

# CONSOLIDATED TAX DISTRIBUTION

## FUNDS AVAILABLE FOR DISTRIBUTION

DISTRIBUTION MONTH **June**  
CURRENT DATE **8/24/2019**

TOTAL STATEWIDE CIGARETTE TAX FOR CURRENT MONTH = **831,576.72**

TOTAL STATEWIDE LIQUOR TAX FOR CURRENT MONTH = **320,072.94**

	BCCRT REVENUE	RPTT REVENUE	GST REVENUE	SCCRT IN-STATE COLLECTIONS
CARSON CITY	561,816.45	145,778.60	263,529.84	1,794,615.93
CHURCHILL	152,778.70	52,209.85	148,857.98	449,505.54
CLARK	19,611,611.25	9,166,520.28	11,226,406.78	61,667,833.41
DOUGLAS	361,047.88	261,272.00	287,073.64	1,105,889.31
ELKO	599,974.01	86,028.80	486,022.68	1,938,473.89
ESMERALDA	5,737.13	5,864.10	26,685.65	16,823.70
EUREKA	82,120.77	1,141.25	44,156.00	285,326.16
HUMBOLDT	228,121.71	30,576.70	189,634.64	749,308.39
LANDER	108,593.95	5,281.10	97,622.86	363,696.56
LINCOLN	17,147.80	7,813.66	57,281.65	41,789.96
LYON	338,991.06	116,629.70	342,539.41	1,003,559.59
MINERAL	22,952.39	3,337.40	60,947.60	64,351.20
NYE	331,798.70	146,546.40	271,183.40	1,009,030.62
PERSHING	44,768.76	8,081.70	87,279.06	134,324.60
STOREY	68,990.20	72,055.50	36,084.11	230,498.37
WASHOE	3,665,904.44	783,060.30	3,178,253.59	11,379,832.81
WHITE PINE	122,636.22	18,137.35	118,788.72	396,884.53
<b>TOTAL</b>	<b>26,324,991.42</b>	<b>10,910,334.69</b>	<b>16,922,347.61</b>	<b>82,631,744.57</b>

TOTAL SCCRT IN-STATE COLLECTIONS	82,631,744.57
TOTAL SCCRT OUT-OF-STATE RECEIPTS	11,123,793.72
OTHER ADDITIONS	
LESS SCCRT GENERAL FUND COMMISSION	1,648,608.03
SCCRT AVAILABLE FOR DISTRIBUTION	92,106,930.26

<b>TOTAL REVENUE AVAILABLE FOR THE MONTH</b>	
CIGARETTE TAX	\$ 831,576.72
LIQUOR TAX	320,072.94
BCCRT REVENUE	26,324,991.42
RPTT REVENUE	10,910,334.69
MVPT REVENUE	16,922,347.61
SCCRT REVENUE	92,106,930.26
<b>TOTAL</b>	<b>\$ 147,416,253.64</b>

**FY 18-19  
CONSOLIDATED TAX DISTRIBUTION  
CALCULATION OF TAX TO COUNTIES**

<u>COUNTY</u>	<u>JULY 2017 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	55,438	0.018562	15,435.64	5,941.16
CHURCHILL	25,387	0.008500	7,068.52	2,720.67
CLARK	2,193,818	0.734540	610,826.26	235,106.35
DOUGLAS	48,300	0.016172	13,448.20	5,176.20
ELKO	53,287	0.017842	14,836.74	5,710.64
ESMERALDA	970	0.000325	270.08	103.95
EUREKA	1,932	0.000647	537.93	207.05
HUMBOLDT	16,978	0.005685	4,727.20	1,819.49
LANDER	6,200	0.002076	1,726.27	664.44
LINCOLN	5,170	0.001731	1,439.49	554.06
LYON	54,657	0.018300	15,218.19	5,857.46
MINERAL	4,674	0.001565	1,301.39	500.90
NYE	46,390	0.015532	12,916.40	4,971.51
PERSHING	6,743	0.002258	1,877.46	722.63
STOREY	4,084	0.001367	1,137.11	437.67
WASHOE	451,923	0.151314	125,829.24	48,431.53
WHITE PINE	10,705	0.003584	2,980.60	1,147.23
<b>STATE TOTAL</b>	<b>2,986,656</b>	<b>1.000000</b>	<b>831,576.72</b>	<b>320,072.94</b>

TOTAL STATEWIDE CIGARETTE TAX FOR CURRENT MONTH = \$831,576.72

TOTAL STATEWIDE LIQUOR TAX FOR CURRENT MONTH = \$320,072.94

**FY 18-19  
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	1,794,615.93		1,794,615.93	2.2573%	2,008,563.01	2,008,563.01	2,008,563.01
CHURCHILL	449,505.54		449,505.54	0.5654%	503,093.83	503,093.83	503,093.83
CLARK	61,667,833.41		61,667,833.41	77.5653%	69,019,630.84	69,019,630.84	69,019,630.84
DOUGLAS	1,105,889.31	1,233,308.08				1,233,308.08	1,233,308.08
ELKO	1,938,473.89	-	1,938,473.89	2.4382%	2,169,571.15	2,169,571.15	2,169,571.15
ESMERALDA	16,823.70	95,068.58				95,068.58	95,068.58
EUREKA	285,326.16	-	285,326.16	0.3589%	319,341.63	319,341.63	319,341.63
HUMBOLDT	749,308.39	-	749,308.39	0.9425%	838,638.00	838,638.00	838,638.00
LANDER	363,696.56	223,051.94				223,051.94	223,051.94
LINCOLN	41,789.96	98,006.74				98,006.74	98,006.74
LYON	1,003,559.59	937,779.63				937,779.63	937,779.63
MINERAL	64,351.20	131,679.47				131,679.47	131,679.47
NYE	1,009,030.62	-	1,009,030.62	1.2692%	1,129,323.30	1,129,323.30	1,129,323.30
PERSHING	134,324.60	158,910.73				158,910.73	158,910.73
STOREY	230,498.37	-	230,498.37	0.2899%	257,977.48	257,977.48	257,977.48
WASHOE	11,379,832.81	-	11,379,832.81	14.3135%	12,736,491.88	12,736,491.88	12,736,491.88
WHITE PINE	396,884.53	246,493.97				246,493.97	246,493.97
<b><u>TOTAL</u></b>	<b><u>82,631,744.57</u></b>	<b><u>3,124,299.14</u></b>	<b><u>79,504,425.12</u></b>	<b><u>100.0000%</u></b>	<b><u>88,982,631.12</u></b>	<b><u>92,106,930.26</u></b>	<b><u>92,106,930.26</u></b>

DIFFERENCE= -

TOTAL SCCRT IN-STATE COLLECTIONS	82,631,744.57
TOTAL SCCRT OUT-OF-STATE RECEIPTS	11,123,793.72
OTHER ADDITIONS	-
LESS SCCRT GENERAL FUND COMMISSION	<u>1,648,608.03</u>
SCCRT AVAILABLE FOR DISTRIBUTION	<u><u>92,106,930.26</u></u>

