

CONSOLIDATED TAX DISTRIBUTION

FUNDS AVAILABLE FOR DISTRIBUTION

DISTRIBUTION MONTH **JUNE 2014**
CURRENT DATE 8/25/2014

TOTAL STATEWIDE CIGARETTE TAX FOR CURRENT MONTH = 827,354.37

TOTAL STATEWIDE LIQUOR TAX FOR CURRENT MONTH = 354,495.92

	BCCRT REVENUE	RPTT REVENUE	GST REVENUE	SCCRT IN-STATE COLLECTIONS
CARSON CITY	374,262.21	68,388.65	160,120.05	1,193,807.22
CHURCHILL	110,143.43	23,231.45	83,210.31	327,816.45
CLARK	15,053,538.77	5,112,896.01	7,575,763.89	48,445,385.70
DOUGLAS	293,745.81	202,540.80	194,906.59	922,782.13
ELKO	518,367.60	24,937.55	336,430.24	1,710,718.77
ESMERALDA	7,830.95	10,693.10	9,993.52	25,714.04
EUREKA	93,925.44	710.05	19,351.51	329,430.02
HUMBOLDT	218,592.54	26,312.00	109,931.15	734,208.26
LANDER	90,289.81	564.85	45,289.12	305,522.80
LINCOLN	15,855.63	3,054.70	29,410.10	43,692.93
LYON	177,018.73	61,663.80	197,726.88	495,693.57
MINERAL	17,446.55	2,475.55	25,021.04	50,276.15
NYE	218,823.11	46,270.95	179,007.29	665,446.89
PERSHING	34,253.34	4,552.35	34,601.13	104,493.04
STOREY	42,891.98	9,522.15	26,054.53	142,535.65
WASHOE	2,694,481.99	290,382.65	1,904,633.41	8,500,342.24
WHITE PINE	101,181.48	12,529.00	63,046.41	334,712.34
TOTAL	20,062,649.37	5,900,725.61	10,994,497.17	64,332,578.20

TOTAL SCCRT IN-STATE COLLECTIONS	64,332,578.20
TOTAL SCCRT OUT-OF-STATE RECEIPTS	7,116,363.62
OTHER ADDITIONS	
LESS SCCRT GENERAL FUND COMMISSION	1,255,158.14
SCCRT AVAILABLE FOR DISTRIBUTION	70,193,783.68

TOTAL REVENUE AVAILABLE FOR THE MONTH	
CIGARETTE TAX	\$ 827,354.37
LIQUOR TAX	354,495.92
BCCRT REVENUE	20,062,649.37
RPTT REVENUE	5,900,725.61
MVPT REVENUE	10,994,497.17
SCCRT REVENUE	70,193,783.68
TOTAL	\$ 108,333,506.12

**FY 13-14
CONSOLIDATED TAX DISTRIBUTION
CALCULATION OF TAX TO COUNTIES**

<u>COUNTY</u>	<u>JULY 2012 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	55,441	0.020159	16,678.45	7,146.20
CHURCHILL	25,238	0.009177	7,592.41	3,253.11
CLARK	1,988,195	0.722923	598,113.45	256,273.23
DOUGLAS	48,015	0.017459	14,444.47	6,189.01
ELKO	51,771	0.018824	15,574.39	6,673.15
ESMERALDA	860	0.000313	258.72	110.85
EUREKA	2,011	0.000731	604.97	259.21
HUMBOLDT	17,384	0.006321	5,229.67	2,240.75
LANDER	6,221	0.002262	1,871.48	801.87
LINCOLN	5,100	0.001854	1,534.25	657.38
LYON	52,245	0.018997	15,716.99	6,734.25
MINERAL	4,679	0.001701	1,407.59	603.11
NYE	44,292	0.016105	13,324.47	5,709.13
PERSHING	7,013	0.002550	2,109.74	903.96
STOREY	4,103	0.001492	1,234.32	528.87
WASHOE	427,704	0.155516	128,667.22	55,129.95
WHITE PINE	9,945	0.003616	2,991.78	1,281.89
STATE TOTAL	2,750,217	1.000000	827,354.37	354,495.92

TOTAL STATEWIDE CIGARETTE TAX FOR CURRENT MONTH = \$827,354.37

TOTAL STATEWIDE LIQUOR TAX FOR CURRENT MONTH = \$354,495.92

**FY 13-14
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	1,193,807.22		1,193,807.22	1.9284%	1,296,611.11	1,296,611.11	1,296,611.11
CHURCHILL	327,816.45		327,816.45	0.5295%	356,046.14	356,046.14	356,046.14
CLARK	48,445,385.70		48,445,385.70	78.2549%	52,617,226.78	52,617,226.78	52,617,226.77
DOUGLAS	922,782.13	1,133,929.92				1,133,929.92	1,133,929.92
ELKO	1,710,718.77		1,710,718.77	2.7634%	1,858,036.14	1,858,036.14	1,858,036.14
ESMERALDA	25,714.04	83,238.42				83,238.42	83,238.42
EUREKA	329,430.02		329,430.02	0.5321%	357,798.66	357,798.66	357,798.66
HUMBOLDT	734,208.26		734,208.26	1.1860%	797,434.10	797,434.10	797,434.10
LANDER	305,522.80	207,869.83				207,869.83	207,869.83
LINCOLN	43,692.93	89,404.67				89,404.67	89,404.67
LYON	495,693.57	829,419.83				829,419.83	829,419.83
MINERAL	50,276.15	121,860.00				121,860.00	121,860.00
NYE	665,446.89		665,446.89	1.0749%	722,751.39	722,751.39	722,751.39
PERSHING	104,493.04	152,706.92				152,706.92	152,706.92
STOREY	142,535.65	125,157.42				125,157.42	125,157.42
WASHOE	8,500,342.24		8,500,342.24	13.7308%	9,232,343.37	9,232,343.37	9,232,343.37
WHITE PINE	334,712.34	211,949.00				211,949.00	211,949.00
<u>TOTAL</u>	<u>64,332,578.20</u>	<u>2,955,536.00</u>	<u>61,907,155.55</u>	<u>100.0000%</u>	<u>67,238,247.69</u>	<u>70,193,783.69</u>	<u>70,193,783.68</u>

DIFFERENCE= (0.01)

TOTAL SCCRT IN-STATE COLLECTIONS	64,332,578.20
TOTAL SCCRT OUT-OF-STATE RECEIPTS	7,116,363.62
OTHER ADDITIONS	-
LESS SCCRT GENERAL FUND COMMISSION	1,255,158.14
SCCRT AVAILABLE FOR DISTRIBUTION	<u>70,193,783.68</u>

CONSOLIDATED TAX DISTRIBUTION
REVENUE SUMMARY BY COUNTY
JUNE 2014

<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	374,262.21	1,296,611.11	16,678.45	7,146.20	68,388.65	160,120.05	1,923,206.67	20,760,596.36
CHURCHILL	110,143.43	356,046.14	7,592.41	3,253.11	23,231.45	83,210.31	583,476.85	6,693,996.31
CLARK	15,053,538.77	52,617,226.77	598,113.45	256,273.23	5,112,896.01	7,575,763.89	81,213,812.12	888,243,641.35
DOUGLAS	293,745.81	1,133,929.92	14,444.47	6,189.01	202,540.80	194,906.59	1,845,756.60	19,900,285.00
ELKO	518,367.60	1,858,036.14	15,574.39	6,673.15	24,937.55	336,430.24	2,760,019.07	32,767,728.53
ESMERALDA	7,830.95	83,238.42	258.72	110.85	10,693.10	9,993.52	112,125.56	1,238,328.05
EUREKA	93,925.44	357,798.66	604.97	259.21	710.05	19,351.51	472,649.84	5,972,720.01
HUMBOLDT	218,592.54	797,434.10	5,229.67	2,240.75	26,312.00	109,931.15	1,159,740.21	17,588,884.41
LANDER	90,289.81	207,869.83	1,871.48	801.87	564.85	45,289.12	346,686.96	4,443,052.29
LINCOLN	15,855.63	89,404.67	1,534.25	657.38	3,054.70	29,410.10	139,916.73	1,623,883.20
LYON	177,018.73	829,419.83	15,716.99	6,734.25	61,663.80	197,726.88	1,288,280.48	14,795,717.98
MINERAL	17,446.55	121,860.00	1,407.59	603.11	2,475.55	25,021.04	168,813.84	2,079,773.66
NYE	218,823.11	722,751.39	13,324.47	5,709.13	46,270.95	179,007.29	1,185,886.34	13,233,286.13
PERSHING	34,253.34	152,706.92	2,109.74	903.96	4,552.35	34,601.13	229,127.44	2,799,684.76
STOREY	42,891.98	125,157.42	1,234.32	528.87	9,522.15	26,054.53	205,389.27	2,294,784.76
WASHOE	2,694,481.99	9,232,343.37	128,667.22	55,129.95	290,382.65	1,904,633.41	14,305,638.59	157,329,938.55
WHITE PINE	101,181.48	211,949.00	2,991.78	1,281.89	12,529.00	63,046.41	392,979.56	4,547,567.20
TOTAL	20,062,649.37	70,193,783.68	827,354.37	354,495.92	5,900,725.61	10,994,497.17	108,333,506.12	1,196,313,868.55
							<u><u>108,333,506.12</u></u>	

FY 13-14 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	1,923,206.67					304,311.13		304,311.13	
LOCAL GOVERNMENTS									
CARSON CITY	1,616,827.48	0.9987	-	-	1,616,827.48	0.00	0.9987	303,919.31	1,920,746.79
SPECIAL DISTRICTS									
CARSON-TRUCKEE WATER CONSERV.	2,068.07	0.0013	-	-	2,068.07	0.00	0.0013	391.81	2,459.88
					-				
<u>TOTAL CARSON CITY</u>	1,618,895.54	1.0000	-	304,311.13	1,618,895.54	0.00	1.0000	304,311.13	1,923,206.67
		0.0000					0.0000	-	-
								303,919.31	-

JULY 2013

FY 13-14 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 %</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
REVENUE AVAILABLE TO DISTRIBUTI	1,923,206.67					304,311.13		-	
LOCAL GOVERNMENTS									
CARSON CITY	1,616,827.48	0.9987	-	-	1,616,827.48	303,922.38	0.9857	-	1,920,749.86
SPECIAL DISTRICTS									
CARSON-TRUCKEE WATER CONSERV.	2,068.07	0.0013	-	-	2,068.07	388.74	0.0013	-	2,456.81
SIERRA FOREST FIRE PROTECTION	-	0.0000	-	-	-	0.00	0.0130	-	-
<u>TOTAL CARSON CITY</u>	<u>1,618,895.54</u>	<u>1.0000</u>	<u>-</u>	<u>304,311.13</u>	<u>1,618,895.54</u>	<u>304,311.13</u>	<u>1.0000</u>	<u>0.00</u>	<u>1,923,206.67</u>

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JUNE 2014

FY 13-14 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	583,476.85					26,972.06		15,938.81	
LOCAL GOVERNMENTS									
CHURCHILL COUNTY	415,909.03	0.7474	-	-	415,909.03	8,245.80	0.7487	11,933.57	436,088.41
FALLON	119,166.95	0.2141	-	-	119,166.95	2,362.60	0.2121	3,381.34	124,910.88
SPECIAL DISTRICTS									
CARSON-TRUCKEE WATER CONSERVANC	625.52	0.0011	-	-	625.52	12.40	0.0011	18.21	656.14
CHURCHILL MOSQUITO ABATEMENT GID	20,803.29	0.0374	-	-	20,803.29	412.45	0.0380	605.69	21,821.42
<u>TOTAL CHURCHILL COUNTY</u>	556,504.79	1.0000	-	26,972.06	556,504.79	11,033.25	1.0000	15,938.81	583,476.85
		0.0000					0.0000	-	-
								11,933.57	-

JUNE 2014

FY 13-14	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	81,213,812.12								15,461,867.58	
KYLE CANYON WATER DISTRICT	862.17									862.17
LOCAL GOVERNMENTS										
CLARK COUNTY		22,766,547.77	0.3463	-	-	22,766,547.77	-	0.370840	5,733,881.48	28,500,429.25
BOULDER CITY		696,779.08	0.0106	-	-	696,779.08	-	0.009499	146,876.23	843,655.32
HENDERSON		6,400,538.30	0.0973	-	-	6,400,538.30	-	0.112974	1,746,787.22	8,147,325.52
LAS VEGAS		18,401,925.64	0.2799	-	-	18,401,925.64	-	0.250774	3,877,436.73	22,279,362.36
MESQUITE		577,732.14	0.0088	-	-	577,732.14	-	0.002974	45,979.93	623,712.07
NORTH LAS VEGAS		3,113,909.45	0.0474	-	-	3,113,909.45	-	0.066633	1,030,266.20	4,144,175.65
BUNKERVILLE		44,324.58	0.0007	-	-	44,324.58	-	-	-	44,324.58
ENTERPRISE		254,495.14	0.0039	-	-	254,495.14	-	0.008074	124,842.92	379,338.05
GLENDALE		-	0.0000	-	-	-	-	-	-	-
LAUGHLIN		498,159.56	0.0076	-	-	498,159.56	-	0.005294	81,848.17	580,007.74
MOAPA VALLEY		59,624.27	0.0009	-	-	59,624.27	-	-	-	59,624.27
PARADISE		4,813,113.91	0.0732	-	-	4,813,113.91	-	0.063132	976,141.20	5,789,255.11
SEARCHLIGHT		31,202.29	0.0005	-	-	31,202.29	-	-	-	31,202.29
SPRING VALLEY		1,350,422.88	0.0205	-	-	1,350,422.88	-	0.027647	427,467.18	1,777,890.06
SUMMERLIN		10,909.87	0.0002	-	-	10,909.87	-	0.000105	1,625.90	12,535.77
SUNRISE MANOR		665,318.92	0.0101	-	-	665,318.92	-	0.012050	186,322.35	851,641.27
WHITNEY		52,057.41	0.0008	-	-	52,057.41	-	0.001263	19,535.98	71,593.38
WINCHESTER		1,062,581.41	0.0162	-	-	1,062,581.41	-	-	-	1,062,581.41
SPECIAL DISTRICTS										
BOULDER LIBRARY DISTRICT		41,852.53	0.0006	-	-	41,852.53	-	0.000581	8,983.90	50,836.43
CLARK COUNTY FIRE PROTECTION		3,319,625.19	0.0505	-	-	3,319,625.19	-	0.046086	712,577.36	4,032,202.55
HENDERSON LIBRARY DISTRICT		149,970.95	0.0023	-	-	149,970.95	-	0.002082	32,192.16	182,163.11
LAS VEGAS/CLARK CO LIBRARY DISTRICT		1,371,355.99	0.0209	-	-	1,371,355.99	-	0.019038	294,369.75	1,665,725.74
MOAPA FIRE PROTECTION		57,649.11	0.0009	-	-	57,649.11	-	0.000800	12,374.72	70,023.83
MT CHARLESTON FIRE PROTECTION		10,985.99	0.0002	-	-	10,985.99	-	0.000153	2,358.21	13,344.19
TOTAL CLARK COUNTY	862.17	65,751,082.37	1.0000	-	-	65,751,082.37	-	1.000000	15,461,867.58	81,213,812.12

JUNE 2014

FY 13-14	ENTERPRISE DISTRIBUTION	BASE MONTHLY ALLOCATION	% OF BASE	MODIFIED DISTRIBUTION	EXCESS DISTRIBUTION OR SHORTFALL	BASE DISTRIBUTION	MAKEUP DISTRIBUTION	WITH 1 PLUS EXCESS % DISTRIBUTION	EXCESS DISTRIBUTION	TOTAL DISTRIBUTION
THE COUNTY OF DOUGLAS										
REVENUE AVAILABLE TO DISTRIBUTE	1,845,756.60						248,494.19		112,853.61	
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		850,662.79	0.5533	-	-	850,662.79	75,048.70	0.546098	61,629.15	987,340.64
GARDNERVILLE		20,398.47	0.0133	-	-	20,398.47	1,799.63	0.013362	1,507.94	23,706.04
GENOA		838.50	0.0005	-	-	838.50	73.98	0.000538	60.73	973.20
MINDEN		27,053.96	0.0176	-	-	27,053.96	2,386.80	0.017095	1,929.18	31,369.94
SPECIAL DISTRICTS										
CARSON-TRUCKEE WATER CONSERVANCY		1,853.18	0.0012	-	-	1,853.18	163.49	0.001211	136.63	2,153.31
CAVE ROCK GID		1,397.78	0.0009	-	-	1,397.78	123.32	0.000956	107.89	1,628.98
DOUGLAS MOSQUITO PROTECTION GID		10,210.10	0.0066	-	-	10,210.10	900.77	0.006590	743.66	11,854.53
EAST FORK FIRE PROTECTION		129,260.56	0.0841	-	-	129,260.56	11,403.86	0.085778	9,680.37	150,344.78
GARDNERVILLE RANCHOS GID		59,802.66	0.0389	-	-	59,802.66	5,276.02	0.037454	4,226.84	69,305.52
INDIAN HILLS GID		20,506.56	0.0133	-	-	20,506.56	1,809.17	0.013222	1,492.15	23,807.88
KINGSBURY GID		41,058.74	0.0267	-	-	41,058.74	3,622.36	0.027296	3,080.50	47,761.60
LAKERIDGE GID		1,320.66	0.0009	-	-	1,320.66	116.51	0.000913	103.05	1,540.23
LOGAN CREEK GID		567.69	0.0004	-	-	567.69	50.08	0.000394	44.41	662.18
MARLA BAY GID		4,101.55	0.0027	-	-	4,101.55	361.85	0.002739	309.13	4,772.54
OLIVER PARK GID		1,499.85	0.0010	-	-	1,499.85	132.32	0.000983	110.89	1,743.06
ROUND HILL GID		30,374.19	0.0198	-	-	30,374.19	2,679.73	0.020741	2,340.72	35,394.64
SIERRA FOREST FIRE PROTECTION		-	-	-	-	-	-	-	-	-
SKYLAND GID		5,805.41	0.0038	-	-	5,805.41	512.18	0.003844	433.77	6,751.36
TAHOE DOUGLAS FIRE PROTECTION		316,471.86	0.2058	-	-	316,471.86	27,920.35	0.211528	23,871.71	368,263.91
TOPAZ RANCH GID		5,096.38	0.0033	-	-	5,096.38	449.62	0.003057	344.97	5,890.97
ZEPHYR COVE GID		2,156.51	0.0014	-	-	2,156.51	190.26	0.001437	162.19	2,508.96
ZEPHYR HEIGHTS GID		6,774.17	0.0044	-	-	6,774.17	597.64	0.004598	518.87	7,890.69
ZEPHYR KNOLLS GID		248.74	0.0002	-	-	248.74	21.94	0.000167	18.86	289.54
TOTAL DOUGLAS COUNTY	59,802.10	1,537,460.31	1.0000	-	248,494.19	1,537,460.31	135,640.58	1.000000	112,853.61	1,845,756.60

0.01

JUNE 2014

FY 13-14	<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	2,760,019.07	2,713,781.74					919,522.02		919,522.02	
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		748,326.28	0.4171	-	-	748,326.28	0.00	0.429450	394,888.29	1,143,214.58
CARLIN		94,287.28	0.0525	-	-	94,287.28	0.00	0.051771	47,604.60	141,891.88
ELKO CITY		676,751.66	0.3772	-	-	676,751.66	0.00	0.377443	347,067.41	1,023,819.07
WELLS		60,766.48	0.0339	-	-	60,766.48	0.00	0.032367	29,762.45	90,528.93
WEST WENDOVER		139,497.46	0.0777	-	-	139,497.46	0.00	0.071441	65,691.79	205,189.25
JACKPOT		73,783.65	0.0411	-	-	73,783.65	0.00	0.037097	34,111.25	107,894.89
MONTELO		475.69	0.0003	-	-	475.69	0.00	0.000230	211.16	686.85
MOUNTAIN CITY		371.22	0.0002	-	-	371.22	0.00	0.000201	185.08	556.30
<u>TOTAL ELKO COUNTY</u>	<u>46,237.33</u>	<u>1,794,259.72</u>	<u>1.0000</u>	<u>-</u>	<u>919,522.02</u>	<u>1,794,259.72</u>	<u>0.00</u>	<u>1.000000</u>	<u>919,522.02</u>	<u>2,760,019.07</u>
		1,840,497.05	-							-
										0.01

JUNE 2014

FY 13-14	<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	112,125.56					12,723.95		12,082.74	
LOCAL GOVERNMENTS									
ESMERALDA COUNTY	95,774.30	0.9635	-	-	95,774.30	617.81	0.961596	11,618.71	108,010.82
GOLDFIELD	2,085.93	0.0210	-	-	2,085.93	13.46	0.019875	240.14	2,339.53
SILVER PEAK	1,541.38	0.0155	-	-	1,541.38	9.94	0.018529	223.88	1,775.21
<u>TOTAL ESMERALDA COUNTY</u>	<u>99,401.61</u>	<u>1.0000</u>	<u>-</u>	<u>12,723.95</u>	<u>99,401.61</u>	<u>641.21</u>	<u>1.000000</u>	<u>12,082.74</u>	<u>112,125.56</u>
		0.0000					0.000000	-	-
								11,618.71	(0.01)

JUNE 2014

FY 13-14	<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 DISTRII	472,649.84	468,060.02					139,124.00		139,124.00	
ENTERPRISE DISTRICT										
EUREKA TELEVISION DISTRICT	4,589.82									4,589.82
LOCAL GOVERNMENTS										
EUREKA COUNTY		328,011.81	0.9972	-	-	328,011.81	-	0.9972	138,736.13	466,747.93
CRESENT VALLEY		81.84	0.0002	-	-	81.84	-	0.0003	35.37	117.22
EUREKA		199.83	0.0006	-	-	199.83	-	0.0007	91.56	291.39
SPECIAL DISTRICTS										
DIAMOND VALLEY RODENT		321.27	0.0010	-	-	321.27	-	0.0009	130.47	451.74
DIAMOND VALLEY WEED		321.27	0.0010	-	-	321.27	-	0.0009	130.47	451.74
<u>TOTAL EUREKA COUNTY</u>	4,589.82	328,936.02	1.0000	-	139,124.00	328,936.02	-	1.0000	139,124.00	472,649.84

333,525.84

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(0.01)

