

CONSOLIDATED TAX DISTRIBUTION

FUNDS AVAILABLE FOR DISTRIBUTION

DISTRIBUTION MONTH **June 2018**
CURRENT DATE **8/28/2018**

TOTAL STATEWIDE CIGARETTE TAX FOR CURRENT MONTH = **785,909.85**

TOTAL STATEWIDE LIQUOR TAX FOR CURRENT MONTH = **419,377.55**

	BCCRT REVENUE	RPTT REVENUE	GST REVENUE	SCCRT IN-STATE COLLECTIONS
CARSON CITY	537,238.60	164,211.10	238,911.69	1,739,878.07
CHURCHILL	142,004.10	53,639.30	134,790.04	425,334.88
CLARK	18,582,513.85	9,383,139.16	10,682,245.23	59,297,874.84
DOUGLAS	382,463.89	289,652.55	276,763.58	1,210,790.47
ELKO	673,791.85	35,199.45	475,029.96	2,233,023.98
ESMERALDA	6,699.60	5,666.10	25,748.78	20,828.79
EUREKA	113,966.02	730.40	39,965.62	399,899.40
HUMBOLDT	238,056.23	25,260.95	177,412.94	794,783.05
LANDER	106,067.77	2,724.70	85,006.87	357,897.28
LINCOLN	16,974.31	4,299.90	51,789.03	44,266.09
LYON	256,517.92	83,718.25	308,670.23	742,397.17
MINERAL	21,891.31	3,258.75	50,857.53	63,298.67
NYE	301,250.13	137,097.40	244,806.17	927,464.44
PERSHING	42,589.60	7,318.82	81,609.27	130,571.53
STOREY	56,056.30	39,486.15	34,244.43	186,851.12
WASHOE	3,757,166.69	686,978.05	3,001,425.97	11,972,280.75
WHITE PINE	137,389.62	9,463.30	108,609.16	455,900.40
TOTAL	25,372,637.79	10,931,844.33	16,017,886.50	81,003,340.93

TOTAL SCCRT IN-STATE COLLECTIONS	81,003,340.93
TOTAL SCCRT OUT-OF-STATE RECEIPTS	9,348,258.25
OTHER ADDITIONS	
LESS SCCRT GENERAL FUND COMMISSION	1,587,598.51
SCCRT AVAILABLE FOR DISTRIBUTION	88,764,000.67

TOTAL REVENUE AVAILABLE FOR THE MONTH	
CIGARETTE TAX	\$ 785,909.85
LIQUOR TAX	419,377.55
BCCRT REVENUE	25,372,637.79
RPTT REVENUE	10,931,844.33
MVPT REVENUE	16,017,886.50
SCCRT REVENUE	88,764,000.67
TOTAL	\$ 142,291,656.69

**FY 17-18
CONSOLIDATED TAX DISTRIBUTION
CALCULATION OF TAX TO COUNTIES**

<u>COUNTY</u>	<u>JULY 2015 POPULATION BY COUNTY</u>	<u>PERCENTAGE COUNTY POPULATION TO STATE</u>	<u>CIGARETTE REVENUE BY COUNTY</u>	<u>LIQUOR REVENUE BY COUNTY</u>
CARSON CITY	55,182	0.018684	14,684.28	7,835.83
CHURCHILL	25,266	0.008555	6,723.40	3,587.74
CLARK	2,166,181	0.733460	576,433.30	307,596.62
DOUGLAS	48,235	0.016332	12,835.61	6,849.34
ELKO	53,997	0.018283	14,368.95	7,667.56
ESMERALDA	964	0.000326	256.50	136.87
EUREKA	1,959	0.000663	521.22	278.13
HUMBOLDT	16,853	0.005706	4,484.61	2,393.08
LANDER	6,257	0.002118	1,664.94	888.44
LINCOLN	5,057	0.001712	1,345.62	718.05
LYON	53,644	0.018164	14,274.91	7,617.38
MINERAL	4,578	0.001550	1,218.14	650.02
NYE	45,737	0.015486	12,170.78	6,494.57
PERSHING	6,693	0.002266	1,780.96	950.36
STOREY	4,043	0.001369	1,075.93	574.14
WASHOE	448,316	0.151798	119,299.61	63,660.71
WHITE PINE	10,413	0.003526	2,771.09	1,478.71
STATE TOTAL	2,953,373	1.000000	785,909.85	419,377.55

TOTAL STATEWIDE CIGARETTE TAX FOR CURRENT MONTH = \$785,909.85

TOTAL STATEWIDE LIQUOR TAX FOR CURRENT MONTH = \$419,377.55

**FY 17-18
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	1,739,878.07		1,739,878.07	2.2313%	1,912,397.66	1,912,397.66	1,912,397.66
CHURCHILL	425,334.88		425,334.88	0.5455%	467,509.44	467,509.44	467,509.44
CLARK	59,297,874.84		59,297,874.84	76.0450%	65,177,623.03	65,177,623.03	65,177,623.02
DOUGLAS	1,210,790.47	1,215,920.42				1,215,920.42	1,215,920.42
ELKO	2,233,023.98	-	2,233,023.98	2.8637%	2,454,442.01	2,454,442.01	2,454,442.01
ESMERALDA	20,828.79	93,268.50				93,268.50	93,268.50
EUREKA	399,899.40	-	399,899.40	0.5128%	439,551.88	439,551.88	439,551.88
HUMBOLDT	794,783.05	-	794,783.05	1.0192%	873,590.67	873,590.67	873,590.67
LANDER	357,897.28	222,185.42				222,185.42	222,185.42
LINCOLN	44,266.09	94,655.92				94,655.92	94,655.92
LYON	742,397.17	908,789.25				908,789.25	908,789.25
MINERAL	63,298.67	127,349.58				127,349.58	127,349.58
NYE	927,464.44	-	927,464.44	1.1894%	1,019,428.23	1,019,428.23	1,019,428.23
PERSHING	130,571.53	155,718.50				155,718.50	155,718.50
STOREY	186,851.12	-	186,851.12	0.2396%	205,378.56	205,378.56	205,378.56
WASHOE	11,972,280.75	-	11,972,280.75	15.3535%	13,159,405.86	13,159,405.86	13,159,405.86
WHITE PINE	455,900.40	236,785.75				236,785.75	236,785.75
TOTAL	81,003,340.93	3,054,673.34	77,977,390.53	100.0000%	85,709,327.34	88,764,000.68	88,764,000.67

DIFFERENCE= (0.01)

TOTAL SCCRT IN-STATE COLLECTIONS	81,003,340.93
TOTAL SCCRT OUT-OF-STATE RECEIPTS	9,348,258.25
OTHER ADDITIONS	-
LESS SCCRT GENERAL FUND COMMISSION	1,587,598.51
SCCRT AVAILABLE FOR DISTRIBUTION	<u>88,764,000.67</u>

June 2018

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14400952.13

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CONSOLIDATED TAX DISTRIBUTION
REVENUE SUMMARY BY COUNTY
 June 2018

COUNTY	BCCRT	SCCRT	CIGARETTE	LIQUOR	RPTT	GST	TOTAL	YEAR TO DATE
								TOTAL
CARSON CITY	537,238.60	1,912,397.66	14,684.28	7,835.83	164,211.10	238,911.69	2,875,279.16	29,625,619.55
CHURCHILL	142,004.10	467,509.44	6,723.40	3,587.74	53,639.30	134,790.04	808,254.02	8,872,845.51
CLARK	18,582,513.85	65,177,623.02	576,433.30	307,596.62	9,383,139.16	10,682,245.23	104,709,551.18	1,095,582,857.00
DOUGLAS	382,463.89	1,215,920.42	12,835.61	6,849.34	289,652.55	276,763.58	2,184,485.39	22,542,807.35
ELKO	673,791.85	2,454,442.01	14,368.95	7,667.56	35,199.45	475,029.96	3,660,499.78	36,897,324.79
ESMERALDA	6,699.60	93,268.50	256.50	136.87	5,666.10	25,748.78	131,776.35	1,394,971.17
EUREKA	113,966.02	439,551.88	521.22	278.13	730.40	39,965.62	595,013.27	6,016,427.39
HUMBOLDT	238,056.23	873,590.67	4,484.61	2,393.08	25,260.95	177,412.94	1,321,198.48	11,881,823.58
LANDER	106,067.77	222,185.42	1,664.94	888.44	2,724.70	85,006.87	418,538.14	4,651,028.78
LINCOLN	16,974.31	94,655.92	1,345.62	718.05	4,299.90	51,789.03	169,782.83	1,794,332.73
LYON	256,517.92	908,789.25	14,274.91	7,617.38	83,718.25	308,670.23	1,579,587.94	17,736,392.17
MINERAL	21,891.31	127,349.58	1,218.14	650.02	3,258.75	50,857.53	205,225.33	2,258,041.70
NYE	301,250.13	1,019,428.23	12,170.78	6,494.57	137,097.40	244,806.17	1,721,247.28	19,058,072.78
PERSHING	42,589.60	155,718.50	1,780.96	950.36	7,318.82	81,609.27	289,967.51	3,115,771.35
STOREY	56,056.30	205,378.56	1,075.93	574.14	39,486.15	34,244.43	336,815.51	3,895,003.33
WASHOE	3,757,166.69	13,159,405.86	119,299.61	63,660.71	686,978.05	3,001,425.97	20,787,936.89	217,467,015.35
WHITE PINE	137,389.62	236,785.75	2,771.09	1,478.71	9,463.30	108,609.16	496,497.63	5,287,319.29
TOTAL	25,372,637.79	88,764,000.67	785,909.85	419,377.55	10,931,844.33	16,017,886.50	142,291,656.69	1,488,077,653.82
							<u>142,291,656.69</u>	

FY 17-18 THE COUNTY OF CARSON CITY	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>WITH 1 PLUS EXCESS % DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
REVENUE AVAILABLE TO DISTRIBUTI	2,875,279.16					557,073.84		557,073.84	
LOCAL GOVERNMENTS									
CARSON CITY	2,315,236.30	0.9987	-	-	2,315,236.30	0.00	0.9987	556,358.23	2,871,594.53
SPECIAL DISTRICTS									
CARSON-TRUCKEE WATER CONSERV.	2,969.02	0.0013	-	-	2,969.02	0.00	0.0013	715.61	3,684.63
<u>TOTAL CARSON CITY</u>	<u>2,318,205.32</u>	<u>1.0000</u>	<u>-</u>	<u>557,073.84</u>	<u>2,318,205.32</u>	<u>0.00</u>	<u>1.0000</u>	<u>557,073.84</u>	<u>2,875,279.16</u>
		0.0000					0.0000	-	-
								556,358.23	-

June 2018

FY 17-18 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	808,254.02					174,299.86		174,299.86	
LOCAL GOVERNMENTS									
CHURCHILL COUNTY	474,005.75	0.7477	-	-	474,005.75	-	0.7451	129,863.92	603,869.68
FALLON	135,503.09	0.2137	-	-	135,503.09	-	0.2166	37,745.49	173,248.58
SPECIAL DISTRICTS									
CARSON-TRUCKEE WATER CONSERVANC	713.58	0.0011	-	-	713.58	-	0.0011	195.30	908.87
CHURCHILL MOSQUITO ABATEMENT GID	23,731.74	0.0374	-	-	23,731.74	-	0.0373	6,495.15	30,226.89
<u>TOTAL CHURCHILL COUNTY</u>	<u>633,954.16</u>	<u>1.0000</u>	<u>-</u>	<u>174,299.86</u>	<u>633,954.16</u>	<u>-</u>	<u>1.0000</u>	<u>174,299.86</u>	<u>808,254.02</u>
		0.0000					0.0000	-	-
								129,863.92	0.01