June

1st TIER CALC

14400952.13

1200079.345

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

<u>COUNTY</u>	<u>BCCRT</u>	<u>SCCRT</u>	<u>CIGARETTE</u>	<u>LIQUOR</u>	<u>RPTT</u>	<u>GST</u>	<u>TOTAL</u>	<u>YEAR TO DATE</u>
								<u>TOTAL</u>
CARSON CITY	561,816.45	2,008,563.01	15,435.64	5,941.16	145,778.60	263,529.84	<b>3,001,064.70</b>	31,678,939.15
CHURCHILL	152,778.70	503,093.83	7,068.52	2,720.67	52,209.85	148,857.98	<b>866,729.55</b>	8,967,058.86
CLARK	19,611,611.25	69,019,630.84	610,826.26	235,106.35	9,166,520.28	11,226,406.78	<b>109,870,101.76</b>	1,176,463,379.61
DOUGLAS	361,047.88	1,233,308.08	13,448.20	5,176.20	261,272.00	287,073.64	<b>2,161,326.00</b>	23,167,008.70
ELKO	599,974.01	2,169,571.15	14,836.74	5,710.64	86,028.80	486,022.68	<b>3,362,144.02</b>	38,430,924.11
ESMERALDA	5,737.13	95,068.58	270.08	103.95	5,864.10	26,685.65	<b>133,729.49</b>	1,455,133.31
EUREKA	82,120.77	319,341.63	537.93	207.05	1,141.25	44,156.00	<b>447,504.63</b>	5,541,957.92
HUMBOLDT	228,121.71	838,638.00	4,727.20	1,819.49	30,576.70	189,634.64	<b>1,293,517.74</b>	14,545,557.15
LANDER	108,593.95	223,051.94	1,726.27	664.44	5,281.10	97,622.86	<b>436,940.56</b>	4,858,706.72
LINCOLN	17,147.80	98,006.74	1,439.49	554.06	7,813.66	57,281.65	<b>182,243.40</b>	1,884,240.34
LYON	338,991.06	937,779.63	15,218.19	5,857.46	116,629.70	342,539.41	<b>1,757,015.45</b>	19,012,594.25
MINERAL	22,952.39	131,679.47	1,301.39	500.90	3,337.40	60,947.60	<b>220,719.15</b>	2,392,236.25
NYE	331,798.70	1,129,323.30	12,916.40	4,971.51	146,546.40	271,183.40	<b>1,896,739.71</b>	18,654,047.98
PERSHING	44,768.76	158,910.73	1,877.46	722.63	8,081.70	87,279.06	<b>301,640.34</b>	3,167,104.71
STOREY	68,990.20	257,977.48	1,137.11	437.67	72,055.50	36,084.11	<b>436,682.07</b>	4,224,952.85
WASHOE	3,665,904.44	12,736,491.88	125,829.24	48,431.53	783,060.30	3,178,253.59	<b>20,537,970.98</b>	223,404,504.26
WHITE PINE	122,636.22	246,493.97	2,980.60	1,147.23	18,137.35	118,788.72	<b>510,184.09</b>	5,544,582.77
<b>TOTAL</b>	<b>26,324,991.42</b>	<b>92,106,930.26</b>	<b>831,576.72</b>	<b>320,072.94</b>	<b>10,910,334.69</b>	<b>16,922,347.61</b>	<b>147,416,253.64</b>	<b>1,583,392,928.94</b>
							<u><u>147,416,253.64</u></u>	

FY 18-19 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	<b>3,001,064.70</b>					500,168.65		500,168.65	
<b>LOCAL GOVERNMENTS</b> CARSON CITY	2,497,692.30	0.9987	-	-	2,497,692.30	0.00	0.9987	499,518.43	2,997,210.73
<b>SPECIAL DISTRICTS</b> CARSON-TRUCKEE WATER CONSERV.	3,203.75	0.0013	-	-	3,203.75	0.00	0.0013	650.22	3,853.97
<b><u>TOTAL CARSON CITY</u></b>	<b><u>2,500,896.05</u></b>	<b><u>1.0000</u></b>	<b><u>-</u></b>	<b><u>500,168.65</u></b>	<b><u>2,500,896.05</u></b>	<b><u>0.00</u></b>	<b><u>1.0000</u></b>	<b><u>500,168.65</u></b>	<b><u>3,001,064.70</u></b>
		0.0000					0.0000	-	-
								499,518.43	-

June

<b>FY 18-19 THE COUNTY OF CHURCHILL</b>	<b>BASE MONTHLY ALLOCATION</b>	<b>% OF BASE</b>	<b>MODIFIED DISTRIBUTION</b>	<b>EXCESS DISTRIBUTION OR SHORTFALL</b>	<b>BASE DISTRIBUTION</b>	<b>MAKEUP DISTRIBUTION</b>	<b>WITH 1 PLUS EXCESS % DISTRIBUTION</b>	<b>EXCESS DISTRIBUTION</b>	<b>TOTAL DISTRIBUTION</b>
REVENUE AVAILABLE TO DISTRIBUTE	866,729.55					117,713.51		-	
<b>LOCAL GOVERNMENTS</b>									
CHURCHILL COUNTY	559,755.54	0.7473	-	-	559,755.54	87,969.80	0.7486	-	647,725.34
FALLON	160,397.13	0.2141	-	-	160,397.13	25,207.62	0.2128	-	185,604.74
<b>SPECIAL DISTRICTS</b>									
CARSON-TRUCKEE WATER CONSERVANC	842.54	0.0011	-	-	842.54	132.41	0.0011	-	974.95
CHURCHILL MOSQUITO ABATEMENT GID	28,020.84	0.0374	-	-	28,020.84	4,403.69	0.0374	-	32,424.52
<b><u>TOTAL CHURCHILL COUNTY</u></b>	<b><u>749,016.04</u></b>	<b><u>1.0000</u></b>	<b><u>-</u></b>	<b><u>117,713.51</u></b>	<b><u>749,016.04</u></b>	<b><u>117,713.51</u></b>	<b><u>1.0000</u></b>	<b><u>-</u></b>	<b><u>866,729.55</u></b>
		0.0000					0.0000	-	-
								-	0.01