JUNE 2014

FY 13-14	<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	1,159,740.21					312,567.15		312,567.15	
LOCAL GOVERNMENTS									
HUMBOLDT COUNTY	542,547.85	0.6404	-	-	542,547.85	0.00	0.6478	202,466.46	745,014.28
WINNEMUCCA	208,455.07	0.2461	-	-	208,455.07	0.00	0.2379	74,368.66	282,823.73
SPECIAL DISTRICTS									
GOLCONDA FIRE PROTECTION	20,373.54	0.0240	-	-	20,373.54	0.00	0.0235	7,352.04	27,725.59
HUMBOLDT FIRE PROTECTION	1,708.81	0.0020	-	-	1,708.81	0.00	0.0019	605.72	2,314.53
HUMBOLDT HOSPITAL DISTRICT	57,588.46	0.0680	-	-	57,588.46	0.00	0.0692	21,624.44	79,212.90
MCDERMIT FIRE PROTECTION	193.73	0.0002	-	-	193.73	0.00	0.0002	66.83	260.56
OROVADA COMMUNITY SERVICES GID	1,880.56	0.0022	-	-	1,880.56	0.00	0.0023	733.17	2,613.74
OROVADA FIRE PROTECTION	2,349.25	0.0028	-	-	2,349.25	0.00	0.0029	915.90	3,265.15
PARADISE FIRE PROTECTION	1,856.96	0.0022	-	-	1,856.96	0.00	0.0024	744.29	2,601.25
PUEBLO FIRE PROTECTION	440.27	0.0005	-	-	440.27	0.00	0.0008	251.00	691.27
WINNEMUCCA RURAL FIRE PROTECTIO	9,778.57	0.0115	-	-	9,778.57	0.00	0.0110	3,438.64	13,217.21
TOTAL HUMBOLDT COUNTY	847,173.06	1.0000	-	312,567.15	847,173.06	0.00	1.000000	312,567.15	1,159,740.21

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202,466.46 (0.03)

JUNE 2014

FY 13-14	<u>ENTERPRISE DISTRIBUTION</u>	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>WITH 1 PLUS EXCESS %</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
THE COUNTY OF LANDER										
REVENUE AVAILABLE TO DISTRIBU	346,686.96	346,390.79					5,892.43		5,892.43	
ENTERPRISE DISTRICT										
LANDER CO SEWER IMPROVEMENT	296.17									296.17
LOCAL GOVERNMENTS										
LANDER COUNTY		268,620.25	0.7889	-	-	268,620.25	-	0.7937	4,676.90	273,297.14
AUSTIN		1,130.83	0.0033	-	-	1,130.83	-	0.0028	16.73	1,147.57
BATTLE MOUNTAIN		16,759.80	0.0492	-	-	16,759.80	-	0.0471	277.30	17,037.10
KINGSTON		1,515.22	0.0044	-	-	1,515.22	-	0.0036	20.98	1,536.20
SPECIAL DISTRICTS										
LANDER HOSPITAL DISTRICT		52,472.25	0.1541	-	-	52,472.25	-	0.1528	900.52	53,372.78
TOTAL LANDER COUNTY	296.17	340,498.36	1.0000	-	5,892.43	340,498.36	-	1.0000	5,892.43	346,686.96
								0.000000		-
		340,794.53	0.0000							(0.01)

JUNE 2014

FY 13-14	<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 LINCOLN									
REVENUE AVAILABLE TO DISTRIBUTE	139,916.73					1,697.90		0.00	
LOCAL GOVERNMENTS									
LINCOLN COUNTY	100,969.53	0.7305	-	-	100,969.53	1,240.33	0.743882	0.00	102,209.85
CALIENTE	11,330.31	0.0820	-	-	11,330.31	139.18	0.076333	0.00	11,469.49
ALAMO	1,719.09	0.0124	-	-	1,719.09	21.12	0.012047	0.00	1,740.21
PANACA	3,114.82	0.0225	-	-	3,114.82	38.26	0.022397	0.00	3,153.08
PIOCHE	4,152.44	0.0300	-	-	4,152.44	51.01	0.027839	0.00	4,203.45
SPECIAL DISTRICTS									
LINCOLN COUNTY HOSPITAL DISTRICT	10,647.13	0.0770	-	-	10,647.13	130.79	0.075327	0.00	10,777.92
PAHRANAGAT VALLEY FIRE PROTECTIO	4,009.34	0.0290	-	-	4,009.34	49.25	0.027053	0.00	4,058.60
PIOCHE FIRE PROTECTION	2,276.17	0.0165	-	-	2,276.17	27.96	0.015122	0.00	2,304.13
<u>TOTAL LINCOLN COUNTY</u>	138,218.82	1.0000	-	1,697.90	138,218.82	1,697.90	1.000000	0.00	139,916.73
		0.0000					\$ -	-	(0.00)

JUNE 2014

FY 13-14	<u>ENTERPRISE DISTRIBUTION</u>	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>WITH 1 PLUS EXCESS %</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
THE COUNTY OF LYON										
REVENUE AVAILABLE TO DISTRIBUT	1,288,280.48	1,286,499.85					130,680.69		130,680.69	
ENTERPRISE DISTRICTS										
STAGECOACH GID	1,588.67									1,588.67
WILLOWCREEK GID	191.97									191.97
LOCAL GOVERNMENTS										
LYON COUNTY		1,022,957.88	0.8851	-	-	1,022,957.88	0.00	0.881742	115,226.59	1,138,184.46
FERNLEY		10,726.06	0.0093	-	-	10,726.06	0.00	0.009202	1,202.57	11,928.63
YERINGTON		29,501.54	0.0255	-	-	29,501.54	0.00	0.027194	3,553.75	33,055.29
SPECIAL DISTRICTS										
CARSON-TRUCKEE WATER CONSERVANCY		738.12	0.0006	-	-	738.12	0.00	0.000633	82.67	820.79
CENTRAL LYON FIRE PROTECTION		38,879.45	0.0336	-	-	38,879.45	0.00	0.033711	4,405.35	43,284.80
MASON VALLEY FIRE PROTECTION		5,710.77	0.0049	-	-	5,710.77	0.00	0.005272	688.91	6,399.69
MASON VALLEY MOSQUITO ABATEMENT		5,010.17	0.0043	-	-	5,010.17	0.00	0.004642	606.68	5,616.85
NORTH LYON FIRE PROTECTION		11,069.05	0.0096	-	-	11,069.05	0.00	0.009596	1,254.04	12,323.09
SILVER SPRINGS STAGECOACH HOSPITAL		6,454.39	0.0056	-	-	6,454.39	0.00	0.005416	707.76	7,162.15
SMITH VALLEY FIRE PROTECTION		4,063.94	0.0035	-	-	4,063.94	0.00	0.003628	474.07	4,538.00
SOUTH LYON HOSPITAL DISTRICT		20,707.81	0.0179	-	-	20,707.81	0.00	0.018964	2,478.29	23,186.09
<u>TOTAL LYON COUNTY</u>	1,780.63	1,155,819.16	1.0000	0.00	130,680.69	1,155,819.16	0.00	1.000000	130,680.69	1,288,280.48
		1,157,599.80	0.0000					-		(0.01)

JUNE 2014

FY 13-14	<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	168,813.84					-		-	
LOCAL GOVERNMENTS									
MINERAL COUNTY	163,091.31	0.9448	159,500.85	(3,590.46)	-	-	0.9455	-	159,500.85
SPECIAL DISTRICTS									
MINERAL COUNTY HOSPITAL DISTRICT (MT GRANT GENERAL HOSPITAL)	9,522.64	0.0552	9,312.99	(209.64)	-	-	0.0545	-	9,312.99
<u>TOTAL MINERAL COUNTY</u>	<u>172,613.94</u>	<u>1.0000</u>	<u>168,813.84</u>	<u>(3,800.10)</u>	<u>-</u>	<u>-</u>	<u>1.0000</u>	<u>-</u>	<u>168,813.84</u>

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JUNE 2014

FY 13-14	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>WITH 1 PLUS EXCESS % DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
THE COUNTY OF NYE									
REVENUE AVAILABLE TO DISTRIBUTE	1,185,886.34					136,934.29		116,536.62	
LOCAL GOVERNMENTS									
NYE COUNTY	887,340.15	0.8459	-	-	887,340.15	17,255.00	0.835433	97,358.56	1,001,953.70
AMARGOSA	8,716.66	0.0083	-	-	8,716.66	169.50	0.009193	1,071.31	9,957.47
BEATTY	28,991.74	0.0276	-	-	28,991.74	563.77	0.031429	3,662.66	33,218.16
GABBS	7,000.81	0.0067	-	-	7,000.81	136.14	0.008021	934.75	8,071.70
MANHATTAN	384.20	0.0004	-	-	384.20	7.47	0.000435	50.64	442.32
PAHRUMP	57,391.19	0.0547	-	-	57,391.19	1,116.02	0.050996	5,942.95	64,450.16
ROUND MOUNTAIN	19,327.60	0.0184	-	-	19,327.60	375.84	0.021568	2,513.42	22,216.86
TONOPAH	24,168.97	0.0230	-	-	24,168.97	469.98	0.028245	3,291.54	27,930.50
SPECIAL DISTRICTS									
AMARGOSA LIBRARY DISTRICT	694.39	0.0007	-	-	694.39	13.50	0.000742	86.53	794.42
BEATTY LIBRARY DISTRICT	485.77	0.0005	-	-	485.77	9.45	0.000536	62.42	557.63
PAHRUMP LIBRARY DISTRICT	7,780.07	0.0074	-	-	7,780.07	151.29	0.006968	812.03	8,743.40
PAHRUMP SWIM POOL GID	4,551.25	0.0043	-	-	4,551.25	88.50	0.004076	475.03	5,114.78
SMOKY VALLEY LIBRARY DISTRICT	1,926.58	0.0018	-	-	1,926.58	37.46	0.002135	248.79	2,212.84
TONOPAH LIBRARY DISTRICT	192.66	0.0002	-	-	192.66	3.75	0.000223	25.99	222.40
TOTAL NYE COUNTY	1,048,952.05	1.0000	-	136,934.29	1,048,952.05	20,397.66	1.000000	116,536.62	1,185,886.34
		0.0000					0.000000	-	-
								97,358.56	(0.01)

JUNE 2014

FY 13-14	<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	229,127.44					434.86		(0.00)	
LOCAL GOVERNMENTS									
PERSHING COUNTY	173,528.81	0.7588	-	-	173,528.81	329.97	0.764611	-	173,858.78
LOVELOCK	32,560.36	0.1424	-	-	32,560.36	61.91	0.135686	-	32,622.28
SPECIAL DISTRICTS									
PERSHING COUNTY HOSPITAL DISTRICT	22,603.40	0.0988	-	-	22,603.40	42.98	0.099703	-	22,646.38
<u>TOTAL PERSHING COUNTY</u>	<u>228,692.57</u>	<u>1.0000</u>	<u>-</u>	<u>434.86</u>	<u>228,692.57</u>	<u>434.86</u>	<u>1.000000</u>	<u>-</u>	<u>229,127.44</u>
		0.0000					0.000000	(0.00)	-
								(0.00)	(0.00)

JUNE 2014

FY 13-14	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>WITH 1 PLUS EXCESS % DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
THE COUNTY OF STOREY									
REVENUE AVAILABLE TO DISTRIBUTE	205,389.27					23,179.69		23,179.69	
LOCAL GOVERNMENTS									
STOREY COUNTY	182,146.90	0.9997	-	-	182,146.90	-	0.999646	23,171.47	205,318.38
SPECIAL DISTRICTS									
CARSON-TRUCKEE WATER CONSERVANC	62.68	0.0003	-	-	62.68	-	0.000354	8.21	70.89
<u>TOTAL STOREY COUNTY</u>	<u>182,209.58</u>	<u>1.0000</u>	<u>-</u>	<u>23,179.69</u>	<u>182,209.58</u>	<u>-</u>	<u>1.000000</u>	<u>23,179.69</u>	<u>205,389.27</u>
		0.0000					0.000000	-	-
								23,171.47	(0.00)

JUNE 2014

FY 13-14	<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	14,305,638.59	14,288,566.36					2,332,217.03		2,332,217.03	
ENTERPRISE DISTRICTS										
SUN VALLEY WATER AND SANITATION C	10,995.33									10,995.33
VERDI TELEVISION GID	5,324.45									5,324.45
LEMMON VALLEY UNDERGROUND WATE	752.46									752.46
LOCAL GOVERNMENTS										
WASHOE COUNTY		6,148,170.10	0.5142	-	-	6,148,170.10	-	0.5049	1,177,570.41	7,325,740.51
RENO		3,488,327.02	0.2918	-	-	3,488,327.02	-	0.3311	772,285.59	4,260,612.61
SPARKS		1,487,181.90	0.1244	-	-	1,487,181.90	-	0.1084	252,924.71	1,740,106.60
SPECIAL DISTRICTS										
CARSON-TRUCKEE WATER CONSERVANCY		11,944.55	0.0010	-	-	11,944.55	-	0.0008	1,856.75	13,801.30
INCLINE VILLAGE GID		82,106.41	0.0069	-	-	82,106.41	-	0.0055	12,763.22	94,869.63
NORTH LAKE TAHOE FIRE PROTECTION		226,665.13	0.0190	-	-	226,665.13	-	0.0151	35,234.48	261,899.61
PALOMINO VALLEY GID		12,337.62	0.0010	-	-	12,337.62	-	0.0008	1,917.85	14,255.46
SIERRA FIRE DISTRICT		93,400.98	0.0078	-	-	93,400.98	-	0.0062	14,518.93	107,919.90
TRUCKEE MEADOWS FIRE PROTECTION		406,215.62	0.0340	-	-	406,215.62	-	0.0271	63,145.11	469,360.73
TOTAL WASHOE COUNTY	17,072.24	11,956,349.33	1.0000	-	2,332,217.03	11,956,349.33	-	1.0000	2,332,217.03	14,305,638.59
		11,973,421.56	0.0000					0.000000		-
										0.01

JUNE 2014

FY 13-14	<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	14,305,638.59	14,288,566.36					2,332,217.03		2,332,217.03	
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	752.46									752.46
LOCAL GOVERNMENTS										
WASHOE COUNTY		6,148,170.10	0.5142	-	-	6,148,170.10	-	0.5049	1,177,570.41	7,325,740.51
RENO		3,488,327.02	0.2918	-	-	3,488,327.02	-	0.3311	772,285.59	4,260,612.61
SPARKS		1,487,181.90	0.1244	-	-	1,487,181.90	-	0.1084	252,924.71	1,740,106.60
SPECIAL DISTRICTS										
CARSON-TRUCKEE WATER CONSERVANCY		11,944.55	0.0010	-	-	11,944.55	-	0.0008	1,856.75	13,801.30
INCLINE VILLAGE GID		82,106.41	0.0069	-	-	82,106.41	-	0.0055	12,763.22	94,869.63
NORTH LAKE TAHOE FIRE PROTECTION		226,665.13	0.0190	-	-	226,665.13	-	0.0151	35,234.48	261,899.61
PALOMINO VALLEY GID		16,087.62	0.0013	-	-	16,087.62	-	0.0008	1,917.85	18,005.46
SIERRA FIRE DISTRICT		93,400.98	0.0078	-	-	93,400.98	-	0.0062	14,518.93	107,919.90
TRUCKEE MEADOWS FIRE PROTECTION		402,465.62	0.0337	-	-	402,465.62	-	0.0271	63,145.11	465,610.73
TOTAL WASHOE COUNTY	17,072.24	11,956,349.33	1.0000	-	2,332,217.03	11,956,349.33	-	1.0000	2,332,217.03	14,305,638.59

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

MONTHLY WASHOE COUNTY CTX DISTRIBUTIONS FISCAL YEAR 2013-14 - 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				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 WATER B.	752.46	752.46	752.46	752.46	752.46	752.46	752.46	752.46	752.46				6,019.68
													-
LOCAL GOVERNMENTS													
WASHOE COUNTY	6,786,407.85	6,884,804.25	6,853,587.22	6,343,647.50	6,446,250.15	7,933,269.69	5,884,510.72	5,831,687.08					52,964,164.46
													-
RENO	3,906,902.27	3,971,433.53	3,950,960.49	3,616,526.91	3,683,816.75	4,659,048.27	3,338,732.90	3,308,762.01					30,436,183.13
SPARKS	1,624,265.93	1,645,400.02	1,638,695.06	1,529,167.56	1,551,205.08	1,870,594.89	1,423,405.29	1,410,627.77					12,693,361.60
													-
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVANCY	12,950.90	13,106.05	13,056.83	12,252.78	12,414.56	14,759.23	11,432.32	11,329.70					101,302.37
INCLINE VILLAGE GID	89,024.02	90,090.50	89,752.15	84,225.12	85,337.18	101,454.40	78,585.35	77,879.91					696,348.63
NORTH LAKE TAHOE FIRE PROTECTION	245,762.06	248,706.21	247,772.15	232,514.08	235,584.08	280,077.69	216,944.78	214,997.32					1,922,358.37
PALOMINO VALLEY GID	17,127.08	17,287.33	17,236.49	16,405.98	16,573.08	18,994.92	15,397.71	15,259.49					134,282.08
SIERRA FOREST FIRE PROTECTION	101,270.17	102,483.35	102,098.46	95,811.13	97,076.17	115,410.47	89,395.55	88,593.07					792,138.37
TRUCKEE MEADOWS FIRE PROTECTION	436,689.98	441,966.31	440,292.36	412,947.75	418,449.63	498,188.40	385,206.20	381,748.31					3,415,488.94
<u>TOTAL WASHOE COUNTY</u>	13,237,472.50	13,432,349.79	13,370,523.45	12,360,571.05	12,563,778.92	15,508,870.20	11,460,683.06	11,357,956.90	-	-	-	-	103,292,205.87

FY 13-14	<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	392,979.56					8,428.40		-	
LOCAL GOVERNMENTS									
WHITE PINE COUNTY	256,754.33	0.6677	-	-	256,754.33	5,627.41	0.689829	-	262,381.74
ELY	89,243.08	0.2321	-	-	89,243.08	1,955.99	0.208537	-	91,199.07
LUND	1,302.28	0.0034	-	-	1,302.28	28.54	0.003233	-	1,330.82
MCGILL	4,462.17	0.0116	-	-	4,462.17	97.80	0.010938	-	4,559.97
RUTH	1,545.22	0.0040	-	-	1,545.22	33.87	0.004057	-	1,579.09
SPECIAL DISTRICTS									
WHITE PINE HOSPITAL DISTRICT	31,244.08	0.0812	-	-	31,244.08	684.79	0.083405	-	31,928.87
<u>TOTAL WHITE PINE COUNTY</u>	<u>384,551.16</u>	<u>1.0000</u>	<u>-</u>	<u>8,428.40</u>	<u>384,551.16</u>	<u>8,428.40</u>	<u>1.000000</u>	<u>-</u>	<u>392,979.56</u>
		0.0000					0.000000	-	-

JUNE 2014

FY 13-14		PER AGREEMENT*	
THE COUNTY OF WHITE PINE	<u>MONTHLY ALLOCATION</u>	PERCENTAGE OF DISTRIBUTION	<u>MONTHLY DISTRIBUTION</u>
TOTAL REVENUE AVAILABLE TO DISTRIBUTE	392,979.56		
LOCAL GOVERNMENTS			
WHITE PINE COUNTY		0.6289	247,144.85
ELY		0.2645	103,943.09
LUND		0.0033	1,296.83
MCGILL		0.0196	7,702.40
RUTH		0.0095	3,733.31
SPECIAL DISTRICTS			
WHITE PINE HOSPITAL DISTRICT		<u>0.0742</u>	<u>29,159.08</u>
<u>TOTAL WHITE PINE COUNTY</u>		1.0000	392,979.56

*Per interlocal agreement valid through June 30, 2014

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

JUNE 2014

CTX DISTRIBUTION - 2ND TIER

MONTHLY WHITE PINE COUNTY CTX DISTRIBUTIONS FISCAL YEAR 2013-14 - 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>
LOCAL GOVERNMENTS													
WHITE PINE COUNTY	228,869.44	221,674.58	238,656.02	243,907.41	222,020.79	263,393.86	235,034.56	233,981.96					1,887,538.62
ELY	96,256.91	93,230.93	100,372.90	102,581.51	93,376.52	110,777.03	98,849.81	98,407.11					793,852.72
LUND	1,200.94	1,163.18	1,252.29	1,279.84	1,165.00	1,382.10	1,233.29	1,227.76					9,904.40
MCGILL	7,132.84	6,908.61	7,437.84	7,601.50	6,919.39	8,208.81	7,324.98	7,292.17					58,826.14
RUTH	3,457.24	3,348.56	3,605.08	3,684.40	3,353.79	3,978.76	3,550.37	3,534.47					28,512.67
SPECIAL DISTRICTS													
WHITE PINE HOSPITAL DISTRICT	27,002.88	26,154.01	28,157.54	28,777.12	26,194.85	31,076.20	27,730.27	27,606.08					222,698.95
<u>TOTAL WHITE PINE COUNTY</u>	363,920.25	352,479.87	379,481.67	387,831.78	353,030.34	418,816.76	373,723.28	372,049.55	0.00	0.00	0.00	0.00	3,001,333.50

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

ACTIVITY PERIOD: JUNE 2014

DISTRIBUTION DATE: 8/25/2014

CARSON CITY TREASURER- T40262300

CARSON CITY \$ 1,920,746.79

TOTAL \$ 1,920,746.79

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

ACTIVITY PERIOD: JUNE 2014

DISTRIBUTION DATE: 8/25/2014

CHURCHILL COUNTY TREASURER- T40087500

CHURCHILL COUNTY	\$	436,088.41
CHURCHILL MOSQUITO ABATEMENT GID	\$	21,821.42

TOTAL	\$	<u>457,909.83</u>
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: JUNE 2014

DISTRIBUTION DATE: 8/25/2014

CLARK COUNTY TREASURER- T40150700

CLARK COUNTY	\$	28,500,429.25
BUNKERVILLE		44,324.58
ENTERPRISE		379,338.05
GLENDALE		-
WHITNEY		71,593.38
LAUGHLIN		580,007.74
MOAPA VALLEY		59,624.27
PARADISE		5,789,255.11
SEARCHLIGHT		31,202.29
SPRING VALLEY		1,777,890.06
SUMMERLIN		12,535.77
SUNRISE MANOR		851,641.27
WINCHESTER		1,062,581.41
BOULDER LIBRARY		50,836.43
CLARK COUNTY FIRE PROTECTION		4,032,202.55
HENDERSON LIBRARY		182,163.11
MOAPA FIRE PROTECTION		70,023.83
MT CHARLESTON FIRE PROTECTION		13,344.19
KYLE CANYON WATER DISTRICT		862.17