June 2018

FY 17-18	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	104,709,551.18						-		17,005,356.88	
KYLE CANYON WATER DISTRICT	862.17									862.17
LOCAL GOVERNMENTS										
CLARK COUNTY		30,810,610.59	0.3513	-	-	30,810,610.59	-	0.365577	6,216,759.17	37,027,369.76
BOULDER CITY		887,874.56	0.0101	-	-	887,874.56	-	0.010428	177,324.29	1,065,198.84
HENDERSON		8,753,584.79	0.0998	-	-	8,753,584.79	-	0.117112	1,991,537.00	10,745,121.79
LAS VEGAS		24,173,983.18	0.2756	-	-	24,173,983.18	-	0.278601	4,737,706.54	28,911,689.72
MESQUITE		677,458.54	0.0077	-	-	677,458.54	-	0.007528	128,017.61	805,476.15
NORTH LAS VEGAS		4,472,164.28	0.0510	-	-	4,472,164.28	-	0.059669	1,014,693.59	5,486,857.87
BUNKERVILLE		48,083.39	0.0005	-	-	48,083.39	-	0.000294	5,005.83	53,089.22
ENTERPRISE		414,294.22	0.0047	-	-	414,294.22	-	0.007569	128,719.64	543,013.87
GLENDALE		-	0.0000	-	-	-	-	-	-	-
LAUGHLIN		638,247.58	0.0073	-	-	638,247.58	-	0.006017	102,325.37	740,572.95
MOAPA VALLEY		65,972.22	0.0008	-	-	65,972.22	-	0.000254	4,313.73	70,285.95
PARADISE		6,208,299.85	0.0708	-	-	6,208,299.85	-	0.034199	581,571.04	6,789,870.90
SEARCHLIGHT		33,312.77	0.0004	-	-	33,312.77	-	0.000017	283.96	33,596.73
SPRING VALLEY		1,927,637.65	0.0220	-	-	1,927,637.65	-	0.029472	501,176.05	2,428,813.70
SUMMERLIN		13,832.21	0.0002	-	-	13,832.21	-	0.000233	3,956.20	17,788.42
SUNRISE MANOR		950,454.35	0.0108	-	-	950,454.35	-	0.013028	221,542.77	1,171,997.12
WHITNEY		79,449.94	0.0009	-	-	79,449.94	-	0.001287	21,879.73	101,329.67
WINCHESTER		1,143,998.57	0.0130	-	-	1,143,998.57	-	0.009893	168,241.97	1,312,240.55
SPECIAL DISTRICTS										
BOULDER LIBRARY DISTRICT		54,709.05	0.0006	-	-	54,709.05	-	0.000572	9,730.98	64,440.03
CLARK COUNTY FIRE PROTECTION		4,292,908.14	0.0489	-	-	4,292,908.14	-	0.039031	663,729.53	4,956,637.67
HENDERSON LIBRARY DISTRICT		195,398.66	0.0022	-	-	195,398.66	-	0.002181	37,095.78	232,494.44
LAS VEGAS/CLARK CO LIBRARY DISTRICT		1,774,413.77	0.0202	-	-	1,774,413.77	-	0.016638	282,941.57	2,057,355.34
MOAPA FIRE PROTECTION		72,775.29	0.0008	-	-	72,775.29	-	0.000346	5,883.45	78,658.74
MT CHARLESTON FIRE PROTECTION		13,868.53	0.0002	-	-	13,868.53	-	0.000054	921.04	14,789.58
TOTAL CLARK COUNTY	862.17	87,703,332.13	1.0000	-	-	87,703,332.13	-	1.000000	17,005,356.88	104,709,551.18

June 2018

FY 17-18	ENTERPRISE DISTRIBUTION	BASE MONTHLY ALLOCATION	% OF BASE	MODIFIED DISTRIBUTION	EXCESS DISTRIBUTION OR SHORTFALL	BASE DISTRIBUTION	MAKEUP DISTRIBUTION	WITH 1 PLUS EXCESS %	EXCESS DISTRIBUTION	TOTAL DISTRIBUTION
THE COUNTY OF DOUGLAS										
REVENUE AVAILABLE TO DISTRIBUTE	2,184,485.39						356,020.28		256,562.28	
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		977,890.85	0.5529	-	-	977,890.85	54,990.16	0.553348	141,968.10	1,174,849.13
GARDNERVILLE		23,514.85	0.0133	-	-	23,514.85	1,322.32	0.013792	3,538.46	28,375.64
GENOA		962.36	0.0005	-	-	962.36	54.12	0.000546	139.99	1,156.47
MINDEN		31,080.75	0.0176	-	-	31,080.75	1,747.78	0.017954	4,606.37	37,434.89
SPECIAL DISTRICTS										
CARSON-TRUCKEE WATER CONSERVANCY		2,132.44	0.0012	-	-	2,132.44	119.91	0.001203	308.69	2,561.05
CAVE ROCK GID		1,612.75	0.0009	-	-	1,612.75	90.69	0.000901	231.20	1,934.64
DOUGLAS MOSQUITO PROTECTION GID		11,742.37	0.0066	-	-	11,742.37	660.31	0.006673	1,712.01	14,114.69
EAST FORK FIRE PROTECTION		148,813.67	0.0841	-	-	148,813.67	8,368.30	0.084561	21,695.12	178,877.10
GARDNERVILLE RANCHOS GID		68,716.09	0.0389	-	-	68,716.09	3,864.14	0.039325	10,089.31	82,669.54
INDIAN HILLS GID		23,576.65	0.0133	-	-	23,576.65	1,325.80	0.013453	3,451.54	28,353.99
KINGSBURY GID		47,296.05	0.0267	-	-	47,296.05	2,659.62	0.026659	6,839.59	56,795.26
LAKERIDGE GID		1,524.33	0.0009	-	-	1,524.33	85.72	0.000860	220.53	1,830.57
LOGAN CREEK GID		655.62	0.0004	-	-	655.62	36.87	0.000368	94.51	787.00
MARLA BAY GID		4,724.73	0.0027	-	-	4,724.73	265.69	0.002688	689.54	5,679.95
OLIVER PARK GID		1,725.77	0.0010	-	-	1,725.77	97.05	0.000953	244.48	2,067.30
ROUND HILL GID		35,035.34	0.0198	-	-	35,035.34	1,970.16	0.019567	5,020.24	42,025.73
SIERRA FOREST FIRE PROTECTION		-	-	-	-	-	-	-	-	-
SKYLAND GID		6,683.61	0.0038	-	-	6,683.61	375.84	0.003756	963.58	8,023.03
TAHOE DOUGLAS FIRE PROTECTION		364,561.48	0.2061	-	-	364,561.48	20,500.54	0.204009	52,340.89	437,402.91
TOPAZ RANCH GID		5,831.34	0.0033	-	-	5,831.34	327.92	0.003445	883.89	7,043.14
ZEPHYR COVE GID		2,484.33	0.0014	-	-	2,484.33	139.70	0.001422	364.85	2,988.88
ZEPHYR HEIGHTS GID		7,811.11	0.0044	-	-	7,811.11	439.25	0.004359	1,118.29	9,368.64
ZEPHYR KNOLLS GID		286.53	0.0002	-	-	286.53	16.11	0.000160	41.10	343.74
TOTAL DOUGLAS COUNTY	59,802.10	1,768,663.02	1.0000	-	-	1,768,663.02	99,458.00	1.000000	256,562.28	2,184,485.39

0.02

June 2018

FY 17-18	ENTERPRISE DISTRIBUTION	BASE MONTHLY ALLOCATION	% OF BASE	MODIFIED DISTRIBUTION	EXCESS DISTRIBUTION OR SHORTFALL	BASE DISTRIBUTION	MAKEUP DISTRIBUTION	WITH 1 PLUS EXCESS %	EXCESS DISTRIBUTION	TOTAL DISTRIBUTION
THE COUNTY OF ELKO										
REVENUE AVAILABLE TO DIS	3,660,499.78	3,614,262.45					693,205.63		516,857.64	
ENTERPRISE DISTRICT										
ELKO COUNTY/CITY AUDITO	32,616.36									32,616.36
ELKO TELEVISION DISTRICT	13,620.96									13,620.96
LOCAL GOVERNMENTS										
ELKO COUNTY		1,231,865.01	0.4217	-	-	1,231,865.01	74,369.29	0.432435	223,507.16	1,529,741.45
CARLIN		152,850.00	0.0523	-	-	152,850.00	9,227.75	0.053259	27,527.07	189,604.83
ELKO CITY		1,102,299.16	0.3774	-	-	1,102,299.16	66,547.23	0.374429	193,526.57	1,362,372.97
WELLS		97,207.57	0.0333	-	-	97,207.57	5,868.55	0.033411	17,268.97	120,345.09
WEST WENDOVER		220,025.34	0.0753	-	-	220,025.34	13,283.22	0.070269	36,319.24	269,627.79
JACKPOT		115,478.31	0.0395	-	-	115,478.31	6,971.58	0.035753	18,479.45	140,929.34
MONTELO		734.84	0.0003	-	-	734.84	44.36	0.000251	129.54	908.74
MOUNTAIN CITY		596.60	0.0002	-	-	596.60	36.02	0.000193	99.64	732.25
TOTAL ELKO COUNTY	46,237.33	2,921,056.82	1.0000	-	693,205.63	2,921,056.82	176,347.99	1.000000	516,857.64	3,660,499.78

2,967,294.15

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June 2018

FY 17-18	<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	131,776.35					19,351.86		16,014.00	
LOCAL GOVERNMENTS									
ESMERALDA COUNTY	108,317.90	0.9635	-	-	108,317.90	3,215.94	0.966950	15,484.74	127,018.57
GOLDFIELD	2,348.42	0.0209	-	-	2,348.42	69.72	0.019273	308.64	2,726.79
SILVER PEAK	1,758.16	0.0156	-	-	1,758.16	52.20	0.013777	220.62	2,030.99
<u>TOTAL ESMERALDA COUNTY</u>	<u>112,424.49</u>	<u>1.0000</u>	<u>-</u>	<u>19,351.86</u>	<u>112,424.49</u>	<u>3,337.86</u>	<u>1.000000</u>	<u>16,014.00</u>	<u>131,776.35</u>
		0.0000					0.000000	-	-
								15,484.74	(0.01)

June 2018

FY 17-18	<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 EUREKA										
REVENUE AVAILABLE TO DISTRII	595,013.27	590,423.45					105,354.49		73,115.52	
ENTERPRISE DISTRICT										
EUREKA TELEVISION DISTRICT	4,589.82									4,589.82
LOCAL GOVERNMENTS										
EUREKA COUNTY		483,711.29	0.9972	-	-	483,711.29	32,148.74	0.9972	72,909.06	588,769.08
CRESENT VALLEY		121.40	0.0003	-	-	121.40	8.07	0.0002	18.11	147.58
EUREKA		303.48	0.0006	-	-	303.48	20.17	0.0007	48.29	371.95
SPECIAL DISTRICTS										
DIAMOND VALLEY RODENT		466.39	0.0010	-	-	466.39	31.00	0.0010	70.03	567.42
DIAMOND VALLEY WEED		466.39	0.0010	-	-	466.39	31.00	0.0010	70.03	567.42
<u>TOTAL EUREKA COUNTY</u>	4,589.82	485,068.95	1.0000	-	105,354.49	485,068.95	32,238.97	1.0000	73,115.52	595,013.27

489,658.78

June 2018

FY 17-18	BASE MONTHLY ALLOCATION	% OF BASE	MODIFIED DISTRIBUTION	EXCESS DISTRIBUTION OR SHORTFALL	BASE DISTRIBUTION	MAKEUP DISTRIBUTION	WITH 1 PLUS EXCESS %	EXCESS DISTRIBUTION	TOTAL DISTRIBUTION
THE COUNTY OF HUMBOLDT									
REVENUE AVAILABLE TO DISTRIBUTE	1,321,198.48					372,931.62		304,748.01	
LOCAL GOVERNMENTS									
HUMBOLDT COUNTY	610,224.62	0.6435	-	-	610,224.62	43,877.23	0.6465	197,020.37	851,122.23
WINNEMUCCA	230,076.26	0.2426	-	-	230,076.26	16,543.27	0.2388	72,762.24	319,381.76
SPECIAL DISTRICTS									
GOLCONDA FIRE PROTECTION	22,593.69	0.0238	-	-	22,593.69	1,624.56	0.0238	7,258.49	31,476.74
HUMBOLDT FIRE PROTECTION	1,881.04	0.0020	-	-	1,881.04	135.25	0.0020	604.62	2,620.91
HUMBOLDT HOSPITAL DISTRICT	64,943.21	0.0685	-	-	64,943.21	4,669.64	0.0690	21,032.73	90,645.58
MCDERMIT FIRE PROTECTION	210.89	0.0002	-	-	210.89	15.16	0.0002	66.86	292.92
OROVADA COMMUNITY SERVICES GID	2,155.33	0.0023	-	-	2,155.33	154.98	0.0024	731.59	3,041.90
OROVADA FIRE PROTECTION	2,692.50	0.0028	-	-	2,692.50	193.60	0.0030	913.92	3,800.02
PARADISE FIRE PROTECTION	2,154.30	0.0023	-	-	2,154.30	154.90	0.0025	762.52	3,071.71
PUEBLO FIRE PROTECTION	606.19	0.0006	-	-	606.19	43.59	0.0008	255.82	905.60
WINNEMUCCA RURAL FIRE PROTECTIO	10,728.83	0.0113	-	-	10,728.83	771.44	0.0110	3,338.85	14,839.11
TOTAL HUMBOLDT COUNTY	948,266.86	1.0000	-	372,931.62	948,266.86	68,183.62	1.000000	304,748.01	1,321,198.48