June

FY 18-19	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	109,870,101.76								17,384,660.12	
KYLE CANYON WATER DISTRICT	862.17									862.17
LOCAL GOVERNMENTS										
CLARK COUNTY		32,542,250.67	0.3519	-	-	32,542,250.67	-	0.364958	6,344,664.26	38,886,914.94
BOULDER CITY		937,384.74	0.0101	-	-	937,384.74	-	0.007225	125,597.34	1,062,982.08
HENDERSON		9,293,799.57	0.1005	-	-	9,293,799.57	-	0.110200	1,915,787.99	11,209,587.56
LAS VEGAS		25,502,659.56	0.2758	-	-	25,502,659.56	-	0.267368	4,648,098.11	30,150,757.67
MESQUITE		713,676.01	0.0077	-	-	713,676.01	-	0.008699	151,229.25	864,905.26
NORTH LAS VEGAS		4,747,563.65	0.0513	-	-	4,747,563.65	-	0.063351	1,101,335.29	5,848,898.94
BUNKERVILLE		49,780.30	0.0005	-	-	49,780.30	-	0.000212	3,689.13	53,469.43
ENTERPRISE		447,240.87	0.0048	-	-	447,240.87	-	0.007379	128,280.52	575,521.39
GLENDALE		-	0.0000	-	-	-	-	-	-	-
LAUGHLIN		668,454.21	0.0072	-	-	668,454.21	-	0.006845	119,006.52	787,460.72
MOAPA VALLEY		67,753.50	0.0007	-	-	67,753.50	-	0.000406	7,058.69	74,812.18
PARADISE		6,413,530.90	0.0693	-	-	6,413,530.90	-	0.044312	770,357.01	7,183,887.92
SEARCHLIGHT		33,806.64	0.0004	-	-	33,806.64	-	0.000199	3,458.45	37,265.09
SPRING VALLEY		2,060,006.31	0.0223	-	-	2,060,006.31	-	0.027059	470,409.77	2,530,416.08
SUMMERLIN		14,859.11	0.0002	-	-	14,859.11	-	0.000205	3,561.86	18,420.97
SUNRISE MANOR		1,010,245.91	0.0109	-	-	1,010,245.91	-	0.011535	200,539.60	1,210,785.51
WHITNEY		85,167.57	0.0009	-	-	85,167.57	-	0.001208	20,997.05	106,164.62
WINCHESTER		1,194,893.71	0.0129	-	-	1,194,893.71	-	0.016403	285,155.55	1,480,049.25
SPECIAL DISTRICTS										
BOULDER LIBRARY DISTRICT		57,503.82	0.0006	-	-	57,503.82	-	0.000420	7,305.47	64,809.29
CLARK COUNTY FIRE PROTECTION		4,490,830.47	0.0486	-	-	4,490,830.47	-	0.042334	735,969.01	5,226,799.48
HENDERSON LIBRARY DISTRICT		205,881.61	0.0022	-	-	205,881.61	-	0.002024	35,189.02	241,070.63
LAS VEGAS/CLARK CO LIBRARY DISTRICT		1,858,063.21	0.0201	-	-	1,858,063.21	-	0.017206	299,116.81	2,157,180.02
MOAPA FIRE PROTECTION		74,981.11	0.0008	-	-	74,981.11	-	0.000378	6,574.64	81,555.74
MT CHARLESTON FIRE PROTECTION		14,246.03	0.0002	-	-	14,246.03	-	0.000074	1,278.79	15,524.82
<b>TOTAL CLARK COUNTY</b>	<b>862.17</b>	<b>92,484,579.47</b>	<b>1.0000</b>	<b>-</b>	<b>17,384,660.12</b>	<b>92,484,579.47</b>	<b>-</b>	<b>1.000000</b>	<b>17,384,660.12</b>	<b>109,870,101.76</b>

June

0.02

FY 18-19	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							259,114.78		-	
REVENUE AVAILABLE TO DISTRIBUTE	2,161,326.00									
ENTERPRISE DISTRICTS										
DOUGLAS COUNTY SEWER IMPROVEMENT GID	11,498.70									11,498.70
ELK POINT SANITATION GID	609.25									609.25
MINDEN/GARDNERVILLE SANITATION GID	11,221.62									11,221.62
TAHOE DOUGLAS SEWER IMPROVEMENT GID	36,472.53									36,472.53
LOCAL GOVERNMENTS										
DOUGLAS COUNTY		1,018,687.75	0.5529	-	-	1,018,687.75	143,267.34	0.553393	-	1,161,955.08
GARDNERVILLE		24,520.53	0.0133	-	-	24,520.53	3,448.55	0.013611	-	27,969.07
GENOA		1,002.57	0.0005	-	-	1,002.57	141.00	0.000537	-	1,143.57
MINDEN		32,396.04	0.0176	-	-	32,396.04	4,556.15	0.018029	-	36,952.19
SPECIAL DISTRICTS										
CARSON-TRUCKEE WATER CONSERVANCY		2,221.23	0.0012	-	-	2,221.23	312.39	0.001206	-	2,533.62
CAVE ROCK GID		1,679.45	0.0009	-	-	1,679.45	236.20	0.000886	-	1,915.65
DOUGLAS MOSQUITO PROTECTION GID		12,233.69	0.0066	-	-	12,233.69	1,720.54	0.006691	-	13,954.23
EAST FORK FIRE PROTECTION		155,040.01	0.0842	-	-	155,040.01	21,804.69	0.084742	-	176,844.70
GARDNERVILLE RANCHOS GID		71,605.28	0.0389	-	-	71,605.28	10,070.50	0.039910	-	81,675.78
INDIAN HILLS GID		24,565.94	0.0133	-	-	24,565.94	3,454.93	0.013335	-	28,020.87
KINGSBURY GID		49,263.92	0.0267	-	-	49,263.92	6,928.43	0.026478	-	56,192.35
LAKERIDGE GID		1,587.77	0.0009	-	-	1,587.77	223.30	0.000843	-	1,811.07
LOGAN CREEK GID		682.84	0.0004	-	-	682.84	96.03	0.000358	-	778.87
MARLA BAY GID		4,922.55	0.0027	-	-	4,922.55	692.30	0.002646	-	5,614.86
OLIVER PARK GID		1,796.57	0.0010	-	-	1,796.57	252.67	0.000961	-	2,049.24
ROUND HILL GID		36,483.91	0.0198	-	-	36,483.91	5,131.06	0.019398	-	41,614.97
SIERRA FOREST FIRE PROTECTION		-	-	-	-	-	-	-	-	-
SKYLAND GID		6,961.11	0.0038	-	-	6,961.11	979.00	0.003746	-	7,940.11
TAHOE DOUGLAS FIRE PROTECTION		379,654.92	0.2061	-	-	379,654.92	53,394.33	0.203838	-	433,049.25
TOPAZ RANCH GID		6,082.00	0.0033	-	-	6,082.00	855.37	0.003480	-	6,937.36
ZEPHYR COVE GID		2,588.80	0.0014	-	-	2,588.80	364.09	0.001421	-	2,952.89
ZEPHYR HEIGHTS GID		8,133.88	0.0044	-	-	8,133.88	1,143.94	0.004333	-	9,277.82
ZEPHYR KNOLLS GID		298.39	0.0002	-	-	298.39	41.96	0.000158	-	340.35
<b>TOTAL DOUGLAS COUNTY</b>	<b>59,802.10</b>	<b>1,842,409.13</b>	<b>1.0000</b>	<b>-</b>	<b>-</b>	<b>1,842,409.13</b>	<b>259,114.78</b>	<b>1.000000</b>	<b>-</b>	<b>2,161,326.00</b>

