,548.59)	-	-	-	-
February	1,879,326.06	(319,395.22)	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
<b>TOTAL</b>	<b>14,116,864.66</b>	<b>(1,274,184.33)</b>	<b>2,198,721.28</b>	<b>-</b>	<b>5,779.32</b>	<b>-</b>
<b><u>Pershing</u></b>						
July	320,839.62	(15,091.44)	-	-	-	-
August	330,118.96	(5,812.10)	-	-	-	-
September	327,094.99	(8,836.07)	-	-	-	-
October	-	-	335,931.06	29,739.61	57,996.96	-
November	-	-	335,931.06	-	87,018.75	-
December	313,336.43	(22,594.63)	-	-	-	-
January	-	-	335,931.06	22,594.63	7,156.73	-
February	294,371.02	(41,560.04)	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
<b>TOTAL</b>	<b>1,585,761.04</b>	<b>(93,894.27)</b>	<b>1,007,793.19</b>	<b>52,334.23</b>	<b>152,172.44</b>	<b>-</b>
<b><u>Storey</u></b>						
July	567,199.28	(150,634.82)	-	-	-	-
August	714,801.28	(3,032.82)	-	-	-	-
September	-	-	717,834.10	153,667.63	129,808.88	-
October	574,947.48	(142,886.62)	-	-	-	-
November	716,899.60	(934.50)	-	-	-	-
December	-	-	717,834.10	143,821.11	69,829.28	-
January	593,463.78	(124,370.32)	-	-	-	-
February	678,228.63	(39,605.47)	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
<b>TOTAL</b>	<b>3,845,540.05</b>	<b>(461,464.53)</b>	<b>1,435,668.19</b>	<b>297,488.75</b>	<b>199,638.16</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>Washoe</u></b>	Enterprise Dist =	16,319.77				
July	-	-	26,201,593.52	-	648,502.37	-
August	-	-	26,201,593.52	-	799,267.96	-
September	-	-	26,201,593.52	-	1,675,016.68	-
October	25,696,276.49	(505,317.03)	-	-	-	-
November	24,668,443.06	(1,533,150.46)	-	-	-	-
December	-	-	26,201,593.52	2,038,467.49	1,673,037.55	-
January	22,668,519.82	(3,533,073.70)	-	-	-	-
February	23,061,321.48	(3,140,272.04)	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
<b>TOTAL</b>	<b>96,094,560.85</b>	<b>(8,711,813.23)</b>	<b>104,806,374.08</b>	<b>2,038,467.49</b>	<b>4,795,824.56</b>	<b>-</b>
<b><u>White Pine</u></b>						
July	495,216.74	(29,867.03)	-	-	-	-
August	505,008.85	(20,074.92)	-	-	-	-
September	-	-	525,083.77	14,306.36	-	-
October	-	-	525,083.77	35,635.59	14,218.78	-
November	518,327.29	(6,756.48)	-	-	-	-
December	501,064.64	(24,019.13)	-	-	-	-
January	523,340.20	(1,743.57)	-	-	-	-
February	452,314.00	(72,769.77)	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
<b>TOTAL</b>	<b>2,995,271.73</b>	<b>(155,230.90)</b>	<b>1,050,167.55</b>	<b>49,941.95</b>	<b>14,218.78</b>	<b>-</b>

MONTHLY CTX\CTX DIST FY24 January SB450.xls]SCCRT COLLECTIONS

**CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2023-24**

<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	3,727,274.56	3,813,256.14	4,036,304.33	3,695,397.67	3,614,040.39	4,148,891.36	3,082,705.24	3,138,043.66	-	-	-	-	29,255,913.35
<b>SPECIAL DISTRICTS</b>													
CARSON-TRUCKEE WATER CONSERVAN	4,776.13	4,885.33	5,168.59	4,735.65	4,632.33	5,311.57	3,951.54	4,022.47	-	-	-	-	37,483.61
SIERRA FOREST FIRE PROTECTION	-	-	-	-	-	-	-	-	-	-	-	-	-
<b><u>TOTAL CARSON CITY</u></b>	<b>3,732,050.69</b>	<b>3,818,141.47</b>	<b>4,041,472.92</b>	<b>3,700,133.32</b>	<b>3,618,672.72</b>	<b>4,154,202.93</b>	<b>3,086,656.78</b>	<b>3,142,066.13</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>29,293,396.96</b>
<b>THE COUNTY OF CHURCHILL</b>													
<b>LOCAL GOVERNMENTS</b>													
CHURCHILL COUNTY	717,173.80	688,332.95	702,191.92	718,990.46	697,446.01	810,822.07	675,154.55	580,843.28	-	-	-	-	5,590,955.04
FALLON	206,148.07	197,857.91	201,841.60	206,670.26	200,477.41	233,066.80	194,069.84	166,960.54	-	-	-	-	1,607,092.43
<b>SPECIAL DISTRICTS</b>													
CARSON-TRUCKEE WATER CONSERVAN	1,078.44	1,035.07	1,055.91	1,081.17	1,048.77	1,219.26	1,015.25	873.44	-	-	-	-	8,407.31
CHURCHILL MOSQUITO ABATEMENT GII	35,866.34	34,423.99	35,117.09	35,957.20	34,879.74	40,549.76	33,764.93	29,048.36	-	-	-	-	279,607.41
<b><u>TOTAL CHURCHILL COUNTY</u></b>	<b>960,266.65</b>	<b>921,649.92</b>	<b>940,206.52</b>	<b>962,699.09</b>	<b>933,851.93</b>	<b>1,085,657.89</b>	<b>904,004.57</b>	<b>777,725.62</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>7,486,062.19</b>



**CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2023-24**

<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	-	-	-	-	6,897.36
<b>LOCAL GOVERNMENTS</b>													
CLARK COUNTY	47,273,885.45	46,254,802.07	50,926,777.97	47,188,621.09	48,074,281.28	56,047,314.40	45,725,863.24	44,883,396.82	-	-	-	-	386,374,942.36
<b>BOULDER CITY</b>													
HENDERSON	1,214,027.88	1,187,857.07	1,307,836.82	1,211,838.23	1,234,582.63	1,426,196.81	1,174,273.54	1,152,638.39	-	-	-	-	9,909,251.37
LAS VEGAS	13,851,938.40	13,553,332.10	14,922,289.23	13,826,954.70	14,086,466.07	16,487,590.87	13,398,345.31	13,151,490.36	-	-	-	-	113,278,407.04
MESQUITE	35,667,290.47	34,898,410.50	38,423,331.72	35,602,960.06	36,271,174.63	42,172,951.24	34,499,335.75	33,863,710.11	-	-	-	-	291,399,164.48
NORTH LAS VEGAS	1,174,598.86	1,149,278.02	1,265,361.09	1,172,480.32	1,194,486.03	1,396,088.14	1,136,135.65	1,115,203.17	-	-	-	-	9,603,631.28
	7,446,210.65	7,285,692.65	8,021,585.55	7,432,780.48	7,572,282.71	8,938,661.56	7,202,378.37	7,069,679.69	-	-	-	-	60,969,271.66
<b>BUNKERVILLE</b>													
ENTERPRISE	56,831.56	55,606.44	61,222.98	56,729.05	57,793.77	65,961.29	54,970.56	53,957.77	-	-	-	-	463,073.42
GLENDALE	749,083.78	732,935.77	806,966.11	747,732.71	761,766.54	895,777.92	724,554.41	711,205.02	-	-	-	-	6,130,022.26
<b>LAUGHLIN</b>													
MOAPA VALLEY	933,415.83	913,294.18	1,005,541.65	931,732.30	949,219.53	1,087,276.78	902,850.37	886,215.99	-	-	-	-	7,609,548.63
PARADISE	88,220.49	86,318.72	95,037.37	88,061.38	89,714.16	102,978.64	85,331.64	83,759.47	-	-	-	-	719,421.87
SEARCHLIGHT	8,254,079.08	8,076,145.86	8,891,878.65	8,239,191.82	8,393,829.19	9,695,550.37	7,983,792.49	7,836,696.81	-	-	-	-	67,371,164.27
SPRING VALLEY	42,122.37	41,214.34	45,377.21	42,046.40	42,835.55	49,644.37	40,743.04	39,992.38	-	-	-	-	343,975.66
SUMMERLIN	3,169,142.94	3,100,825.71	3,414,025.25	3,163,426.99	3,222,799.81	3,739,005.27	3,065,366.75	3,008,889.56	-	-	-	-	25,883,482.28
SUNRISE MANOR	24,314.96	23,790.80	26,193.80	24,271.11	24,726.64	29,022.08	23,518.75	23,085.43	-	-	-	-	198,923.57
WHITNEY	1,428,577.32	1,397,781.47	1,538,964.68	1,426,000.70	1,452,764.61	1,687,717.59	1,381,797.38	1,356,338.75	-	-	-	-	11,669,942.50
WINCHESTER	127,033.19	124,294.74	136,849.15	126,804.07	129,184.00	150,276.32	122,873.39	120,609.53	-	-	-	-	1,037,924.39
	1,847,842.83	1,808,008.88	1,990,627.19	1,844,510.02	1,879,128.73	2,199,167.30	1,787,333.70	1,754,403.36	-	-	-	-	15,111,022.01
<b>SPECIAL DISTRICTS</b>													
BOULDER LIBRARY DISTRICT	73,457.32	71,873.80	79,133.43	73,324.84	74,701.03	86,582.62	71,051.90	69,742.82	-	-	-	-	599,867.76
CLARK COUNTY FIRE PROTECTION	6,109,044.68	5,977,351.97	6,581,095.65	6,098,026.25	6,212,477.13	7,212,145.76	5,908,998.99	5,800,129.90	-	-	-	-	49,899,270.33
HENDERSON LIBRARY DISTRICT	284,179.39	278,053.33	306,138.16	283,666.83	288,990.84	336,528.72	274,873.70	269,809.35	-	-	-	-	2,322,240.32
LAS VEGAS/CLARK CO LIBRARY DISTRICT	2,512,443.86	2,458,283.10	2,706,582.49	2,507,912.36	2,554,982.14	2,965,326.12	2,430,171.83	2,385,397.64	-	-	-	-	20,521,099.54
MOAPA FIRE PROTECTION	92,584.75	90,588.90	99,738.85	92,417.76	94,152.31	108,848.40	89,552.99	87,903.04	-	-	-	-	755,787.00
MT CHARLESTON FIRE PROTECTION	17,919.28	17,532.99	19,303.91	17,866.96	18,222.67	21,123.20	17,332.50	17,013.16	-	-	-	-	146,334.67
<b>TOTAL CLARK COUNTY</b>	<b>132,439,107.51</b>	<b>129,584,135.58</b>	<b>142,672,721.08</b>	<b>132,200,238.60</b>	<b>134,681,424.17</b>	<b>156,902,599.94</b>	<b>128,102,308.42</b>	<b>125,742,130.69</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,082,324,666.03</b>

**CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2023-24**

<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	-	-	-	91,989.60
ELK POINT SANITATION GID	609.25	609.25	609.25	609.25	609.25	609.25	609.25	609.25	609.25	-	-	-	4,874.00
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	-	-	-	89,772.96
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	-	-	-	291,780.24
<b>LOCAL GOVERNMENTS</b>													
DOUGLAS COUNTY	1,395,020.43	1,365,789.16	1,637,810.59	1,240,408.46	1,171,723.17	1,570,679.73	1,091,318.97	1,081,914.98	-	-	-	-	10,554,665.49
GARDNERVILLE	33,536.19	32,840.52	39,314.36	29,840.97	28,188.58	37,765.67	26,254.27	26,028.04	-	-	-	-	253,768.60
GENOA	1,370.97	1,342.37	1,608.48	1,219.43	1,151.90	1,543.73	1,072.86	1,063.61	-	-	-	-	10,373.35
MINDEN	44,559.16	43,620.05	52,359.26	39,603.96	37,410.97	50,164.89	34,843.81	34,543.56	-	-	-	-	337,105.66
<b>SPECIAL DISTRICTS</b>													
CARSON-TRUCKEE WATER CONSERVAN	3,037.26	2,974.50	3,558.51	2,703.35	2,553.66	3,420.54	2,378.43	2,357.93	-	-	-	-	22,984.18
CAVE ROCK GID	2,277.18	2,231.27	2,658.54	2,030.33	1,917.91	2,565.62	1,786.30	1,770.91	-	-	-	-	17,238.06
DOUGLAS MOSQUITO PROTECTION GID	16,753.15	16,403.91	19,653.90	14,901.92	14,076.75	18,864.39	13,110.80	12,997.82	-	-	-	-	126,762.64
EAST FORK FIRE PROTECTION	212,287.35	207,864.41	249,023.53	188,837.12	178,380.62	239,042.21	166,140.06	164,708.41	-	-	-	-	1,606,283.71
GARDNERVILLE RANCHOS GID	97,930.59	95,911.79	114,698.39	87,178.96	82,351.59	110,293.23	76,700.59	76,039.65	-	-	-	-	741,104.79
INDIAN HILLS GID	33,555.49	32,867.01	39,273.90	29,881.49	28,226.85	37,794.56	26,289.92	26,063.37	-	-	-	-	253,952.59
KINGSBURY GID	66,962.57	65,611.88	78,181.14	59,702.20	56,396.30	75,443.86	52,526.36	52,073.73	-	-	-	-	506,898.04
LAKERIDGE GID	2,158.63	2,114.79	2,522.71	1,923.68	1,817.16	2,431.76	1,692.46	1,677.88	-	-	-	-	16,339.07
LOGAN CREEK GID	924.69	906.21	1,078.18	824.96	779.28	1,041.97	725.81	719.55	-	-	-	-	7,000.65
MARLA BAY GID	6,723.35	6,585.34	7,869.64	5,987.01	5,655.49	7,572.65	5,267.41	5,222.02	-	-	-	-	50,882.91
OLIVER PARK GID	2,666.53	2,590.68	3,296.47	2,309.62	2,181.73	2,983.47	2,032.02	2,014.51	-	-	-	-	20,075.03
ROUND HILL GID	49,455.38	48,473.56	57,610.19	44,141.57	41,697.31	55,734.09	38,836.02	38,501.37	-	-	-	-	374,449.49
SIERRA FOREST FIRE PROTECTION	-	-	-	-	-	-	-	-	-	-	-	-	-
SKYLAND GID	9,501.12	9,307.27	11,111.17	8,464.20	7,995.51	10,702.42	7,446.85	7,382.68	-	-	-	-	71,911.22
TAHOE DOUGLAS FIRE PROTECTION	516,510.48	506,163.17	602,453.47	460,726.71	435,214.84	581,997.32	405,350.20	401,857.25	-	-	-	-	3,910,273.44
TOPAZ RANCH GID	8,336.22	8,165.31	9,755.76	7,423.89	7,012.81	9,389.46	6,531.59	6,475.30	-	-	-	-	63,090.34
ZEPHYR COVE GID	3,561.70	3,486.00	4,190.42	3,163.67	2,988.49	4,009.18	2,783.42	2,759.44	-	-	-	-	26,942.32
ZEPHYR HEIGHTS GID	11,061.23	10,837.22	12,921.79	9,859.18	9,313.24	12,461.37	8,674.16	8,599.42	-	-	-	-	83,727.61
ZEPHYR KNOLLS GID	404.91	396.76	472.61	361.05	341.06	456.21	317.66	314.92	-	-	-	-	3,065.18
<b><u>TOTAL DOUGLAS COUNTY</u></b>	<b>2,578,396.68</b>	<b>2,526,285.28</b>	<b>3,011,225.11</b>	<b>2,301,295.83</b>	<b>2,177,177.32</b>	<b>2,896,160.43</b>	<b>2,031,882.07</b>	<b>2,014,888.45</b>	-	-	-	-	<b>19,537,311.17</b>

**CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2023-24**

<u>ENTITY</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	<u>YEAR TO DATE TOTAL</u>
<b>THE COUNTY OF ELKO</b>													
<b>ENTERPRISE DISTRICT</b>													
ELKO CONVENTION/VISITORS AUTHORI	32,616.36	32,616.36	32,616.36	32,616.36	32,616.36	32,616.36	32,616.36	32,616.36	32,616.36	-	-	-	260,930.88
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		-	-	-	108,967.68
<b>LOCAL GOVERNMENTS</b>													
<b>ELKO COUNTY</b>	1,908,124.28	1,875,901.15	1,684,705.32	1,783,530.70	1,711,469.84	1,725,551.69	1,725,010.58	1,470,763.87		-	-	-	13,885,057.43
CARLIN	236,067.16	232,155.00	208,872.70	221,009.95	212,191.01	213,901.93	213,835.61	182,347.87		-	-	-	1,720,381.23
ELKO CITY	1,711,205.07	1,681,984.68	1,508,907.13	1,597,920.32	1,532,878.79	1,545,642.91	1,545,154.98	1,317,290.38		-	-	-	12,440,984.26
WELLS	150,788.80	148,250.19	133,180.08	140,980.36	135,295.89	136,405.42	136,362.72	116,267.49		-	-	-	1,097,530.95
WEST WENDOVER	338,918.93	333,232.33	299,456.50	316,965.62	304,213.90	306,699.62	306,603.82	261,428.39		-	-	-	2,467,519.11
JACKPOT	177,932.78	174,816.70	156,431.42	165,780.21	158,916.61	160,276.47	160,225.09	136,566.13		-	-	-	1,290,945.41
MONTELO	1,143.54	1,124.46	1,011.06	1,070.01	1,027.13	1,035.47	1,035.14	882.67		-	-	-	8,329.48
MOUNTAIN CITY	913.96	897.91	803.26	851.33	816.02	823.02	822.76	701.25		-	-	-	6,629.51
<b><u>TOTAL ELKO COUNTY</u></b>	<b>4,571,331.84</b>	<b>4,494,599.74</b>	<b>4,039,604.79</b>	<b>4,274,345.82</b>	<b>4,103,046.51</b>	<b>4,136,573.85</b>	<b>4,135,288.02</b>	<b>3,532,485.37</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>33,287,275.94</b>

**CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2023-24**

<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</b>													
<b>LOCAL GOVERNMENTS</b>													
ESMERALDA COUNTY	135,765.27	141,664.90	137,423.90	152,708.16	145,275.69	133,891.57	158,476.00	129,396.03	-	-	-	-	1,134,601.52
GOLDFIELD	2,942.26	3,070.68	2,978.20	3,323.64	3,155.69	2,901.65	3,451.04	2,804.23	-	-	-	-	24,627.39
SILVER PEAK	2,227.75	2,326.92	2,254.97	2,564.92	2,414.32	2,197.01	2,669.56	2,123.24	-	-	-	-	18,778.69
<b><u>TOTAL ESMERALDA COUNTY</u></b>	<b>140,935.28</b>	<b>147,062.50</b>	<b>142,657.07</b>	<b>158,596.72</b>	<b>150,845.70</b>	<b>138,990.23</b>	<b>164,596.60</b>	<b>134,323.50</b>	-	-	-	-	<b>1,178,007.60</b>
<b>THE COUNTY OF EUREKA</b>													
<b>ENTERPRISE DISTRICT</b>													
EUREKA TELEVISION DISTRICT	4,589.82	4,589.82	4,589.82	4,589.82	4,589.82	4,589.82	4,589.82	4,589.82	-	-	-	-	36,718.56
<b>LOCAL GOVERNMENTS</b>													
EUREKA COUNTY	953,442.42	874,432.74	780,263.27	844,198.07	945,520.22	883,215.21	1,114,258.33	632,207.92	-	-	-	-	7,027,538.18
CRESENT VALLEY	245.98	224.32	199.38	215.71	243.27	226.73	290.05	161.54	-	-	-	-	1,806.98
EUREKA	612.71	558.92	496.86	537.57	606.05	564.90	722.18	402.58	-	-	-	-	4,501.77
<b>SPECIAL DISTRICTS</b>													
DIAMOND VALLEY RODENT	935.94	854.89	760.65	822.97	926.35	863.90	1,100.92	616.31	-	-	-	-	6,881.93
DIAMOND VALLEY WEED	935.94	854.89	760.65	822.97	926.35	863.90	1,100.92	616.31	-	-	-	-	6,881.93
<b><u>TOTAL EUREKA COUNTY</u></b>	<b>960,762.81</b>	<b>881,515.58</b>	<b>787,070.63</b>	<b>851,187.11</b>	<b>952,812.06</b>	<b>890,324.46</b>	<b>1,122,062.22</b>	<b>638,594.48</b>	-	-	-	-	<b>7,084,329.35</b>

**CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2023-24**

<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	980,384.61	1,031,818.28	1,001,102.91	1,117,799.53	1,008,967.58	936,522.21	873,466.27	889,682.20	-	-	-	-	7,839,743.59
WINNEMUCCA	371,345.50	390,819.69	379,193.09	423,229.84	382,163.99	354,731.51	330,847.47	336,989.67	-	-	-	-	2,969,320.76
<b>SPECIAL DISTRICTS</b>													
GOLCONDA FIRE PROTECTION	36,537.36	38,458.14	37,309.50	41,743.70	37,606.75	34,902.68	32,552.69	33,157.03	-	-	-	-	292,267.85
HUMBOLDT FIRE PROTECTION	3,050.20	3,211.42	3,114.66	3,503.85	3,140.40	2,913.73	2,717.55	2,768.00	-	-	-	-	24,419.81
HUMBOLDT HOSPITAL DISTRICT	104,466.15	109,941.12	106,673.82	118,986.91	107,505.93	99,792.34	93,073.33	94,801.24	-	-	-	-	835,240.84
MCDERMIT FIRE PROTECTION	338.15	355.82	345.30	384.04	347.94	323.02	301.27	306.87	-	-	-	-	2,702.41
OROVADA COMMUNITY SERVICES GID	3,438.30	3,616.62	3,510.96	3,875.54	3,536.36	3,284.47	3,063.32	3,120.20	-	-	-	-	27,445.77
OROVADA FIRE PROTECTION	4,295.21	4,517.97	4,385.98	4,841.43	4,417.72	4,103.04	3,826.78	3,897.83	-	-	-	-	34,285.96
PARADISE FIRE PROTECTION	3,462.35	3,642.66	3,535.52	3,918.70	3,561.89	3,307.44	3,084.75	3,142.02	-	-	-	-	27,655.33
PUEBLO FIRE PROTECTION	974.91	1,025.51	995.51	1,099.61	1,002.75	931.29	868.59	884.71	-	-	-	-	7,782.88
WINNEMUCCA RURAL FIRE PROTECTION	17,282.80	18,188.49	17,648.04	19,683.34	17,785.61	16,509.57	15,397.98	15,683.84	-	-	-	-	138,179.67
<b>TOTAL HUMBOLDT COUNTY</b>	<b>1,525,575.54</b>	<b>1,605,595.72</b>	<b>1,557,815.29</b>	<b>1,739,066.49</b>	<b>1,570,036.92</b>	<b>1,457,321.30</b>	<b>1,359,200.00</b>	<b>1,384,433.61</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>12,199,044.87</b>
<b>THE COUNTY OF LANDER</b>													
<b>ENTERPRISE DISTRICT</b>													
LANDER CO SEWER IMPROVEMENT DIST	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>LOCAL GOVERNMENTS</b>													
LANDER COUNTY	340,750.76	358,385.74	337,738.76	376,547.82	365,787.07	312,842.28	416,921.49	311,418.29	-	-	-	-	2,820,392.23
AUSTIN	2,029.36	2,134.38	2,011.42	2,243.24	2,179.52	1,863.15	2,484.98	1,854.66	-	-	-	-	16,800.71
BATTLE MOUNTAIN	21,152.76	22,247.49	20,965.78	23,373.40	22,704.60	19,420.29	25,876.82	19,331.89	-	-	-	-	175,073.03
KINGSTON	1,879.48	1,976.75	1,862.87	2,077.89	2,019.05	1,725.55	2,302.39	1,717.69	-	-	-	-	15,561.67
<b>SPECIAL DISTRICTS</b>													
LANDER HOSPITAL DISTRICT	66,473.49	69,913.71	65,885.91	73,457.26	71,358.33	61,029.11	81,334.29	60,751.32	-	-	-	-	550,203.42
<b>TOTAL LANDER COUNTY</b>	<b>432,285.85</b>	<b>454,658.07</b>	<b>428,464.74</b>	<b>477,699.61</b>	<b>464,048.57</b>	<b>396,880.38</b>	<b>528,919.97</b>	<b>395,073.85</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>3,578,031.06</b>

**CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2023-24**

<u>ENTITY</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	<u>YEAR TO DATE TOTAL</u>
<b>THE COUNTY OF LINCOLN</b>													
<b>LOCAL GOVERNMENTS</b>													
LINCOLN COUNTY	126,488.04	129,666.30	123,868.77	146,603.99	131,304.21	130,014.08	143,177.03	114,747.18	-	-	-	-	1,045,869.59
CALIENTE	14,194.28	14,550.94	13,900.35	16,451.65	14,734.74	14,589.96	16,067.09	12,876.74	-	-	-	-	117,365.75
ALAMO	2,156.97	2,211.17	2,112.31	2,500.01	2,239.10	2,217.10	2,441.57	1,956.76	-	-	-	-	17,834.99
PANACA	3,898.75	3,996.71	3,818.01	4,518.78	4,047.20	4,007.43	4,413.15	3,536.86	-	-	-	-	32,236.89
PIOCHE	5,188.35	5,318.72	5,080.91	6,013.48	5,385.91	5,332.99	5,872.91	4,706.76	-	-	-	-	42,900.03
<b>SPECIAL DISTRICTS</b>													
LINCOLN COUNTY HOSPITAL DISTRICT	13,321.44	13,656.17	13,045.58	15,440.00	13,828.67	13,692.79	15,079.08	12,084.92	-	-	-	-	110,148.65
PAHRANAGAT VALLEY FIRE PROTECTIO	5,032.95	5,159.41	4,928.73	5,833.36	5,224.58	5,173.25	5,697.00	4,565.78	-	-	-	-	41,615.06
PIOCHE FIRE PROTECTION	2,845.80	2,917.31	2,786.87	3,298.38	2,954.16	2,925.13	3,221.28	2,581.65	-	-	-	-	23,530.58
<b><u>TOTAL LINCOLN COUNTY</u></b>	<b>173,126.58</b>	<b>177,476.73</b>	<b>169,541.53</b>	<b>200,659.65</b>	<b>179,718.57</b>	<b>177,952.73</b>	<b>195,969.11</b>	<b>157,056.65</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,431,501.54</b>

**CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2023-24**

<u>ENTITY</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	<u>YEAR TO DATE TOTAL</u>
<b>THE COUNTY OF LYON</b>													
<b>ENTERPRISE DISTRICTS</b>													
STAGECOACH GID	1,588.67	1,588.67	1,588.67	1,588.67	1,588.67	1,588.67	1,588.67	1,588.67	-	-	-	-	12,709.36
WILLOWCREEK GID	191.97	191.97	191.97	191.97	191.97	191.97	191.97	191.97	-	-	-	-	1,535.76
<b>LOCAL GOVERNMENTS</b>													
LYON COUNTY	1,899,275.65	1,958,116.72	1,844,850.58	1,832,180.19	1,698,507.06	1,921,856.23	1,607,320.25	1,543,095.57	-	-	-	-	14,305,202.25
FERNLEY	19,943.78	20,569.95	19,364.60	19,229.77	17,825.29	20,169.27	16,868.31	16,194.29	-	-	-	-	150,165.26
YERINGTON	55,420.01	57,346.42	53,638.17	53,223.35	49,302.33	55,785.45	46,655.46	44,791.22	-	-	-	-	416,162.41
<b>SPECIAL DISTRICTS</b>													
CARSON-TRUCKEE WATER CONSERVAN	1,369.88	1,411.49	1,331.39	1,322.43	1,226.10	1,387.32	1,160.27	1,113.91	-	-	-	-	10,322.79
CENTRAL LYON FIRE PROTECTION	72,152.45	74,346.55	70,123.03	69,650.57	64,576.44	73,068.07	61,109.56	58,667.76	-	-	-	-	543,694.43
MASON VALLEY FIRE PROTECTION	10,492.70	10,801.61	10,206.98	10,140.46	9,403.55	10,640.10	8,898.71	8,543.14	-	-	-	-	79,127.25
MASON VALLEY MOSQUITO ABATEMEN	9,272.50	9,562.95	9,003.85	8,941.30	8,288.38	9,378.28	7,843.41	7,530.00	-	-	-	-	69,820.67
NORTH LYON FIRE PROTECTION	20,559.63	21,183.67	19,982.42	19,848.04	18,402.30	20,822.15	17,414.34	16,718.51	-	-	-	-	154,931.06
SILVER SPRINGS STAGECOACH HOSPITA	11,881.34	12,234.26	11,554.90	11,478.90	10,644.16	12,043.84	10,072.71	9,670.23	-	-	-	-	89,580.34
SMITH VALLEY FIRE PROTECTION	7,437.50	7,662.85	7,229.07	7,180.55	6,657.58	7,533.04	6,300.16	6,048.42	-	-	-	-	56,049.17
SOUTH LYON HOSPITAL DISTRICT	38,198.70	39,373.85	37,111.74	36,858.69	34,171.03	38,664.43	32,336.51	31,044.42	-	-	-	-	287,759.37
<b><u>TOTAL LYON COUNTY</u></b>	<b>2,147,784.78</b>	<b>2,214,390.96</b>	<b>2,086,177.37</b>	<b>2,071,834.89</b>	<b>1,920,784.86</b>	<b>2,173,128.82</b>	<b>1,817,760.33</b>	<b>1,745,198.11</b>	-	-	-	-	<b>16,177,060.12</b>

**CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2023-24**

<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 MINERAL COUNTY</b>	199,057.39	207,196.21	206,317.37	219,914.44	210,659.94	199,523.31	222,682.15	189,521.47	-	-	-	-	1,654,872.26
<b>SPECIAL DISTRICTS MINERAL COUNTY HOSPITAL DISTRICT</b>	11,787.31	12,269.25	12,217.21	13,022.37	12,474.36	11,814.90	13,186.26	11,222.63	-	-	-	-	97,994.29
<b><u>TOTAL MINERAL COUNTY</u></b>	<b>210,844.70</b>	<b>219,465.46</b>	<b>218,534.58</b>	<b>232,936.81</b>	<b>223,134.30</b>	<b>211,338.21</b>	<b>235,868.41</b>	<b>200,744.10</b>	-	-	-	-	<b>1,752,866.55</b>
<b>THE COUNTY OF NYE LOCAL GOVERNMENTS NYE COUNTY</b>	1,840,572.85	1,698,831.75	1,809,126.50	1,587,455.32	1,689,375.84	1,825,286.61	1,607,379.29	1,569,100.67	-	-	-	-	13,627,128.83
AMARGOSA	17,605.17	16,241.61	17,296.08	15,176.80	16,151.21	17,450.58	15,367.28	15,001.32	-	-	-	-	130,290.05
BEATTY	58,080.86	53,607.93	57,088.36	50,093.36	53,309.54	57,598.31	50,722.07	49,514.16	-	-	-	-	430,014.59
GABBS	14,068.64	12,984.24	13,827.23	12,132.99	12,911.97	13,950.74	12,285.27	11,992.70	-	-	-	-	104,153.78
MANHATTAN	803.24	741.49	789.63	692.88	737.37	796.69	701.58	684.87	-	-	-	-	5,947.75
PAHRUMP	117,613.42	108,551.44	115,599.02	101,434.74	107,947.23	116,631.61	102,707.84	100,261.92	-	-	-	-	870,747.22
ROUND MOUNTAIN	42,354.37	39,090.31	41,628.21	36,527.53	38,872.73	42,000.06	36,985.98	36,105.19	-	-	-	-	313,564.38
TONOPAH	81,191.00	74,927.26	79,791.83	70,014.98	74,510.20	80,504.57	70,893.73	69,205.45	-	-	-	-	601,039.02
<b>SPECIAL DISTRICTS</b>													
AMARGOSA LIBRARY DISTRICT	1,408.10	1,299.29	1,383.64	1,214.11	1,292.06	1,396.00	1,229.34	1,200.07	-	-	-	-	10,422.61
BEATTY LIBRARY DISTRICT	983.39	907.75	966.68	848.24	902.70	975.32	858.88	838.43	-	-	-	-	7,281.39
PAHRUMP LIBRARY DISTRICT	15,880.25	14,657.37	15,608.99	13,696.43	14,575.79	15,748.42	13,868.33	13,538.07	-	-	-	-	117,573.65
PAHRUMP SWIM POOL GID	9,289.75	8,574.38	9,131.06	8,012.24	8,526.66	9,212.63	8,112.80	7,919.60	-	-	-	-	68,779.12
SMOKY VALLEY LIBRARY DISTRICT	4,185.69	3,863.19	4,114.00	3,609.92	3,841.69	4,150.75	3,655.22	3,568.18	-	-	-	-	30,988.64
TONOPAH LIBRARY DISTRICT	463.87	428.13	455.92	400.06	425.74	460.00	405.08	395.43	-	-	-	-	3,434.23
<b><u>TOTAL NYE COUNTY</u></b>	<b>2,204,500.60</b>	<b>2,034,706.14</b>	<b>2,166,807.15</b>	<b>1,901,309.60</b>	<b>2,023,380.73</b>	<b>2,186,162.29</b>	<b>1,925,172.69</b>	<b>1,879,326.06</b>	-	-	-	-	<b>16,321,365.26</b>



**CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2023-24**

<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>	243,746.33	250,795.97	248,498.62	322,014.42	321,543.26	238,046.05	277,832.32	223,637.76	-	-	-	-	2,126,114.77
LOVELOCK	45,353.34	46,665.05	46,237.59	59,814.51	59,675.81	44,292.70	51,683.06	41,611.79	-	-	-	-	395,333.85
<b>SPECIAL DISTRICTS PERSHING COUNTY HOSPITAL DISTRICT</b>	31,739.95	32,657.94	32,358.78	41,838.69	41,730.74	30,997.68	36,167.04	29,121.47	-	-	-	-	276,612.29
<b><u>TOTAL PERSHING COUNTY</u></b>	<b>320,839.62</b>	<b>330,118.96</b>	<b>327,094.99</b>	<b>423,667.62</b>	<b>422,949.81</b>	<b>313,336.43</b>	<b>365,682.42</b>	<b>294,371.02</b>	-	-	-	-	<b>2,798,060.91</b>
<b>THE COUNTY OF STOREY LOCAL GOVERNMENTS STOREY COUNTY</b>	566,996.53	714,545.77	1,000,951.75	574,741.96	716,643.34	931,151.03	593,251.65	677,986.20	-	-	-	-	5,776,268.23
<b>SPECIAL DISTRICTS CARSON-TRUCKEE WATER CONSERVAN</b>	202.75	255.51	358.86	205.52	255.26	333.46	212.13	242.43	-	-	-	-	2,066.92
<b><u>TOTAL STOREY COUNTY</u></b>	<b>567,199.28</b>	<b>714,801.28</b>	<b>1,001,310.61</b>	<b>574,947.48</b>	<b>716,899.60</b>	<b>931,484.49</b>	<b>593,463.78</b>	<b>678,228.63</b>	-	-	-	-	<b>5,778,335.15</b>

**CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2023-24**

<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	-	-	-	87,962.64
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	-	-	-	42,595.60
LEMMON VALLEY UNDERGROUND WAT	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>LOCAL GOVERNMENTS</b>													
WASHOE COUNTY	13,641,479.35	13,716,200.97	14,150,234.79	13,063,184.74	12,540,666.31	15,185,547.13	11,523,967.76	11,723,655.87	-	-	-	-	105,544,936.92
RENO	8,277,977.66	8,326,835.70	8,610,636.31	7,912,226.07	7,595,742.46	9,237,666.26	6,979,939.43	7,100,888.30	-	-	-	-	64,041,912.19
SPARKS	3,334,356.65	3,354,960.36	3,474,640.67	3,183,135.62	3,055,812.38	3,726,886.10	2,808,071.16	2,856,729.61	-	-	-	-	25,794,592.55
<b>SPECIAL DISTRICTS</b>													
CARSON-TRUCKEE WATER CONSERVAN	24,812.64	24,728.75	25,403.16	23,648.19	22,702.28	27,277.63	20,861.76	21,223.25	-	-	-	-	190,457.66
INCLINE VILLAGE GID	150,780.47	151,331.68	154,533.43	145,547.35	139,725.55	166,072.37	128,397.71	130,622.59	-	-	-	-	1,167,011.15
NORTH LAKE TAHOE FIRE PROTECTION	396,593.94	398,038.37	406,428.61	382,852.08	367,538.26	436,781.03	337,741.15	343,593.55	-	-	-	-	3,069,566.99
PALOMINO VALLEY GID	41,630.48	41,845.63	43,095.42	39,919.97	38,323.20	46,259.42	35,216.26	35,826.49	-	-	-	-	322,116.87
SIERRA FOREST FIRE PROTECTION	-	-	-	-	-	-	-	-	-	-	-	-	-
TRUCKEE MEADOWS FIRE PROTECTION	982,864.70	986,920.02	1,011,637.81	945,762.47	907,932.62	1,086,608.62	834,324.59	848,781.82	-	-	-	-	7,604,632.65
<b><u>TOTAL WASHOE COUNTY</u></b>	<b>26,866,415.67</b>	<b>27,017,181.26</b>	<b>27,892,929.98</b>	<b>25,712,596.27</b>	<b>24,684,762.84</b>	<b>29,929,418.34</b>	<b>22,684,839.60</b>	<b>23,077,641.26</b>	-	-	-	-	<b>207,865,785.22</b>
<b>THE COUNTY OF WHITE PINE</b>													
<b>LOCAL GOVERNMENTS</b>													
WHITE PINE COUNTY	311,979.09	318,147.96	339,807.66	362,160.81	326,538.39	315,663.18	329,696.44	284,951.01	-	-	-	-	2,588,944.56
ELY	130,449.77	133,029.20	142,085.90	151,459.17	136,537.54	131,990.22	137,858.04	119,148.35	-	-	-	-	1,082,558.19
LUND	1,647.27	1,679.84	1,794.21	1,923.36	1,724.14	1,666.72	1,740.82	1,504.56	-	-	-	-	13,680.92
MCGILL	9,679.88	9,871.29	10,543.33	11,242.69	10,131.62	9,794.19	10,229.61	8,841.27	-	-	-	-	80,333.88
RUTH	4,697.81	4,790.71	5,116.86	5,461.97	4,917.05	4,753.29	4,964.60	4,290.82	-	-	-	-	38,993.11
<b>SPECIAL DISTRICTS</b>													
WHITE PINE HOSPITAL DISTRICT	36,762.92	37,489.85	40,042.17	42,690.14	38,478.55	37,197.04	38,850.69	33,577.99	-	-	-	-	305,089.35
<b><u>TOTAL WHITE PINE COUNTY</u></b>	<b>495,216.74</b>	<b>505,008.85</b>	<b>539,390.13</b>	<b>574,938.14</b>	<b>518,327.29</b>	<b>501,064.64</b>	<b>523,340.20</b>	<b>452,314.00</b>	-	-	-	-	<b>4,109,600.01</b>

1,452,202,699.92

**MONTHLY CLARK COUNTY CTX DISTRIBUTIONS FISCAL YEAR 2023-24 - MODIFIED DISTRIBUTION**

<u>ENTITY</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	<u>TOTAL</u>
<b>THE COUNTY OF CLARK</b> SB450 MODIFIED DISTRIBUTION													
<b>ENTERPRISE DISTRICT</b>													
KYLE CANYON WATER DISTRICT	862.17	862.17	862.17	862.17	862.17	862.17	862.17	862.17					6,897.36
<b>LOCAL GOVERNMENTS</b>													
CLARK COUNTY	47,273,885.45	46,254,802.07	50,926,777.97	47,188,621.09	48,074,281.28	56,047,314.40	45,725,863.24	44,883,396.82					386,374,942.36
<b>BOULDER CITY</b>													
HENDERSON	1,214,027.88	1,187,857.07	1,307,836.82	1,211,838.23	1,234,582.63	1,426,196.81	1,174,273.54	1,152,638.39					9,909,251.37
LAS VEGAS	13,851,938.40	13,553,332.10	14,922,289.23	13,826,954.70	14,086,466.07	16,487,590.87	13,398,345.31	13,151,490.36					113,278,407.04
MESQUITE	35,667,290.47	34,898,410.50	38,423,331.72	35,602,960.06	36,271,174.63	42,172,951.24	34,499,335.75	33,863,710.11					291,399,164.48
NORTH LAS VEGAS	1,174,598.86	1,149,278.02	1,265,361.09	1,172,480.32	1,194,486.03	1,396,088.14	1,136,135.65	1,115,203.17					9,603,631.28
	7,446,210.65	7,035,692.65	7,771,585.55	7,182,780.48	7,322,282.71	8,688,661.56	6,952,378.37	6,819,679.69					59,219,271.66
<b>BUNKERVILLE</b>													
ENTERPRISE	56,831.56	55,606.44	61,222.98	56,729.05	57,793.77	65,961.29	54,970.56	53,957.77					463,073.42
GLENDALE	749,083.78	732,935.77	806,966.11	747,732.71	761,766.54	895,777.92	724,554.41	711,205.02					6,130,022.26
LAUGHLIN	-	-	-	-	-	-	-	-					-
MOAPA VALLEY	933,415.83	913,294.18	1,005,541.65	931,732.30	949,219.53	1,087,278.78	902,850.37	886,215.99					7,609,548.63
PARADISE	88,220.49	86,318.72	95,037.37	88,061.38	89,714.16	102,978.64	85,331.64	83,759.47					719,421.87
SEARCHLIGHT	8,254,079.08	8,076,145.86	8,891,878.65	8,239,191.82	8,393,829.19	9,695,550.37	7,983,792.49	7,836,696.81					67,371,164.27
SPRING VALLEY	42,122.37	41,214.34	45,377.21	42,046.40	42,835.55	49,644.37	40,743.04	39,992.38					343,975.66
SUMMERLIN	3,169,142.94	3,100,825.71	3,414,025.25	3,163,426.99	3,222,799.81	3,739,005.27	3,065,366.75	3,008,889.56					25,883,482.28
SUNRISE MANOR	24,314.96	23,790.80	26,193.80	24,271.11	24,726.64	29,022.08	23,518.75	23,085.43					198,923.57
WHITNEY	1,428,577.32	1,397,781.47	1,538,964.68	1,426,000.70	1,452,764.61	1,687,717.59	1,381,797.38	1,356,338.75					11,669,942.50
WINCHESTER	127,033.19	124,294.74	136,849.15	126,804.07	129,184.00	150,276.32	122,873.39	120,609.53					1,037,924.39
	1,847,842.83	1,808,008.88	1,990,627.19	1,844,510.02	1,879,128.73	2,199,167.30	1,787,333.70	1,754,403.36					15,111,022.01
<b>SPECIAL DISTRICTS</b>													
BOULDER LIBRARY DISTRICT	73,457.32	71,873.80	79,133.43	73,324.84	74,701.03	86,582.62	71,051.90	69,742.82					599,867.76
CLARK COUNTY FIRE PROTECTION	6,109,044.68	5,977,351.97	6,581,095.65	6,098,026.25	6,212,477.13	7,212,145.76	5,908,998.99	5,800,129.90					49,899,270.33
HENDERSON LIBRARY DISTRICT	284,179.39	278,053.33	306,138.16	283,666.83	288,990.84	336,528.72	274,873.70	269,809.35					2,322,240.32
LAS VEGAS/CLARK CO LIBRARY DISTRICT	2,512,443.86	2,458,283.10	2,706,582.49	2,507,912.36	2,554,982.14	2,965,326.12	2,430,171.83	2,385,397.64					20,521,099.54
MOAPA FIRE PROTECTION	92,584.75	90,588.90	99,738.85	92,417.76	94,152.31	108,848.40	89,552.99	87,903.04					755,787.00
MT CHARLESTON FIRE PROTECTION	17,919.28	17,532.99	19,303.91	17,886.96	18,222.67	21,123.20	17,332.50	17,013.16					146,334.67
<b>TOTAL CLARK COUNTY</b>	132,439,107.51	129,334,135.58	142,422,721.08	131,950,238.60	134,431,424.17	156,652,599.94	127,852,308.42	125,492,130.69	-	-	-	-	\$978,312,253.94