-
197,020.37
0.01

June 2018

FY 17-18	<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	418,538.14	418,241.97					25,980.87		-	
ENTERPRISE DISTRICT										
LANDER CO SEWER IMPROVEMENT	296.17									296.17
LOCAL GOVERNMENTS										
LANDER COUNTY		309,637.14	0.7894	-	-	309,637.14	20,508.38	0.7924	-	330,145.53
AUSTIN		1,283.95	0.0033	-	-	1,283.95	85.04	0.0030	-	1,368.99
BATTLE MOUNTAIN		19,229.00	0.0490	-	-	19,229.00	1,273.61	0.0472	-	20,502.60
KINGSTON		1,711.29	0.0044	-	-	1,711.29	113.34	0.0041	-	1,824.63
SPECIAL DISTRICTS										
LANDER HOSPITAL DISTRICT		60,399.73	0.1540	-	-	60,399.73	4,000.49	0.1533	-	64,400.22
TOTAL LANDER COUNTY	296.17	392,261.10	1.0000	-	25,980.87	392,261.10	25,980.87	1.0000	-	418,538.14
		392,557.27	0.0000					0.000000		-
										0.01

June 2018

FY 17-18	<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	169,782.83					20,913.41		7,899.67	
LOCAL GOVERNMENTS									
LINCOLN COUNTY	108,832.56	0.7311	-	-	108,832.56	9,513.83	0.738197	5,831.51	124,177.90
CALIENTE	12,167.09	0.0817	-	-	12,167.09	1,063.61	0.079722	629.78	13,860.48
ALAMO	1,847.22	0.0124	-	-	1,847.22	161.48	0.012275	96.97	2,105.67
PANACA	3,347.66	0.0225	-	-	3,347.66	292.64	0.021627	170.85	3,811.15
PIOCHE	4,455.96	0.0299	-	-	4,455.96	389.53	0.025602	202.24	5,047.73
SPECIAL DISTRICTS									
LINCOLN COUNTY HOSPITAL DISTRICT	11,469.98	0.0770	-	-	11,469.98	1,002.67	0.078417	619.47	13,092.12
PAHRANAGAT VALLEY FIRE PROTECTIO	4,305.46	0.0289	-	-	4,305.46	376.37	0.029522	233.21	4,915.05
PIOCHE FIRE PROTECTION	2,443.48	0.0164	-	-	2,443.48	213.60	0.014640	115.65	2,772.73
TOTAL LINCOLN COUNTY	148,869.42	1.0000	-	20,913.41	148,869.42	13,013.74	1.000000	7,899.67	169,782.83
		0.0000					\$ -	-	-
								5,831.51	-

June 2018

FY 17-18	ENTERPRISE DISTRIBUTION	BASE MONTHLY ALLOCATION	% OF BASE	MODIFIED DISTRIBUTION	EXCESS DISTRIBUTION OR SHORTFALL	BASE DISTRIBUTION	MAKEUP DISTRIBUTION	WITH 1 PLUS EXCESS %	EXCESS DISTRIBUTION	TOTAL DISTRIBUTION
THE COUNTY OF LYON										
REVENUE AVAILABLE TO DISTRIBUT	1,579,587.94	1,577,807.31					168,028.07		168,028.07	
ENTERPRISE DISTRICTS										
STAGECOACH GID	1,588.67									1,588.67
WILLOWCREEK GID	191.97									191.97
LOCAL GOVERNMENTS										
LYON COUNTY		1,247,516.34	0.8849	-	-	1,247,516.34	0.00	0.886448	148,948.20	1,396,464.53
FERNLEY		13,078.24	0.0093	-	-	13,078.24	0.00	0.009422	1,583.13	14,661.37
YERINGTON		36,112.25	0.0256	-	-	36,112.25	0.00	0.024817	4,169.92	40,282.18
SPECIAL DISTRICTS										
CARSON-TRUCKEE WATER CONSERVANCY		898.85	0.0006	-	-	898.85	0.00	0.000641	107.67	1,006.52
CENTRAL LYON FIRE PROTECTION		47,369.06	0.0336	-	-	47,369.06	0.00	0.033561	5,639.19	53,008.25
MASON VALLEY FIRE PROTECTION		6,996.78	0.0050	-	-	6,996.78	0.00	0.004838	812.92	7,809.70
MASON VALLEY MOSQUITO ABATEMENT		6,138.72	0.0044	-	-	6,138.72	0.00	0.004236	711.70	6,850.42
NORTH LYON FIRE PROTECTION		13,536.56	0.0096	-	-	13,536.56	0.00	0.009739	1,636.42	15,172.98
SILVER SPRINGS STAGECOACH HOSPITAL		7,827.07	0.0056	-	-	7,827.07	0.00	0.005452	916.04	8,743.11
SMITH VALLEY FIRE PROTECTION		4,958.19	0.0035	-	-	4,958.19	0.00	0.003366	565.64	5,523.82
SOUTH LYON HOSPITAL DISTRICT		25,347.19	0.0180	-	-	25,347.19	0.00	0.017481	2,937.23	28,284.42
TOTAL LYON COUNTY	1,780.63	1,409,779.23	1.0000	0.00	168,028.07	1,409,779.23	0.00	0.982519	168,028.07	1,579,587.94
		1,411,559.87	0.0000					0.017481		-

June 2018

FY 17-18	<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	205,225.33					19,931.72		19,931.72	
LOCAL GOVERNMENTS									
MINERAL COUNTY	175,071.83	0.9448	-	-	175,071.83	-	0.9448	18,831.38	193,903.21
SPECIAL DISTRICTS									
MINERAL COUNTY HOSPITAL DISTRICT (MT GRANT GENERAL HOSPITAL)	10,221.78	0.0552	-	-	10,221.78	-	0.0552	1,100.33	11,322.12
<u>TOTAL MINERAL COUNTY</u>	<u>185,293.61</u>	<u>1.0000</u>	<u>-</u>	<u>19,931.72</u>	<u>185,293.61</u>	<u>-</u>	<u>1.0000</u>	<u>19,931.72</u>	<u>205,225.33</u>
		0.0000					0.000000	-	-
								18,831.38	-

June 2018

FY 17-18	<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	1,721,247.28					387,055.54		387,055.54	
LOCAL GOVERNMENTS									
NYE COUNTY	1,128,147.20	0.8456	-	-	1,128,147.20	-	0.827787	320,399.38	1,448,546.57
AMARGOSA	11,095.83	0.0083	-	-	11,095.83	-	0.007251	2,806.41	13,902.24
BEATTY	37,198.11	0.0279	-	-	37,198.11	-	0.022774	8,814.77	46,012.88
GABBS	8,979.20	0.0067	-	-	8,979.20	-	0.005826	2,254.95	11,234.15
MANHATTAN	496.04	0.0004	-	-	496.04	-	0.000346	133.83	629.87
PAHRUMP	72,149.17	0.0541	-	-	72,149.17	-	0.051081	19,771.21	91,920.38
ROUND MOUNTAIN	25,025.46	0.0188	-	-	25,025.46	-	0.019376	7,499.40	32,524.86
TONOPAH	31,325.89	0.0235	-	-	31,325.89	-	0.051485	19,927.50	51,253.39
SPECIAL DISTRICTS									
AMARGOSA LIBRARY DISTRICT	886.90	0.0007	-	-	886.90	-	0.000587	227.25	1,114.15
BEATTY LIBRARY DISTRICT	626.08	0.0005	-	-	626.08	-	0.000404	156.46	782.55
PAHRUMP LIBRARY DISTRICT	9,782.71	0.0073	-	-	9,782.71	-	0.006887	2,665.53	12,448.24
PAHRUMP SWIM POOL GID	5,722.77	0.0043	-	-	5,722.77	-	0.004029	1,559.30	7,282.07
SMOKY VALLEY LIBRARY DISTRICT	2,491.56	0.0019	-	-	2,491.56	-	0.001887	730.57	3,222.13
TONOPAH LIBRARY DISTRICT	264.82	0.0002	-	-	264.82	-	0.000282	108.98	373.80
TOTAL NYE COUNTY	1,334,191.74	1.0000	-	387,055.54	1,334,191.74	-	1.000000	387,055.54	1,721,247.28
		0.0000					0.000000	-	-
								320,399.38	(0.01)

June 2018

FY 17-18	<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	289,967.51					39,589.74		32,122.79	
LOCAL GOVERNMENTS									
PERSHING COUNTY	190,021.96	0.7589	-	-	190,021.96	5,666.97	0.762400	24,490.41	220,179.34
LOVELOCK	35,603.23	0.1422	-	-	35,603.23	1,061.78	0.137872	4,428.84	41,093.85
SPECIAL DISTRICTS									
PERSHING COUNTY HOSPITAL DISTRICT	24,752.59	0.0989	-	-	24,752.59	738.19	0.099728	3,203.54	28,694.32
<u>TOTAL PERSHING COUNTY</u>	<u>250,377.77</u>	<u>1.0000</u>	<u>-</u>	<u>39,589.74</u>	<u>250,377.77</u>	<u>7,466.94</u>	<u>1.000000</u>	<u>32,122.79</u>	<u>289,967.51</u>
		0.0000					0.000000	-	-
								24,490.41	-

June 2018

FY 17-18	<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	336,815.51					107,911.65		107,911.65	
LOCAL GOVERNMENTS									
STOREY COUNTY	228,824.73	0.9997	-	-	228,824.73	-	0.999645	107,873.34	336,698.08
SPECIAL DISTRICTS									
CARSON-TRUCKEE WATER CONSERVANC	79.13	0.0003	-	-	79.13	-	0.000355	38.30	117.43
<u>TOTAL STOREY COUNTY</u>	<u>228,903.86</u>	<u>1.0000</u>	<u>-</u>	<u>107,911.65</u>	<u>228,903.86</u>	<u>-</u>	<u>1.000000</u>	<u>107,911.65</u>	<u>336,815.51</u>
		0.0000					0.000000	-	-
								107,873.34	-

June 2018

FY 17-18	<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	20,787,936.89	20,771,617.12					3,896,006.56		3,503,147.37	
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	-									-
LOCAL GOVERNMENTS										
WASHOE COUNTY		8,626,961.98	0.5112	-	-	8,626,961.98	200,833.11	0.5064	1,774,020.59	10,601,815.66
RENO		5,085,931.13	0.3014	-	-	5,085,931.13	118,398.96	0.3153	1,104,623.45	6,308,953.55
SPARKS		2,050,931.34	0.1215	-	-	2,050,931.34	47,745.07	0.1250	437,916.25	2,536,592.66
SPECIAL DISTRICTS										
CARSON-TRUCKEE WATER CONSERVANCY		16,419.57	0.0010	-	-	16,419.57	382.24	0.0008	2,904.67	19,706.48
INCLINE VILLAGE GID		110,758.36	0.0066	-	-	110,758.36	2,578.42	0.0040	13,858.15	127,194.93
NORTH LAKE TAHOE FIRE PROTECTION		305,522.80	0.0181	-	-	305,522.80	7,112.48	0.0108	37,912.25	350,547.54
PALOMINO VALLEY GID		24,209.31	0.0014	-	-	24,209.31	563.59	0.0014	4,849.56	29,622.46
SIERRA FIRE DISTRICT		-	0.0000	-	-	-	-		-	-
TRUCKEE MEADOWS FIRE PROTECTION		654,876.07	0.0388	-	-	654,876.07	15,245.32	0.0363	127,062.45	797,183.83
TOTAL WASHOE COUNTY	16,319.77	16,875,610.56	1.0000	-	3,896,006.56	16,875,610.56	392,859.19	1.0000	3,503,147.37	20,787,936.89
		16,891,930.33	0.0000					0.000000		(0.01)

June 2018

FY 17-18	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 WASHOE										
REVENUE AVAILABLE TO DISTRIBUTE	20,787,936.89	20,771,617.12					3,896,006.56		3,503,147.37	
ENTERPRISE DISTRICTS										
SUN VALLEY WATER AND SANITATION G	10,995.33									10,995.33
VERDI TELEVISION GID	5,324.45									5,324.45
LEMMON VALLEY UNDERGROUND WATE	-									-
LOCAL GOVERNMENTS										
WASHOE COUNTY		8,626,961.98	0.5112	-	-	8,626,961.98	200,833.11	0.5064	1,774,020.59	10,601,815.65
RENO		5,085,931.13	0.3014	-	-	5,085,931.13	118,398.96	0.3153	1,104,623.45	6,308,953.55
SPARKS		2,050,931.34	0.1215	-	-	2,050,931.34	47,745.07	0.1250	437,916.25	2,536,592.66
SPECIAL DISTRICTS										
CARSON-TRUCKEE WATER CONSERVANCY		16,419.57	0.0010	-	-	16,419.57	382.24	0.0008	2,904.67	19,706.48
INCLINE VILLAGE GID		110,758.36	0.0066	-	-	110,758.36	2,578.42	0.0040	13,858.15	127,194.93
NORTH LAKE TAHOE FIRE PROTECTION		305,522.80	0.0181	-	-	305,522.80	7,112.48	0.0108	37,912.25	350,547.54
PALOMINO VALLEY GID		28,281.23	0.0017	-	-	28,281.23	563.59	0.0014	4,849.56	33,694.38
SIERRA FIRE DISTRICT		-	0.0000	-	-	-	-		-	-
TRUCKEE MEADOWS FIRE PROTECTION		650,804.15	0.0386	-	-	650,804.15	15,245.32	0.0363	127,062.45	793,111.92
TOTAL WASHOE COUNTY	16,319.77	16,875,610.56	1.0000	-	3,896,006.56	16,875,610.56	392,859.19	1.0000	3,503,147.37	20,787,936.89