(0.01)

June



FY 18-19	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	3,362,144.02	3,315,906.69					247,995.93		247,995.93	
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		1,294,962.83	0.4221	-	-	1,294,962.83	0.00	0.423243	104,962.48	1,399,925.32
CARLIN		160,635.85	0.0524	-	-	160,635.85	0.00	0.054254	13,454.73	174,090.58
ELKO CITY		1,157,396.97	0.3773	-	-	1,157,396.97	0.00	0.377909	93,719.93	1,251,116.91
WELLS		102,109.11	0.0333	-	-	102,109.11	0.00	0.033637	8,341.93	110,451.04
WEST WENDOVER		230,536.60	0.0751	-	-	230,536.60	0.00	0.073578	18,246.94	248,783.54
JACKPOT		120,872.37	0.0394	-	-	120,872.37	0.00	0.036926	9,157.52	130,029.89
MONTELLO		771.68	0.0003	-	-	771.68	0.00	0.000266	65.87	837.55
MOUNTAIN CITY		625.35	0.0002	-	-	625.35	0.00	0.000188	46.53	671.87
<b>TOTAL ELKO COUNTY</b>	<b>46,237.33</b>	<b>3,067,910.76</b>	<b>1.0000</b>	<b>-</b>	<b>247,995.93</b>	<b>3,067,910.76</b>	<b>0.00</b>	<b>1.000000</b>	<b>247,995.93</b>	<b>3,362,144.02</b>
		3,114,148.09	-							0.01

June

FY 18-19	<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	133,729.49					-		15,970.67	
LOCAL GOVERNMENTS ESMERALDA COUNTY	113,470.85	0.9636	-	-	113,470.85	-	0.965648	15,422.04	128,892.90
GOLDFIELD	2,453.59	0.0208	-	-	2,453.59	-	0.019881	317.51	2,771.10
SILVER PEAK	1,834.38	0.0156	-	-	1,834.38	-	0.014471	231.12	2,065.49
<b><u>TOTAL ESMERALDA COUNTY</u></b>	<b><u>117,758.82</u></b>	<b><u>1.0000</u></b>	<b><u>-</u></b>	<b><u>15,970.67</u></b>	<b><u>117,758.82</u></b>	<b><u>-</u></b>	<b><u>1.000000</u></b>	<b><u>15,970.67</u></b>	<b><u>133,729.49</u></b>
		0.0000					0.000000	-	-
								15,422.04	0.01

June

FY 18-19	<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	447,504.63	442,914.81					-		-	
ENTERPRISE DISTRICT EUREKA TELEVISION DISTRICT	4,589.82									4,589.82
LOCAL GOVERNMENTS EUREKA COUNTY		501,828.44	0.9972	441,674.87	(60,153.58)	-	-	0.9973	-	441,674.87
CRESENT VALLEY EUREKA		125.92	0.0003	110.83	(15.09)	-	-	0.0002	-	110.83
		315.26	0.0006	277.47	(37.79)	-	-	0.0006	-	277.47
SPECIAL DISTRICTS DIAMOND VALLEY RODENT		483.82	0.0010	425.82	(57.99)	-	-	0.0009	-	425.82
DIAMOND VALLEY WEED		483.82	0.0010	425.82	(57.99)	-	-	0.0009	-	425.82
<b>TOTAL EUREKA COUNTY</b>	<b>4,589.82</b>	<b>503,237.26</b>	<b>1.0000</b>	<b>442,914.81</b>	<b>(60,322.45)</b>	<b>-</b>	<b>-</b>	<b>1.0000</b>	<b>-</b>	<b>447,504.63</b>

507,827.08

June

FY 18-19	BASE MONTHLY ALLOCATION	% OF BASE	MODIFIED DISTRIBUTION	EXCESS DISTRIBUTION OR SHORTFALL	BASE DISTRIBUTION	MAKEUP DISTRIBUTION	WITH 1 PLUS EXCESS %	EXCESS DISTRIBUTION	TOTAL DISTRIBUTION
<b>THE COUNTY OF HUMBOLDT</b>									
REVENUE AVAILABLE TO DISTRIBUTE	1,293,517.74					290,493.80		290,493.80	
<b>LOCAL GOVERNMENTS</b>									
HUMBOLDT COUNTY	645,588.40	0.6436	-	-	645,588.40	0.00	0.6417	186,419.15	832,007.57
WINNEMUCCA	243,197.83	0.2425	-	-	243,197.83	0.00	0.2438	70,829.63	314,027.45
<b>SPECIAL DISTRICTS</b>									
GOLCONDA FIRE PROTECTION	23,897.99	0.0238	-	-	23,897.99	0.00	0.0244	7,090.72	30,988.72
HUMBOLDT FIRE PROTECTION	1,989.67	0.0020	-	-	1,989.67	0.00	0.0020	586.03	2,575.70
HUMBOLDT HOSPITAL DISTRICT	68,715.83	0.0685	-	-	68,715.83	0.00	0.0686	19,932.80	88,648.63
MCDERMIT FIRE PROTECTION	222.94	0.0002	-	-	222.94	0.00	0.0002	63.83	286.77
OROVADA COMMUNITY SERVICES GID	2,285.21	0.0023	-	-	2,285.21	0.00	0.0022	643.71	2,928.92
OROVADA FIRE PROTECTION	2,854.74	0.0028	-	-	2,854.74	0.00	0.0028	804.14	3,658.88
PARADISE FIRE PROTECTION	2,288.46	0.0023	-	-	2,288.46	0.00	0.0022	652.30	2,940.76
PUEBLO FIRE PROTECTION	649.69	0.0006	-	-	649.69	0.00	0.0006	179.43	829.12
WINNEMUCCA RURAL FIRE PROTECTIO	11,333.16	0.0113	-	-	11,333.16	0.00	0.0113	3,292.06	14,625.22
<b>TOTAL HUMBOLDT COUNTY</b>	<b>1,003,023.94</b>	<b>1.0000</b>	<b>-</b>	<b>290,493.80</b>	<b>1,003,023.94</b>	<b>0.00</b>	<b>1.000000</b>	<b>290,493.80</b>	<b>1,293,517.74</b>