TOTAL

\$ 43,509,855.46

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

ACTIVITY PERIOD: JUNE 2014

DISTRIBUTION DATE: 8/25/2014

DOUGLAS COUNTY TREASURER- T40154600

DOUGLAS COUNTY	\$	987,340.64
GARDNERVILLE		23,706.04
GENOA		973.20
MINDEN		31,369.94
DOUGLAS COUNTY MOSQUITO DIST		11,854.53
EAST FORK FIRE PROTECTION		150,344.78

TOTAL	\$	<u>1,205,589.13</u>
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: JUNE 2014

DISTRIBUTION DATE: 8/25/2014

ELKO COUNTY TREASURER- T40261800

ELKO COUNTY	\$	1,143,214.58
JACKPOT		107,894.89
MONTELLLO		686.85
MOUNTAIN CITY		556.30

TOTAL	\$	<u>1,252,352.62</u>
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: JUNE 2014

DISTRIBUTION DATE: 8/25/2014

ESMERALDA COUNTY TREASURER- T40267200

ESMERALDA COUNTY	108,010.82
GOLDFIELD	2,339.53
SILVER PEAK	1,775.21

TOTAL	<u>112,125.56</u>
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: JUNE 2014

DISTRIBUTION DATE: 8/25/2014

EUREKA COUNTY TREASURER- T40261900

EUREKA COUNTY	\$	466,747.93
CRESCENT VALLEY		117.22
EUREKA TOWN		291.39
DIAMOND VALLEY RODENT		451.74
DIAMOND VALLEY WEED		451.74
EUREKA TV		4,589.82

TOTAL	\$	<u>472,649.84</u>
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: JUNE 2014

DISTRIBUTION DATE: 8/25/2014

HUMBOLDT COUNTY TREASURER- T40139500

HUMBOLDT COUNTY	\$	745,014.28
GOLCONDA FIRE PROTECTION		27,725.59
HUMBOLDT FIRE PROTECTION		2,314.53
HUMBOLDT HOSPITAL		79,212.90
MCDERMIT FIRE PROTECTION		260.56
OROVADA COMMUNITY SERVICES GID		2,613.74
OROVADA FIRE PROTECTION		3,265.15
PARADISE FIRE PROTECTION		2,601.25
PUEBLO FIRE PROTECTION		691.27
WINNEMUCCA RURAL FIRE PROTECTION		13,217.21

TOTAL

\$ 876,916.48

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

ACTIVITY PERIOD: JUNE 2014

DISTRIBUTION DATE: 8/25/2014

LANDER COUNTY TREASURER- T40262000

LANDER COUNTY	\$	273,297.14
AUSTIN		1,147.57
BATTLE MOUNTAIN		17,037.10
KINGSTON		1,536.20
LANDER SEWER IMPROVEMENT #2		296.17

TOTAL	\$	293,314.18
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: JUNE 2014

DISTRIBUTION DATE: 8/25/2014

LINCOLN COUNTY TREASURER- T40267400

LINCOLN COUNTY	\$102,209.85
ALAMO	1,740.21
PANACA	3,153.08
PIOCHE	4,203.45
PAHRANAGAT VALLEY FIRE PROTECTION	4,058.60
PIOCHE FIRE PROTECTION	2,304.13

TOTAL

\$117,669.32

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

ACTIVITY PERIOD: JUNE 2014

DISTRIBUTION DATE: 8/25/2014

LYON COUNTY TREASURER- T40262100

LYON COUNTY	\$	1,138,184.46
FERNLEY		11,928.63
CENTRAL LYON FIRE PROTECTION		43,284.80
SOUTH LYON HOSPITAL DISTRICT		23,186.09
MASON VALLEY FIRE PROTECTION		6,399.69
MASON VALLLEY MOSQUITO ABATEMENT		5,616.85
NORTH LYON FIRE PROTECTION		12,323.09
SILVER SPRINGS/STAGECOACH HOSPITAL		7,162.15
SMITH VALLEY FIRE PROTECTION		4,538.00
STAGECOACH GID		1,588.67
WILLOWCREEK GID		191.97

TOTAL

\$ 1,254,404.40

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

ACTIVITY PERIOD: JUNE 2014

DISTRIBUTION DATE: 8/25/2014

NYE COUNTY TREASURER- T40267600

NYE COUNTY	\$	1,001,953.70
AMARGOSA		9,957.47
BEATTY		33,218.16
MANHATTAN		442.32
PAHRUMP		64,450.16
ROUND MOUNTAIN		22,216.86
TONOPAH		27,930.50
AMARGOSA LIBRARY DISTRICT		794.42
PAHRUMP SWIMMING POOL GID		5,114.78
PAHRUMP LIBRARY		8,743.40
TONOPAH LIBRARY DISTRICT		222.40
GABBS		8,071.70
TOTAL	\$	<u>1,183,115.87</u>

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

ACTIVITY PERIOD: JUNE 2014

DISTRIBUTION DATE: 8/25/2014

WASHOE COUNTY TREASURER- T40126300

WASHOE COUNTY	\$	7,325,740.51
SIERRA FOREST FIRE PROTECTION		107,919.90
TRUCKEE MEADOWS FIRE PROTECTION		465,610.73
LEMMON VALLEY UNDERGROUND WATER		752.46
VERDI TELEVISION GID		5,324.45

TOTAL

\$ 7,905,348.05

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

ACTIVITY PERIOD: JUNE 2014

DISTRIBUTION DATE: 8/25/2014

CARSON-TRUCKEE WATER CONSERVANCY- T80245560

CARSON-TRUCKEE WATER - CARSON CITY	\$	2,459.88
CARSON-TRUCKEE WATER - CHURCHILL		656.14
CARSON-TRUCKEE WATER - DOUGLAS		2,153.31
CARSON-TRUCKEE WATER - LYON		820.79
CARSON-TRUCKEE WATER - STOREY		70.89
CARSON-TRUCKEE WATER - WASHOE		13,801.30

TOTAL	\$	<u>19,962.31</u>
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: JUNE 2014

DISTRIBUTION DATE: 8/25/2014

WHITE PINE COUNTY TREASURER- T40262600

WHITE PINE COUNTY	\$	247,144.85
LUND		1,296.83
MCGILL		7,702.40
RUTH		3,733.31
TOTAL	\$	<u>259,877.39</u>

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

ACTIVITY PERIOD: JUNE 2014

DISTRIBUTION DATE: 8/25/2014

WASHOE COUNTY TREASURER- T40126300

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 2013-14 SCCRT	FY 2012-13 SCCRT	DIFFERENCE		FY 2013-14 SCCRT	FY 2012-13 SCCRT	DIFFERENCE	
	JUNE 2014	Jun-13	AMOUNT	PERCENT	YEAR TO DATE	YEAR TO DATE	AMOUNT	PERCENT
CARSON CITY	1,193,807.22	1,155,835.14	37,972.08	3.29%	13,180,445.20	12,812,002.82	368,442.38	2.88%
CHURCHILL	327,816.45	351,921.25	(24,104.80)	-6.85%	3,899,032.59	3,934,889.51	(35,856.92)	-0.91%
CLARK	48,445,385.70	45,738,378.64	2,707,007.06	5.92%	558,603,325.90	523,579,925.83	35,023,400.07	6.69%
DOUGLAS	922,782.13	854,413.99	68,368.14	8.00%	10,059,871.45	9,569,457.75	490,413.70	5.12%
ELKO	1,710,718.77	1,672,995.63	37,723.14	2.25%	20,633,987.52	23,417,283.48	(2,783,295.96)	-11.89%
ESMERALDA	25,714.04	24,244.04	1,470.00	6.06%	229,140.11	294,693.14	(65,553.03)	-22.24%
EUREKA	329,430.02	434,089.74	(104,659.72)	-24.11%	4,183,946.08	5,178,812.54	(994,866.46)	-19.21%
HUMBOLDT	734,208.26	948,897.84	(214,689.58)	-22.63%	11,710,807.01	13,301,181.87	(1,590,374.86)	-11.96%
LANDER	305,522.80	658,294.59	(352,771.79)	-53.59%	4,213,942.73	6,718,251.52	(2,504,308.79)	-37.28%
LINCOLN	43,692.93	29,299.80	14,393.13	49.12%	367,918.00	350,427.40	17,490.60	4.99%
LYON	495,693.57	486,250.79	9,442.78	1.94%	5,356,415.56	5,256,827.25	99,588.31	1.89%
MINERAL	50,276.15	60,420.38	(10,144.23)	-16.79%	733,399.15	784,630.51	(51,231.36)	-6.53%
NYE	665,446.89	754,365.36	(88,918.47)	-11.79%	7,639,009.98	8,203,292.76	(564,282.78)	-6.88%
PERSHING	104,493.04	147,541.53	(43,048.49)	-29.18%	1,292,009.18	1,284,472.55	7,536.63	0.59%
STOREY	142,535.65	127,841.54	14,694.11	11.49%	1,366,377.35	1,113,303.96	253,073.39	22.73%
WASHOE	8,500,342.24	7,918,544.94	581,797.30	7.35%	93,741,913.45	87,993,312.00	5,748,601.45	6.53%
WHITE PINE	334,712.34	288,689.35	46,022.99	15.94%	3,726,383.98	3,916,055.55	(189,671.57)	-4.84%
TOTAL	64,332,578.20	61,652,024.55	2,680,553.65	4.35%	740,937,925.24	707,708,820.44	33,229,104.80	4.70%
OUT OF STATE	7,116,363.62							
ADDITIONS	-							
LESS GF	1,255,158.14							
TOTAL	70,193,783.68							

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	-	-	1,618,895.55	-	159,047.74	-
August	-	-	1,618,895.54	-	79,286.68	-
September	-	-	1,618,895.54	-	104,067.67	-
October	-	-	1,618,895.54	-	31,348.98	-
November	1,560,791.04	(58,104.50)	-	-	-	-
December	-	-	1,618,895.54	-	358,268.99	-
January	1,457,788.17	(161,107.37)	-	-	-	-
February	1,492,866.36	(126,029.18)	-	-	-	-
March	-	-	1,618,895.54	-	357,766.02	-
April	-	-	1,618,895.54	-	105,696.14	-
May	-	-	1,618,895.54	-	179,297.57	-
June	-	-	1,618,895.54	-	304,311.13	-
TOTAL	4,511,445.57	(345,241.06)	14,570,059.90	-	1,679,090.89	-
<u>Churchill</u>						
July	552,704.94	(3,799.85)	-	-	-	-
August	524,617.89	(31,886.90)	-	-	-	-
September	-	-	556,504.79	11,112.75	-	-
October	546,563.28	(9,941.51)	-	-	-	-
November	503,834.73	(52,670.06)	-	-	-	-
December	-	-	556,504.79	73,393.75	-	-
January	468,847.08	(87,657.71)	-	-	-	-
February	507,492.78	(49,012.01)	-	-	-	-
March	-	-	556,504.79	50,365.51	-	-
April	-	-	556,504.79	67,551.89	-	-
May	-	-	556,504.79	21,510.91	-	-
June	-	-	556,504.79	11,033.25	15,938.81	-
TOTAL	3,104,060.70	(234,968.05)	3,339,028.75	234,968.05	15,938.81	-
<u>Clark</u>						
	Enterprise Dist =	862.17				
July	-	-	65,751,082.37	-	1,264,310.16	-
August	-	-	65,751,082.37	-	2,572,731.61	-
September	-	-	65,751,082.37	-	14,828,618.42	-
October	-	-	65,751,082.37	-	3,720,739.26	-
November	-	-	65,751,082.37	-	3,161,183.64	-
December	-	-	65,751,082.37	-	19,271,269.17	-
January	65,734,500.46	(16,581.91)	-	-	-	-
February	-	-	65,751,082.37	-	520,783.99	-
March	-	-	65,751,082.37	-	20,285,793.38	-
April	-	-	65,751,082.37	16,581.91	6,086,663.98	-
May	-	-	65,751,082.37	-	12,046,345.68	-
June	-	-	65,751,082.37	-	15,461,867.58	-
TOTAL	65,734,500.46	(16,581.91)	723,261,906.07	16,581.91	99,220,306.87	-

	<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	-	-	1,537,460.31	-	19,889.44	-
August	1,533,923.63	(3,536.68)	-	-	-	-
September	-	-	1,537,460.31	3,536.68	261,840.16	-
October	1,526,086.60	(11,373.71)	-	-	-	-
November	1,483,583.33	(53,876.98)	-	-	-	-
December	-	-	1,537,460.31	65,250.69	250,685.08	-
January	1,487,744.90	(49,715.41)	-	-	-	-
February	1,457,518.03	(79,942.28)	-	-	-	-
March	-	-	1,537,460.31	21,134.68	87,867.83	-
April	1,530,617.82	(6,842.49)	-	-	-	-
May	1,517,185.23	(20,275.08)	-	-	-	-
June	-	-	1,537,460.31	135,640.58	112,853.61	-
TOTAL	10,536,659.55	(225,562.63)	7,687,301.55	225,562.63	733,136.12	-

<u>Elko</u>	Enterprise Dist =	46,237.33				
July	-	-	1,794,259.72	-	1,059,575.72	-
August	-	-	1,794,259.72	-	1,019,622.00	-
September	-	-	1,794,259.72	-	932,043.79	-
October	-	-	1,794,259.72	-	1,031,028.72	-
November	-	-	1,794,259.72	-	607,805.47	-
December	-	-	1,794,259.72	-	1,063,819.90	-
January	-	-	1,794,259.72	-	617,597.66	-
February	-	-	1,794,259.72	-	468,165.96	-
March	-	-	1,794,259.72	-	940,802.88	-
April	-	-	1,794,259.72	-	892,162.09	-
May	-	-	1,794,259.72	-	1,129,617.72	-
June	-	-	1,794,259.72	-	919,522.02	-
TOTAL	-	-	21,531,116.67	-	10,681,763.92	-

Esmeralda

July	91,993.89	(7,407.71)	-	-	-	-
August	91,255.41	(8,146.19)	-	-	-	-
September	99,037.23	(364.37)	-	-	-	-
October	0.00	0.00	99,401.61	2,399.22	-	-
November	93,069.66	(6,331.94)	-	-	-	-
December	-	-	99,401.61	19,851.00	1,574.79	-
January	-	-	99,401.61	-	7,705.55	-
February	-	-	99,401.61	-	7,087.97	-
March	-	-	99,401.61	-	9,295.42	-
April	-	-	99,401.61	-	7,762.33	-
May	98,760.39	(641.21)	-	-	-	-
June	-	-	99,401.61	641.21	12,082.74	-
TOTAL	474,116.57	(22,891.43)	695,811.26	22,891.43	45,508.79	-

	<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	-	-	328,936.02	-	66,319.22	-
August	-	-	328,936.02	-	283,465.76	-
September	-	-	328,936.02	-	452,706.13	-
October	-	-	328,936.02	-	296,963.09	-
November	-	-	328,936.02	-	146,926.26	-
December	-	-	328,936.02	-	50,195.58	-
January	-	-	328,936.02	-	95,511.27	-
February	-	-	328,936.02	-	98,360.08	-
March	-	-	328,936.02	-	47,418.57	-
April	-	-	328,936.02	-	233,896.10	-
May	-	-	328,936.02	-	59,523.87	-
June	-	-	328,936.02	-	139,124.00	-
TOTAL	-	-	3,947,232.24	-	1,970,409.91	-
<u>Humboldt</u>						
July	-	-	847,173.06	-	1,282,490.68	-
August	-	-	847,173.06	-	602,143.16	-
September	-	-	847,173.06	-	687,701.71	-
October	-	-	847,173.06	-	609,273.54	-
November	-	-	847,173.06	-	346,516.36	-
December	-	-	847,173.06	-	474,714.37	-
January	-	-	847,173.06	-	386,840.74	-
February	-	-	847,173.06	-	200,873.18	-
March	-	-	847,173.06	-	1,656,113.42	-
April	-	-	847,173.06	-	481,173.35	-
May	-	-	847,173.06	-	382,400.03	-
June	-	-	847,173.06	-	312,567.15	-
TOTAL	-	-	10,166,076.68	-	7,422,807.73	-
<u>Lander</u>	Enterprise Dist =	296.17				
July	-	-	340,498.36	-	46,616.43	-
August	-	-	340,498.36	-	20,085.79	-
September	-	-	340,498.36	-	37,143.29	-
October	-	-	340,498.36	-	41,281.25	-
November	-	-	340,498.36	-	11,811.46	-
December	-	-	340,498.36	-	84,367.49	-
January	-	-	340,498.36	-	13,156.69	-
February	-	-	340,498.36	-	16,743.98	-
March	-	-	340,498.36	-	38,554.05	-
April	-	-	340,498.36	-	33,929.85	-
May	-	-	340,498.36	-	3,935.18	-
June	-	-	340,498.36	-	5,892.43	-
TOTAL	-	-	4,085,980.33	-	353,517.92	-

	<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	122,500.34	(15,718.49)	-	-	-	-
August	121,336.96	(16,881.87)	-	-	-	-
September	132,729.18	(5,489.65)	-	-	-	-
October	137,441.52	(777.31)	-	-	-	-
November	121,141.99	(17,076.84)	-	-	-	-
December	-	-	138,218.82	16,344.95	0.00	-
January	-	-	138,218.82	1,007.04	0.00	-
February	136,804.27	(1,414.56)	-	-	-	-
March	-	-	138,218.82	9,382.80	0.00	-
April	-	-	138,218.82	1,091.55	0.00	-
May	131,310.59	(6,908.24)	-	-	-	-
June	-	-	138,218.82	1,697.90	0.00	-
TOTAL	903,264.83	(64,266.95)	691,094.12	29,524.25	0.00	-
<u>Lyon</u>						
	Enterprise Dist =	1,780.63				
July	-	-	1,155,819.16	-	68,973.28	-
August	-	-	1,155,819.16	-	99,654.49	-
September	-	-	1,155,819.16	-	76,150.72	-
October	-	-	1,155,819.16	-	98,667.86	-
November	-	-	1,155,819.16	-	36,313.91	-
December	-	-	1,155,819.16	-	82,789.37	-
January	-	-	1,155,819.16	-	30,487.21	-
February	-	-	1,155,819.16	-	32,660.31	-
March	-	-	1,155,819.16	-	100,650.87	-
April	-	-	1,155,819.16	-	67,709.40	-
May	-	-	1,155,819.16	-	79,782.34	-
June	-	-	1,155,819.16	-	130,680.69	-
TOTAL	-	-	13,869,829.97	-	904,520.41	-
<u>Mineral</u>						
July	163,825.24	(8,788.70)	-	-	-	-
August	165,887.83	(6,726.11)	-	-	-	-
September	170,678.64	(1,935.30)	-	-	-	-
October	-	-	172,613.94	3,892.52	-	-
November	159,191.20	(13,422.74)	-	-	-	-
December	-	-	172,613.94	17,336.87	-	-
January	-	-	172,613.94	2,552.55	-	-
February	-	-	172,613.94	1,301.07	-	-
March	-	-	172,613.94	-	13,527.89	-
April	-	-	172,613.94	2,972.47	-	-
May	-	-	172,613.94	1,495.96	-	-
June	168,813.84	(3,800.10)	-	-	-	-
TOTAL	828,396.75	(34,672.97)	1,208,297.61	29,551.41	13,527.89	-

	<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	-	-	1,048,952.05	-	8,340.08	-
August	-	-	1,048,952.05	-	33,480.43	-
September	-	-	1,048,952.05	-	80,599.37	-
October	-	-	1,048,952.05	-	67,799.91	-
November	969,890.01	(79,062.04)	-	-	-	-
December	-	-	1,048,952.05	79,062.04	131,537.27	-
January	-	-	1,048,952.05	-	89,409.37	-
February	986,618.32	(62,333.73)	-	-	-	-
March	-	-	1,048,952.05	-	118,158.42	-
April	1,011,647.75	(37,304.30)	-	-	-	-
May	-	-	1,048,952.05	79,240.38	0.00	-
June	-	-	1,048,952.05	20,397.66	116,536.62	-
TOTAL	2,968,156.08	(178,700.08)	9,440,568.49	178,700.08	645,861.45	-

Pershing

July	209,447.75	(19,244.83)	-	-	-	-
August	212,846.63	(15,845.95)	-	-	-	-
September	-	-	228,692.57	6,911.91	-	-
October	-	-	228,692.57	4,346.40	-	-
November	210,879.22	(17,813.36)	-	-	-	-
December	-	-	228,692.57	41,609.16	-	-
January	-	-	228,692.57	36.66	14,679.79	-
February	-	-	228,692.57	-	5,527.35	-
March	-	-	228,692.57	-	31,264.30	-
April	-	-	228,692.57	-	10,911.10	-
May	221,249.03	(7,443.55)	-	-	-	-
June	-	-	228,692.57	434.86	-	-
TOTAL	854,422.62	(60,347.68)	1,829,540.60	53,339.00	62,382.55	-

Storey

July	181,168.81	(1,040.77)	-	-	-	-
August	-	-	182,209.58	1,040.77	7,231.88	-
September	-	-	182,209.58	-	27,701.22	-
October	179,912.38	(2,297.20)	-	-	-	-
November	173,114.20	(9,095.38)	-	-	-	-
December	-	-	182,209.58	9,315.14	0.00	-
January	157,281.06	(24,928.52)	-	-	-	-
February	170,856.09	(11,353.49)	-	-	-	-
March	-	-	182,209.58	-	42,412.56	-
April	-	-	182,209.58	38,359.47	638.34	-
May	-	-	182,209.58	-	7,106.12	-
June	-	-	182,209.58	-	23,179.69	-
TOTAL	862,332.52	(48,715.38)	1,275,467.06	48,715.38	108,269.80	-

	<u>Modified Distribution</u>	<u>Shortfall</u>	<u>Base</u>	<u>Makeup</u>	<u>50% Excess</u>	<u>50% Excess</u>
Washoe	Enterprise Dist =	17,072.24				
July	-	-	11,956,349.33	-	1,264,050.94	-
August	-	-	11,956,349.33	-	1,458,928.23	-
September	-	-	11,956,349.33	-	1,397,101.89	-
October	-	-	11,956,349.33	-	387,149.49	-
November	-	-	11,956,349.33	-	590,357.36	-
December	-	-	11,956,349.33	-	3,535,448.64	-
January	11,443,610.83	(512,738.50)	-	-	-	-
February	11,348,520.58	(607,828.75)	-	-	-	-
March	-	-	11,956,349.33	-	1,665,158.09	-
April	-	-	11,956,349.33	483,056.53	0.00	-
May	-	-	11,956,349.33	637,510.73	1,018,468.15	-
June	-	-	11,956,349.33	-	2,332,217.03	-
TOTAL	22,792,131.40	(1,120,567.26)	119,563,493.29	1,120,567.26	13,648,879.79	-