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

FY 17-18	<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	496,497.63					80,239.70		80,239.70	
LOCAL GOVERNMENTS									
WHITE PINE COUNTY	261,967.65	0.6293	-	-	261,967.65	-	0.634880	50,942.55	312,910.19
ELY	109,916.45	0.2641	-	-	109,916.45	-	0.257769	20,683.29	130,599.74
LUND	1,374.01	0.0033	-	-	1,374.01	-	0.003467	278.23	1,652.24
MCGILL	8,146.61	0.0196	-	-	8,146.61	-	0.019957	1,601.37	9,747.98
RUTH	3,946.67	0.0095	-	-	3,946.67	-	0.009611	771.15	4,717.83
SPECIAL DISTRICTS									
WHITE PINE HOSPITAL DISTRICT	30,906.54	0.0742	-	-	30,906.54	-	0.074316	5,963.11	36,869.65
TOTAL WHITE PINE COUNTY	416,257.93	1.0000	-	80,239.70	416,257.93	-	1.000000	80,239.70	496,497.63
		0.0000					0.000000	-	-
								50,942.55	(0.01)

June 2018

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

ACTIVITY PERIOD: June 2018

DISTRIBUTION DATE: 8/28/2018

CARSON CITY TREASURER- T80990941 H

CARSON CITY \$ 2,871,594.53

TOTAL \$ 2,871,594.53

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

ACTIVITY PERIOD: June 2018

DISTRIBUTION DATE: 8/28/2018

CHURCHILL COUNTY TREASURER- T81032440 E

CHURCHILL COUNTY	\$	603,869.68
CHURCHILL MOSQUITO ABATEMENT GID	\$	30,226.89

TOTAL	\$	<u>634,096.57</u>
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: June 2018

DISTRIBUTION DATE: 8/28/2018

CLARK COUNTY TREASURER- T81026920 X

CLARK COUNTY	\$	37,027,369.76
BUNKERVILLE		53,089.22
ENTERPRISE		543,013.87
GLENDALE		-
WHITNEY		101,329.67
LAUGHLIN		740,572.95
MOAPA VALLEY		70,285.95
PARADISE		6,789,870.90
SEARCHLIGHT		33,596.73
SPRING VALLEY		2,428,813.70
SUMMERLIN		17,788.42
SUNRISE MANOR		1,171,997.12
WINCHESTER		1,312,240.55
BOULDER LIBRARY		64,440.03
CLARK COUNTY FIRE PROTECTION		4,956,637.67
HENDERSON LIBRARY		
MOAPA FIRE PROTECTION		78,658.74
MT CHARLESTON FIRE PROTECTION		14,789.58
KYLE CANYON WATER DISTRICT		862.17

TOTAL

\$ 55,405,357.03

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

ACTIVITY PERIOD: June 2018

DISTRIBUTION DATE: 8/28/2018

DOUGLAS COUNTY TREASURER- T40174400

DOUGLAS COUNTY	\$	1,174,849.13
GARDNERVILLE		28,375.64
GENOA		1,156.47
MINDEN		37,434.89

TOTAL	\$	<u>1,241,816.13</u>
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: June 2018

DISTRIBUTION DATE: 8/28/2018

ELKO COUNTY TREASURER- T81072742 M

ELKO COUNTY	\$	1,529,741.45
JACKPOT		140,929.34
MONTELO		908.74
MOUNTAIN CITY		732.25

TOTAL	\$	<u>1,672,311.78</u>
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: June 2018

DISTRIBUTION DATE: 8/28/2018

ESMERALDA COUNTY TREASURER- T81000318

ESMERALDA COUNTY	127,018.57
GOLDFIELD	2,726.79
SILVER PEAK	2,030.99

TOTAL	<u>131,776.35</u>
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: June 2018

DISTRIBUTION DATE: 8/28/2018

EUREKA COUNTY TREASURER- T80975988

EUREKA COUNTY	\$	588,769.08
CRESCENT VALLEY		147.58
EUREKA TOWN		371.95
DIAMOND VALLEY RODENT		567.42
DIAMOND VALLEY WEED		567.42
EUREKA TV		4,589.82

TOTAL	\$	<u>595,013.27</u>
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: June 2018

DISTRIBUTION DATE: 8/28/2018

HUMBOLDT COUNTY TREASURER- T40139500

HUMBOLDT COUNTY	\$	851,122.23
GOLCONDA FIRE PROTECTION		31,476.74
HUMBOLDT FIRE PROTECTION		2,620.91
HUMBOLDT HOSPITAL		90,645.58
MCDERMIT FIRE PROTECTION		292.92
OROVADA COMMUNITY SERVICES GID		3,041.90
OROVADA FIRE PROTECTION		3,800.02
PARADISE FIRE PROTECTION		3,071.71
PUEBLO FIRE PROTECTION		905.60
WINNEMUCCA RURAL FIRE PROTECTION		14,839.11

TOTAL	\$	<u>1,001,816.72</u>
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: June 2018

DISTRIBUTION DATE: 8/28/2018

LANDER COUNTY TREASURER- T40262000

LANDER COUNTY	\$	330,145.53
AUSTIN		1,368.99
BATTLE MOUNTAIN		20,502.60
KINGSTON		1,824.63
LANDER SEWER IMPROVEMENT #2		296.17

TOTAL	\$	<u>354,137.92</u>
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: June 2018

DISTRIBUTION DATE: 8/28/2018

LINCOLN COUNTY TREASURER- T40267400

LINCOLN COUNTY	\$124,177.90
ALAMO	2,105.67
PANACA	3,811.15
PIOCHE	5,047.73
PAHRANAGAT VALLEY FIRE PROTECTION	4,915.05
PIOCHE FIRE PROTECTION	2,772.73

TOTAL

\$142,830.23

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

ACTIVITY PERIOD: June 2018

DISTRIBUTION DATE: 8/28/2018

LYON COUNTY TREASURER- T40156600

LYON COUNTY	\$	1,396,464.53
FERNLEY		14,661.37
CENTRAL LYON FIRE PROTECTION		53,008.25
SOUTH LYON HOSPITAL DISTRICT		28,284.42
MASON VALLEY FIRE PROTECTION		7,809.70
MASON VALLLEY MOSQUITO ABATEMENT		6,850.42
NORTH LYON FIRE PROTECTION		15,172.98
SILVER SPRINGS/STAGECOACH HOSPITAL		8,743.11
SMITH VALLEY FIRE PROTECTION		5,523.82
STAGECOACH GID		1,588.67
WILLOWCREEK GID		191.97

TOTAL

\$ 1,538,299.24

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

ACTIVITY PERIOD: June 2018

DISTRIBUTION DATE: 8/28/2018

NYE COUNTY TREASURER- T80044560 X

NYE COUNTY	\$	1,448,546.57
AMARGOSA		13,902.24
BEATTY		46,012.88
MANHATTAN		629.87
PAHRUMP		91,920.38
ROUND MOUNTAIN		32,524.86
TONOPAH		51,253.39
AMARGOSA LIBRARY DISTRICT		1,114.15
PAHRUMP SWIMMING POOL GID		7,282.07
PAHRUMP LIBRARY		12,448.24
TONOPAH LIBRARY DISTRICT		373.80
GABBS		11,234.15
TOTAL	\$	<u>1,717,242.60</u>

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

ACTIVITY PERIOD: June 2018

DISTRIBUTION DATE: 8/28/2018

WASHOE COUNTY TREASURER- T40283400 P

WASHOE COUNTY	\$	10,601,815.65
SIERRA FOREST FIRE PROTECTION		-
TRUCKEE MEADOWS FIRE PROTECTION		793,111.92
LEMMON VALLEY UNDERGROUND WATER		-
VERDI TELEVISION GID		5,324.45

TOTAL

\$ 11,400,252.02

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

ACTIVITY PERIOD: June 2018

DISTRIBUTION DATE: 8/28/2018

CARSON-TRUCKEE WATER CONSERVANCY- T80245560

CARSON-TRUCKEE WATER - CARSON CITY	\$	3,684.63
CARSON-TRUCKEE WATER - CHURCHILL		908.87
CARSON-TRUCKEE WATER - DOUGLAS		2,561.05
CARSON-TRUCKEE WATER - LYON		1,006.52
CARSON-TRUCKEE WATER - STOREY		117.43
CARSON-TRUCKEE WATER - WASHOE		19,706.48

TOTAL

\$ 27,984.98

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

ACTIVITY PERIOD: June 2018

DISTRIBUTION DATE: 8/28/2018

WHITE PINE COUNTY TREASURER- T80971176

WHITE PINE COUNTY	\$	312,910.19
LUND		1,652.24
MCGILL		9,747.98
RUTH		4,717.83
TOTAL	\$	<u>329,028.24</u>

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

ACTIVITY PERIOD: June 2018

DISTRIBUTION DATE: 8/28/2018

WASHOE COUNTY TREASURER- T40283400 P

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

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

	FY 2017-18 SCCRT	FY 2016-17 SCCRT	DIFFERENCE		FY 2017-18 SCCRT	FY 2016-17 SCCRT	DIFFERENCE	
	June 2018	Jun-17	AMOUNT	PERCENT	YEAR TO DATE	YEAR TO DATE	AMOUNT	PERCENT
CARSON CITY	1,739,878.07	1,607,002.73	132,875.34	8.27%	18,667,722.64	17,276,311.68	1,391,410.96	8.05%
CHURCHILL	425,334.88	427,364.00	(2,029.12)	-0.47%	5,127,592.30	4,204,502.41	923,089.89	21.95%
CLARK	59,297,874.84	56,020,882.06	3,276,992.78	5.85%	665,065,494.42	632,947,897.48	32,117,596.94	5.07%
DOUGLAS	1,210,790.47	1,025,595.78	185,194.69	18.06%	11,884,475.88	10,900,576.30	983,899.58	9.03%
ELKO	2,233,023.98	2,021,364.99	211,658.99	10.47%	22,771,176.69	21,685,138.65	1,086,038.04	5.01%
ESMERALDA	20,828.79	18,573.46	2,255.33	12.14%	194,095.70	194,936.48	(840.78)	-0.43%
EUREKA	399,899.40	353,236.32	46,663.08	13.21%	4,115,983.40	3,955,695.41	160,287.99	4.05%
HUMBOLDT	794,783.05	604,707.83	190,075.22	31.43%	7,208,584.78	6,806,081.71	402,503.07	5.91%
LANDER	357,897.28	359,035.17	(1,137.89)	-0.32%	3,801,894.96	4,100,502.05	(298,607.09)	-7.28%
LINCOLN	44,266.09	33,236.61	11,029.48	33.18%	417,332.43	385,827.75	31,504.68	8.17%
LYON	742,397.17	647,409.78	94,987.39	14.67%	7,556,150.70	6,706,718.46	849,432.24	12.67%
MINERAL	63,298.67	50,892.87	12,405.80	24.38%	733,628.58	699,286.60	34,341.98	4.91%
NYE	927,464.44	846,416.36	81,048.08	9.58%	11,231,672.99	8,977,675.64	2,253,997.35	25.11%
PERSHING	130,571.53	160,831.07	(30,259.54)	-18.81%	1,685,106.40	1,358,084.27	327,022.13	24.08%
STOREY	186,851.12	163,275.79	23,575.33	14.44%	2,296,878.21	1,619,694.50	677,183.71	41.81%
WASHOE	11,972,280.75	11,004,308.11	967,972.64	8.80%	125,964,544.19	116,195,791.12	9,768,753.07	8.41%
WHITE PINE	455,900.40	411,099.63	44,800.77	10.90%	4,604,530.03	3,716,513.81	888,016.22	23.89%
TOTAL	81,003,340.93	75,755,232.56	5,248,108.37	6.93%	893,326,864.30	841,731,234.32	51,595,629.98	6.13%
OUT OF STATE	9,348,258.25							
ADDITIONS	-							
LESS GF	1,587,598.51							
TOTAL	88,764,000.67							