-  
186,419.15      -  
0.02

June

FY 18-19	<u>ENTERPRISE DISTRIBUTION</u>	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>WITH 1 PLUS EXCESS %</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
<b>THE COUNTY OF LANDER</b>										
REVENUE AVAILABLE TO DISTRIBU	436,940.56	436,644.39					44,320.06		35,918.53	
<b>ENTERPRISE DISTRICT</b>										
LANDER CO SEWER IMPROVEMENT	296.17									296.17
<b>LOCAL GOVERNMENTS</b>										
LANDER COUNTY		309,687.05	0.7894	-	-	309,687.05	6,631.88	0.7900	28,374.07	344,692.99
AUSTIN		1,284.15	0.0033	-	-	1,284.15	27.50	0.0032	116.16	1,427.82
BATTLE MOUNTAIN		19,232.10	0.0490	-	-	19,232.10	411.85	0.0486	1,744.08	21,388.03
KINGSTON		1,711.56	0.0044	-	-	1,711.56	36.65	0.0041	147.89	1,896.10
<b>SPECIAL DISTRICTS</b>										
LANDER HOSPITAL DISTRICT		60,409.46	0.1540	-	-	60,409.46	1,293.65	0.1541	5,536.33	67,239.45
<b>TOTAL LANDER COUNTY</b>	<b>296.17</b>	<b>392,324.33</b>	<b>1.0000</b>	<b>-</b>	<b>44,320.06</b>	<b>392,324.33</b>	<b>8,401.54</b>	<b>1.0000</b>	<b>35,918.53</b>	<b>436,940.56</b>
		392,620.50	0.0000					0.000000		-

June

FY 18-19	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>WITH 1 PLUS EXCESS % DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
<b>THE COUNTY OF LINCOLN</b>									
REVENUE AVAILABLE TO DISTRIBUTE	182,243.40					30,771.81		26,555.45	
<b>LOCAL GOVERNMENTS</b>									
LINCOLN COUNTY	110,739.66	0.7311	-	-	110,739.66	3,082.55	0.730265	19,392.51	133,214.71
CALIENTE	12,378.42	0.0817	-	-	12,378.42	344.57	0.081589	2,166.62	14,889.61
ALAMO	1,879.42	0.0124	-	-	1,879.42	52.32	0.012957	344.07	2,275.81
PANACA	3,405.60	0.0225	-	-	3,405.60	94.80	0.022043	585.35	4,085.76
PIOCHE	4,530.96	0.0299	-	-	4,530.96	126.12	0.029789	791.06	5,448.14
<b>SPECIAL DISTRICTS</b>									
LINCOLN COUNTY HOSPITAL DISTRICT	11,671.39	0.0771	-	-	11,671.39	324.88	0.076749	2,038.12	14,034.39
PAHRANAGAT VALLEY FIRE PROTECTIO	4,381.12	0.0289	-	-	4,381.12	121.95	0.030216	802.41	5,305.49
PIOCHE FIRE PROTECTION	2,485.00	0.0164	-	-	2,485.00	69.17	0.016393	435.31	2,989.49
<b>TOTAL LINCOLN COUNTY</b>	<b>151,471.59</b>	<b>1.0000</b>	<b>-</b>	<b>30,771.81</b>	<b>151,471.59</b>	<b>4,216.36</b>	<b>1.000000</b>	<b>26,555.45</b>	<b>182,243.40</b>
		0.0000					\$ -	19,392.51	(0.01)

June

FY 18-19	<u>ENTERPRISE DISTRIBUTION</u>	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>WITH 1 PLUS EXCESS %</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
<b>THE COUNTY OF LYON</b>										
REVENUE AVAILABLE TO DISTRIBUT	1,757,015.45	1,755,234.82					259,791.50		259,791.50	
<b>ENTERPRISE DISTRICTS</b>										
STAGECOACH GID	1,588.67									1,588.67
WILLOWCREEK GID	191.97									191.97
<b>LOCAL GOVERNMENTS</b>										
LYON COUNTY		1,323,424.77	0.8850	-	-	1,323,424.77	0.00	0.887113	230,464.51	1,553,889.30
FERNLEY		13,882.69	0.0093	-	-	13,882.69	0.00	0.009410	2,444.71	16,327.40
YERINGTON		38,252.80	0.0256	-	-	38,252.80	0.00	0.024500	6,364.93	44,617.73
<b>SPECIAL DISTRICTS</b>										
CARSON-TRUCKEE WATER CONSERVANCY		953.68	0.0006	-	-	953.68	0.00	0.000646	167.90	1,121.58
CENTRAL LYON FIRE PROTECTION		50,244.75	0.0336	-	-	50,244.75	0.00	0.033790	8,778.43	59,023.18
MASON VALLEY FIRE PROTECTION		7,413.52	0.0050	-	-	7,413.52	0.00	0.004712	1,224.09	8,637.60
MASON VALLEY MOSQUITO ABATEMENT		6,503.74	0.0043	-	-	6,503.74	0.00	0.004130	1,073.05	7,576.78
NORTH LYON FIRE PROTECTION		14,368.33	0.0096	-	-	14,368.33	0.00	0.009696	2,518.90	16,887.23
SILVER SPRINGS STAGECOACH HOSPITAL		8,295.92	0.0055	-	-	8,295.92	0.00	0.005576	1,448.70	9,744.62
SMITH VALLEY FIRE PROTECTION		5,249.32	0.0035	-	-	5,249.32	0.00	0.003302	857.89	6,107.21
SOUTH LYON HOSPITAL DISTRICT		26,853.79	0.0180	-	-	26,853.79	0.00	0.017123	4,448.39	31,302.18
<b>TOTAL LYON COUNTY</b>	<b>1,780.63</b>	<b>1,495,443.32</b>	<b>1.0000</b>	<b>0.00</b>	<b>259,791.50</b>	<b>1,495,443.32</b>	<b>0.00</b>	<b>1.000000</b>	<b>259,791.50</b>	<b>1,757,015.45</b>
		1,497,223.95	0.0000							0.02

June

FY 18-19	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>WITH 1 PLUS EXCESS % DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
<b>THE COUNTY OF MINERAL</b>									
REVENUE AVAILABLE TO DISTRIBUTE	220,719.15					30,102.80		30,102.80	
<b>LOCAL GOVERNMENTS</b>									
MINERAL COUNTY	180,100.83	0.9448	-	-	180,100.83	-	0.9366	28,194.82	208,295.64
<b>SPECIAL DISTRICTS</b>									
MINERAL COUNTY HOSPITAL DISTRICT (MT GRANT GENERAL HOSPITAL)	10,515.53	0.0552	-	-	10,515.53	-	0.0634	1,907.98	12,423.51
<b>TOTAL MINERAL COUNTY</b>	<b>190,616.35</b>	<b>1.0000</b>	<b>-</b>	<b>30,102.80</b>	<b>190,616.35</b>	<b>-</b>	<b>1.0000</b>	<b>30,102.80</b>	<b>220,719.15</b>