White Pine

July	363,920.25	(20,630.91)	-	-	-	-
August	352,479.87	(32,071.29)	-	-	-	-
September	379,481.67	(5,069.49)	-	-	-	-
October	-	-	384,551.16	3,280.62	-	-
November	353,030.34	(31,520.82)	-	-	-	-
December	-	-	384,551.16	34,265.60	-	-
January	373,723.28	(10,827.88)	-	-	-	-
February	372,214.37	(12,336.79)	-	-	-	-
March	-	-	384,551.16	23,171.86	-	-
April	380,558.51	(3,992.65)	-	-	-	-
May	364,807.79	(19,743.37)	-	-	-	-
June	-	-	384,551.16	8,428.40	-	-
TOTAL	2,940,216.08	(136,193.18)	1,538,204.63	69,146.49	-	-

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2013-14

<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	1,775,670.44	1,696,012.07	1,720,761.15	1,648,136.09	1,558,797.20	1,974,635.17	1,455,925.91	1,490,959.29	1,974,132.85	1,722,387.52	1,795,894.19	1,920,746.79	20,734,058.67
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVATION	2,272.85	2,170.15	2,202.06	2,108.43	1,993.84	2,529.36	1,862.26	1,907.07	2,528.71	2,204.16	2,298.92	2,459.88	26,537.69
SIERRA FOREST FIRE PROTECTION	-	-	-	-	-	-	-	-	-	-	-	-	-
<u>TOTAL CARSON CITY</u>	1,777,943.29	1,698,182.22	1,722,963.21	1,650,244.52	1,560,791.04	1,977,164.53	1,457,788.17	1,492,866.36	1,976,661.56	1,724,591.68	1,798,193.11	1,923,206.67	20,760,596.36
THE COUNTY OF CHURCHILL													
LOCAL GOVERNMENTS													
CHURCHILL COUNTY	413,069.18	392,078.06	424,214.25	408,479.15	376,545.57	470,760.53	350,397.22	379,279.45	453,550.16	466,394.56	431,985.41	436,088.41	5,002,841.95
FALLON	118,353.27	112,338.86	121,546.57	117,038.12	107,888.46	134,883.09	100,396.40	108,671.78	129,951.95	133,632.15	123,773.18	124,910.88	1,433,384.71
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVATION	621.25	589.68	638.01	614.35	566.32	708.02	526.99	570.43	682.13	701.45	649.70	656.14	7,524.47
CHURCHILL MOSQUITO ABATEMENT DISTRICT	20,661.24	19,611.29	21,218.71	20,431.66	18,834.38	23,546.90	17,526.47	18,971.12	22,686.06	23,328.52	21,607.41	21,821.42	250,245.18
<u>TOTAL CHURCHILL COUNTY</u>	552,704.94	524,617.89	567,617.54	546,563.28	503,834.73	629,898.54	468,847.08	507,492.78	606,870.30	624,056.68	578,015.70	583,476.85	6,693,996.31

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2013-14

<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	23,235,404.76	23,720,619.97	28,265,595.01	24,146,347.31	23,938,841.65	29,913,108.34	22,760,806.23	22,959,675.40	30,289,334.67	25,029,468.78	27,233,816.56	28,500,429.25	309,993,447.93
BOULDER CITY													
HENDERSON	708,789.09	721,218.12	837,639.92	732,123.34	726,807.97	879,841.80	696,603.36	701,726.14	889,479.02	754,773.58	811,210.40	843,655.32	9,303,868.06
LAS VEGAS	6,543,372.33	6,691,189.78	8,075,784.91	6,820,884.67	6,757,669.50	8,577,688.41	6,398,924.14	6,459,373.29	8,692,303.15	7,089,786.53	7,761,460.75	8,147,325.52	88,015,762.98
MESQUITE	18,718,981.95	19,047,100.23	22,120,559.84	19,334,990.87	19,194,668.78	23,234,661.82	18,397,284.82	18,532,524.80	23,489,078.27	19,932,944.46	21,422,837.76	22,279,362.36	245,704,995.96
NORTH LAS VEGAS	581,491.90	585,382.84	621,828.94	588,796.74	587,132.75	635,040.33	577,586.44	579,280.83	638,057.28	595,978.14	613,555.12	623,712.07	7,227,843.38
	3,198,153.86	3,285,337.54	4,101,980.54	3,361,832.40	3,324,547.69	4,398,006.41	3,113,124.14	3,148,610.70	4,465,606.92	3,520,265.69	3,916,590.15	4,144,175.65	43,978,231.69
BUNKERVILLE													
ENTERPRISE	44,324.58	44,324.58	44,324.58	44,324.58	44,324.58	44,324.58	44,313.40	44,324.58	44,324.58	44,335.76	44,324.58	44,324.58	531,894.96
GLENDALE	264,703.49	275,268.01	374,225.05	284,537.30	280,019.31	410,096.10	254,430.96	258,700.08	418,287.62	303,704.54	351,760.29	379,338.05	3,855,070.80
LAUGHLIN	-	-	-	-	-	-	-	-	-	-	-	-	-
MOAPA VALLEY	504,852.25	511,778.45	576,655.60	517,855.49	514,893.45	600,173.00	498,033.93	500,916.36	605,543.43	530,505.26	561,927.50	580,007.74	6,503,142.46
PARADISE	59,624.27	59,624.27	59,624.27	59,624.27	59,624.27	59,624.27	59,609.23	59,624.27	59,624.27	59,639.30	59,624.27	59,624.27	715,491.23
SEARCHLIGHT	4,892,932.55	4,975,536.03	5,749,276.72	5,048,012.24	5,012,686.28	6,029,750.89	4,811,900.08	4,845,992.13	6,093,800.00	5,198,592.02	5,573,625.81	5,789,255.11	64,021,359.86
SPRING VALLEY	31,202.29	31,202.29	31,202.29	31,202.29	31,202.29	31,202.29	31,194.42	31,202.29	31,202.29	31,210.16	31,202.29	31,202.29	374,427.48
SUMMERLIN	1,385,376.68	1,421,550.01	1,760,382.91	1,453,288.45	1,437,818.67	1,883,206.84	1,350,082.31	1,364,820.75	1,911,254.93	1,519,038.66	1,683,462.69	1,777,890.06	18,948,172.96
SUNRISE MANOR	11,042.81	11,180.40	12,469.18	11,301.12	11,242.28	12,936.35	10,907.11	10,964.63	13,043.03	11,552.66	12,176.60	12,535.77	141,351.94
WHITNEY	680,554.42	696,321.48	844,010.34	710,155.48	703,412.58	897,546.24	665,151.13	671,594.60	909,771.71	738,833.70	810,482.72	851,641.27	9,179,475.67
WINCHESTER	53,654.85	55,308.04	70,793.28	56,758.54	56,051.54	76,406.54	52,044.28	52,715.41	77,688.38	59,761.00	67,277.89	71,593.38	750,053.13
	1,062,581.41	1,062,581.41	1,062,581.41	1,062,581.41	1,062,581.41	1,062,581.41	1,062,313.43	1,062,581.41	1,062,581.41	1,062,849.38	1,062,581.41	1,062,581.41	12,750,976.91
SPECIAL DISTRICTS													
BOULDER LIBRARY DISTRICT	42,587.14	43,347.38	50,468.49	44,014.41	43,689.29	53,049.83	41,841.98	42,155.13	53,639.30	45,399.66	48,851.89	50,836.43	559,880.93
CLARK COUNTY FIRE PROTECTION	3,377,892.33	3,438,192.38	4,003,018.55	3,491,099.59	3,465,311.85	4,207,763.05	3,318,788.00	3,343,626.09	4,254,518.53	3,600,973.05	3,874,794.42	4,032,202.55	44,408,180.39
HENDERSON LIBRARY DISTRICT	152,603.29	155,327.47	180,844.66	157,717.66	156,552.65	190,094.42	149,933.13	151,055.24	192,206.69	162,681.42	175,051.87	182,163.11	2,006,231.61
LAS VEGAS/CLARK CO LIBRARY DISTRI	1,395,426.48	1,420,336.77	1,653,669.67	1,442,193.04	1,431,539.98	1,738,250.78	1,371,010.15	1,381,270.90	1,757,565.74	1,487,582.39	1,600,699.55	1,665,725.74	18,345,271.19
MOAPA FIRE PROTECTION	58,660.98	59,708.16	69,517.02	60,626.96	60,179.12	73,072.64	57,634.57	58,065.91	73,884.60	62,535.04	67,290.26	70,023.83	771,199.09
MT CHARLESTON FIRE PROTECTION	11,178.82	11,378.37	13,247.61	11,553.47	11,468.12	13,925.20	10,983.22	11,065.42	14,079.93	11,917.08	12,823.27	13,344.19	146,964.70
TOTAL CLARK COUNTY	67,016,254.70	68,324,676.15	80,580,562.96	69,472,683.80	68,913,128.18	85,023,213.71	65,735,362.63	66,272,728.53	86,037,737.92	71,855,190.43	77,798,290.22	81,213,812.12	888,243,641.35

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2013-14

<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 C	11,221.62	11,221.62	11,221.62	11,221.62	11,221.62	11,221.62	11,221.62	11,221.62	11,221.62	11,221.62	11,221.62	11,221.62	134,659.44
TAHOE DOUGLAS SEWER IMPROVEMEN	36,472.53	36,472.53	36,472.53	36,472.53	36,472.53	36,472.53	36,472.53	36,472.53	36,472.53	36,472.53	36,472.53	36,472.53	437,670.36
LOCAL GOVERNMENTS													
DOUGLAS COUNTY	861,587.00	848,705.99	996,434.57	844,369.82	820,853.15	1,022,776.91	823,155.72	806,431.48	910,340.86	846,876.89	839,444.76	987,340.64	10,608,317.75
GARDNERVILLE	20,666.66	20,351.55	23,976.07	20,247.57	19,683.65	24,579.42	19,738.86	19,337.82	21,852.96	20,307.69	20,129.47	23,706.04	254,577.76
GENOA	849.15	836.57	980.73	832.29	809.11	1,009.65	811.38	794.90	897.31	834.77	827.44	973.20	10,456.50
MINDEN	27,402.19	26,991.72	31,700.54	26,853.82	26,105.91	32,370.95	26,179.14	25,647.25	28,927.92	26,933.55	26,697.19	31,369.94	337,180.12
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVAN	1,877.38	1,848.92	2,176.04	1,839.47	1,788.24	2,233.62	1,793.26	1,756.83	1,985.04	1,844.94	1,828.75	2,153.31	23,125.80
CAVE ROCK GID	1,416.03	1,394.56	1,641.30	1,387.44	1,348.80	1,707.53	1,352.58	1,325.10	1,501.00	1,391.56	1,379.35	1,628.98	17,474.23
DOUGLAS MOSQUITO PROTECTION GID	10,343.43	10,186.61	11,988.87	10,134.57	9,852.31	12,263.22	9,879.94	9,679.21	10,929.47	10,164.66	10,075.45	11,854.53	127,352.27
EAST FORK FIRE PROTECTION	130,948.55	128,963.21	151,779.93	128,304.32	124,730.90	156,505.92	125,080.78	122,539.48	138,574.57	128,685.28	127,555.95	150,344.78	1,614,013.67
GARDNERVILLE RANCHOS GID	60,583.61	59,665.09	70,221.29	59,360.26	57,707.00	71,219.85	57,868.88	56,693.14	63,915.75	59,536.51	59,014.02	69,305.52	745,090.92
INDIAN HILLS GID	20,774.35	20,459.39	24,079.15	20,354.86	19,787.95	24,623.27	19,843.46	19,440.29	21,950.24	20,415.29	20,236.13	23,807.88	255,772.26
KINGSBURY GID	41,594.92	40,964.29	48,211.87	40,755.00	39,619.93	49,739.47	39,731.06	38,923.84	44,021.64	40,876.01	40,517.28	47,761.60	512,716.91
LAKERIDGE GID	1,337.91	1,317.63	1,550.75	1,310.89	1,274.38	1,618.59	1,277.96	1,251.99	1,419.05	1,314.79	1,303.25	1,540.23	16,517.42
LOGAN CREEK GID	575.10	566.38	666.59	563.49	547.80	696.29	549.33	538.17	610.07	565.16	560.20	662.18	7,100.76
MARLA BAY GID	4,155.11	4,092.12	4,816.11	4,071.21	3,957.82	4,975.33	3,968.93	3,888.29	4,398.62	4,083.30	4,047.46	4,772.54	51,226.84
OLIVER PARK GID	1,519.44	1,496.40	1,761.15	1,488.75	1,447.29	1,809.19	1,451.35	1,421.86	1,606.80	1,493.17	1,480.07	1,743.06	18,718.53
ROUND HILL GID	30,770.85	30,304.32	35,665.89	30,149.49	29,309.80	37,087.73	29,392.01	28,794.85	32,614.22	30,239.01	29,973.64	35,394.64	379,696.45
SIERRA FOREST FIRE PROTECTION	-	-	-	-	-	-	-	-	-	-	-	-	-
SKYLAND GID	5,881.23	5,792.06	6,816.81	5,762.47	5,601.98	7,024.35	5,617.69	5,503.55	6,222.95	5,779.58	5,728.86	6,751.36	72,482.89
TAHOE DOUGLAS FIRE PROTECTION	320,604.61	315,743.86	371,606.61	314,130.69	305,381.78	383,984.25	306,238.40	300,016.48	339,408.75	315,063.39	312,298.42	368,263.91	3,952,741.15
TOPAZ RANCH GID	5,162.93	5,084.65	5,984.25	5,058.67	4,917.78	5,997.45	4,931.58	4,831.38	5,435.03	5,073.69	5,029.17	5,890.97	63,397.55
ZEPHYR COVE GID	2,184.67	2,151.55	2,532.21	2,140.56	2,080.94	2,614.31	2,086.78	2,044.38	2,312.44	2,146.92	2,128.07	2,508.96	26,931.79
ZEPHYR HEIGHTS GID	6,862.64	6,758.59	7,954.35	6,724.06	6,536.79	8,256.51	6,555.12	6,421.94	7,271.29	6,744.03	6,684.84	7,890.69	84,660.85
ZEPHYR KNOLLS GID	251.99	248.17	292.07	246.90	240.02	302.26	240.69	235.80	266.84	247.63	245.46	289.54	3,107.37
<u>TOTAL DOUGLAS COUNTY</u>	1,617,151.85	1,593,725.73	1,862,639.25	1,585,888.70	1,543,385.43	1,913,198.18	1,547,547.00	1,517,320.13	1,706,264.92	1,590,419.92	1,576,987.33	1,845,756.60	19,900,285.01

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2013-14

<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	1,203,360.57	1,186,202.47	1,148,592.04	1,191,101.08	1,009,348.06	1,205,183.24	1,013,553.31	949,379.93	1,152,353.64	1,131,464.88	1,233,440.07	1,143,214.58	13,567,193.87
CARLIN	149,142.60	147,074.15	142,540.14	147,664.69	125,753.99	149,362.33	126,260.94	118,524.71	142,993.61	140,475.42	152,768.75	141,891.88	1,684,453.21
ELKO CITY	1,076,681.40	1,061,601.13	1,028,545.33	1,065,906.52	906,163.75	1,078,283.33	909,859.75	853,457.76	1,031,851.39	1,013,492.25	1,103,118.28	1,023,819.07	12,152,779.96
WELLS	95,062.09	93,768.90	90,934.23	94,138.10	80,439.50	95,199.46	80,756.45	75,919.75	91,217.73	89,643.36	97,329.16	90,528.93	1,074,937.66
WEST WENDOVER	215,194.86	212,340.52	206,083.82	213,155.43	182,919.84	215,498.07	183,619.40	172,943.82	206,709.58	203,234.62	220,198.75	205,189.25	2,437,087.96
JACKPOT	113,090.43	111,608.27	108,359.41	112,031.43	96,331.23	113,247.87	96,694.49	91,151.07	108,684.34	106,879.93	115,688.75	107,894.89	1,281,662.11
MONTELO	719.01	709.84	689.73	712.46	615.27	719.99	617.52	583.20	691.74	680.57	735.10	686.85	8,161.28
MOUNTAIN CITY	584.49	576.45	558.82	578.74	493.56	585.34	495.53	465.45	560.58	550.79	598.59	556.30	6,604.64
<u>TOTAL ELKO COUNTY</u>	2,900,072.77	2,860,119.05	2,772,540.84	2,871,525.77	2,448,302.52	2,904,316.95	2,458,094.71	2,308,663.01	2,781,299.93	2,732,659.14	2,970,114.77	2,760,019.07	32,767,728.53

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2013-14

<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	88,636.90	87,925.37	95,423.22	98,085.97	89,673.42	116,415.22	103,183.93	102,590.07	104,712.74	103,238.53	95,156.50	108,010.82	1,193,052.65
GOLDFIELD	1,930.48	1,914.98	2,078.28	2,136.28	1,953.05	2,533.80	2,239.07	2,226.80	2,270.67	2,240.20	2,072.47	2,339.53	25,935.61
SILVER PEAK	1,426.51	1,415.06	1,535.73	1,578.58	1,443.19	1,878.38	1,684.16	1,672.71	1,713.62	1,685.21	1,531.43	1,775.21	19,339.79
<u>TOTAL ESMERALDA COUNTY</u>	91,993.89	91,255.41	99,037.23	101,800.83	93,069.66	120,827.40	107,107.16	106,489.58	108,697.03	107,163.94	98,760.40	112,125.56	1,238,328.05
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	394,146.14	610,687.30	779,455.84	624,147.00	474,528.46	378,067.45	423,256.80	426,097.67	375,298.18	561,255.83	387,369.73	466,747.93	5,901,058.33
CRESENT VALLEY	98.71	153.92	196.95	157.35	119.20	94.61	106.13	106.85	93.90	141.31	96.98	117.22	1,483.13
EUREKA	243.47	386.38	497.76	395.26	296.52	232.86	262.68	264.56	231.03	353.76	239.00	291.39	3,694.67
SPECIAL DISTRICTS													
DIAMOND VALLEY RODENT	383.46	587.09	745.80	599.75	459.05	368.34	410.84	413.51	365.74	540.61	377.09	451.74	5,703.02
DIAMOND VALLEY WEED	383.46	587.09	745.80	599.75	459.05	368.34	410.84	413.51	365.74	540.61	377.09	451.74	5,703.02
<u>TOTAL EUREKA COUNTY</u>	399,845.06	616,991.60	786,231.97	630,488.93	480,452.10	383,721.42	429,037.11	431,885.92	380,944.41	567,421.94	393,049.71	472,649.84	5,972,720.01

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2013-14

<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	1,373,285.63	932,588.17	988,009.02	937,206.91	767,005.02	850,045.74	793,125.27	672,664.14	1,615,301.06	854,229.56	790,248.80	745,014.28	11,318,723.60
WINNEMUCCA	513,596.26	351,722.14	372,078.96	353,418.66	290,901.21	321,403.18	300,495.54	256,248.54	602,491.78	322,939.96	299,438.96	282,823.73	4,267,558.92
SPECIAL DISTRICTS													
GOLCONDA FIRE PROTECTION	50,539.63	34,536.84	36,549.31	34,704.56	28,524.12	31,539.53	29,472.61	25,098.38	59,327.79	31,691.45	29,368.16	27,725.59	419,077.97
HUMBOLDT FIRE PROTECTION	4,194.14	2,875.70	3,041.50	2,889.51	2,380.32	2,628.75	2,458.46	2,098.08	4,918.18	2,641.27	2,449.86	2,314.53	34,890.30
HUMBOLDT HOSPITAL DISTRICT	146,315.46	99,246.74	105,165.97	99,740.04	81,561.62	90,430.79	84,351.40	71,485.54	172,163.94	90,877.64	84,044.17	79,212.90	1,204,596.21
MCDERMIT FIRE PROTECTION	467.93	322.47	340.76	323.99	267.82	295.22	276.44	236.68	547.81	296.61	275.49	260.56	3,911.78
OROVADA COMMUNITY SERVICES GID	4,888.84	3,292.98	3,493.67	3,309.71	2,693.37	2,994.08	2,787.96	2,351.74	5,765.23	3,009.23	2,777.54	2,613.74	39,978.09
OROVADA FIRE PROTECTION	6,107.26	4,113.68	4,364.38	4,134.57	3,364.63	3,740.28	3,482.79	2,937.86	7,202.07	3,759.20	3,469.77	3,265.15	49,941.64
PARADISE FIRE PROTECTION	4,910.85	3,290.79	3,494.53	3,307.77	2,682.09	2,987.36	2,778.11	2,335.28	5,800.53	3,002.74	2,767.54	2,601.25	39,958.84
PUEBLO FIRE PROTECTION	1,470.14	923.80	992.51	929.53	718.53	821.47	750.91	601.57	1,770.17	826.66	747.34	691.27	11,243.90
WINNEMUCCA RURAL FIRE PROTECTIO	23,887.60	16,402.91	17,344.16	16,481.35	13,590.69	15,001.03	14,034.31	11,988.43	27,997.92	15,072.09	13,985.46	13,217.21	199,003.16
<u>TOTAL HUMBOLDT COUNTY</u>	2,129,663.74	1,449,316.22	1,534,874.77	1,456,446.60	1,193,689.42	1,321,887.43	1,234,013.80	1,048,046.24	2,503,286.48	1,328,346.41	1,229,573.09	1,159,740.21	17,588,884.41
THE COUNTY OF LANDER													
ENTERPRISE DISTRICT													
LANDER CO SEWER IMPROVEMENT DIS	296.17	296.17	296.17	296.17	296.17	296.17	296.17	296.17	296.17	296.17	296.17	296.17	3,554.04
LOCAL GOVERNMENTS													
LANDER COUNTY	305,620.29	284,562.60	298,101.34	301,385.69	277,995.15	335,583.79	279,062.88	281,910.16	299,221.09	295,550.79	271,743.65	273,297.14	3,504,034.61
AUSTIN	1,263.22	1,187.87	1,236.32	1,248.07	1,164.38	1,370.43	1,168.20	1,178.38	1,240.32	1,227.19	1,142.01	1,147.57	14,573.96
BATTLE MOUNTAIN	18,953.57	17,705.04	18,507.76	18,702.50	17,315.65	20,730.13	17,378.96	17,547.77	18,574.15	18,356.54	16,944.99	17,037.10	217,754.16
KINGSTON	1,681.20	1,586.73	1,647.47	1,662.20	1,557.27	1,815.61	1,562.06	1,574.84	1,652.49	1,636.03	1,529.23	1,536.20	19,441.33
SPECIAL DISTRICTS													
LANDER HOSPITAL DISTRICT	59,596.51	55,541.91	58,148.76	58,781.15	54,277.37	65,365.89	54,482.95	55,031.19	58,364.36	57,657.66	53,073.66	53,372.78	683,694.19
<u>TOTAL LANDER COUNTY</u>	387,410.96	360,880.32	377,937.82	382,075.78	352,605.99	425,162.02	353,951.22	357,538.51	379,348.58	374,724.38	344,729.71	346,686.96	4,443,052.29