CTX ACTIVITY CHART

	<u>Modified Distribution</u>	<u>Shortfall</u>	<u>Base</u>	<u>Makeup</u>	<u>50% Excess</u>	<u>50% Excess</u>
<u>Carson City</u>						
July	-	-	2,318,205.32	-	34,093.17	-
August	-	-	2,318,205.32	-	118,480.68	-
September	-	-	2,318,205.32	-	273,840.44	-
October	-	-	2,318,205.32	-	34,890.23	-
November	-	-	2,318,205.32	-	16,278.83	-
December	-	-	2,318,205.32	-	628,138.16	-
January	2,113,121.16	(205,084.16)	-	-	-	-
February	2,004,061.44	(314,143.88)	-	-	-	-
March	-	-	2,318,205.32	-	339,175.89	-
April	-	-	2,318,205.32	-	99,501.13	-
May	-	-	2,318,205.32	-	224,911.38	-
June	-	-	2,318,205.32	-	557,073.84	-
TOTAL	4,117,182.60	(519,228.03)	23,182,053.16	-	2,326,383.79	-
<u>Churchill</u>						
July	584,941.09	(49,013.07)	-	-	-	-
August	624,867.60	(9,086.56)	-	-	-	-
September	-	-	633,954.16	58,099.63	196.40	-
October	-	-	633,954.16	-	383,034.42	-
November	-	-	633,954.16	-	112,090.69	-
December	-	-	633,954.16	-	181,519.93	-
January	-	-	633,954.16	-	26,974.35	-
February	-	-	633,954.16	-	5,151.55	-
March	-	-	633,954.16	-	204,151.74	-
April	-	-	633,954.16	-	50,882.40	-
May	-	-	633,954.16	-	127,094.25	-
June	-	-	633,954.16	-	174,299.86	-
TOTAL	1,209,808.69	(58,099.63)	6,339,541.61	58,099.63	1,265,395.58	-
<u>Clark</u>						
	Enterprise Dist =	862.17				
July	83,357,057.31	(4,346,274.82)	-	-	-	-
August	85,676,854.50	(2,026,477.63)	-	-	-	-
September	-	-	87,703,332.13	6,372,752.46	3,108,088.33	-
October	84,318,840.61	(3,384,491.52)	-	-	-	-
November	85,211,658.91	(2,491,673.22)	-	-	-	-
December	-	-	87,703,332.13	5,876,164.75	11,551,351.24	-
January	83,670,562.21	(4,032,769.92)	-	-	-	-
February	79,628,135.10	(8,075,197.03)	-	-	-	-
March	-	-	87,703,332.13	12,107,966.96	5,148,431.72	-
April	-	-	87,703,332.13	-	1,434,080.74	-
May	-	-	87,703,332.13	-	4,885,216.46	-
June	-	-	87,703,332.13	-	17,005,356.89	-
TOTAL	501,863,108.64	(24,356,884.16)	526,219,992.80	24,356,884.16	43,132,525.37	-

	<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	1,731,303.47	(37,359.54)	-	-	-	-
August	1,753,008.71	(15,654.30)	-	-	-	-
September	-	-	1,768,663.02	53,013.85	173,177.70	-
October	1,738,550.00	(30,113.01)	-	-	-	-
November	1,705,993.28	(62,669.73)	-	-	-	-
December	-	-	1,768,663.02	92,782.75	143,495.98	-
January	1,690,329.86	(78,333.15)	-	-	-	-
February	1,642,762.85	(125,900.16)	-	-	-	-
March	-	-	1,768,663.02	204,233.32	27,990.03	-
April	1,714,361.00	(54,302.01)	-	-	-	-
May	1,723,507.03	(45,155.98)	-	-	-	-
June	-	-	1,768,663.02	99,458.00	256,562.28	-
TOTAL	13,699,816.23	(449,487.91)	7,074,652.07	449,487.91	601,225.98	-

<u>Elko</u>	Enterprise Dist =	46,237.33				
July	2,762,500.80	(158,556.02)	-	-	-	-
August	-	-	2,921,056.82	158,556.02	42,914.55	-
September	2,849,479.10	(71,577.72)	-	-	-	-
October	-	-	2,921,056.82	71,577.72	57,304.64	-
November	2,884,580.74	(36,476.08)	-	-	-	-
December	-	-	2,921,056.82	36,476.08	274,183.59	-
January	2,604,133.68	(316,923.14)	-	-	-	-
February	2,531,482.78	(389,574.04)	-	-	-	-
March	-	-	2,921,056.82	530,149.19	-	-
April	-	-	2,921,056.82	-	187,082.38	-
May	-	-	2,921,056.82	-	211,452.19	-
June	-	-	2,921,056.82	176,347.99	516,857.64	-
TOTAL	13,632,177.11	(973,107.00)	20,447,397.75	973,107.00	1,289,794.99	-

<u>Esmeralda</u>						
July	103,571.97	(8,852.52)	-	-	-	-
August	110,435.64	(1,988.85)	-	-	-	-
September	105,486.95	(6,937.54)	-	-	-	-
October	0.00	0.00	112,424.49	7,089.16	-	-
November	0.00	0.00	112,424.49	3,777.71	-	-
December	109,790.42	(2,634.07)	-	-	-	-
January	-	-	112,424.49	3,290.37	-	-
February	-	-	112,424.49	1,242.09	-	-
March	-	-	112,424.49	5,013.63	21,265.37	-
April	-	-	112,424.49	-	8,597.94	-
May	109,086.63	(3,337.86)	-	-	-	-
June	-	-	112,424.49	3,337.86	16,014.00	-
TOTAL	538,371.60	(23,750.83)	786,971.42	23,750.83	45,877.31	-

	<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	395,143.72	(89,925.24)	-	-	-	-
August	-	-	485,068.95	70,422.34	-	-
September	386,493.00	(98,575.96)	-	-	-	-
October	-	-	485,068.95	33,785.59	-	-
November	-	-	485,068.95	27,317.79	-	-
December	451,918.97	(33,149.99)	-	-	-	-
January	467,498.51	(17,570.45)	-	-	-	-
February	-	-	485,068.95	5,151.96	-	-
March	-	-	485,068.95	76,400.10	-	-
April	-	-	485,068.95	-	67,406.56	-
May	478,973.80	(6,095.16)	-	-	-	-
June	-	-	485,068.95	32,238.97	73,115.52	-
TOTAL	2,180,027.99	(245,316.78)	3,395,482.67	245,316.78	140,522.09	-

Humboldt

July	878,788.01	(69,478.85)	-	-	-	-
August	-	-	948,266.86	69,478.85	28,118.20	-
September	-	-	948,266.86	-	54,033.73	-
October	-	-	948,266.86	-	115,721.37	-
November	810,924.38	(137,342.48)	-	-	-	-
December	-	-	948,266.86	37,879.59	-	-
January	907,435.82	(40,831.04)	-	-	-	-
February	757,029.96	(191,236.90)	-	-	-	-
March	-	-	948,266.86	105,595.44	-	-
April	-	-	948,266.86	95,895.16	-	-
May	-	-	948,266.86	61,856.58	-	-
June	-	-	948,266.86	68,183.62	304,748.01	-
TOTAL	3,354,178.17	(438,889.25)	7,586,134.84	438,889.25	502,621.32	-

Lander

	Enterprise Dist =	296.17				
July	369,583.14	(22,677.96)	-	-	-	-
August	387,640.25	(4,620.85)	-	-	-	-
September	338,272.51	(53,988.59)	-	-	-	-
October	-	-	392,261.10	13,337.56	-	-
November	378,104.63	(14,156.47)	-	-	-	-
December	-	-	392,261.10	1,359.14	0.00	-
January	372,816.52	(19,444.58)	-	-	-	-
February	385,831.49	(6,429.61)	-	-	-	-
March	-	-	392,261.10	26,250.58	-	-
April	-	-	392,261.10	6,375.69	-	-
May	380,616.86	(11,644.24)	-	-	-	-
June	-	-	392,261.10	25,980.87	-	-
TOTAL	2,612,865.40	(132,962.32)	1,961,305.52	73,303.82	0.00	-

	<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	128,740.71	(20,128.71)	-	-	-	-
August	139,434.55	(9,434.87)	-	-	-	-
September	142,709.80	(6,159.62)	-	-	-	-
October	-	-	148,869.42	4,441.23	-	-
November	145,002.64	(3,866.78)	-	-	-	-
December	144,067.48	(4,801.94)	-	-	-	-
January	-	-	148,869.42	6,965.70	-	-
February	143,244.12	(5,625.30)	-	-	-	-
March	-	-	148,869.42	28,819.85	-	-
April	-	-	148,869.42	2,118.22	-	-
May	143,527.92	(5,341.50)	-	-	-	-
June	-	-	148,869.42	13,013.74	7,899.67	-
TOTAL	986,727.22	(55,358.73)	744,347.11	55,358.73	7,899.67	-
<u>Lyon</u>						
	Enterprise Dist =	1,780.63				
July	-	-	1,409,779.23	-	14,823.75	-
August	-	-	1,409,779.23	-	87,510.14	-
September	-	-	1,409,779.23	-	39,367.64	-
October	-	-	1,409,779.23	-	25,016.04	-
November	-	-	1,409,779.23	-	9,488.33	-
December	-	-	1,409,779.23	-	77,568.19	-
January	-	-	1,409,779.23	-	41,769.27	-
February	1,406,195.29	(3,583.95)	-	-	-	-
March	-	-	1,409,779.23	3,583.95	114,283.94	-
April	-	-	1,409,779.23	-	90,589.62	-
May	-	-	1,409,779.23	-	129,228.75	-
June	-	-	1,409,779.23	-	168,028.07	-
TOTAL	1,406,195.29	(3,583.95)	15,507,571.57	3,583.95	797,673.77	-
<u>Mineral</u>						
July	168,827.25	(16,466.36)	-	-	-	-
August	184,377.15	(916.46)	-	-	-	-
September	175,132.11	(10,161.50)	-	-	-	-
October	-	-	185,293.61	7,299.77	-	-
November	180,917.09	(4,376.52)	-	-	-	-
December	182,422.47	(2,871.14)	-	-	-	-
January	-	-	185,293.61	2,699.21	-	-
February	185,062.18	(231.43)	-	-	-	-
March	-	-	185,293.61	25,024.47	4,201.15	-
April	-	-	185,293.61	-	7,889.03	-
May	-	-	185,293.61	-	2,496.44	-
June	-	-	185,293.61	-	19,931.72	-
TOTAL	1,076,738.25	(35,023.44)	1,111,761.69	35,023.44	34,518.33	-

	<u>Modified Distribution</u>	<u>Shortfall</u>	<u>Base</u>	<u>Makeup</u>	<u>50% Excess</u>	<u>50% Excess</u>
<u>Nve</u>						
July	-	-	1,334,191.74	-	1,082,465.64	-
August	-	856,240.05	1,334,191.74	-	856,240.05	-
September	-	-	1,334,191.74	(856,240.05)	939,827.40	-
October	1,258,713.69	(75,478.05)	-	-	-	-
November	-	-	1,334,191.74	52,396.99	0.00	-
December	-	-	1,334,191.74	23,081.07	306,047.72	-
January	1,210,331.88	(123,859.86)	-	-	-	-
February	1,185,993.27	(148,198.47)	-	-	-	-
March	-	-	1,334,191.74	272,058.34	136,511.56	-
April	1,326,261.93	(7,929.81)	-	-	-	-
May	-	-	1,334,191.74	7,929.81	195,864.00	-
June	-	-	1,334,191.74	-	387,055.54	-
TOTAL	4,981,300.77	500,773.85	10,673,533.94	(500,773.85)	3,904,011.91	-

Pershing

July	214,447.17	(35,930.60)	-	-	-	-
August	-	-	250,377.77	8,150.98	-	-
September	-	-	250,377.77	10,381.84	-	-
October	-	-	250,377.77	9,347.20	-	-
November	247,584.23	(2,793.54)	-	-	-	-
December	244,037.95	(6,339.82)	-	-	-	-
January	-	-	250,377.77	17,183.96	4,658.60	-
February	249,616.49	(761.28)	-	-	-	-
March	-	-	250,377.77	761.28	60,901.12	-
April	-	-	250,377.77	-	13,555.56	-
May	242,910.83	(7,466.94)	-	-	-	-
June	-	-	250,377.77	7,466.94	32,122.79	-
TOTAL	1,198,596.67	(53,292.20)	1,752,644.41	53,292.20	111,238.07	-

Storey

July	-	-	228,903.86	-	6,788.86	-
August	-	-	228,903.86	-	81,190.41	-
September	-	-	228,903.86	-	147,455.52	-
October	-	-	228,903.86	-	16,666.44	-
November	-	-	228,903.86	-	45,686.31	-
December	-	-	228,903.86	-	417,036.78	-
January	-	-	228,903.86	-	8,587.85	-
February	184,724.58	(44,179.28)	-	-	-	-
March	-	-	228,903.86	44,179.28	271,090.65	-
April	-	-	228,903.86	-	10,041.86	-
May	-	-	228,903.86	-	35,700.68	-
June	-	-	228,903.86	-	107,911.65	-
TOTAL	184,724.58	(44,179.28)	2,517,942.47	44,179.28	1,148,157.00	-