0.0000

0.000000

28,194.82

-

June



FY 18-19	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>WITH 1 PLUS EXCESS % DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
<b>THE COUNTY OF NYE</b>									
REVENUE AVAILABLE TO DISTRIBUTE	1,896,739.71					287,920.73		(0.00)	
<b>LOCAL GOVERNMENTS</b>									
NYE COUNTY	1,354,503.20	0.8419	-	-	1,354,503.20	242,407.36	0.826634	-	1,596,910.54
AMARGOSA	13,028.51	0.0081	-	-	13,028.51	2,331.63	0.007217	-	15,360.15
BEATTY	43,171.90	0.0268	-	-	43,171.90	7,726.22	0.023777	-	50,898.12
GABBS	10,529.48	0.0065	-	-	10,529.48	1,884.40	0.005655	-	12,413.88
MANHATTAN	589.56	0.0004	-	-	589.56	105.51	0.000369	-	695.08
PAHRUMP	86,012.83	0.0535	-	-	86,012.83	15,393.20	0.053372	-	101,406.04
ROUND MOUNTAIN	30,380.48	0.0189	-	-	30,380.48	5,437.01	0.018061	-	35,817.49
TONOPAH	47,003.56	0.0292	-	-	47,003.56	8,411.95	0.050506	-	55,415.50
<b>SPECIAL DISTRICTS</b>									
AMARGOSA LIBRARY DISTRICT	1,043.88	0.0006	-	-	1,043.88	186.82	0.000589	-	1,230.70
BEATTY LIBRARY DISTRICT	733.53	0.0005	-	-	733.53	131.27	0.000416	-	864.80
PAHRUMP LIBRARY DISTRICT	11,649.50	0.0072	-	-	11,649.50	2,084.84	0.007153	-	13,734.34
PAHRUMP SWIM POOL GID	6,814.82	0.0042	-	-	6,814.82	1,219.61	0.004185	-	8,034.42
SMOKY VALLEY LIBRARY DISTRICT	3,011.02	0.0019	-	-	3,011.02	538.86	0.001802	-	3,549.89
TONOPAH LIBRARY DISTRICT	346.71	0.0002	-	-	346.71	62.05	0.000264	-	408.76
<b>TOTAL NYE COUNTY</b>	<b>1,608,818.98</b>	<b>1.0000</b>	<b>-</b>	<b>287,920.73</b>	<b>1,608,818.98</b>	<b>287,920.73</b>	<b>1.000000</b>	<b>-</b>	<b>1,896,739.71</b>
		0.0000					0.000000	(0.00)	-
								(0.00)	(0.02)

June

FY 18-19	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>WITH 1 PLUS EXCESS % DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
<b>THE COUNTY OF PERSHING</b>									
REVENUE AVAILABLE TO DISTRIBUTE	301,640.34					38,617.31		10,828.33	
<b>LOCAL GOVERNMENTS</b>									
PERSHING COUNTY	199,651.44	0.7591	-	-	199,651.44	21,093.62	0.762330	8,254.76	228,999.83
LOVELOCK	37,360.74	0.1420	-	-	37,360.74	3,947.25	0.137630	1,490.30	42,798.28
<b>SPECIAL DISTRICTS</b>									
PERSHING COUNTY HOSPITAL DISTRICT	26,010.85	0.0989	-	-	26,010.85	2,748.11	0.100041	1,083.27	29,842.23
<b><u>TOTAL PERSHING COUNTY</u></b>	<b><u>263,023.03</u></b>	<b><u>1.0000</u></b>	<b><u>-</u></b>	<b><u>38,617.31</u></b>	<b><u>263,023.03</u></b>	<b><u>27,788.98</u></b>	<b><u>1.000000</u></b>	<b><u>10,828.33</u></b>	<b><u>301,640.34</u></b>
		0.0000					0.000000	-	-
								8,254.76	-

June

FY 18-19	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>WITH 1 PLUS EXCESS % DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
<b>THE COUNTY OF STOREY</b>									
REVENUE AVAILABLE TO DISTRIBUTE	436,682.07					107,878.87		78,975.38	
<b>LOCAL GOVERNMENTS</b>									
STOREY COUNTY	328,688.64	0.9997	-	-	328,688.64	28,893.42	0.999634	78,946.50	436,528.55
<b>SPECIAL DISTRICTS</b>									
CARSON-TRUCKEE WATER CONSERVANC	114.56	0.0003	-	-	114.56	10.07	0.000366	28.88	153.52
<b><u>TOTAL STOREY COUNTY</u></b>	<b><u>328,803.20</u></b>	<b><u>1.0000</u></b>	<b><u>-</u></b>	<b><u>107,878.87</u></b>	<b><u>328,803.20</u></b>	<b><u>28,903.49</u></b>	<b><u>1.000000</u></b>	<b><u>78,975.38</u></b>	<b><u>436,682.07</u></b>

0.0000

0.000000

78,946.50

-

-

June

CTX DISTRIBUTION - 2ND TIER

FY 18-19	ENTERPRISE DISTRIBUTION	BASE MONTHLY ALLOCATION	% OF BASE	MODIFIED DISTRIBUTION	EXCESS DISTRIBUTION OR SHORTFALL	BASE DISTRIBUTION	MAKEUP DISTRIBUTION	0.02 PLUS EXCESS %	EXCESS DISTRIBUTION	TOTAL DISTRIBUTION
<b>THE COUNTY OF WASHOE</b>										
REVENUE AVAILABLE TO DISTRIBUTE	20,537,970.98	20,521,651.21					2,180,342.60		-	
<b>ENTERPRISE DISTRICTS</b>										
SUN VALLEY WATER AND SANITATION C	10,995.33									10,995.33
VERDI TELEVISION GID	5,324.45									5,324.45
LEMMON VALLEY UNDERGROUND WATE	-									-
<b>LOCAL GOVERNMENTS</b>										
WASHOE COUNTY		9,370,415.20	0.5109	-	-	9,370,415.20	1,113,918.09	0.5069	-	10,484,333.29
RENO		5,544,577.76	0.3023	-	-	5,544,577.76	659,117.59	0.3108	-	6,203,695.34
SPARKS		2,233,275.74	0.1218	-	-	2,233,275.74	265,483.03	0.1305	-	2,498,758.77
<b>SPECIAL DISTRICTS</b>										
CARSON-TRUCKEE WATER CONSERVANCY		17,671.19	0.0010	-	-	17,671.19	2,100.68	0.0009	-	19,771.87
INCLINE VILLAGE GID		117,215.00	0.0064	-	-	117,215.00	13,934.06	0.0037	-	131,149.06
NORTH LAKE TAHOE FIRE PROTECTION		323,224.15	0.0176	-	-	323,224.15	38,423.61	0.0101	-	361,647.76
PALOMINO VALLEY GID		30,337.69	0.0017	-	-	30,337.69	3,606.43	0.0011	-	33,944.11
SIERRA FIRE DISTRICT		-	0.0000	-	-	-	-		-	-
TRUCKEE MEADOWS FIRE PROTECTION		704,591.89	0.0384	-	-	704,591.89	83,759.11	0.0362	-	788,351.00
<b>TOTAL WASHOE COUNTY</b>	<b>16,319.77</b>	<b>18,341,308.61</b>	<b>1.0000</b>	<b>-</b>	<b>2,180,342.60</b>	<b>18,341,308.61</b>	<b>2,180,342.60</b>	<b>1.0000</b>	<b>-</b>	<b>20,537,970.98</b>
		18,357,628.38	0.0000					0.000000		-