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2013-14

<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	89,487.11	88,637.24	96,959.31	100,401.70	88,494.82	112,909.59	101,705.18	99,936.19	107,823.71	101,766.92	95,923.04	102,209.85	1,186,254.62
CALIENTE	10,041.80	9,946.44	10,880.30	11,266.59	9,930.45	12,670.16	11,412.86	11,214.35	12,099.45	11,419.78	10,764.01	11,469.49	133,115.68
ALAMO	1,523.59	1,509.12	1,650.81	1,709.42	1,506.70	1,922.38	1,731.61	1,701.49	1,835.79	1,732.66	1,633.17	1,740.21	20,196.95
PANACA	2,760.59	2,734.38	2,991.11	3,097.30	2,729.98	3,483.16	3,137.51	3,082.94	3,326.26	3,139.42	2,959.14	3,153.08	36,594.87
PIOCHE	3,680.22	3,645.27	3,987.52	4,129.09	3,639.41	4,643.49	4,182.70	4,109.95	4,434.33	4,185.24	3,944.90	4,203.45	48,785.57
SPECIAL DISTRICTS													
LINCOLN COUNTY HOSPITAL DISTRICT	9,436.32	9,346.70	10,224.26	10,587.25	9,331.69	11,906.20	10,724.70	10,538.17	11,369.90	10,731.21	10,114.98	10,777.92	125,089.30
PAHRANAGAT VALLEY FIRE PROTECTIO	3,553.39	3,519.65	3,850.10	3,986.80	3,513.99	4,483.47	4,038.56	3,968.31	4,281.51	4,041.01	3,808.95	4,058.60	47,104.34
PIOCHE FIRE PROTECTION	2,017.32	1,998.16	2,185.77	2,263.37	1,994.95	2,545.33	2,292.75	2,252.87	2,430.68	2,294.14	2,162.40	2,304.13	26,741.87
<u>TOTAL LINCOLN COUNTY</u>	122,500.34	121,336.96	132,729.18	137,441.52	121,141.99	154,563.78	139,225.87	136,804.27	147,601.63	139,310.38	131,310.59	139,916.73	1,623,883.20

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2013-14

<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	1,083,933.96	1,111,057.82	1,090,279.20	1,110,185.59	1,055,061.32	1,095,078.55	1,049,839.71	1,051,755.83	1,111,705.93	1,082,660.06	1,093,305.27	1,138,184.46	13,073,047.74
FERNLEY	11,369.08	11,655.11	11,435.99	11,645.91	11,064.60	11,442.18	11,006.61	11,026.61	11,652.28	11,349.14	11,460.24	11,928.63	137,036.38
YERINGTON	31,259.74	32,041.84	31,442.71	32,016.69	30,427.22	32,399.68	30,330.61	30,389.71	32,238.65	31,342.84	31,671.15	33,055.29	378,616.13
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVATION DISTRICT	782.71	802.54	787.35	801.90	761.59	785.23	757.40	758.78	801.79	780.95	788.59	820.79	9,429.62
CENTRAL LYON FIRE PROTECTION DISTRICT	41,228.14	42,272.90	41,472.54	42,239.30	40,116.02	41,540.71	39,907.20	39,980.45	42,272.47	41,161.99	41,568.98	43,284.80	497,045.50
MASON VALLEY FIRE PROTECTION DISTRICT	6,055.76	6,209.22	6,091.66	6,204.28	5,892.41	6,249.76	5,871.50	5,882.95	6,241.38	6,067.72	6,131.37	6,399.69	73,297.70
MASON VALLEY MOSQUITO ABATEMENT DISTRICT	5,312.83	5,447.46	5,344.33	5,443.13	5,169.52	5,491.13	5,151.71	5,161.79	5,477.44	5,324.51	5,380.56	5,616.85	64,321.26
NORTH LYON FIRE PROTECTION DISTRICT	11,737.73	12,035.17	11,807.31	12,025.61	11,421.10	11,826.10	11,361.61	11,382.46	12,034.91	11,718.80	11,834.66	12,323.09	141,508.55
SILVER SPRINGS STAGECOACH HOSPITAL DISTRICT	6,844.29	7,017.73	6,884.87	7,012.16	6,659.67	6,812.75	6,619.50	6,631.27	6,999.51	6,821.10	6,886.48	7,162.15	82,351.48
SMITH VALLEY FIRE PROTECTION DISTRICT	4,309.44	4,418.64	4,334.98	4,415.13	4,193.19	4,390.22	4,174.53	4,182.42	4,429.07	4,309.56	4,353.36	4,538.00	52,048.54
SOUTH LYON HOSPITAL DISTRICT	21,958.75	22,515.21	22,088.93	22,497.31	21,366.42	22,592.22	21,285.98	21,327.19	22,616.59	21,991.88	22,220.83	23,186.09	265,647.40
<u>TOTAL LYON COUNTY</u>	1,226,573.07	1,257,254.28	1,233,750.51	1,256,267.65	1,193,913.70	1,240,389.17	1,188,087.00	1,190,260.10	1,258,250.66	1,225,309.19	1,237,382.13	1,288,280.48	14,795,717.98

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2013-14

<u>ENTITY</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	<u>YEAR TO DATE TOTAL</u>
THE COUNTY OF MINERAL LOCAL GOVERNMENTS													
MINERAL COUNTY	154,787.45	156,736.26	161,262.77	166,769.08	150,409.06	179,471.75	165,503.04	164,320.60	175,882.21	165,899.79	164,504.74	159,500.85	1,965,047.60
SPECIAL DISTRICTS													
MINERAL COUNTY HOSPITAL DISTRICT	9,037.79	9,151.57	9,415.87	9,737.38	8,782.14	10,479.06	9,663.45	9,594.41	10,259.62	9,686.62	9,605.16	9,312.99	114,726.06
<u>TOTAL MINERAL COUNTY</u>	163,825.24	165,887.83	170,678.64	176,506.46	159,191.20	189,950.81	175,166.49	173,915.01	186,141.83	175,586.41	174,109.90	168,813.84	2,079,773.66
THE COUNTY OF NYE LOCAL GOVERNMENTS													
NYE COUNTY	894,337.83	915,431.59	954,966.29	944,227.00	820,459.20	1,063,425.55	962,035.71	834,610.18	986,053.60	855,783.30	954,371.97	1,001,953.70	11,187,655.92
AMARGOSA	8,787.58	9,001.37	9,402.07	9,293.22	8,059.67	10,713.93	9,538.59	8,198.68	9,802.88	8,406.67	9,375.14	9,957.47	110,537.27
BEATTY	29,234.21	29,965.13	31,335.04	30,962.91	26,806.56	35,759.16	31,801.81	27,268.91	32,705.37	27,960.69	31,181.84	33,218.16	368,199.79
GABBS	7,062.69	7,249.23	7,598.85	7,503.88	6,473.14	8,697.92	7,717.97	6,584.79	7,948.57	6,751.84	7,529.67	8,071.70	89,190.25
MANHATTAN	387.55	397.66	416.60	411.46	355.24	476.51	423.06	361.37	435.55	370.54	413.22	442.32	4,891.08
PAHRUMP	57,844.54	59,211.13	61,772.44	61,076.68	53,065.48	67,785.34	61,950.75	53,980.73	63,416.85	55,350.17	61,726.66	64,450.16	721,630.93
ROUND MOUNTAIN	19,493.99	19,995.57	20,935.64	20,680.28	17,870.83	23,928.85	21,255.95	18,179.06	21,876.00	18,640.25	20,787.66	22,216.86	245,860.94
TONOPAH	24,386.88	25,043.73	26,274.83	25,940.42	22,347.29	30,108.59	26,694.31	22,732.73	27,506.32	23,309.44	25,994.75	27,930.50	308,269.79
SPECIAL DISTRICTS													
AMARGOSA LIBRARY DISTRICT	700.12	717.38	749.75	740.96	642.05	854.97	760.77	653.13	782.12	669.70	746.85	794.42	8,812.22
BEATTY LIBRARY DISTRICT	489.90	502.36	525.70	519.36	449.16	600.49	533.66	456.91	549.06	468.50	522.47	557.63	6,175.20
PAHRUMP LIBRARY DISTRICT	7,841.95	8,028.49	8,378.09	8,283.13	7,193.67	9,197.12	8,403.08	7,317.74	8,603.41	7,503.39	8,367.80	8,743.40	97,861.28
PAHRUMP SWIM POOL GID	4,587.45	4,696.57	4,901.08	4,845.53	4,208.21	5,380.21	4,915.70	4,280.79	5,032.89	4,389.39	4,895.06	5,114.78	57,247.66
SMOKY VALLEY LIBRARY DISTRICT	1,943.05	1,992.70	2,085.75	2,060.48	1,781.37	2,383.06	2,117.46	1,812.09	2,178.84	1,858.06	2,072.12	2,212.84	24,497.82
TONOPAH LIBRARY DISTRICT	194.38	199.57	209.29	206.65	178.14	239.70	212.60	181.21	219.01	185.81	207.22	222.40	2,455.98
<u>TOTAL NYE COUNTY</u>	1,057,292.13	1,082,432.48	1,129,551.42	1,116,751.96	969,890.01	1,259,551.40	1,138,361.42	986,618.32	1,167,110.47	1,011,647.75	1,128,192.43	1,185,886.34	13,233,286.14

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2013-14

<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	158,926.10	161,505.13	178,773.49	176,826.80	160,012.29	205,101.29	184,780.96	177,755.10	197,433.84	181,871.57	167,880.75	173,858.78	2,124,726.06
LOVELOCK	29,820.36	30,304.28	33,544.45	33,179.19	30,024.16	38,484.51	34,557.42	33,310.34	36,802.48	34,040.84	31,500.58	32,622.28	398,190.89
SPECIAL DISTRICTS													
PERSHING COUNTY HOSPITAL DISTRICT	20,701.29	21,037.22	23,286.55	23,032.99	20,842.77	26,715.94	24,070.65	23,154.49	25,720.56	23,691.27	21,867.70	22,646.38	276,767.81
<u>TOTAL PERSHING COUNTY</u>	209,447.75	212,846.63	235,604.49	233,038.98	210,879.22	270,301.74	243,409.03	234,219.93	259,956.88	239,603.68	221,249.03	229,127.44	2,799,684.76
THE COUNTY OF STOREY LOCAL GOVERNMENTS													
STOREY COUNTY	181,106.49	190,416.73	209,838.64	179,850.49	173,054.65	191,458.42	157,226.96	170,797.32	224,544.43	221,131.29	189,250.50	205,318.38	2,293,994.26
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVATION DISTRICT	62.32	65.51	72.16	61.89	59.55	66.30	54.10	58.77	77.71	76.10	65.20	70.89	790.50
<u>TOTAL STOREY COUNTY</u>	181,168.81	190,482.24	209,910.80	179,912.38	173,114.20	191,524.72	157,281.06	170,856.09	224,622.14	221,207.39	189,315.70	205,389.27	2,294,784.76

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2013-14

<u>ENTITY</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	<u>YEAR TO DATE TOTAL</u>
THE COUNTY OF WASHOE													
ENTERPRISE DISTRICTS													
SUN VALLEY WATER AND SANITATION	10,995.33	10,995.33	10,995.33	10,995.33	10,995.33	10,995.33	10,995.33	10,995.33	10,995.33	10,995.33	10,995.33	10,995.33	131,943.96
VERDI TELEVISION GID	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	63,893.40
LEMMON VALLEY UNDERGROUND WATER	752.46	752.46	752.46	752.46	752.46	752.46	752.46	752.46	752.46	752.46	752.46	752.46	9,029.52
LOCAL GOVERNMENTS													
WASHOE COUNTY	6,786,407.85	6,884,804.25	6,853,587.22	6,343,647.50	6,446,250.15	7,933,269.69	5,884,510.71	5,835,613.62	6,988,932.70	6,396,566.47	6,990,229.02	7,325,740.51	80,669,559.69
RENO	3,906,902.27	3,971,433.53	3,950,960.49	3,616,526.91	3,683,816.75	4,659,048.27	3,338,732.90	3,310,989.82	4,039,724.07	3,629,261.27	4,011,577.55	4,260,612.61	46,379,586.44
SPARKS	1,624,265.93	1,645,400.02	1,638,695.06	1,529,167.56	1,551,205.08	1,870,594.89	1,423,405.29	1,411,577.55	1,667,765.27	1,547,266.53	1,676,929.23	1,740,106.60	19,326,379.01
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVATION	12,950.90	13,106.05	13,056.83	12,252.78	12,414.56	14,759.23	11,432.32	11,337.33	13,270.24	12,427.13	13,392.27	13,801.30	154,200.94
INCLINE VILLAGE GID	89,024.02	90,090.50	89,752.15	84,225.12	85,337.18	101,454.40	78,585.35	77,932.34	91,219.11	85,423.65	92,057.95	94,869.63	1,059,971.40
NORTH LAKE TAHOE FIRE PROTECTION	245,762.06	248,706.21	247,772.15	232,514.08	235,584.08	280,077.69	216,944.78	215,142.08	251,821.87	235,822.78	254,137.61	261,899.61	2,926,185.00
PALOMINO VALLEY GID	13,377.08	13,537.33	13,486.49	12,655.98	12,823.08	15,244.92	11,808.53	11,710.40	13,706.92	12,836.08	13,832.97	14,255.46	159,275.24
SIERRA FOREST FIRE PROTECTION	101,270.17	102,483.35	102,098.46	95,811.13	97,076.17	115,410.47	89,395.55	88,652.72	103,767.21	97,174.53	104,721.45	107,919.90	1,205,781.11
TRUCKEE MEADOWS FIRE PROTECTION	440,439.98	445,716.31	444,042.36	416,697.75	422,199.63	501,938.40	388,795.39	385,564.71	451,300.02	422,627.41	455,450.15	469,360.73	5,244,132.84
<u>TOTAL WASHOE COUNTY</u>	13,237,472.50	13,432,349.79	13,370,523.45	12,360,571.05	12,563,778.92	15,508,870.20	11,460,683.06	11,365,592.81	13,638,579.65	12,456,478.09	13,629,400.44	14,305,638.59	157,329,938.55
THE COUNTY OF WHITE PINE													
LOCAL GOVERNMENTS													
WHITE PINE COUNTY	242,979.62	235,341.20	253,369.57	258,944.71	235,708.73	279,632.53	249,524.85	248,517.38	272,225.54	254,088.55	243,572.22	262,381.74	3,036,286.64
ELY	84,455.25	81,800.27	88,066.60	90,004.42	81,928.02	97,195.13	86,730.25	86,380.08	94,620.60	88,316.51	84,661.22	91,199.07	1,055,357.42
LUND	1,232.42	1,193.67	1,285.11	1,313.39	1,195.54	1,418.32	1,265.61	1,260.50	1,380.75	1,288.76	1,235.42	1,330.82	15,400.31
MCGILL	4,222.78	4,090.03	4,403.35	4,500.24	4,096.42	4,859.77	4,336.53	4,319.02	4,731.05	4,415.84	4,233.08	4,559.97	52,768.08
RUTH	1,462.32	1,416.35	1,524.85	1,558.40	1,418.56	1,682.91	1,501.71	1,495.65	1,638.33	1,529.17	1,465.88	1,579.09	18,273.22
SPECIAL DISTRICTS													
WHITE PINE HOSPITAL DISTRICT	29,567.86	28,638.35	30,832.19	31,510.62	28,683.07	34,028.10	30,364.33	30,241.74	33,126.75	30,919.68	29,639.97	31,928.87	369,481.53
<u>TOTAL WHITE PINE COUNTY</u>	363,920.25	352,479.87	379,481.67	387,831.78	353,030.34	418,816.76	373,723.28	372,214.37	407,723.02	380,558.51	364,807.79	392,979.56	4,547,567.20

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BASIC CITY-COUNTY RELIEF TAX - FISCAL YEAR 2013-14

<u>COUNTY</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</u>
CARSON CITY	354,817.72	338,236.23	333,859.95	331,456.07	312,945.16	382,848.29	295,189.76	304,477.33	378,566.31	343,711.56	362,346.91	374,262.21	4,112,717.50
CHURCHILL	108,508.99	102,996.20	107,824.26	106,325.39	98,863.42	116,473.86	89,893.56	96,107.95	111,750.85	120,023.64	113,728.11	110,143.43	1,282,639.66
CLARK	13,150,707.15	13,428,377.82	14,995,589.03	13,714,380.89	13,739,521.47	15,771,853.67	12,931,496.79	13,257,932.03	16,089,511.38	14,125,942.79	15,449,067.23	15,053,538.77	171,707,919.02
DOUGLAS	281,413.83	263,181.26	289,149.49	244,516.96	234,165.83	399,072.50	225,385.44	219,510.08	263,551.13	235,285.88	233,671.07	293,745.81	3,182,649.28
ELKO	553,019.13	549,892.48	520,049.81	542,051.81	476,695.55	543,631.23	460,234.50	437,804.94	510,682.15	501,509.94	565,748.80	518,367.60	6,179,687.94
ESMERALDA	5,187.19	4,927.87	5,773.55	5,394.03	4,508.63	4,566.10	6,261.01	5,987.81	6,351.21	8,090.08	5,803.45	7,830.95	70,681.88
EUREKA	80,547.19	126,811.58	159,765.28	124,762.90	99,728.58	71,554.36	83,394.26	84,758.67	73,550.39	112,699.75	78,380.84	93,925.44	1,189,879.24
HUMBOLDT	428,383.81	289,848.14	295,993.85	282,942.29	240,094.42	243,529.15	235,356.13	199,007.82	489,733.34	254,636.47	238,986.00	218,592.54	3,417,103.96
LANDER	140,720.06	110,403.32	110,936.48	111,203.74	89,312.93	122,064.02	83,986.25	90,448.26	97,252.95	99,228.04	83,584.48	90,289.81	1,229,430.34
LINCOLN	12,193.17	10,209.14	10,185.58	11,771.16	11,299.70	11,546.12	9,783.55	10,323.72	13,869.69	11,462.26	12,911.87	15,855.63	141,411.59
LYON	151,414.55	153,708.37	175,023.77	170,337.17	153,822.46	167,558.94	134,305.39	132,791.74	159,066.32	148,659.92	171,365.26	177,018.73	1,895,072.62
MINERAL	22,700.41	21,301.91	20,905.66	21,114.36	18,746.47	21,392.51	19,117.52	18,116.21	19,143.91	19,046.00	21,716.92	17,446.55	240,748.43
NYE	199,789.55	204,205.01	206,053.94	211,713.42	186,612.82	228,911.44	219,898.33	187,538.93	209,078.40	186,999.99	215,441.78	218,823.11	2,475,066.72
PERSHING	37,032.92	39,897.59	41,768.82	33,840.94	31,212.80	32,723.61	34,624.92	26,260.80	38,569.13	33,454.93	31,164.11	34,253.34	414,803.91
STOREY	31,685.33	35,780.60	29,493.00	29,391.78	29,884.47	32,936.38	8,714.31	24,947.89	44,107.55	68,206.46	36,159.63	42,891.98	414,199.38
WASHOE	2,465,703.95	2,513,003.48	2,516,441.27	2,314,550.67	2,376,103.22	2,917,628.50	2,130,136.80	2,161,829.22	2,558,889.60	2,360,323.92	2,560,451.45	2,694,481.99	29,569,544.07
WHITE PINE	102,326.82	89,153.35	97,726.37	102,562.78	90,496.21	96,166.49	84,322.61	84,945.59	94,409.53	87,830.25	89,242.56	101,181.48	1,120,364.04
TOTAL	18,126,151.77	18,281,934.35	19,916,540.11	18,358,316.36	18,194,014.14	21,164,457.17	17,052,101.13	17,342,788.99	21,158,083.84	18,717,111.88	20,269,770.47	20,062,649.37	228,643,919.58

SUPPLEMENTAL CITY-COUNTY RELIEF TAX DISTRIBUTION THE THE COUNTY LEVEL FOR FISCAL YEAR 2013-14

<u>COUNTY</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</u>
CARSON CITY	1,233,027.29	1,165,332.39	1,140,388.37	1,135,392.67	1,070,670.20	1,326,894.42	996,074.79	1,031,304.35	1,299,227.83	1,181,412.35	1,240,836.85	1,296,611.11	14,117,172.62
CHURCHILL	359,211.95	338,194.54	350,297.70	345,339.76	326,007.58	381,117.17	282,483.24	308,247.48	360,202.56	398,708.96	369,615.61	356,046.14	4,175,472.69
CLARK	45,838,562.61	46,689,944.62	52,453,069.97	47,772,720.65	47,693,090.16	55,417,488.25	44,745,823.88	45,847,037.91	56,177,090.58	49,211,423.95	53,781,532.52	52,617,226.77	598,245,011.87
DOUGLAS	1,133,929.92	1,133,929.92	1,133,929.92	1,133,929.92	1,133,929.92	1,133,929.92	1,133,929.92	1,133,929.92	1,133,929.92	1,133,929.92	1,133,929.92	1,133,929.92	13,607,159.00
ELKO	1,995,972.33	1,971,347.13	1,861,402.52	1,956,130.13	1,683,222.75	1,956,262.69	1,639,631.48	1,545,102.15	1,812,996.79	1,791,772.67	2,025,421.29	1,858,036.14	22,097,298.07
ESMERALDA	83,238.42	83,238.42	83,238.42	83,238.42	83,238.42	83,238.42	83,238.42	83,238.42	83,238.42	83,238.42	83,238.42	83,238.42	998,861.00
EUREKA	302,552.55	473,243.62	606,045.66	475,275.66	366,514.88	270,498.55	315,352.13	317,106.34	275,367.46	425,356.23	293,695.07	357,798.66	4,478,806.81
HUMBOLDT	1,594,872.33	1,058,892.38	1,089,145.46	1,045,155.45	862,277.23	892,344.39	860,779.69	716,147.75	1,823,249.31	930,952.80	867,002.72	797,434.10	12,538,253.61
LANDER	207,869.83	207,869.83	207,869.83	207,869.83	207,869.83	207,869.83	207,869.83	207,869.83	207,869.83	207,869.83	207,869.83	207,869.83	2,494,438.00
LINCOLN	89,404.67	89,404.67	89,404.67	89,404.67	89,404.67	89,404.67	89,404.67	89,404.67	89,404.67	89,404.67	89,404.67	89,404.67	1,072,856.00
LYON	829,419.83	829,419.83	829,419.83	829,419.83	829,419.83	829,419.83	829,419.83	829,419.83	829,419.83	829,419.83	829,419.83	829,419.83	9,953,038.00
MINERAL	121,860.00	121,860.00	121,860.00	121,860.00	121,860.00	121,860.00	121,860.00	121,860.00	121,860.00	121,860.00	121,860.00	121,860.00	1,462,320.00
NYE	666,336.35	681,982.70	679,143.28	702,689.10	620,116.64	762,670.39	734,649.29	612,504.81	681,659.88	609,152.12	709,146.76	722,751.39	8,182,802.71
PERSHING	152,706.92	152,706.92	152,706.92	152,706.92	152,706.92	152,706.92	152,706.92	152,706.92	152,706.92	152,706.92	152,706.92	152,706.92	1,832,483.00
STOREY	125,157.42	125,157.42	125,157.42	125,157.42	125,157.42	125,157.42	125,157.42	125,157.42	125,157.42	125,157.42	125,157.42	125,157.42	1,501,889.00
WASHOE	8,482,224.41	8,632,727.62	8,575,071.65	7,833,136.82	8,115,232.02	10,095,775.68	7,125,864.18	7,248,960.85	8,646,610.49	7,724,771.11	8,680,597.37	9,232,343.37	100,393,315.57
WHITE PINE	211,949.00	211,949.00	211,949.00	211,949.00	211,949.00	211,949.00	211,949.00	211,949.00	211,949.00	211,949.00	211,949.00	211,949.00	2,543,388.00
TOTAL	63,428,295.82	63,967,201.00	69,710,100.61	64,221,376.24	63,692,667.46	74,058,587.54	59,656,194.68	60,581,947.64	74,031,940.90	65,229,086.19	70,923,384.19	70,193,783.68	799,694,565.95