	<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	-	-	16,875,610.56	-	433,033.96	-
August	-	-	16,875,610.56	-	1,926,616.40	-
September	-	-	16,875,610.56	-	1,636,789.36	-
October	-	-	16,875,610.56	-	684,106.10	-
November	-	-	16,875,610.56	-	247,063.00	-
December	-	-	16,875,610.56	-	3,786,590.48	-
January	16,255,325.28	(620,285.28)	-	-	-	-
February	15,620,877.87	(1,254,732.69)	-	-	-	-
March	-	-	16,875,610.56	1,482,158.79	-	-
April	-	-	16,875,610.56	-	810,411.88	-
May	-	-	16,875,610.56	-	1,736,092.83	-
June	-	-	16,875,610.56	392,859.19	3,503,147.37	-
TOTAL	31,876,203.15	(1,875,017.97)	168,756,105.60	1,875,017.97	14,763,851.36	-

White Pine

July	390,234.40	(26,023.53)	-	-	-	-
August	412,481.75	(3,776.18)	-	-	-	-
September	-	-	416,257.93	1,984.58	0.00	-
October	-	-	416,257.93	25,415.42	0.00	-
November	-	-	416,257.93	2,399.71	51,413.22	-
December	-	-	416,257.93	-	24,881.67	-
January	-	-	416,257.93	-	4,308.65	-
February	412,493.07	(3,764.86)	-	-	-	-
March	-	-	416,257.93	3,764.86	54,734.61	-
April	-	-	416,257.93	-	49,896.09	-
May	-	-	416,257.93	-	26,750.19	-
June	-	-	416,257.93	-	80,239.70	-
TOTAL	1,215,209.22	(33,564.57)	3,746,321.37	33,564.57	292,224.13	-

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2017-18

<u>ENTITY</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	<u>YEAR TO DATE TOTAL</u>
THE COUNTY OF CARSON CITY													
CARSON CITY	2,349,285.68	2,433,564.79	2,588,724.97	2,350,081.72	2,331,494.22	2,942,567.57	2,110,414.80	2,001,494.76	2,653,976.49	2,414,609.62	2,539,858.77	2,871,594.53	29,587,667.92
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVAN	3,012.81	3,121.21	3,320.79	3,013.83	2,989.93	3,775.91	2,706.36	2,566.68	3,404.72	3,096.83	3,257.93	3,684.63	37,951.63
SIERRA FOREST FIRE PROTECTION	-	-	-	-	-	-	-	-	-	-	-	-	-
<u>TOTAL CARSON CITY</u>	2,352,298.49	2,436,686.00	2,592,045.76	2,353,095.55	2,334,484.15	2,946,343.48	2,113,121.16	2,004,061.44	2,657,381.21	2,417,706.45	2,543,116.70	2,875,279.16	29,625,619.55
THE COUNTY OF CHURCHILL													
LOCAL GOVERNMENTS													
CHURCHILL COUNTY	437,358.82	467,211.75	517,593.01	759,389.54	557,520.08	609,249.07	494,103.27	477,843.97	626,111.13	511,916.21	568,698.65	603,869.68	6,630,865.18
FALLON	125,026.90	133,560.91	147,964.00	218,451.07	159,776.88	174,812.12	141,344.52	136,618.68	179,713.15	146,521.92	163,025.97	173,248.58	1,900,064.70
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVAN	658.41	703.35	779.19	1,142.75	839.17	916.96	743.80	719.35	942.32	770.59	855.98	908.87	9,980.74
CHURCHILL MOSQUITO ABATEMENT GI	21,896.96	23,391.59	25,913.99	38,005.22	27,908.72	30,495.94	24,736.92	23,923.71	31,339.30	25,627.84	28,467.81	30,226.89	331,934.89
<u>TOTAL CHURCHILL COUNTY</u>	584,941.09	624,867.60	692,250.19	1,016,988.58	746,044.85	815,474.09	660,928.51	639,105.71	838,105.90	684,836.56	761,048.41	808,254.02	8,872,845.51

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2017-18

<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	29,283,742.93	30,098,699.08	34,185,633.90	29,621,622.12	29,935,273.59	37,097,838.88	29,393,878.74	27,973,754.30	36,946,344.49	31,334,876.83	32,596,531.01	37,027,369.76	385,495,565.63
BOULDER CITY	843,874.55	867,359.28	984,799.60	853,611.28	862,649.82	1,067,814.92	847,048.36	806,124.39	1,064,136.48	902,828.51	938,815.42	1,065,198.84	11,104,261.45
HENDERSON	8,319,787.30	8,551,324.02	9,753,638.52	8,415,781.96	8,504,893.29	10,692,884.79	8,351,077.92	7,947,607.18	10,565,014.11	8,921,533.33	9,325,703.88	10,745,121.79	110,094,368.09
LAS VEGAS	22,976,003.90	23,615,417.90	26,796,443.72	23,241,103.67	23,487,194.37	29,011,867.53	23,062,416.38	21,948,187.73	28,945,702.77	24,573,519.26	25,535,008.54	28,911,689.72	302,104,555.49
MESQUITE	643,886.03	661,805.15	750,082.37	651,315.27	658,211.78	809,808.03	646,307.68	615,082.22	809,743.51	688,254.41	714,234.82	805,476.15	8,454,207.42
NORTH LAS VEGAS	4,250,539.23	4,368,830.22	4,982,580.07	4,299,582.44	4,345,108.99	5,481,059.62	4,266,525.46	4,060,394.20	5,396,775.23	4,557,734.52	4,763,660.53	5,486,857.87	56,239,648.38
BUNKERVILLE	45,700.54	46,972.37	52,492.17	46,227.84	46,717.33	54,705.35	45,872.42	43,656.16	56,237.12	48,505.54	49,521.44	53,089.22	589,697.50
ENTERPRISE	393,763.23	404,721.52	467,924.16	398,306.52	402,524.02	529,488.45	395,244.17	376,148.50	510,460.33	425,149.30	451,272.18	543,013.87	5,298,016.25
GLENDALE	-	-	-	-	-	-	-	-	-	-	-	-	-
LAUGHLIN	606,618.23	623,500.20	703,326.43	613,617.46	620,114.81	750,517.76	608,899.71	579,481.57	757,340.82	646,876.79	667,643.12	740,572.95	7,918,509.85
MOAPA VALLEY	62,702.87	64,447.86	71,554.36	63,426.34	64,097.93	73,322.61	62,938.69	59,897.90	76,386.08	66,336.00	67,211.45	70,285.95	802,608.04
PARADISE	5,900,637.91	6,064,850.56	6,765,705.48	5,968,720.15	6,031,920.53	7,019,306.83	5,922,830.14	5,636,676.82	7,241,465.28	6,257,344.39	6,375,370.76	6,789,870.90	75,974,699.75
SEARCHLIGHT	31,661.91	32,543.05	35,785.26	32,027.22	32,366.35	35,737.63	31,780.99	30,245.53	37,997.77	33,336.72	33,394.35	33,596.73	400,473.51
SPRING VALLEY	1,832,110.57	1,883,097.56	2,159,305.33	1,853,249.67	1,872,872.99	2,397,227.75	1,839,001.12	1,750,152.33	2,345,492.32	1,969,902.39	2,071,613.08	2,428,813.70	24,402,838.81
SUMMERLIN	13,146.74	13,512.60	15,560.38	13,298.42	13,439.24	17,446.34	13,196.18	12,558.62	16,939.59	14,165.84	14,968.73	17,788.42	176,021.10
SUNRISE MANOR	903,353.11	928,493.10	1,060,008.46	913,776.10	923,451.71	1,164,624.19	906,750.61	862,942.21	1,148,743.08	969,137.30	1,014,098.08	1,171,997.12	11,967,375.07
WHITNEY	75,512.67	77,614.16	89,221.96	76,383.95	77,192.74	99,635.52	75,796.67	72,134.66	97,042.64	81,295.08	85,735.44	101,329.67	1,008,895.16
WINCHESTER	1,087,305.95	1,117,565.28	1,257,874.26	1,099,851.41	1,111,497.29	1,334,929.96	1,091,395.29	1,038,666.04	1,352,870.24	1,158,186.61	1,192,330.31	1,312,240.55	14,154,713.19
SPECIAL DISTRICTS													
BOULDER LIBRARY DISTRICT	51,997.86	53,444.94	60,462.90	52,597.82	53,154.75	64,984.61	52,193.42	49,671.77	65,208.05	55,529.68	57,504.52	64,440.03	681,190.35
CLARK COUNTY FIRE PROTECTION	4,080,166.41	4,193,715.99	4,726,152.62	4,127,243.84	4,170,945.56	5,031,391.35	4,095,511.87	3,897,642.89	5,086,516.11	4,348,881.19	4,483,581.14	4,956,637.67	53,198,386.64
HENDERSON LIBRARY DISTRICT	185,715.38	190,883.77	216,376.88	187,858.18	189,847.34	233,688.78	186,413.85	177,407.52	233,605.49	198,526.99	206,055.36	232,494.44	2,438,873.98
LAS VEGAS/CLARK CO LIBRARY DISTRICT	1,686,479.94	1,733,414.07	1,955,060.84	1,705,938.73	1,724,002.23	2,085,496.09	1,692,822.77	1,611,036.38	2,105,043.70	1,798,274.54	1,855,695.85	2,057,355.34	22,010,620.48
MOAPA FIRE PROTECTION	69,168.80	71,093.74	79,138.66	69,966.88	70,707.73	81,647.76	69,428.94	66,074.58	84,603.59	73,271.45	74,465.46	78,658.74	888,226.33
MT CHARLESTON FIRE PROTECTION	13,181.25	13,548.08	15,044.59	13,333.34	13,474.52	15,423.37	13,230.83	12,591.60	16,062.01	13,946.20	14,133.12	14,789.58	168,758.49
TOTAL CLARK COUNTY	83,357,919.48	85,677,716.67	97,185,035.09	84,319,702.78	85,212,521.08	105,131,710.29	83,671,424.38	79,628,997.27	104,960,592.98	89,138,275.04	92,589,410.76	104,709,551.19	1,095,582,857.01

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2017-18

<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	957,234.83	969,235.60	1,103,029.58	961,241.40	943,240.85	1,108,593.39	934,580.58	908,280.84	1,106,299.33	947,867.36	952,924.19	1,174,849.13	12,067,377.08
GARDNERVILLE	23,018.15	23,306.73	26,608.12	23,114.49	22,681.64	26,727.50	22,473.39	21,840.98	26,616.22	22,792.89	22,914.49	28,375.64	290,470.24
GENOA	942.03	953.84	1,085.70	945.98	928.26	1,091.15	919.74	893.86	1,088.76	932.81	937.79	1,156.47	11,876.39
MINDEN	30,424.23	30,805.66	35,121.63	30,551.58	29,979.46	35,287.58	29,704.20	28,868.31	35,172.29	30,126.50	30,287.22	37,434.89	383,763.55
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVAN	2,087.40	2,113.57	2,404.73	2,096.14	2,056.88	2,416.96	2,038.00	1,980.65	2,412.36	2,066.97	2,078.00	2,561.05	26,312.71
CAVE ROCK GID	1,578.68	1,598.47	1,817.15	1,585.29	1,555.60	1,826.67	1,541.32	1,497.95	1,824.20	1,563.23	1,571.57	1,934.64	19,894.77
DOUGLAS MOSQUITO PROTECTION GID	11,494.33	11,638.44	13,249.93	11,542.44	11,326.30	13,315.89	11,222.31	10,906.50	13,285.07	11,381.85	11,442.57	14,114.69	144,920.32
EAST FORK FIRE PROTECTION	145,670.27	147,496.53	167,918.26	146,279.99	143,540.70	168,754.47	142,222.79	138,220.55	168,364.53	144,244.75	145,014.29	178,877.10	1,836,604.23
GARDNERVILLE RANCHOS GID	67,264.59	68,107.89	77,585.99	67,546.14	66,281.24	77,963.86	65,672.69	63,824.61	77,751.67	66,606.35	66,961.69	82,669.54	848,236.26
INDIAN HILLS GID	23,078.64	23,367.98	26,613.10	23,175.24	22,741.25	26,743.92	22,532.45	21,898.38	26,675.68	22,852.79	22,974.71	28,353.99	291,008.13
KINGSBURY GID	46,297.02	46,877.44	53,330.38	46,490.80	45,620.19	53,602.57	45,201.34	43,929.34	53,503.66	45,843.96	46,088.53	56,795.26	583,580.49
LAKERIDGE GID	1,492.13	1,510.84	1,718.87	1,498.38	1,470.32	1,727.64	1,456.82	1,415.82	1,724.41	1,477.53	1,485.41	1,830.57	18,808.74
LOGAN CREEK GID	641.77	649.81	739.06	644.45	632.39	742.87	626.58	608.95	741.63	635.49	638.88	787.00	8,088.88
MARLA BAY GID	4,624.93	4,682.91	5,331.78	4,644.29	4,557.32	5,358.24	4,515.47	4,388.40	5,345.53	4,579.67	4,604.10	5,679.95	58,312.59
OLIVER PARK GID	1,689.32	1,710.50	1,942.52	1,696.39	1,664.62	1,953.04	1,649.34	1,602.92	1,951.72	1,672.79	1,681.71	2,067.30	21,282.17
ROUND HILL GID	34,295.28	34,725.24	39,474.11	34,438.83	33,793.92	39,681.10	33,483.64	32,541.39	39,628.67	33,959.67	34,140.84	42,025.73	432,188.42
SIERRA FOREST FIRE PROTECTION	-	-	-	-	-	-	-	-	-	-	-	-	-
SKYLAND GID	6,542.43	6,624.45	7,534.35	6,569.81	6,446.78	7,573.16	6,387.59	6,207.84	7,560.51	6,478.40	6,512.97	8,023.03	82,461.32
TAHOE DOUGLAS FIRE PROTECTION	356,860.83	361,334.77	410,818.56	358,354.51	351,643.83	412,960.51	348,415.24	338,610.61	412,368.79	353,368.61	355,253.81	437,402.91	4,497,392.98
TOPAZ RANCH GID	5,708.16	5,779.73	6,602.74	5,732.05	5,624.71	6,631.61	5,573.07	5,416.24	6,601.13	5,652.30	5,682.46	7,043.14	72,047.34
ZEPHYR COVE GID	2,431.85	2,462.34	2,805.06	2,442.03	2,396.30	2,818.72	2,374.30	2,307.49	2,811.01	2,408.06	2,420.90	2,988.88	30,666.94
ZEPHYR HEIGHTS GID	7,646.12	7,741.97	8,800.08	7,678.12	7,534.34	8,846.34	7,465.16	7,255.09	8,835.09	7,571.29	7,611.68	9,368.64	96,353.92
ZEPHYR KNOLLS GID	280.48	284.00	322.86	281.65	276.38	324.55	273.84	266.13	324.10	277.73	279.22	343.74	3,534.68
TOTAL DOUGLAS COUNTY	1,791,105.57	1,812,810.81	2,054,656.66	1,798,352.10	1,765,795.38	2,064,743.84	1,750,131.96	1,702,564.95	2,060,688.46	1,774,163.10	1,783,309.13	2,184,485.39	22,542,807.35