June

FY 18-19	ENTERPRISE DISTRIBUTION	BASE MONTHLY ALLOCATION	% OF BASE	MODIFIED DISTRIBUTION	EXCESS DISTRIBUTION OR SHORTFALL	BASE DISTRIBUTION	MAKEUP DISTRIBUTION	0.02 PLUS EXCESS % DISTRIBUTION	EXCESS DISTRIBUTION	TOTAL DISTRIBUTION
<b>THE COUNTY OF WASHOE</b>										
REVENUE AVAILABLE TO DISTRIBUTE	20,537,970.98	20,521,651.21					2,180,342.60		-	
<b>ENTERPRISE DISTRICTS</b>										
SUN VALLEY WATER AND SANITATION G	10,995.33									10,995.33
VERDI TELEVISION GID	5,324.45									5,324.45
LEMMON VALLEY UNDERGROUND WATE	-									-
<b>LOCAL GOVERNMENTS</b>										
WASHOE COUNTY		9,370,415.20	0.5109	-	-	9,370,415.20	1,113,918.09	0.5069	-	10,484,333.28
RENO		5,544,577.76	0.3023	-	-	5,544,577.76	659,117.59	0.3108	-	6,203,695.34
SPARKS		2,233,275.74	0.1218	-	-	2,233,275.74	265,483.03	0.1305	-	2,498,758.77
<b>SPECIAL DISTRICTS</b>										
CARSON-TRUCKEE WATER CONSERVANCY		17,671.19	0.0010	-	-	17,671.19	2,100.68	0.0009	-	19,771.87
INCLINE VILLAGE GID		117,215.00	0.0064	-	-	117,215.00	13,934.06	0.0037	-	131,149.06
NORTH LAKE TAHOE FIRE PROTECTION		323,224.15	0.0176	-	-	323,224.15	38,423.61	0.0101	-	361,647.76
PALOMINO VALLEY GID		34,275.27	0.0019	-	-	34,275.27	3,606.43	0.0011	-	37,881.70
SIERRA FIRE DISTRICT		-	0.0000	-	-	-	-		-	-
TRUCKEE MEADOWS FIRE PROTECTION		700,654.31	0.0382	-	-	700,654.31	83,759.11	0.0362	-	784,413.42
<b>TOTAL WASHOE COUNTY</b>	<b>16,319.77</b>	<b>18,341,308.61</b>	<b>1.0000</b>	<b>-</b>	<b>2,180,342.60</b>	<b>18,341,308.61</b>	<b>2,180,342.60</b>	<b>1.0000</b>	<b>-</b>	<b>20,537,970.98</b>

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

FY 18-19	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>WITH 1 PLUS EXCESS % DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
<b>THE COUNTY OF WHITE PINE</b>									
REVENUE AVAILABLE TO DISTRIBUTE	510,184.09					63,846.22		63,846.22	
<b>LOCAL GOVERNMENTS</b>									
WHITE PINE COUNTY	281,034.81	0.6296	-	-	281,034.81	-	0.630675	40,266.20	321,301.01
ELY	117,704.15	0.2637	-	-	117,704.15	-	0.263458	16,820.78	134,524.93
LUND	1,477.41	0.0033	-	-	1,477.41	-	0.003475	221.84	1,699.25
MCGILL	8,744.83	0.0196	-	-	8,744.83	-	0.019461	1,242.50	9,987.33
RUTH	4,235.06	0.0095	-	-	4,235.06	-	0.009612	613.71	4,848.77
<b>SPECIAL DISTRICTS</b>									
WHITE PINE HOSPITAL DISTRICT	33,141.60	0.0743	-	-	33,141.60	-	0.073320	4,681.19	37,822.80
<b>TOTAL WHITE PINE COUNTY</b>	<b>446,337.87</b>	<b>1.0000</b>	<b>-</b>	<b>63,846.22</b>	<b>446,337.87</b>	<b>-</b>	<b>1.000000</b>	<b>63,846.22</b>	<b>510,184.09</b>

0.0000

0.000000

40,266.20

-

-

June

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

ACTIVITY PERIOD: June

DISTRIBUTION DATE: 8/26/2019

**CARSON CITY TREASURER- T80990941 H**

CARSON CITY \$ 2,997,210.73

**TOTAL** \$ 2,997,210.73

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

ACTIVITY PERIOD: June

DISTRIBUTION DATE: 8/26/2019

**CHURCHILL COUNTY TREASURER- T81032440 E**

CHURCHILL COUNTY	\$	647,725.34
CHURCHILL MOSQUITO ABATEMENT GID	\$	32,424.52

<b>TOTAL</b>	<b>\$</b>	<b><u>680,149.86</u></b>
--------------	-----------	--------------------------



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

ACTIVITY PERIOD: June

DISTRIBUTION DATE: 8/26/2019

**CLARK COUNTY TREASURER- T81026920 X**

CLARK COUNTY	\$	38,886,914.94
BUNKERVILLE		53,469.43
ENTERPRISE		575,521.39
GLENDALE		-
WHITNEY		106,164.62
LAUGHLIN		787,460.72
MOAPA VALLEY		74,812.18
PARADISE		7,183,887.92
SEARCHLIGHT		37,265.09
SPRING VALLEY		2,530,416.08
SUMMERLIN		18,420.97
SUNRISE MANOR		1,210,785.51
WINCHESTER		1,480,049.25
BOULDER LIBRARY		64,809.29
CLARK COUNTY FIRE PROTECTION		5,226,799.48
HENDERSON LIBRARY		
MOAPA FIRE PROTECTION		81,555.74
MT CHARLESTON FIRE PROTECTION		15,524.82
KYLE CANYON WATER DISTRICT		862.17

<b>TOTAL</b>	<b>\$</b>	<b>58,334,719.60</b>
--------------	-----------	----------------------

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

ACTIVITY PERIOD: June

DISTRIBUTION DATE: 8/26/2019

**DOUGLAS COUNTY TREASURER- T40174400**

DOUGLAS COUNTY	\$	1,161,955.08
GARDNERVILLE		27,969.07
GENOA		1,143.57
MINDEN		36,952.19

<b>TOTAL</b>	<b>\$</b>	<b><u>1,228,019.91</u></b>
--------------	-----------	----------------------------