CIGARETTE TAX - FISCAL YEAR 2013-14

<u>COUNTY</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</u>
CARSON CITY	18,853.73	19,755.32	17,939.28	17,570.40	18,774.67	21,243.64	13,316.17	15,995.97	20,178.29	19,699.90	19,055.22	16,678.45	219,061.04
CHURCHILL	8,582.65	8,993.07	8,166.37	7,998.44	8,546.65	9,670.59	6,061.82	7,281.73	9,185.62	8,967.84	8,674.37	7,592.41	99,721.56
CLARK	676,122.38	708,454.54	643,328.62	630,099.97	673,286.92	761,827.94	477,537.28	573,638.87	723,622.98	706,466.96	683,347.98	598,113.45	7,855,847.89
DOUGLAS	16,328.39	17,109.21	15,536.42	15,216.94	16,259.91	18,398.18	11,532.55	13,853.41	17,475.53	17,061.21	16,502.88	14,444.47	189,719.10
ELKO	17,605.68	18,447.59	16,751.76	16,407.30	17,531.85	19,837.39	12,434.69	14,937.10	18,842.56	18,395.83	17,793.83	15,574.39	204,559.97
ESMERALDA	292.46	306.44	278.27	272.55	291.23	329.53	206.56	248.13	313.01	305.58	295.58	258.72	3,398.06
EUREKA	683.88	716.58	650.71	637.33	681.01	770.57	483.01	580.22	731.92	714.57	691.19	604.97	7,945.96
HUMBOLDT	5,911.75	6,194.45	5,625.01	5,509.35	5,886.96	6,661.13	4,175.40	5,015.67	6,327.08	6,177.07	5,974.93	5,229.67	68,688.47
LANDER	2,115.57	2,216.73	2,012.96	1,971.56	2,106.69	2,383.74	1,494.20	1,794.90	2,264.19	2,210.51	2,138.17	1,871.48	24,580.70
LINCOLN	1,734.35	1,817.29	1,650.23	1,616.30	1,727.08	1,954.20	1,224.95	1,471.46	1,856.19	1,812.19	1,752.88	1,534.25	20,151.37
LYON	17,766.88	18,616.49	16,905.13	16,557.52	17,692.37	20,019.01	12,548.54	15,073.86	19,015.08	18,564.26	17,956.75	15,716.99	206,432.88
MINERAL	1,591.18	1,667.27	1,514.00	1,482.87	1,584.51	1,792.88	1,123.83	1,350.00	1,702.97	1,662.59	1,608.18	1,407.59	18,487.87
NYE	15,062.31	15,782.59	14,331.75	14,037.05	14,999.14	16,971.62	10,638.33	12,779.24	16,120.51	15,738.31	15,223.28	13,324.47	175,008.60
PERSHING	2,384.90	2,498.95	2,269.23	2,222.56	2,374.90	2,687.21	1,684.43	2,023.41	2,552.45	2,491.94	2,410.39	2,109.74	27,710.11
STOREY	1,395.30	1,462.02	1,327.62	1,300.33	1,389.45	1,572.17	985.48	1,183.81	1,493.33	1,457.92	1,410.21	1,234.32	16,211.96
WASHOE	145,448.63	152,403.99	138,393.98	135,548.22	144,838.66	163,885.77	102,728.66	123,402.21	155,667.05	151,976.41	147,003.02	128,667.22	1,689,963.82
WHITE PINE	3,381.98	3,543.71	3,217.95	3,151.78	3,367.80	3,810.68	2,388.65	2,869.36	3,619.58	3,533.76	3,418.12	2,991.78	39,295.15
TOTAL	935,262.02	979,986.24	889,899.29	871,600.47	931,339.80	1,053,816.25	660,564.55	793,499.35	1,000,968.34	977,236.85	945,256.98	827,354.37	10,866,784.51

LIQUOR TAX - FISCAL YEAR 2013-14

<u>COUNTY</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</u>
CARSON CITY	5,078.16	4,066.54	4,066.54	9,308.15	6,939.00	8,012.25	4,132.57	3,835.39	5,394.04	6,779.05	7,737.69	7,146.20	72,495.58
CHURCHILL	2,311.69	1,851.18	1,851.18	4,237.28	3,158.79	3,647.36	1,881.24	1,745.96	2,455.49	3,085.98	3,522.37	3,253.11	33,001.63
CLARK	182,110.29	145,832.04	145,832.04	333,803.77	248,842.57	287,330.89	148,199.83	137,542.69	193,438.23	243,106.65	277,484.99	256,273.23	2,599,797.22
DOUGLAS	4,397.97	3,521.85	3,521.85	8,061.38	6,009.56	6,939.05	3,579.03	3,321.66	4,671.54	5,871.04	6,701.28	6,189.01	62,785.22
ELKO	4,742.01	3,797.35	3,797.35	8,691.98	6,479.66	7,481.87	3,859.00	3,581.50	5,036.98	6,330.30	7,225.49	6,673.15	67,696.64
ESMERALDA	78.77	63.08	63.08	144.39	107.64	124.29	64.10	59.49	83.67	105.16	120.03	110.85	1,124.55
EUREKA	184.20	147.50	147.50	337.63	251.70	290.63	149.90	139.12	195.66	245.90	280.67	259.21	2,629.62
HUMBOLDT	1,592.30	1,275.10	1,275.10	2,918.65	2,175.78	2,512.31	1,295.80	1,202.62	1,691.35	2,125.63	2,426.22	2,240.75	22,731.61
LANDER	569.82	456.30	456.30	1,044.46	778.62	899.05	463.71	430.37	605.26	760.67	868.24	801.87	8,134.67
LINCOLN	467.14	374.08	374.08	856.25	638.32	737.04	380.15	352.82	496.20	623.60	711.79	657.38	6,668.85
LYON	4,785.42	3,832.12	3,832.12	8,771.56	6,538.99	7,550.37	3,894.34	3,614.29	5,083.09	6,388.26	7,291.64	6,734.25	68,316.45
MINERAL	428.58	343.20	343.20	785.57	585.62	676.20	348.77	323.69	455.24	572.12	653.03	603.11	6,118.33
NYE	4,056.96	3,248.77	3,248.77	7,436.31	5,543.59	6,401.01	3,301.52	3,064.11	4,309.32	5,415.81	6,181.67	5,709.13	57,916.97
PERSHING	642.36	514.40	514.40	1,177.43	877.75	1,013.51	522.75	485.16	682.32	857.51	978.78	903.96	9,170.33
STOREY	375.82	300.95	300.95	688.86	513.53	592.96	305.84	283.84	399.19	501.69	572.64	528.87	5,365.14
WASHOE	39,175.89	31,371.65	31,371.65	71,808.45	53,531.45	61,811.13	31,881.01	29,588.42	41,612.77	52,297.53	59,693.06	55,129.95	559,272.96
WHITE PINE	910.92	729.46	729.46	1,669.69	1,244.72	1,437.24	741.30	687.99	967.58	1,216.03	1,387.99	1,281.89	13,004.27
TOTAL	251,908.30	201,725.57	201,725.57	461,741.81	344,217.29	397,457.16	205,000.86	190,259.12	267,577.93	336,282.93	383,837.58	354,495.92	3,596,230.04

REAL PROPERTY TRANSFER TAX - FISCAL YEAR 2013-14

<u>COUNTY</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</u>
CARSON CITY	-	-	66,344.30	-	-	76,674.95	-	-	76,828.95	-	-	68,388.65	288,236.85
CHURCHILL	-	-	13,467.85	-	-	18,247.90	-	-	15,986.85	-	-	23,231.45	70,934.05
CLARK	-	-	4,986,967.68	-	-	5,040,090.73	-	-	4,396,364.86	-	-	5,112,896.01	19,536,319.28
DOUGLAS	-	-	230,406.00	-	-	172,268.80	-	-	102,171.51	-	-	202,540.80	707,387.11
ELKO	29,882.05	26,530.35	24,053.45	33,723.25	32,329.00	15,392.85	14,654.75	10,822.90	21,610.05	22,316.80	21,106.25	24,937.55	277,359.25
ESMERALDA	-	-	614.35	-	-	8,327.55	-	-	700.70	-	-	10,693.10	20,335.70
EUREKA	377.85	477.95	333.85	2,084.50	754.38	359.15	331.10	589.72	331.10	611.05	2,130.70	710.05	9,091.40
HUMBOLDT	-	-	27,156.80	-	-	25,689.94	-	-	14,269.20	-	-	26,312.00	93,427.94
LANDER	2,785.20	3,856.05	1,949.75	1,511.95	2,289.65	730.40	1,780.35	1,528.45	1,860.10	1,640.10	1,804.00	564.85	22,300.85
LINCOLN	-	-	3,113.55	-	-	3,429.25	-	-	2,276.45	-	-	3,054.70	11,873.95
LYON	36,463.90	57,621.30	21,222.85	34,160.50	23,421.75	31,664.60	19,321.50	24,159.30	24,712.05	23,938.20	27,003.90	61,663.80	385,353.65
MINERAL	-	-	2,351.80	-	-	1,316.15	-	-	1,767.70	-	-	2,475.55	7,911.20
NYE	-	-	49,205.75	-	-	35,454.10	-	-	44,002.75	-	-	46,270.95	174,933.55
PERSHING	-	-	6,546.65	-	-	2,101.00	-	-	4,063.40	-	-	4,552.35	17,263.40
STOREY	-	-	28,642.90	-	-	10,098.00	-	-	23,933.04	-	-	9,522.15	72,196.09
WASHOE	341,684.20	344,784.65	352,952.60	325,735.85	284,703.65	447,257.70	353,844.70	268,756.40	272,178.50	345,578.20	321,853.75	290,382.65	3,949,712.85
WHITE PINE	-	-	4,579.30	-	-	6,826.60	-	-	7,560.30	-	-	12,529.00	31,495.20
TOTAL	411,193.20	433,270.30	5,819,909.43	397,216.05	343,498.43	5,895,929.67	389,932.40	305,856.77	5,010,617.51	394,084.35	373,898.60	5,900,725.61	25,676,132.32

MOTOR VEHICLE PRIVILEGE TAX - FISCAL YEAR 2013-14

<u>COUNTY</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</u>
CARSON CITY	166,166.39	170,791.74	160,364.77	156,517.23	151,462.01	161,490.98	149,074.88	137,253.32	196,466.14	172,988.82	168,216.44	160,120.05	1,950,912.77
CHURCHILL	74,089.66	72,582.90	86,010.18	82,662.41	67,258.29	100,741.66	88,527.22	94,109.66	107,288.93	93,270.26	82,475.24	83,210.31	1,032,226.72
CLARK	7,168,752.27	7,352,067.13	7,355,775.62	7,021,678.52	6,558,387.06	7,744,622.23	7,432,304.85	6,456,577.03	8,457,709.89	7,568,250.08	7,606,857.50	7,575,763.89	88,298,746.07
DOUGLAS	181,081.74	175,983.49	190,095.57	184,163.50	153,020.21	182,589.73	173,120.06	146,705.06	184,465.29	198,271.87	186,182.18	194,906.59	2,150,585.29
ELKO	298,851.57	290,104.15	346,485.95	314,521.30	232,043.71	361,710.92	327,280.29	296,414.42	412,131.40	392,333.60	332,819.11	336,430.24	3,941,126.66
ESMERALDA	3,197.05	2,719.60	9,069.56	12,751.44	4,923.74	24,241.51	17,337.07	16,955.73	18,010.02	15,424.70	9,302.92	9,993.52	143,926.86
EUREKA	15,499.39	15,594.37	19,288.97	27,390.91	12,521.55	40,248.16	29,326.71	28,711.85	30,767.88	27,794.44	17,871.24	19,351.51	284,366.98
HUMBOLDT	98,903.55	93,106.15	115,678.55	119,920.86	83,255.03	151,150.51	132,406.78	126,672.38	168,016.20	134,454.44	115,183.22	109,931.15	1,448,678.82
LANDER	33,350.48	36,078.09	54,712.50	58,474.24	50,248.27	91,214.98	58,356.88	55,466.70	69,496.25	63,015.23	48,464.99	45,289.12	664,167.73
LINCOLN	18,701.01	19,531.78	28,001.07	33,793.14	18,072.22	47,492.50	38,432.55	35,251.60	39,698.43	36,007.66	26,529.38	29,410.10	370,921.44
LYON	186,722.49	194,056.17	187,346.81	197,021.07	163,018.30	184,176.42	188,597.40	185,201.08	220,954.29	198,338.72	184,344.75	197,726.88	2,287,504.38
MINERAL	17,245.07	20,715.45	23,703.98	31,263.66	16,414.60	42,913.07	32,716.37	32,265.11	41,212.01	32,445.70	28,271.77	25,021.04	344,187.83
NYE	172,046.96	177,213.41	177,567.93	180,876.08	142,617.82	209,142.84	169,873.95	170,731.23	211,939.61	194,341.52	182,198.94	179,007.29	2,167,557.58
PERSHING	16,680.65	17,228.77	31,798.47	43,091.13	23,706.85	79,069.49	53,870.01	52,743.64	61,382.66	50,092.38	33,988.83	34,601.13	498,254.01
STOREY	22,554.94	27,781.25	24,988.91	23,373.99	16,169.33	21,167.79	22,118.01	19,283.13	29,531.61	25,883.90	26,015.80	26,054.53	284,923.19
WASHOE	1,763,235.42	1,758,058.40	1,756,292.30	1,679,791.04	1,589,369.92	1,822,511.42	1,716,227.71	1,533,055.71	1,963,621.24	1,821,530.92	1,859,801.79	1,904,633.41	21,168,129.28
WHITE PINE	45,351.53	47,104.35	61,279.59	68,498.53	45,972.61	98,626.75	74,321.72	71,762.43	89,217.03	76,029.47	58,810.12	63,046.41	800,020.54
TOTAL	10,282,430.17	10,470,717.20	10,628,460.73	10,235,789.05	9,328,461.52	11,363,110.96	10,703,892.46	9,459,160.08	12,301,908.88	11,100,473.71	10,967,334.22	10,994,497.17	127,836,236.15

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	-	-	1,618,895.55	-	159,047.74	-
August	-	-	1,618,895.54	-	79,286.68	-
September	-	-	1,618,895.54	-	104,067.67	-
October	-	-	1,618,895.54	-	31,348.98	-
November	1,560,791.04	(58,104.50)	-	-	-	-
December	-	-	1,618,895.54	-	358,268.99	-
January	1,457,788.17	(161,107.37)	-	-	-	-
February	1,492,866.36	(126,029.18)	-	-	-	-
March	-	-	1,618,895.54	-	357,766.02	-
April	-	-	1,618,895.54	-	105,696.14	-
May	-	-	1,618,895.54	-	179,297.57	-
June	-	-	1,618,895.54	-	304,311.13	-
TOTAL	4,511,445.57	(345,241.06)	14,570,059.90	-	1,679,090.89	-
<u>Churchill</u>						
July	552,704.94	(3,799.85)	-	-	-	-
August	524,617.89	(31,886.90)	-	-	-	-
September	-	-	556,504.79	11,112.75	-	-
October	546,563.28	(9,941.51)	-	-	-	-
November	503,834.73	(52,670.06)	-	-	-	-
December	-	-	556,504.79	73,393.75	-	-
January	468,847.08	(87,657.71)	-	-	-	-
February	507,492.78	(49,012.01)	-	-	-	-
March	-	-	556,504.79	50,365.51	-	-
April	-	-	556,504.79	67,551.89	-	-
May	-	-	556,504.79	21,510.91	-	-
June	-	-	556,504.79	11,033.25	15,938.81	-
TOTAL	3,104,060.70	(234,968.05)	3,339,028.75	234,968.05	15,938.81	-
<u>Clark</u>						
	Enterprise Dist =	862.17				
July	-	-	65,751,082.37	-	1,264,310.16	-
August	-	-	65,751,082.37	-	2,572,731.61	-
September	-	-	65,751,082.37	-	14,828,618.42	-
October	-	-	65,751,082.37	-	3,720,739.26	-
November	-	-	65,751,082.37	-	3,161,183.64	-
December	-	-	65,751,082.37	-	19,271,269.17	-
January	65,734,500.46	(16,581.91)	-	-	-	-
February	-	-	65,751,082.37	-	520,783.99	-
March	-	-	65,751,082.37	-	20,285,793.38	-
April	-	-	65,751,082.37	16,581.91	6,086,663.98	-
May	-	-	65,751,082.37	-	12,046,345.68	-
June	-	-	65,751,082.37	-	15,461,867.58	-
TOTAL	65,734,500.46	(16,581.91)	723,261,906.07	16,581.91	99,220,306.87	-

	<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	-	-	1,537,460.31	-	19,889.44	-
August	1,533,923.63	(3,536.68)	-	-	-	-
September	-	-	1,537,460.31	3,536.68	261,840.16	-
October	1,526,086.60	(11,373.71)	-	-	-	-
November	1,483,583.33	(53,876.98)	-	-	-	-
December	-	-	1,537,460.31	65,250.69	250,685.08	-
January	1,487,744.90	(49,715.41)	-	-	-	-
February	1,457,518.03	(79,942.28)	-	-	-	-
March	-	-	1,537,460.31	21,134.68	87,867.83	-
April	1,530,617.82	(6,842.49)	-	-	-	-
May	1,517,185.23	(20,275.08)	-	-	-	-
June	-	-	1,537,460.31	135,640.58	112,853.61	-
TOTAL	10,536,659.55	(225,562.63)	7,687,301.55	225,562.63	733,136.12	-

<u>Elko</u>	Enterprise Dist =	46,237.33				
July	-	-	1,794,259.72	-	1,059,575.72	-
August	-	-	1,794,259.72	-	1,019,622.00	-
September	-	-	1,794,259.72	-	932,043.79	-
October	-	-	1,794,259.72	-	1,031,028.72	-
November	-	-	1,794,259.72	-	607,805.47	-
December	-	-	1,794,259.72	-	1,063,819.90	-
January	-	-	1,794,259.72	-	617,597.66	-
February	-	-	1,794,259.72	-	468,165.96	-
March	-	-	1,794,259.72	-	940,802.88	-
April	-	-	1,794,259.72	-	892,162.09	-
May	-	-	1,794,259.72	-	1,129,617.72	-
June	-	-	1,794,259.72	-	919,522.02	-
TOTAL	-	-	21,531,116.67	-	10,681,763.92	-

Esmeralda

July	91,993.89	(7,407.71)	-	-	-	-
August	91,255.41	(8,146.19)	-	-	-	-
September	99,037.23	(364.37)	-	-	-	-
October	0.00	0.00	99,401.61	2,399.22	-	-
November	93,069.66	(6,331.94)	-	-	-	-
December	-	-	99,401.61	19,851.00	1,574.79	-
January	-	-	99,401.61	-	7,705.55	-
February	-	-	99,401.61	-	7,087.97	-
March	-	-	99,401.61	-	9,295.42	-
April	-	-	99,401.61	-	7,762.33	-
May	98,760.39	(641.21)	-	-	-	-
June	-	-	99,401.61	641.21	12,082.74	-
TOTAL	474,116.57	(22,891.43)	695,811.26	22,891.43	45,508.79	-

	<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	-	-	328,936.02	-	66,319.22	-
August	-	-	328,936.02	-	283,465.76	-
September	-	-	328,936.02	-	452,706.13	-
October	-	-	328,936.02	-	296,963.09	-
November	-	-	328,936.02	-	146,926.26	-
December	-	-	328,936.02	-	50,195.58	-
January	-	-	328,936.02	-	95,511.27	-
February	-	-	328,936.02	-	98,360.08	-
March	-	-	328,936.02	-	47,418.57	-
April	-	-	328,936.02	-	233,896.10	-
May	-	-	328,936.02	-	59,523.87	-
June	-	-	328,936.02	-	139,124.00	-
TOTAL	-	-	3,947,232.24	-	1,970,409.91	-

Humboldt

July	-	-	847,173.06	-	1,282,490.68	-
August	-	-	847,173.06	-	602,143.16	-
September	-	-	847,173.06	-	687,701.71	-
October	-	-	847,173.06	-	609,273.54	-
November	-	-	847,173.06	-	346,516.36	-
December	-	-	847,173.06	-	474,714.37	-
January	-	-	847,173.06	-	386,840.74	-
February	-	-	847,173.06	-	200,873.18	-
March	-	-	847,173.06	-	1,656,113.42	-
April	-	-	847,173.06	-	481,173.35	-
May	-	-	847,173.06	-	382,400.03	-
June	-	-	847,173.06	-	312,567.15	-
TOTAL	-	-	10,166,076.68	-	7,422,807.73	-