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2017-18

<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	1,164,998.93	1,317,288.82	1,201,679.34	1,286,831.20	1,216,482.36	1,365,814.16	1,098,212.53	1,067,574.26	1,455,438.97	1,312,765.93	1,323,304.27	1,529,741.45	15,340,132.22
CARLIN	144,553.25	163,432.32	149,104.56	159,647.41	150,941.32	169,361.30	136,266.38	132,464.78	180,591.09	162,813.73	164,111.63	189,604.83	1,902,892.60
ELKO CITY	1,042,465.97	1,178,200.82	1,075,288.37	1,150,766.48	1,088,534.43	1,218,726.22	982,704.05	955,288.28	1,302,357.92	1,172,348.26	1,181,473.03	1,362,372.97	13,710,526.80
WELLS	91,931.11	103,917.87	94,825.59	101,504.18	95,993.71	107,582.30	86,660.93	84,243.24	114,849.99	103,458.26	104,272.50	120,345.09	1,209,584.77
WEST WENDOVER	208,082.28	234,983.97	214,633.82	229,443.61	217,277.82	242,039.55	196,153.45	190,681.11	259,958.23	233,171.49	234,883.94	269,627.79	2,730,937.06
JACKPOT	109,210.10	123,280.86	112,648.62	120,356.83	114,036.30	126,723.33	102,949.37	100,077.26	136,436.73	122,167.15	123,038.46	140,929.34	1,431,854.35
MONTELO	694.95	785.48	716.83	767.21	725.66	812.73	655.11	636.83	868.21	781.73	787.83	908.74	9,141.31
MOUNTAIN CITY	564.22	637.26	581.98	622.27	589.15	656.91	531.87	517.03	704.88	632.66	637.36	732.25	7,407.84
<u>TOTAL ELKO COUNTY</u>	2,808,738.13	3,168,764.72	2,895,716.43	3,096,176.51	2,930,818.07	3,277,953.82	2,650,371.01	2,577,720.11	3,497,443.34	3,154,376.53	3,178,746.34	3,660,499.78	36,897,324.79

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2017-18

<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	99,788.75	106,401.70	101,633.78	115,148.11	111,957.63	105,780.05	111,488.09	109,514.62	133,710.95	116,631.68	105,101.97	127,018.57	1,344,175.90
GOLDFIELD	2,163.50	2,306.88	2,203.50	2,496.51	2,427.33	2,293.40	2,417.15	2,374.37	2,863.00	2,514.13	2,278.70	2,726.79	29,065.26
SILVER PEAK	1,619.72	1,727.06	1,649.67	1,869.03	1,817.24	1,716.97	1,809.62	1,777.59	2,129.54	1,876.62	1,705.96	2,030.99	21,730.01
<u>TOTAL ESMERALDA COUNTY</u>	103,571.97	110,435.64	105,486.95	119,513.65	116,202.20	109,790.42	115,714.86	113,666.58	138,703.49	121,022.43	109,086.63	131,776.35	1,394,971.17
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	394,037.74	553,936.53	385,411.24	517,402.33	510,952.62	450,654.08	466,190.01	488,848.84	559,897.55	550,927.52	477,633.19	588,769.08	5,944,660.73
CRESENT VALLEY	98.90	139.03	96.73	129.86	128.24	113.11	117.01	122.69	140.53	138.10	119.88	147.58	1,491.66
EUREKA	247.22	347.54	241.81	324.62	320.57	282.74	292.49	306.71	351.28	348.00	299.67	371.95	3,734.60
SPECIAL DISTRICTS													
DIAMOND VALLEY RODENT	379.93	534.10	371.61	498.87	492.66	434.52	449.50	471.34	539.85	530.95	460.53	567.42	5,731.28
DIAMOND VALLEY WEED	379.93	534.10	371.61	498.87	492.66	434.52	449.50	471.34	539.85	530.95	460.53	567.42	5,731.28
<u>TOTAL EUREKA COUNTY</u>	399,733.54	560,081.12	391,082.82	523,444.37	516,976.57	456,508.79	472,088.33	494,810.74	566,058.88	557,065.34	483,563.62	595,013.27	6,016,427.39

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2017-18

<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	565,513.90	673,113.83	645,157.58	685,038.80	521,842.58	634,600.74	583,949.21	487,160.68	678,176.95	671,934.69	650,030.31	851,122.23	7,647,641.50
WINNEMUCCA	213,218.73	253,647.34	242,977.46	257,706.12	196,753.10	239,266.91	220,169.50	183,676.80	255,696.69	253,343.12	245,084.41	319,381.76	2,880,921.94
SPECIAL DISTRICTS													
GOLCONDA FIRE PROTECTION	20,938.26	24,918.83	23,880.66	25,349.94	19,321.33	23,496.22	21,620.84	18,037.22	25,109.64	24,878.51	24,067.50	31,476.74	283,095.69
HUMBOLDT FIRE PROTECTION	1,743.22	2,074.65	1,988.24	2,110.63	1,608.60	1,956.18	1,800.04	1,501.69	2,090.50	2,071.26	2,003.74	2,620.91	23,569.66
HUMBOLDT HOSPITAL DISTRICT	60,184.87	71,642.19	68,672.45	72,929.93	55,537.15	67,537.44	62,146.85	51,846.12	72,175.05	71,510.71	69,179.54	90,645.58	814,007.88
MCDERMIT FIRE PROTECTION	195.44	232.52	222.75	236.28	180.35	219.32	201.81	168.36	234.38	232.22	224.65	292.92	2,641.00
OROVADA COMMUNITY SERVICES GID	1,997.41	2,380.75	2,285.05	2,433.14	1,843.16	2,241.43	2,062.53	1,720.67	2,395.34	2,373.29	2,295.93	3,041.90	27,070.60
OROVADA FIRE PROTECTION	2,495.22	2,974.10	2,854.54	3,039.54	2,302.53	2,800.05	2,576.56	2,149.50	2,992.32	2,964.78	2,868.13	3,800.02	33,817.29
PARADISE FIRE PROTECTION	1,996.45	2,382.49	2,289.49	2,443.84	1,842.28	2,240.35	2,061.53	1,719.84	2,394.19	2,372.15	2,294.82	3,071.71	27,109.14
PUEBLO FIRE PROTECTION	561.78	674.21	651.55	703.33	518.39	630.41	580.09	483.94	673.69	667.49	645.73	905.60	7,696.21
WINNEMUCCA RURAL FIRE PROTECTIO	9,942.73	11,822.99	11,320.82	11,996.68	9,174.91	11,157.40	10,266.86	8,565.14	11,923.55	11,813.80	11,428.68	14,839.11	134,252.67
<u>TOTAL HUMBOLDT COUNTY</u>	878,788.01	1,045,863.90	1,002,300.59	1,063,988.23	810,924.38	986,146.45	907,435.82	757,029.96	1,053,862.30	1,044,162.02	1,010,123.44	1,321,198.48	11,881,823.58
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	291,735.96	305,989.60	267,020.44	320,165.33	298,462.52	310,709.99	294,288.27	304,561.83	330,358.43	314,669.88	300,445.58	330,145.53	3,668,553.36
AUSTIN	1,209.72	1,268.82	1,107.23	1,327.60	1,237.61	1,288.40	1,220.30	1,262.90	1,369.87	1,304.82	1,245.83	1,368.99	15,212.09
BATTLE MOUNTAIN	18,117.30	19,002.48	16,582.43	19,882.82	18,535.03	19,295.62	18,275.81	18,913.81	20,515.82	19,541.54	18,658.19	20,502.60	227,823.45
KINGSTON	1,612.35	1,691.13	1,475.76	1,769.48	1,649.53	1,717.22	1,626.46	1,683.24	1,825.81	1,739.10	1,660.49	1,824.63	20,275.20
SPECIAL DISTRICTS													
LANDER HOSPITAL DISTRICT	56,907.81	59,688.22	52,086.65	62,453.43	58,219.94	60,609.01	57,405.68	59,409.71	64,441.75	61,381.45	58,606.77	64,400.22	715,610.64
<u>TOTAL LANDER COUNTY</u>	369,879.31	387,936.42	338,568.68	405,894.83	378,400.80	393,916.41	373,112.69	386,127.66	418,807.85	398,932.96	380,913.03	418,538.14	4,651,028.78

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2017-18

<u>ENTITY</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	<u>YEAR TO DATE TOTAL</u>
THE COUNTY OF LINCOLN LOCAL GOVERNMENTS													
LINCOLN COUNTY	94,117.26	101,935.10	104,329.51	112,079.38	106,005.71	105,322.04	113,924.91	104,720.13	129,901.63	110,381.10	104,927.60	124,177.90	1,311,822.27
CALIENTE	10,521.97	11,395.98	11,663.66	12,530.07	11,851.06	11,774.63	12,736.39	11,707.33	14,522.53	12,340.21	11,730.53	13,860.48	146,634.84
ALAMO	1,597.46	1,730.15	1,770.79	1,902.33	1,799.24	1,787.64	1,933.66	1,777.42	2,204.83	1,873.51	1,780.94	2,105.67	22,263.64
PANACA	2,895.02	3,135.50	3,209.15	3,447.53	3,260.71	3,239.68	3,504.30	3,221.17	3,995.74	3,395.30	3,227.55	3,811.15	40,342.80
PIOCHE	3,853.47	4,173.55	4,271.59	4,588.89	4,340.22	4,312.23	4,664.46	4,287.58	5,318.59	4,519.36	4,296.08	5,047.73	53,673.75
SPECIAL DISTRICTS													
LINCOLN COUNTY HOSPITAL DISTRICT	9,919.12	10,743.05	10,995.40	11,812.17	11,172.06	11,100.01	12,006.67	11,036.57	13,690.47	11,633.19	11,058.44	13,092.12	138,259.27
PAHRANAGAT VALLEY FIRE PROTECTIC	3,723.32	4,032.60	4,127.32	4,433.91	4,193.63	4,166.59	4,506.92	4,142.77	5,138.97	4,366.73	4,150.98	4,915.05	51,898.79
PIOCHE FIRE PROTECTION	2,113.09	2,288.62	2,342.38	2,516.37	2,380.01	2,364.66	2,557.81	2,351.15	2,916.51	2,478.24	2,355.80	2,772.73	29,437.37
<u>TOTAL LINCOLN COUNTY</u>	128,740.71	139,434.55	142,709.80	153,310.65	145,002.64	144,067.48	155,835.12	143,244.12	177,689.27	150,987.64	143,527.92	169,782.83	1,794,332.73