**MONTHLY WASHOE COUNTY CTX DISTRIBUTIONS FISCAL YEAR 2023-24 - INTERLOCAL AGREEMENT**

<u>ENTITY</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	<u>TOTAL</u>
<b>THE COUNTY OF WASHOE</b> INTERLOCAL AGREEMENT													
<b>ENTERPRISE DISTRICTS</b>													
SUN VALLEY WATER AND SANITATION GID	10,995.33	10,995.33	10,995.33	10,995.33	10,995.33	10,995.33	10,995.33	10,995.33					87,962.64
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					42,595.60
LEMMON VALLEY UNDERGROUND WATER BASIN	-	-	-	-	-	-	-	-					-
<b>LOCAL GOVERNMENTS</b>													
WASHOE COUNTY	13,641,479.35	13,716,200.96	14,150,234.79	13,063,184.73	12,540,666.31	15,185,547.13	11,523,967.76	11,723,655.87					105,544,936.90
RENO	8,277,977.66	8,326,835.70	8,610,636.31	7,912,226.07	7,595,742.46	9,237,666.26	6,979,939.43	7,100,888.30					64,041,912.19
SPARKS	3,334,356.65	3,354,960.36	3,474,640.67	3,183,135.62	3,055,812.38	3,726,886.10	2,808,071.16	2,856,729.61					25,794,592.55
<b>SPECIAL DISTRICTS</b>													
CARSON-TRUCKEE WATER CONSERVANCY	24,612.64	24,728.75	25,403.16	23,648.19	22,702.28	27,277.63	20,861.76	21,223.25					190,457.66
INCLINE VILLAGE GID	150,780.47	151,331.68	154,533.43	145,547.35	139,725.55	166,072.37	128,397.71	130,622.59					1,167,011.15
NORTH LAKE TAHOE FIRE PROTECTION	396,593.94	398,038.37	406,428.61	382,852.08	367,538.26	436,781.03	337,741.15	343,593.55					3,069,566.99
PALOMINO VALLEY GID	48,103.99	48,319.15	49,568.93	46,268.64	44,417.92	52,732.93	40,816.87	41,524.14					371,752.57
SIERRA FOREST FIRE PROTECTION	-	-	-	-	-	-	-	-					-
TRUCKEE MEADOWS FIRE PROTECTION	976,191.19	980,446.51	1,005,164.30	939,413.81	901,837.90	1,080,135.11	828,723.98	843,084.17					7,554,996.97
<b>TOTAL WASHOE COUNTY</b>	26,866,415.67	27,017,181.26	27,892,929.98	25,712,596.27	24,684,762.84	29,929,418.34	22,684,839.60	23,077,641.26	-	-	-	-	\$207,865,785.22

**MONTHLY WHITE PINE COUNTY CTX DISTRIBUTIONS FISCAL YEAR 2023-24 - INTERLOCAL AGREEMENT**

<u>ENTITY</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	<u>TOTAL</u>
<b>LOCAL GOVERNMENTS</b>													
WHITE PINE COUNTY	295,794.51	301,963.38	323,623.08	345,976.23	310,353.81	299,478.60	313,511.86	268,766.43					2,459,467.92
ELY	147,116.43	149,695.86	158,752.56	168,125.83	153,204.20	148,656.88	154,524.70	135,815.01					1,215,891.47
LUND	2,001.44	2,034.01	2,148.38	2,277.53	2,078.31	2,020.89	2,094.99	1,858.73					16,514.28
MCGILL	11,063.21	11,254.62	11,926.66	12,626.02	11,514.95	11,177.52	11,612.94	10,224.60					91,400.52
RUTH	5,222.81	5,315.71	5,641.86	5,986.97	5,442.05	5,278.29	5,489.60	4,815.82					43,193.11
<b>SPECIAL DISTRICTS</b>													
WHITE PINE HOSPITAL DISTRICT	34,018.34	34,745.27	37,297.59	39,945.56	35,733.97	34,452.46	36,106.11	30,833.41					283,132.71
<b><u>TOTAL WHITE PINE COUNTY</u></b>	495,216.74	505,008.85	539,390.13	574,938.14	518,327.29	501,064.64	523,340.20	452,314.00	-	-	-	-	\$4,109,600.01