Lander Enterprise Dist = 296.17

July	-	-	340,498.36	-	46,616.43	-
August	-	-	340,498.36	-	20,085.79	-
September	-	-	340,498.36	-	37,143.29	-
October	-	-	340,498.36	-	41,281.25	-
November	-	-	340,498.36	-	11,811.46	-
December	-	-	340,498.36	-	84,367.49	-
January	-	-	340,498.36	-	13,156.69	-
February	-	-	340,498.36	-	16,743.98	-
March	-	-	340,498.36	-	38,554.05	-
April	-	-	340,498.36	-	33,929.85	-
May	-	-	340,498.36	-	3,935.18	-
June	-	-	340,498.36	-	5,892.43	-
TOTAL	-	-	4,085,980.33	-	353,517.92	-

	<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	122,500.34	(15,718.49)	-	-	-	-
August	121,336.96	(16,881.87)	-	-	-	-
September	132,729.18	(5,489.65)	-	-	-	-
October	137,441.52	(777.31)	-	-	-	-
November	121,141.99	(17,076.84)	-	-	-	-
December	-	-	138,218.82	16,344.95	0.00	-
January	-	-	138,218.82	1,007.04	0.00	-
February	136,804.27	(1,414.56)	-	-	-	-
March	-	-	138,218.82	9,382.80	0.00	-
April	-	-	138,218.82	1,091.55	0.00	-
May	131,310.59	(6,908.24)	-	-	-	-
June	-	-	138,218.82	1,697.90	0.00	-
TOTAL	903,264.83	(64,266.95)	691,094.12	29,524.25	0.00	-

<u>Lyon</u>	Enterprise Dist =	1,780.63				
July	-	-	1,155,819.16	-	68,973.28	-
August	-	-	1,155,819.16	-	99,654.49	-
September	-	-	1,155,819.16	-	76,150.72	-
October	-	-	1,155,819.16	-	98,667.86	-
November	-	-	1,155,819.16	-	36,313.91	-
December	-	-	1,155,819.16	-	82,789.37	-
January	-	-	1,155,819.16	-	30,487.21	-
February	-	-	1,155,819.16	-	32,660.31	-
March	-	-	1,155,819.16	-	100,650.87	-
April	-	-	1,155,819.16	-	67,709.40	-
May	-	-	1,155,819.16	-	79,782.34	-
June	-	-	1,155,819.16	-	130,680.69	-
TOTAL	-	-	13,869,829.97	-	904,520.41	-

<u>Mineral</u>						
July	163,825.24	(8,788.70)	-	-	-	-
August	165,887.83	(6,726.11)	-	-	-	-
September	170,678.64	(1,935.30)	-	-	-	-
October	-	-	172,613.94	3,892.52	-	-
November	159,191.20	(13,422.74)	-	-	-	-
December	-	-	172,613.94	17,336.87	-	-
January	-	-	172,613.94	2,552.55	-	-
February	-	-	172,613.94	1,301.07	-	-
March	-	-	172,613.94	-	13,527.89	-
April	-	-	172,613.94	2,972.47	-	-
May	-	-	172,613.94	1,495.96	-	-
June	168,813.84	(3,800.10)	-	-	-	-
TOTAL	828,396.75	(34,672.97)	1,208,297.61	29,551.41	13,527.89	-

	<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	-	-	1,048,952.05	-	8,340.08	-
August	-	-	1,048,952.05	-	33,480.43	-
September	-	-	1,048,952.05	-	80,599.37	-
October	-	-	1,048,952.05	-	67,799.91	-
November	969,890.01	(79,062.04)	-	-	-	-
December	-	-	1,048,952.05	79,062.04	131,537.27	-
January	-	-	1,048,952.05	-	89,409.37	-
February	986,618.32	(62,333.73)	-	-	-	-
March	-	-	1,048,952.05	-	118,158.42	-
April	1,011,647.75	(37,304.30)	-	-	-	-
May	-	-	1,048,952.05	79,240.38	0.00	-
June	-	-	1,048,952.05	20,397.66	116,536.62	-
TOTAL	2,968,156.08	(178,700.08)	9,440,568.49	178,700.08	645,861.45	-

Pershing

July	209,447.75	(19,244.83)	-	-	-	-
August	212,846.63	(15,845.95)	-	-	-	-
September	-	-	228,692.57	6,911.91	-	-
October	-	-	228,692.57	4,346.40	-	-
November	210,879.22	(17,813.36)	-	-	-	-
December	-	-	228,692.57	41,609.16	-	-
January	-	-	228,692.57	36.66	14,679.79	-
February	-	-	228,692.57	-	5,527.35	-
March	-	-	228,692.57	-	31,264.30	-
April	-	-	228,692.57	-	10,911.10	-
May	221,249.03	(7,443.55)	-	-	-	-
June	-	-	228,692.57	434.86	-	-
TOTAL	854,422.62	(60,347.68)	1,829,540.60	53,339.00	62,382.55	-

Storey

July	181,168.81	(1,040.77)	-	-	-	-
August	-	-	182,209.58	1,040.77	7,231.88	-
September	-	-	182,209.58	-	27,701.22	-
October	179,912.38	(2,297.20)	-	-	-	-
November	173,114.20	(9,095.38)	-	-	-	-
December	-	-	182,209.58	9,315.14	0.00	-
January	157,281.06	(24,928.52)	-	-	-	-
February	170,856.09	(11,353.49)	-	-	-	-
March	-	-	182,209.58	-	42,412.56	-
April	-	-	182,209.58	38,359.47	638.34	-
May	-	-	182,209.58	-	7,106.12	-
June	-	-	182,209.58	-	23,179.69	-
TOTAL	862,332.52	(48,715.38)	1,275,467.06	48,715.38	108,269.80	-

	<u>Modified Distribution</u>	<u>Shortfall</u>	<u>Base</u>	<u>Makeup</u>	<u>50% Excess</u>	<u>50% Excess</u>
Washoe	Enterprise Dist =	17,072.24				
July	-	-	11,956,349.33	-	1,264,050.94	-
August	-	-	11,956,349.33	-	1,458,928.23	-
September	-	-	11,956,349.33	-	1,397,101.89	-
October	-	-	11,956,349.33	-	387,149.49	-
November	-	-	11,956,349.33	-	590,357.36	-
December	-	-	11,956,349.33	-	3,535,448.64	-
January	11,443,610.83	(512,738.50)	-	-	-	-
February	11,348,520.58	(607,828.75)	-	-	-	-
March	-	-	11,956,349.33	-	1,665,158.09	-
April	-	-	11,956,349.33	483,056.53	0.00	-
May	-	-	11,956,349.33	637,510.73	1,018,468.15	-
June	-	-	11,956,349.33	-	2,332,217.03	-
TOTAL	22,792,131.40	(1,120,567.26)	119,563,493.29	1,120,567.26	13,648,879.79	-

White Pine

July	363,920.25	(20,630.91)	-	-	-	-
August	352,479.87	(32,071.29)	-	-	-	-
September	379,481.67	(5,069.49)	-	-	-	-
October	-	-	384,551.16	3,280.62	-	-
November	353,030.34	(31,520.82)	-	-	-	-
December	-	-	384,551.16	34,265.60	-	-
January	373,723.28	(10,827.88)	-	-	-	-
February	372,214.37	(12,336.79)	-	-	-	-
March	-	-	384,551.16	23,171.86	-	-
April	380,558.51	(3,992.65)	-	-	-	-
May	364,807.79	(19,743.37)	-	-	-	-
June	-	-	384,551.16	8,428.40	-	-
TOTAL	2,940,216.08	(136,193.18)	1,538,204.63	69,146.49	-	-

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2013-14

<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	1,775,670.44	1,696,012.07	1,720,761.15	1,648,136.09	1,558,797.20	1,974,635.17	1,455,925.91	1,490,959.29	1,974,132.85	1,722,387.52	1,795,894.19	1,920,746.79	20,734,058.67
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVATION	2,272.85	2,170.15	2,202.06	2,108.43	1,993.84	2,529.36	1,862.26	1,907.07	2,528.71	2,204.16	2,298.92	2,459.88	26,537.69
SIERRA FOREST FIRE PROTECTION	-	-	-	-	-	-	-	-	-	-	-	-	-
<u>TOTAL CARSON CITY</u>	1,777,943.29	1,698,182.22	1,722,963.21	1,650,244.52	1,560,791.04	1,977,164.53	1,457,788.17	1,492,866.36	1,976,661.56	1,724,591.68	1,798,193.11	1,923,206.67	20,760,596.36
THE COUNTY OF CHURCHILL													
LOCAL GOVERNMENTS													
CHURCHILL COUNTY	413,069.18	392,078.06	424,214.25	408,479.15	376,545.57	470,760.53	350,397.22	379,279.45	453,550.16	466,394.56	431,985.41	436,088.41	5,002,841.95
FALLON	118,353.27	112,338.86	121,546.57	117,038.12	107,888.46	134,883.09	100,396.40	108,671.78	129,951.95	133,632.15	123,773.18	124,910.88	1,433,384.71
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVATION	621.25	589.68	638.01	614.35	566.32	708.02	526.99	570.43	682.13	701.45	649.70	656.14	7,524.47
CHURCHILL MOSQUITO ABATEMENT DISTRICT	20,661.24	19,611.29	21,218.71	20,431.66	18,834.38	23,546.90	17,526.47	18,971.12	22,686.06	23,328.52	21,607.41	21,821.42	250,245.18
<u>TOTAL CHURCHILL COUNTY</u>	552,704.94	524,617.89	567,617.54	546,563.28	503,834.73	629,898.54	468,847.08	507,492.78	606,870.30	624,056.68	578,015.70	583,476.85	6,693,996.31

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2013-14

<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	23,235,404.76	23,720,619.97	28,265,595.01	24,146,347.31	23,938,841.65	29,913,108.34	22,760,806.23	22,959,675.40	30,289,334.67	25,029,468.78	27,233,816.56	28,500,429.25	309,993,447.93
BOULDER CITY	708,789.09	721,218.12	837,639.92	732,123.34	726,807.97	879,841.80	696,603.36	701,726.14	889,479.02	754,773.58	811,210.40	843,655.32	9,303,868.06
HENDERSON	6,543,372.33	6,691,189.78	8,075,784.91	6,820,884.67	6,757,669.50	8,577,688.41	6,398,924.14	6,459,373.29	8,692,303.15	7,089,786.53	7,761,460.75	8,147,325.52	88,015,762.98
LAS VEGAS	18,718,981.95	19,047,100.23	22,120,559.84	19,334,990.87	19,194,668.78	23,234,661.82	18,397,284.82	18,532,524.80	23,489,078.27	19,932,944.46	21,422,837.76	22,279,362.36	245,704,995.96
MESQUITE	581,491.90	585,382.84	621,828.94	588,796.74	587,132.75	635,040.33	577,586.44	579,280.83	638,057.28	595,978.14	613,555.12	623,712.07	7,227,843.38
NORTH LAS VEGAS	3,198,153.86	3,285,337.54	4,101,980.54	3,361,832.40	3,324,547.69	4,398,006.41	3,113,124.14	3,148,610.70	4,465,606.92	3,520,265.69	3,916,590.15	4,144,175.65	43,978,231.69
BUNKERVILLE	44,324.58	44,324.58	44,324.58	44,324.58	44,324.58	44,324.58	44,313.40	44,324.58	44,324.58	44,335.76	44,324.58	44,324.58	531,894.96
ENTERPRISE	264,703.49	275,268.01	374,225.05	284,537.30	280,019.31	410,096.10	254,430.96	258,700.08	418,287.62	303,704.54	351,760.29	379,338.05	3,855,070.80
GLENDALE	-	-	-	-	-	-	-	-	-	-	-	-	-
LAUGHLIN	504,852.25	511,778.45	576,655.60	517,855.49	514,893.45	600,173.00	498,033.93	500,916.36	605,543.43	530,505.26	561,927.50	580,007.74	6,503,142.46
MOAPA VALLEY	59,624.27	59,624.27	59,624.27	59,624.27	59,624.27	59,624.27	59,609.23	59,624.27	59,624.27	59,639.30	59,624.27	59,624.27	715,491.23
PARADISE	4,892,932.55	4,975,536.03	5,749,276.72	5,048,012.24	5,012,686.28	6,029,750.89	4,811,900.08	4,845,992.13	6,093,800.00	5,198,592.02	5,573,625.81	5,789,255.11	64,021,359.86
SEARCHLIGHT	31,202.29	31,202.29	31,202.29	31,202.29	31,202.29	31,202.29	31,194.42	31,202.29	31,202.29	31,210.16	31,202.29	31,202.29	374,427.48
SPRING VALLEY	1,385,376.68	1,421,550.01	1,760,382.91	1,453,288.45	1,437,818.67	1,883,206.84	1,350,082.31	1,364,820.75	1,911,254.93	1,519,038.66	1,683,462.69	1,777,890.06	18,948,172.96
SUMMERLIN	11,042.81	11,180.40	12,469.18	11,301.12	11,242.28	12,936.35	10,907.11	10,964.63	13,043.03	11,552.66	12,176.60	12,535.77	141,351.94
SUNRISE MANOR	680,554.42	696,321.48	844,010.34	710,155.48	703,412.58	897,546.24	665,151.13	671,594.60	909,771.71	738,833.70	810,482.72	851,641.27	9,179,475.67
WHITNEY	53,654.85	55,308.04	70,793.28	56,758.54	56,051.54	76,406.54	52,044.28	52,715.41	77,688.38	59,761.00	67,277.89	71,593.38	750,053.13
WINCHESTER	1,062,581.41	1,062,581.41	1,062,581.41	1,062,581.41	1,062,581.41	1,062,581.41	1,062,313.43	1,062,581.41	1,062,581.41	1,062,849.38	1,062,581.41	1,062,581.41	12,750,976.91
SPECIAL DISTRICTS													
BOULDER LIBRARY DISTRICT	42,587.14	43,347.38	50,468.49	44,014.41	43,689.29	53,049.83	41,841.98	42,155.13	53,639.30	45,399.66	48,851.89	50,836.43	559,880.93
CLARK COUNTY FIRE PROTECTION	3,377,892.33	3,438,192.38	4,003,018.55	3,491,099.59	3,465,311.85	4,207,763.05	3,318,788.00	3,343,626.09	4,254,518.53	3,600,973.05	3,874,794.42	4,032,202.55	44,408,180.39
HENDERSON LIBRARY DISTRICT	152,603.29	155,327.47	180,844.66	157,717.66	156,552.65	190,094.42	149,933.13	151,055.24	192,206.69	162,681.42	175,051.87	182,163.11	2,006,231.61
LAS VEGAS/CLARK CO LIBRARY DISTRI	1,395,426.48	1,420,336.77	1,653,669.67	1,442,193.04	1,431,539.98	1,738,250.78	1,371,010.15	1,381,270.90	1,757,565.74	1,487,582.39	1,600,699.55	1,665,725.74	18,345,271.19
MOAPA FIRE PROTECTION	58,660.98	59,708.16	69,517.02	60,626.96	60,179.12	73,072.64	57,634.57	58,065.91	73,884.60	62,535.04	67,290.26	70,023.83	771,199.09
MT CHARLESTON FIRE PROTECTION	11,178.82	11,378.37	13,247.61	11,553.47	11,468.12	13,925.20	10,983.22	11,065.42	14,079.93	11,917.08	12,823.27	13,344.19	146,964.70
<u>TOTAL CLARK COUNTY</u>	67,016,254.70	68,324,676.15	80,580,562.96	69,472,683.80	68,913,128.18	85,023,213.71	65,735,362.63	66,272,728.53	86,037,737.92	71,855,190.43	77,798,290.22	81,213,812.12	888,243,641.35

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2013-14

<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 C	11,221.62	11,221.62	11,221.62	11,221.62	11,221.62	11,221.62	11,221.62	11,221.62	11,221.62	11,221.62	11,221.62	11,221.62	134,659.44
TAHOE DOUGLAS SEWER IMPROVEMEN	36,472.53	36,472.53	36,472.53	36,472.53	36,472.53	36,472.53	36,472.53	36,472.53	36,472.53	36,472.53	36,472.53	36,472.53	437,670.36
LOCAL GOVERNMENTS													
DOUGLAS COUNTY	861,587.00	848,705.99	996,434.57	844,369.82	820,853.15	1,022,776.91	823,155.72	806,431.48	910,340.86	846,876.89	839,444.76	987,340.64	10,608,317.75
GARDNERVILLE	20,666.66	20,351.55	23,976.07	20,247.57	19,683.65	24,579.42	19,738.86	19,337.82	21,852.96	20,307.69	20,129.47	23,706.04	254,577.76
GENOA	849.15	836.57	980.73	832.29	809.11	1,009.65	811.38	794.90	897.31	834.77	827.44	973.20	10,456.50
MINDEN	27,402.19	26,991.72	31,700.54	26,853.82	26,105.91	32,370.95	26,179.14	25,647.25	28,927.92	26,933.55	26,697.19	31,369.94	337,180.12
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVAT	1,877.38	1,848.92	2,176.04	1,839.47	1,788.24	2,233.62	1,793.26	1,756.83	1,985.04	1,844.94	1,828.75	2,153.31	23,125.80
CAVE ROCK GID	1,416.03	1,394.56	1,641.30	1,387.44	1,348.80	1,707.53	1,352.58	1,325.10	1,501.00	1,391.56	1,379.35	1,628.98	17,474.23
DOUGLAS MOSQUITO PROTECTION GID	10,343.43	10,186.61	11,988.87	10,134.57	9,852.31	12,263.22	9,879.94	9,679.21	10,929.47	10,164.66	10,075.45	11,854.53	127,352.27
EAST FORK FIRE PROTECTION	130,948.55	128,963.21	151,779.93	128,304.32	124,730.90	156,505.92	125,080.78	122,539.48	138,574.57	128,685.28	127,555.95	150,344.78	1,614,013.67
GARDNERVILLE RANCHOS GID	60,583.61	59,665.09	70,221.29	59,360.26	57,707.00	71,219.85	57,868.88	56,693.14	63,915.75	59,536.51	59,014.02	69,305.52	745,090.92
INDIAN HILLS GID	20,774.35	20,459.39	24,079.15	20,354.86	19,787.95	24,623.27	19,843.46	19,440.29	21,950.24	20,415.29	20,236.13	23,807.88	255,772.26
KINGSBURY GID	41,594.92	40,964.29	48,211.87	40,755.00	39,619.93	49,739.47	39,731.06	38,923.84	44,021.64	40,876.01	40,517.28	47,761.60	512,716.91
LAKERIDGE GID	1,337.91	1,317.63	1,550.75	1,310.89	1,274.38	1,618.59	1,277.96	1,251.99	1,419.05	1,314.79	1,303.25	1,540.23	16,517.42
LOGAN CREEK GID	575.10	566.38	666.59	563.49	547.80	696.29	549.33	538.17	610.07	565.16	560.20	662.18	7,100.76
MARLA BAY GID	4,155.11	4,092.12	4,816.11	4,071.21	3,957.82	4,975.33	3,968.93	3,888.29	4,398.62	4,083.30	4,047.46	4,772.54	51,226.84
OLIVER PARK GID	1,519.44	1,496.40	1,761.15	1,488.75	1,447.29	1,809.19	1,451.35	1,421.86	1,606.80	1,493.17	1,480.07	1,743.06	18,718.53
ROUND HILL GID	30,770.85	30,304.32	35,665.89	30,149.49	29,309.80	37,087.73	29,392.01	28,794.85	32,614.22	30,239.01	29,973.64	35,394.64	379,696.45
SIERRA FOREST FIRE PROTECTION	-	-	-	-	-	-	-	-	-	-	-	-	-
SKYLAND GID	5,881.23	5,792.06	6,816.81	5,762.47	5,601.98	7,024.35	5,617.69	5,503.55	6,222.95	5,779.58	5,728.86	6,751.36	72,482.89
TAHOE DOUGLAS FIRE PROTECTION	320,604.61	315,743.86	371,606.61	314,130.69	305,381.78	383,984.25	306,238.40	300,016.48	339,408.75	315,063.39	312,298.42	368,263.91	3,952,741.15
TOPAZ RANCH GID	5,162.93	5,084.65	5,984.25	5,058.67	4,917.78	5,997.45	4,931.58	4,831.38	5,435.03	5,073.69	5,029.17	5,890.97	63,397.55
ZEPHYR COVE GID	2,184.67	2,151.55	2,532.21	2,140.56	2,080.94	2,614.31	2,086.78	2,044.38	2,312.44	2,146.92	2,128.07	2,508.96	26,931.79
ZEPHYR HEIGHTS GID	6,862.64	6,758.59	7,954.35	6,724.06	6,536.79	8,256.51	6,555.12	6,421.94	7,271.29	6,744.03	6,684.84	7,890.69	84,660.85
ZEPHYR KNOLLS GID	251.99	248.17	292.07	246.90	240.02	302.26	240.69	235.80	266.84	247.63	245.46	289.54	3,107.37
<u>TOTAL DOUGLAS COUNTY</u>	1,617,151.85	1,593,725.73	1,862,639.25	1,585,888.70	1,543,385.43	1,913,198.18	1,547,547.00	1,517,320.13	1,706,264.92	1,590,419.92	1,576,987.33	1,845,756.60	19,900,285.01

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2013-14

<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	1,203,360.57	1,186,202.47	1,148,592.04	1,191,101.08	1,009,348.06	1,205,183.24	1,013,553.31	949,379.93	1,152,353.64	1,131,464.88	1,233,440.07	1,143,214.58	13,567,193.87
CARLIN	149,142.60	147,074.15	142,540.14	147,664.69	125,753.99	149,362.33	126,260.94	118,524.71	142,993.61	140,475.42	152,768.75	141,891.88	1,684,453.21
ELKO CITY	1,076,681.40	1,061,601.13	1,028,545.33	1,065,906.52	906,163.75	1,078,283.33	909,859.75	853,457.76	1,031,851.39	1,013,492.25	1,103,118.28	1,023,819.07	12,152,779.96
WELLS	95,062.09	93,768.90	90,934.23	94,138.10	80,439.50	95,199.46	80,756.45	75,919.75	91,217.73	89,643.36	97,329.16	90,528.93	1,074,937.66
WEST WENDOVER	215,194.86	212,340.52	206,083.82	213,155.43	182,919.84	215,498.07	183,619.40	172,943.82	206,709.58	203,234.62	220,198.75	205,189.25	2,437,087.96
JACKPOT	113,090.43	111,608.27	108,359.41	112,031.43	96,331.23	113,247.87	96,694.49	91,151.07	108,684.34	106,879.93	115,688.75	107,894.89	1,281,662.11
MONTELO	719.01	709.84	689.73	712.46	615.27	719.99	617.52	583.20	691.74	680.57	735.10	686.85	8,161.28
MOUNTAIN CITY	584.49	576.45	558.82	578.74	493.56	585.34	495.53	465.45	560.58	550.79	598.59	556.30	6,604.64
<u>TOTAL ELKO COUNTY</u>	2,900,072.77	2,860,119.05	2,772,540.84	2,871,525.77	2,448,302.52	2,904,316.95	2,458,094.71	2,308,663.01	2,781,299.93	2,732,659.14	2,970,114.77	2,760,019.07	32,767,728.53