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2017-18

<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	1,260,656.82	1,325,089.54	1,282,413.71	1,269,691.75	1,255,927.24	1,316,276.52	1,284,542.63	1,244,344.89	1,351,994.57	1,327,819.34	1,362,070.94	1,396,464.53	15,677,292.48
FERNLEY	13,217.91	13,902.74	13,449.15	13,313.94	13,167.64	13,809.07	13,471.78	13,044.99	14,188.25	13,931.76	14,295.81	14,661.37	164,454.41
YERINGTON	36,480.13	38,283.98	37,089.23	36,733.07	36,347.72	38,037.25	37,148.84	36,020.45	39,040.22	38,360.40	39,319.30	40,282.18	453,142.77
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVAN	908.34	954.92	924.07	914.88	904.93	948.55	925.61	896.56	974.36	956.90	981.66	1,006.52	11,297.30
CENTRAL LYON FIRE PROTECTION	47,866.56	50,305.99	48,690.28	48,208.62	47,687.50	49,972.33	48,770.88	47,248.64	51,324.96	50,409.34	51,706.11	53,008.25	595,199.46
MASON VALLEY FIRE PROTECTION	7,068.50	7,420.16	7,187.24	7,117.81	7,042.68	7,372.06	7,198.86	6,978.99	7,567.48	7,435.05	7,621.99	7,809.70	87,820.52
MASON VALLEY MOSQUITO ABATEMEN	6,201.51	6,509.38	6,305.47	6,244.68	6,178.91	6,467.27	6,315.64	6,123.11	6,638.39	6,522.42	6,686.08	6,850.42	77,043.28
NORTH LYON FIRE PROTECTION	13,680.93	14,388.82	13,919.96	13,780.19	13,628.97	14,291.99	13,943.35	13,502.15	14,683.98	14,418.81	14,795.12	15,172.98	170,207.25
SILVER SPRINGS STAGECOACH HOSPIT/	7,907.88	8,304.15	8,041.69	7,963.45	7,878.79	8,249.95	8,054.78	7,807.17	8,470.01	8,320.94	8,531.58	8,743.11	98,273.50
SMITH VALLEY FIRE PROTECTION	5,008.09	5,252.77	5,090.71	5,042.40	4,990.13	5,219.30	5,098.79	4,945.58	5,355.51	5,263.14	5,393.21	5,523.82	62,183.45
SOUTH LYON HOSPITAL DISTRICT	25,606.31	26,876.92	26,035.36	25,784.48	25,513.05	26,703.13	26,077.34	25,282.75	27,409.38	26,930.75	27,606.18	28,284.42	318,110.07
<u>TOTAL LYON COUNTY</u>	1,426,383.62	1,499,070.01	1,450,927.51	1,436,575.91	1,421,048.20	1,489,128.06	1,453,329.14	1,407,975.92	1,529,427.75	1,502,149.49	1,540,788.62	1,579,587.94	17,736,392.17

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2017-18

<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	159,513.84	174,205.93	165,470.89	181,968.91	170,936.74	172,359.08	177,622.14	174,853.17	202,685.04	182,525.34	177,430.45	193,903.21	2,133,474.74
SPECIAL DISTRICTS													
MINERAL COUNTY HOSPITAL DISTRICT	9,313.41	10,171.22	9,661.22	10,624.47	9,980.35	10,063.39	10,370.68	10,209.01	11,834.19	10,657.30	10,359.60	11,322.12	124,566.96
<u>TOTAL MINERAL COUNTY</u>	168,827.25	184,377.15	175,132.11	192,593.38	180,917.09	182,422.47	187,992.82	185,062.18	214,519.23	193,182.64	187,790.05	205,225.33	2,258,041.70
THE COUNTY OF NYE LOCAL GOVERNMENTS													
NYE COUNTY	2,024,197.72	1,836,931.24	1,182,116.22	1,064,325.53	1,172,452.34	1,401,005.97	1,023,415.51	1,002,835.60	1,471,192.93	1,121,442.02	1,296,985.97	1,448,546.57	16,045,447.62
AMARGOSA	18,944.44	17,304.15	10,789.28	10,468.12	11,531.59	13,506.84	10,065.75	9,863.34	14,348.21	11,029.88	12,581.93	13,902.24	154,335.77
BEATTY	61,850.09	56,698.04	34,729.14	35,093.73	38,658.97	44,811.53	33,744.82	33,066.24	47,892.17	36,977.02	41,879.79	46,012.88	511,414.42
GABBS	15,285.54	13,967.57	8,692.00	8,471.22	9,331.83	10,917.54	8,145.61	7,981.81	11,605.47	8,925.83	10,173.65	11,234.15	124,732.22
MANHATTAN	870.31	792.09	502.65	467.98	515.52	610.44	449.99	440.94	644.39	493.09	566.71	629.87	6,983.98
PAHRUMP	127,442.67	115,886.83	73,853.61	68,067.54	74,982.64	89,030.57	65,451.19	64,135.03	93,834.44	71,720.35	82,582.93	91,920.38	1,018,908.18
ROUND MOUNTAIN	45,998.78	41,615.54	27,174.58	23,609.72	26,008.27	31,388.22	22,702.22	22,245.70	32,773.45	24,876.72	28,969.17	32,524.86	359,887.23
TONOPAH	87,056.48	75,409.28	59,608.85	29,553.71	32,556.13	47,624.64	28,417.74	27,846.29	44,741.90	31,139.70	41,596.10	51,253.39	556,804.21
SPECIAL DISTRICTS													
AMARGOSA LIBRARY DISTRICT	1,522.45	1,389.62	869.52	836.73	921.73	1,081.93	804.57	788.39	1,147.90	881.63	1,007.17	1,114.15	12,365.79
BEATTY LIBRARY DISTRICT	1,063.66	972.21	604.20	590.66	650.67	760.63	567.96	556.54	808.93	622.36	708.98	782.55	8,689.35
PAHRUMP LIBRARY DISTRICT	17,237.31	15,679.37	9,976.79	9,229.28	10,166.90	12,059.60	8,874.53	8,696.07	12,717.64	9,724.57	11,189.71	12,448.24	138,000.01
PAHRUMP SWIM POOL GID	10,083.62	9,172.24	5,836.30	5,399.02	5,947.51	7,054.72	5,191.49	5,087.10	7,439.66	5,688.75	6,545.84	7,282.07	80,728.32
SMOKY VALLEY LIBRARY DISTRICT	4,534.71	4,107.71	2,666.48	2,350.61	2,589.41	3,112.33	2,260.26	2,214.81	3,257.29	2,476.76	2,876.07	3,222.13	35,668.57
TONOPAH LIBRARY DISTRICT	569.60	505.90	359.48	249.84	275.22	355.57	240.24	235.41	357.26	263.25	321.54	373.80	4,107.11
<u>TOTAL NYE COUNTY</u>	2,416,657.38	2,190,431.79	1,417,779.10	1,258,713.69	1,386,588.73	1,663,320.53	1,210,331.88	1,185,993.27	1,742,761.64	1,326,261.93	1,537,985.56	1,721,247.28	19,058,072.78

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2017-18

<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	162,752.75	196,208.07	197,901.16	197,115.93	187,901.82	185,210.40	206,615.29	189,444.19	237,030.74	200,356.71	184,354.99	220,179.34	2,365,071.39
LOVELOCK	30,493.97	36,762.28	37,079.50	36,932.38	35,205.99	34,701.72	38,689.04	35,494.97	44,108.05	37,472.16	34,541.44	41,093.85	442,575.35
SPECIAL DISTRICTS													
PERSHING COUNTY HOSPITAL DISTRICT	21,200.45	25,558.40	25,778.95	25,676.66	24,476.42	24,125.83	26,916.00	24,677.33	30,901.39	26,104.46	24,014.40	28,694.32	308,124.61
<u>TOTAL PERSHING COUNTY</u>	214,447.17	258,528.75	260,759.61	259,724.97	247,584.23	244,037.95	272,220.33	249,616.49	312,040.18	263,933.33	242,910.83	289,967.51	3,115,771.35
THE COUNTY OF STOREY LOCAL GOVERNMENTS													
STOREY COUNTY	235,611.18	309,986.32	376,227.91	245,485.25	274,494.82	645,713.48	237,409.53	184,660.72	543,983.16	238,863.03	264,512.74	336,698.08	3,893,646.22
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVAN	81.54	107.95	131.47	85.05	95.35	227.16	82.18	63.86	190.63	82.69	91.80	117.43	1,357.11
<u>TOTAL STOREY COUNTY</u>	235,692.72	310,094.27	376,359.38	245,570.30	274,590.17	645,940.64	237,491.71	184,724.58	544,173.79	238,945.72	264,604.54	336,815.51	3,895,003.33

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2017-18

<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 WAT	-	-	-	-	-	-	-	-	-	-	-	-	-
LOCAL GOVERNMENTS													
WASHOE COUNTY	8,846,253.68	9,602,615.24	9,455,844.60	8,973,398.53	8,752,076.56	10,544,520.31	8,309,866.63	7,985,531.47	9,384,654.71	9,039,246.94	9,506,132.63	10,601,815.65	111,001,956.95
RENO	5,222,476.76	5,693,437.88	5,602,048.70	5,301,645.62	5,163,835.82	6,279,930.76	4,898,991.04	4,707,782.80	5,532,620.60	5,335,994.12	5,633,361.39	6,308,953.55	65,681,079.04
SPARKS	2,105,063.41	2,291,770.94	2,255,540.68	2,136,449.06	2,081,815.83	2,524,279.82	1,975,546.66	1,898,440.82	2,231,061.47	2,150,873.22	2,267,954.26	2,536,592.66	26,455,388.83
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVAN	16,778.62	18,017.04	17,776.73	16,986.80	16,624.42	19,559.26	15,816.04	15,198.74	17,861.67	17,148.03	17,859.07	19,706.48	209,332.90
INCLINE VILLAGE GID	112,471.40	118,379.89	117,233.36	113,464.62	111,735.72	125,737.79	106,687.29	102,523.27	120,486.09	114,988.58	117,626.19	127,194.93	1,388,529.13
NORTH LAKE TAHOE FIRE PROTECTION	310,209.24	326,373.30	323,236.69	312,926.43	308,196.60	346,502.57	294,292.91	282,806.62	332,356.40	317,154.18	324,311.39	350,547.54	3,828,913.87
PALOMINO VALLEY GID	24,808.78	26,876.41	26,475.19	25,156.35	24,551.33	29,451.26	23,319.47	22,409.31	26,335.58	25,350.94	26,612.66	29,622.46	310,969.74
SIERRA FOREST FIRE PROTECTION	-	-	-	-	-	-	-	-	-	-	-	-	-
TRUCKEE MEADOWS FIRE PROTECTION	670,582.62	724,756.25	714,243.96	679,689.24	663,837.27	792,219.26	630,805.23	606,184.83	712,392.82	685,266.42	717,845.79	797,183.83	8,395,007.52
TOTAL WASHOE COUNTY	17,324,964.29	18,818,546.73	18,528,719.69	17,576,036.43	17,138,993.33	20,678,520.81	16,271,645.05	15,637,197.64	18,374,089.12	17,702,342.21	18,628,023.16	20,787,936.88	217,467,015.34
THE COUNTY OF WHITE PINE													
LOCAL GOVERNMENTS													
WHITE PINE COUNTY	245,590.01	259,591.14	263,216.62	277,962.59	296,119.10	277,764.51	264,703.12	259,598.27	299,086.91	293,645.66	278,950.79	312,910.19	3,329,138.91
ELY	103,044.71	108,919.32	110,440.49	116,627.61	123,802.83	116,330.17	111,027.08	108,922.30	125,019.46	122,778.10	116,811.81	130,599.74	1,394,323.62
LUND	1,288.11	1,361.55	1,380.56	1,457.90	1,560.20	1,460.29	1,388.95	1,361.58	1,576.23	1,547.02	1,466.77	1,652.24	17,501.40
MCGILL	7,637.30	8,072.70	8,185.45	8,644.01	9,219.64	8,643.18	8,232.60	8,072.93	9,312.65	9,142.40	8,680.47	9,747.98	103,591.31
RUTH	3,699.94	3,910.87	3,965.49	4,187.64	4,463.54	4,185.80	3,988.08	3,910.98	4,508.40	4,426.21	4,203.76	4,717.83	50,168.54
SPECIAL DISTRICTS													
WHITE PINE HOSPITAL DISTRICT	28,974.33	30,626.17	31,053.90	32,793.60	34,905.55	32,755.65	31,226.75	30,627.01	35,253.75	34,614.63	32,894.52	36,869.65	392,595.51
TOTAL WHITE PINE COUNTY	390,234.40	412,481.75	418,242.51	441,673.35	470,070.86	441,139.60	420,566.58	412,493.07	474,757.40	466,154.02	443,008.12	496,497.63	5,287,319.29
													1,488,077,653.82