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2013-14

<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	88,636.90	87,925.37	95,423.22	98,085.97	89,673.42	116,415.22	103,183.93	102,590.07	104,712.74	103,238.53	95,156.50	108,010.82	1,193,052.65
GOLDFIELD	1,930.48	1,914.98	2,078.28	2,136.28	1,953.05	2,533.80	2,239.07	2,226.80	2,270.67	2,240.20	2,072.47	2,339.53	25,935.61
SILVER PEAK	1,426.51	1,415.06	1,535.73	1,578.58	1,443.19	1,878.38	1,684.16	1,672.71	1,713.62	1,685.21	1,531.43	1,775.21	19,339.79
<u>TOTAL ESMERALDA COUNTY</u>	91,993.89	91,255.41	99,037.23	101,800.83	93,069.66	120,827.40	107,107.16	106,489.58	108,697.03	107,163.94	98,760.40	112,125.56	1,238,328.05
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	394,146.14	610,687.30	779,455.84	624,147.00	474,528.46	378,067.45	423,256.80	426,097.67	375,298.18	561,255.83	387,369.73	466,747.93	5,901,058.33
CRESENT VALLEY	98.71	153.92	196.95	157.35	119.20	94.61	106.13	106.85	93.90	141.31	96.98	117.22	1,483.13
EUREKA	243.47	386.38	497.76	395.26	296.52	232.86	262.68	264.56	231.03	353.76	239.00	291.39	3,694.67
SPECIAL DISTRICTS													
DIAMOND VALLEY RODENT	383.46	587.09	745.80	599.75	459.05	368.34	410.84	413.51	365.74	540.61	377.09	451.74	5,703.02
DIAMOND VALLEY WEED	383.46	587.09	745.80	599.75	459.05	368.34	410.84	413.51	365.74	540.61	377.09	451.74	5,703.02
<u>TOTAL EUREKA COUNTY</u>	399,845.06	616,991.60	786,231.97	630,488.93	480,452.10	383,721.42	429,037.11	431,885.92	380,944.41	567,421.94	393,049.71	472,649.84	5,972,720.01

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2013-14

<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	1,373,285.63	932,588.17	988,009.02	937,206.91	767,005.02	850,045.74	793,125.27	672,664.14	1,615,301.06	854,229.56	790,248.80	745,014.28	11,318,723.60
WINNEMUCCA	513,596.26	351,722.14	372,078.96	353,418.66	290,901.21	321,403.18	300,495.54	256,248.54	602,491.78	322,939.96	299,438.96	282,823.73	4,267,558.92
SPECIAL DISTRICTS													
GOLCONDA FIRE PROTECTION	50,539.63	34,536.84	36,549.31	34,704.56	28,524.12	31,539.53	29,472.61	25,098.38	59,327.79	31,691.45	29,368.16	27,725.59	419,077.97
HUMBOLDT FIRE PROTECTION	4,194.14	2,875.70	3,041.50	2,889.51	2,380.32	2,628.75	2,458.46	2,098.08	4,918.18	2,641.27	2,449.86	2,314.53	34,890.30
HUMBOLDT HOSPITAL DISTRICT	146,315.46	99,246.74	105,165.97	99,740.04	81,561.62	90,430.79	84,351.40	71,485.54	172,163.94	90,877.64	84,044.17	79,212.90	1,204,596.21
MCDERMIT FIRE PROTECTION	467.93	322.47	340.76	323.99	267.82	295.22	276.44	236.68	547.81	296.61	275.49	260.56	3,911.78
OROVADA COMMUNITY SERVICES GID	4,888.84	3,292.98	3,493.67	3,309.71	2,693.37	2,994.08	2,787.96	2,351.74	5,765.23	3,009.23	2,777.54	2,613.74	39,978.09
OROVADA FIRE PROTECTION	6,107.26	4,113.68	4,364.38	4,134.57	3,364.63	3,740.28	3,482.79	2,937.86	7,202.07	3,759.20	3,469.77	3,265.15	49,941.64
PARADISE FIRE PROTECTION	4,910.85	3,290.79	3,494.53	3,307.77	2,682.09	2,987.36	2,778.11	2,335.28	5,800.53	3,002.74	2,767.54	2,601.25	39,958.84
PUEBLO FIRE PROTECTION	1,470.14	923.80	992.51	929.53	718.53	821.47	750.91	601.57	1,770.17	826.66	747.34	691.27	11,243.90
WINNEMUCCA RURAL FIRE PROTECTIO	23,887.60	16,402.91	17,344.16	16,481.35	13,590.69	15,001.03	14,034.31	11,988.43	27,997.92	15,072.09	13,985.46	13,217.21	199,003.16
<u>TOTAL HUMBOLDT COUNTY</u>	2,129,663.74	1,449,316.22	1,534,874.77	1,456,446.60	1,193,689.42	1,321,887.43	1,234,013.80	1,048,046.24	2,503,286.48	1,328,346.41	1,229,573.09	1,159,740.21	17,588,884.41
THE COUNTY OF LANDER													
ENTERPRISE DISTRICT													
LANDER CO SEWER IMPROVEMENT DIS	296.17	296.17	296.17	296.17	296.17	296.17	296.17	296.17	296.17	296.17	296.17	296.17	3,554.04
LOCAL GOVERNMENTS													
LANDER COUNTY	305,620.29	284,562.60	298,101.34	301,385.69	277,995.15	335,583.79	279,062.88	281,910.16	299,221.09	295,550.79	271,743.65	273,297.14	3,504,034.61
AUSTIN	1,263.22	1,187.87	1,236.32	1,248.07	1,164.38	1,370.43	1,168.20	1,178.38	1,240.32	1,227.19	1,142.01	1,147.57	14,573.96
BATTLE MOUNTAIN	18,953.57	17,705.04	18,507.76	18,702.50	17,315.65	20,730.13	17,378.96	17,547.77	18,574.15	18,356.54	16,944.99	17,037.10	217,754.16
KINGSTON	1,681.20	1,586.73	1,647.47	1,662.20	1,557.27	1,815.61	1,562.06	1,574.84	1,652.49	1,636.03	1,529.23	1,536.20	19,441.33
SPECIAL DISTRICTS													
LANDER HOSPITAL DISTRICT	59,596.51	55,541.91	58,148.76	58,781.15	54,277.37	65,365.89	54,482.95	55,031.19	58,364.36	57,657.66	53,073.66	53,372.78	683,694.19
<u>TOTAL LANDER COUNTY</u>	387,410.96	360,880.32	377,937.82	382,075.78	352,605.99	425,162.02	353,951.22	357,538.51	379,348.58	374,724.38	344,729.71	346,686.96	4,443,052.29

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2013-14

<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	89,487.11	88,637.24	96,959.31	100,401.70	88,494.82	112,909.59	101,705.18	99,936.19	107,823.71	101,766.92	95,923.04	102,209.85	1,186,254.62
CALIENTE	10,041.80	9,946.44	10,880.30	11,266.59	9,930.45	12,670.16	11,412.86	11,214.35	12,099.45	11,419.78	10,764.01	11,469.49	133,115.68
ALAMO	1,523.59	1,509.12	1,650.81	1,709.42	1,506.70	1,922.38	1,731.61	1,701.49	1,835.79	1,732.66	1,633.17	1,740.21	20,196.95
PANACA	2,760.59	2,734.38	2,991.11	3,097.30	2,729.98	3,483.16	3,137.51	3,082.94	3,326.26	3,139.42	2,959.14	3,153.08	36,594.87
PIOCHE	3,680.22	3,645.27	3,987.52	4,129.09	3,639.41	4,643.49	4,182.70	4,109.95	4,434.33	4,185.24	3,944.90	4,203.45	48,785.57
SPECIAL DISTRICTS													
LINCOLN COUNTY HOSPITAL DISTRICT	9,436.32	9,346.70	10,224.26	10,587.25	9,331.69	11,906.20	10,724.70	10,538.17	11,369.90	10,731.21	10,114.98	10,777.92	125,089.30
PAHRANAGAT VALLEY FIRE PROTECTIO	3,553.39	3,519.65	3,850.10	3,986.80	3,513.99	4,483.47	4,038.56	3,968.31	4,281.51	4,041.01	3,808.95	4,058.60	47,104.34
PIOCHE FIRE PROTECTION	2,017.32	1,998.16	2,185.77	2,263.37	1,994.95	2,545.33	2,292.75	2,252.87	2,430.68	2,294.14	2,162.40	2,304.13	26,741.87
<u>TOTAL LINCOLN COUNTY</u>	122,500.34	121,336.96	132,729.18	137,441.52	121,141.99	154,563.78	139,225.87	136,804.27	147,601.63	139,310.38	131,310.59	139,916.73	1,623,883.20

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2013-14

<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	1,083,933.96	1,111,057.82	1,090,279.20	1,110,185.59	1,055,061.32	1,095,078.55	1,049,839.71	1,051,755.83	1,111,705.93	1,082,660.06	1,093,305.27	1,138,184.46	13,073,047.74
FERNLEY	11,369.08	11,655.11	11,435.99	11,645.91	11,064.60	11,442.18	11,006.61	11,026.61	11,652.28	11,349.14	11,460.24	11,928.63	137,036.38
YERINGTON	31,259.74	32,041.84	31,442.71	32,016.69	30,427.22	32,399.68	30,330.61	30,389.71	32,238.65	31,342.84	31,671.15	33,055.29	378,616.13
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVATION DISTRICT	782.71	802.54	787.35	801.90	761.59	785.23	757.40	758.78	801.79	780.95	788.59	820.79	9,429.62
CENTRAL LYON FIRE PROTECTION DISTRICT	41,228.14	42,272.90	41,472.54	42,239.30	40,116.02	41,540.71	39,907.20	39,980.45	42,272.47	41,161.99	41,568.98	43,284.80	497,045.50
MASON VALLEY FIRE PROTECTION DISTRICT	6,055.76	6,209.22	6,091.66	6,204.28	5,892.41	6,249.76	5,871.50	5,882.95	6,241.38	6,067.72	6,131.37	6,399.69	73,297.70
MASON VALLEY MOSQUITO ABATEMENT DISTRICT	5,312.83	5,447.46	5,344.33	5,443.13	5,169.52	5,491.13	5,151.71	5,161.79	5,477.44	5,324.51	5,380.56	5,616.85	64,321.26
NORTH LYON FIRE PROTECTION DISTRICT	11,737.73	12,035.17	11,807.31	12,025.61	11,421.10	11,826.10	11,361.61	11,382.46	12,034.91	11,718.80	11,834.66	12,323.09	141,508.55
SILVER SPRINGS STAGECOACH HOSPITAL DISTRICT	6,844.29	7,017.73	6,884.87	7,012.16	6,659.67	6,812.75	6,619.50	6,631.27	6,999.51	6,821.10	6,886.48	7,162.15	82,351.48
SMITH VALLEY FIRE PROTECTION DISTRICT	4,309.44	4,418.64	4,334.98	4,415.13	4,193.19	4,390.22	4,174.53	4,182.42	4,429.07	4,309.56	4,353.36	4,538.00	52,048.54
SOUTH LYON HOSPITAL DISTRICT	21,958.75	22,515.21	22,088.93	22,497.31	21,366.42	22,592.22	21,285.98	21,327.19	22,616.59	21,991.88	22,220.83	23,186.09	265,647.40
<u>TOTAL LYON COUNTY</u>	1,226,573.07	1,257,254.28	1,233,750.51	1,256,267.65	1,193,913.70	1,240,389.17	1,188,087.00	1,190,260.10	1,258,250.66	1,225,309.19	1,237,382.13	1,288,280.48	14,795,717.98

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2013-14

<u>ENTITY</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	<u>YEAR TO DATE TOTAL</u>
THE COUNTY OF MINERAL LOCAL GOVERNMENTS													
MINERAL COUNTY	154,787.45	156,736.26	161,262.77	166,769.08	150,409.06	179,471.75	165,503.04	164,320.60	175,882.21	165,899.79	164,504.74	159,500.85	1,965,047.60
SPECIAL DISTRICTS													
MINERAL COUNTY HOSPITAL DISTRICT	9,037.79	9,151.57	9,415.87	9,737.38	8,782.14	10,479.06	9,663.45	9,594.41	10,259.62	9,686.62	9,605.16	9,312.99	114,726.06
<u>TOTAL MINERAL COUNTY</u>	163,825.24	165,887.83	170,678.64	176,506.46	159,191.20	189,950.81	175,166.49	173,915.01	186,141.83	175,586.41	174,109.90	168,813.84	2,079,773.66
THE COUNTY OF NYE LOCAL GOVERNMENTS													
NYE COUNTY	894,337.83	915,431.59	954,966.29	944,227.00	820,459.20	1,063,425.55	962,035.71	834,610.18	986,053.60	855,783.30	954,371.97	1,001,953.70	11,187,655.92
AMARGOSA	8,787.58	9,001.37	9,402.07	9,293.22	8,059.67	10,713.93	9,538.59	8,198.68	9,802.88	8,406.67	9,375.14	9,957.47	110,537.27
BEATTY	29,234.21	29,965.13	31,335.04	30,962.91	26,806.56	35,759.16	31,801.81	27,268.91	32,705.37	27,960.69	31,181.84	33,218.16	368,199.79
GABBS	7,062.69	7,249.23	7,598.85	7,503.88	6,473.14	8,697.92	7,717.97	6,584.79	7,948.57	6,751.84	7,529.67	8,071.70	89,190.25
MANHATTAN	387.55	397.66	416.60	411.46	355.24	476.51	423.06	361.37	435.55	370.54	413.22	442.32	4,891.08
PAHRUMP	57,844.54	59,211.13	61,772.44	61,076.68	53,065.48	67,785.34	61,950.75	53,980.73	63,416.85	55,350.17	61,726.66	64,450.16	721,630.93
ROUND MOUNTAIN	19,493.99	19,995.57	20,935.64	20,680.28	17,870.83	23,928.85	21,255.95	18,179.06	21,876.00	18,640.25	20,787.66	22,216.86	245,860.94
TONOPAH	24,386.88	25,043.73	26,274.83	25,940.42	22,347.29	30,108.59	26,694.31	22,732.73	27,506.32	23,309.44	25,994.75	27,930.50	308,269.79
SPECIAL DISTRICTS													
AMARGOSA LIBRARY DISTRICT	700.12	717.38	749.75	740.96	642.05	854.97	760.77	653.13	782.12	669.70	746.85	794.42	8,812.22
BEATTY LIBRARY DISTRICT	489.90	502.36	525.70	519.36	449.16	600.49	533.66	456.91	549.06	468.50	522.47	557.63	6,175.20
PAHRUMP LIBRARY DISTRICT	7,841.95	8,028.49	8,378.09	8,283.13	7,193.67	9,197.12	8,403.08	7,317.74	8,603.41	7,503.39	8,367.80	8,743.40	97,861.28
PAHRUMP SWIM POOL GID	4,587.45	4,696.57	4,901.08	4,845.53	4,208.21	5,380.21	4,915.70	4,280.79	5,032.89	4,389.39	4,895.06	5,114.78	57,247.66
SMOKY VALLEY LIBRARY DISTRICT	1,943.05	1,992.70	2,085.75	2,060.48	1,781.37	2,383.06	2,117.46	1,812.09	2,178.84	1,858.06	2,072.12	2,212.84	24,497.82
TONOPAH LIBRARY DISTRICT	194.38	199.57	209.29	206.65	178.14	239.70	212.60	181.21	219.01	185.81	207.22	222.40	2,455.98
<u>TOTAL NYE COUNTY</u>	1,057,292.13	1,082,432.48	1,129,551.42	1,116,751.96	969,890.01	1,259,551.40	1,138,361.42	986,618.32	1,167,110.47	1,011,647.75	1,128,192.43	1,185,886.34	13,233,286.14

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2013-14

<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	158,926.10	161,505.13	178,773.49	176,826.80	160,012.29	205,101.29	184,780.96	177,755.10	197,433.84	181,871.57	167,880.75	173,858.78	2,124,726.06
LOVELOCK	29,820.36	30,304.28	33,544.45	33,179.19	30,024.16	38,484.51	34,557.42	33,310.34	36,802.48	34,040.84	31,500.58	32,622.28	398,190.89
SPECIAL DISTRICTS													
PERSHING COUNTY HOSPITAL DISTRICT	20,701.29	21,037.22	23,286.55	23,032.99	20,842.77	26,715.94	24,070.65	23,154.49	25,720.56	23,691.27	21,867.70	22,646.38	276,767.81
<u>TOTAL PERSHING COUNTY</u>	209,447.75	212,846.63	235,604.49	233,038.98	210,879.22	270,301.74	243,409.03	234,219.93	259,956.88	239,603.68	221,249.03	229,127.44	2,799,684.76
THE COUNTY OF STOREY LOCAL GOVERNMENTS													
STOREY COUNTY	181,106.49	190,416.73	209,838.64	179,850.49	173,054.65	191,458.42	157,226.96	170,797.32	224,544.43	221,131.29	189,250.50	205,318.38	2,293,994.26
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVATION DISTRICT	62.32	65.51	72.16	61.89	59.55	66.30	54.10	58.77	77.71	76.10	65.20	70.89	790.50
<u>TOTAL STOREY COUNTY</u>	181,168.81	190,482.24	209,910.80	179,912.38	173,114.20	191,524.72	157,281.06	170,856.09	224,622.14	221,207.39	189,315.70	205,389.27	2,294,784.76

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2013-14

<u>ENTITY</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	<u>YEAR TO DATE TOTAL</u>
THE COUNTY OF WASHOE													
ENTERPRISE DISTRICTS													
SUN VALLEY WATER AND SANITATION	10,995.33	10,995.33	10,995.33	10,995.33	10,995.33	10,995.33	10,995.33	10,995.33	10,995.33	10,995.33	10,995.33	10,995.33	131,943.96
VERDI TELEVISION GID	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	63,893.40
LEMMON VALLEY UNDERGROUND WA	752.46	752.46	752.46	752.46	752.46	752.46	752.46	752.46	752.46	752.46	752.46	752.46	9,029.52
LOCAL GOVERNMENTS													
WASHOE COUNTY	6,786,407.85	6,884,804.25	6,853,587.22	6,343,647.50	6,446,250.15	7,933,269.69	5,884,510.71	5,835,613.62	6,988,932.70	6,396,566.47	6,990,229.02	7,325,740.51	80,669,559.69
RENO	3,906,902.27	3,971,433.53	3,950,960.49	3,616,526.91	3,683,816.75	4,659,048.27	3,338,732.90	3,310,989.82	4,039,724.07	3,629,261.27	4,011,577.55	4,260,612.61	46,379,586.44
SPARKS	1,624,265.93	1,645,400.02	1,638,695.06	1,529,167.56	1,551,205.08	1,870,594.89	1,423,405.29	1,411,577.55	1,667,765.27	1,547,266.53	1,676,929.23	1,740,106.60	19,326,379.01
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVAT	12,950.90	13,106.05	13,056.83	12,252.78	12,414.56	14,759.23	11,432.32	11,337.33	13,270.24	12,427.13	13,392.27	13,801.30	154,200.94
INCLINE VILLAGE GID	89,024.02	90,090.50	89,752.15	84,225.12	85,337.18	101,454.40	78,585.35	77,932.34	91,219.11	85,423.65	92,057.95	94,869.63	1,059,971.40
NORTH LAKE TAHOE FIRE PROTECTION	245,762.06	248,706.21	247,772.15	232,514.08	235,584.08	280,077.69	216,944.78	215,142.08	251,821.87	235,822.78	254,137.61	261,899.61	2,926,185.00
PALOMINO VALLEY GID	13,377.08	13,537.33	13,486.49	12,655.98	12,823.08	15,244.92	11,808.53	11,710.40	13,706.92	12,836.08	13,832.97	14,255.46	159,275.24
SIERRA FOREST FIRE PROTECTION	101,270.17	102,483.35	102,098.46	95,811.13	97,076.17	115,410.47	89,395.55	88,652.72	103,767.21	97,174.53	104,721.45	107,919.90	1,205,781.11
TRUCKEE MEADOWS FIRE PROTECTION	440,439.98	445,716.31	444,042.36	416,697.75	422,199.63	501,938.40	388,795.39	385,564.71	451,300.02	422,627.41	455,450.15	469,360.73	5,244,132.84
<u>TOTAL WASHOE COUNTY</u>	13,237,472.50	13,432,349.79	13,370,523.45	12,360,571.05	12,563,778.92	15,508,870.20	11,460,683.06	11,365,592.81	13,638,579.65	12,456,478.09	13,629,400.44	14,305,638.59	157,329,938.55
THE COUNTY OF WHITE PINE													
LOCAL GOVERNMENTS													
WHITE PINE COUNTY	242,979.62	235,341.20	253,369.57	258,944.71	235,708.73	279,632.53	249,524.85	248,517.38	272,225.54	254,088.55	243,572.22	262,381.74	3,036,286.64
ELY	84,455.25	81,800.27	88,066.60	90,004.42	81,928.02	97,195.13	86,730.25	86,380.08	94,620.60	88,316.51	84,661.22	91,199.07	1,055,357.42
LUND	1,232.42	1,193.67	1,285.11	1,313.39	1,195.54	1,418.32	1,265.61	1,260.50	1,380.75	1,288.76	1,235.42	1,330.82	15,400.31
MCGILL	4,222.78	4,090.03	4,403.35	4,500.24	4,096.42	4,859.77	4,336.53	4,319.02	4,731.05	4,415.84	4,233.08	4,559.97	52,768.08
RUTH	1,462.32	1,416.35	1,524.85	1,558.40	1,418.56	1,682.91	1,501.71	1,495.65	1,638.33	1,529.17	1,465.88	1,579.09	18,273.22
SPECIAL DISTRICTS													
WHITE PINE HOSPITAL DISTRICT	29,567.86	28,638.35	30,832.19	31,510.62	28,683.07	34,028.10	30,364.33	30,241.74	33,126.75	30,919.68	29,639.97	31,928.87	369,481.53
<u>TOTAL WHITE PINE COUNTY</u>	363,920.25	352,479.87	379,481.67	387,831.78	353,030.34	418,816.76	373,723.28	372,214.37	407,723.02	380,558.51	364,807.79	392,979.56	4,547,567.20

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