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

ACTIVITY PERIOD: June

DISTRIBUTION DATE: 8/26/2019

**ELKO COUNTY TREASURER- T81072742 M**

ELKO COUNTY	\$	1,399,925.32
JACKPOT		130,029.89
MONTELO		837.55
MOUNTAIN CITY		671.87

<b>TOTAL</b>	<b>\$</b>	<b><u>1,531,464.63</u></b>
--------------	-----------	----------------------------

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

ACTIVITY PERIOD: June

DISTRIBUTION DATE: 8/26/2019

**ESMERALDA COUNTY TREASURER- T81000318**

ESMERALDA COUNTY	128,892.90
GOLDFIELD	2,771.10
SILVER PEAK	2,065.49

<b>TOTAL</b>	<b><u>133,729.49</u></b>
--------------	--------------------------

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

ACTIVITY PERIOD: June

DISTRIBUTION DATE: 8/26/2019

**EUREKA COUNTY TREASURER- T80975988**

EUREKA COUNTY	\$	441,674.87
CRESCENT VALLEY		110.83
EUREKA TOWN		277.47
DIAMOND VALLEY RODENT		425.82
DIAMOND VALLEY WEED		425.82
EUREKA TV		4,589.82

<b>TOTAL</b>	<b>\$</b>	<b><u>447,504.63</u></b>
--------------	-----------	--------------------------

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

ACTIVITY PERIOD: June

DISTRIBUTION DATE: 8/26/2019

**HUMBOLDT COUNTY TREASURER- T40139500**

HUMBOLDT COUNTY	\$	832,007.57
GOLCONDA FIRE PROTECTION		30,988.72
HUMBOLDT FIRE PROTECTION		2,575.70
HUMBOLDT HOSPITAL		88,648.63
MCDERMIT FIRE PROTECTION		286.77
OROVADA COMMUNITY SERVICES GID		2,928.92
OROVADA FIRE PROTECTION		3,658.88
PARADISE FIRE PROTECTION		2,940.76
PUEBLO FIRE PROTECTION		829.12
WINNEMUCCA RURAL FIRE PROTECTION		14,625.22

<b>TOTAL</b>	<b>\$</b>	<b><u>979,490.29</u></b>
--------------	-----------	--------------------------

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

ACTIVITY PERIOD: June

DISTRIBUTION DATE: 8/26/2019

**LANDER COUNTY TREASURER- T40262000**

LANDER COUNTY	\$	344,692.99
AUSTIN		1,427.82
BATTLE MOUNTAIN		21,388.03
KINGSTON		1,896.10
LANDER SEWER IMPROVEMENT #2		296.17

<b>TOTAL</b>	<b>\$</b>	<b><u>369,701.11</u></b>
--------------	-----------	--------------------------

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

ACTIVITY PERIOD: June

DISTRIBUTION DATE: 8/26/2019

**LINCOLN COUNTY TREASURER- T40267400**

LINCOLN COUNTY	\$133,214.71
ALAMO	2,275.81
PANACA	4,085.76
PIOCHE	5,448.14
PAHRANAGAT VALLEY FIRE PROTECTION	5,305.49
PIOCHE FIRE PROTECTION	2,989.49

**TOTAL**

**\$153,319.40**



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

ACTIVITY PERIOD: June

DISTRIBUTION DATE: 8/26/2019

**LYON COUNTY TREASURER- T40156600**

LYON COUNTY	\$	1,553,889.30
FERNLEY		16,327.40
CENTRAL LYON FIRE PROTECTION		59,023.18
SOUTH LYON HOSPITAL DISTRICT		31,302.18
MASON VALLEY FIRE PROTECTION		8,637.60
MASON VALLEY MOSQUITO ABATEMENT		7,576.78
NORTH LYON FIRE PROTECTION		16,887.23
SILVER SPRINGS/STAGECOACH HOSPITAL		9,744.62
SMITH VALLEY FIRE PROTECTION		6,107.21
STAGECOACH GID		1,588.67
WILLOWCREEK GID		191.97

<b>TOTAL</b>	<b>\$</b>	<b><u>1,711,276.14</u></b>
--------------	-----------	----------------------------

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

ACTIVITY PERIOD: June

DISTRIBUTION DATE: 8/26/2019

**NYE COUNTY TREASURER- T80044560 X**

NYE COUNTY	\$	1,596,910.54
AMARGOSA		15,360.15
BEATTY		50,898.12
MANHATTAN		695.08
PAHRUMP		101,406.04
ROUND MOUNTAIN		35,817.49
TONOPAH		55,415.50
AMARGOSA LIBRARY DISTRICT		1,230.70
PAHRUMP SWIMMING POOL GID		8,034.42
PAHRUMP LIBRARY		13,734.34
TONOPAH LIBRARY DISTRICT		408.76
GABBS		12,413.88
<b>TOTAL</b>	<b>\$</b>	<b><u>1,892,325.02</u></b>

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

ACTIVITY PERIOD: June

DISTRIBUTION DATE: 8/26/2019

**WASHOE COUNTY TREASURER- T40283400 P**

WASHOE COUNTY	\$	10,484,333.28
SIERRA FOREST FIRE PROTECTION		-
TRUCKEE MEADOWS FIRE PROTECTION		784,413.42
LEMMON VALLEY UNDERGROUND WATER		-
VERDI TELEVISION GID		5,324.45

<b>TOTAL</b>	<b>\$</b>	<b><u>11,274,071.15</u></b>
--------------	-----------	-----------------------------

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

ACTIVITY PERIOD: June

DISTRIBUTION DATE: 8/26/2019

**CARSON-TRUCKEE WATER CONSERVANCY- T80245560**

CARSON-TRUCKEE WATER - CARSON CITY	\$	3,853.97
CARSON-TRUCKEE WATER - CHURCHILL		974.95
CARSON-TRUCKEE WATER - DOUGLAS		2,533.62
CARSON-TRUCKEE WATER - LYON		1,121.58
CARSON-TRUCKEE WATER - STOREY		153.52
CARSON-TRUCKEE WATER - WASHOE		19,771.87

<b>TOTAL</b>	<b>\$</b>	<b><u>28,409.51</u></b>
--------------	-----------	-------------------------

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

ACTIVITY PERIOD: June

DISTRIBUTION DATE: 8/26/2019

**WHITE PINE COUNTY TREASURER- T80971176**

WHITE PINE COUNTY	\$	321,301.01
LUND		1,699.25
MCGILL		9,987.33
RUTH		4,848.77
<b>TOTAL</b>	<b>\$</b>	<b><u>337,836.36</u></b>

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

ACTIVITY PERIOD: June

DISTRIBUTION DATE: 8/26/2019

**WASHOE COUNTY TREASURER- T40283400 P**

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

<b>TOTAL</b>	<b>\$</b>	<b><u>25,466.33</u></b>
--------------	-----------	-------------------------

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

	FY 2018-19 SCCRT		FY 2017-18 SCCRT		DIFFERENCE		FY 2018-19 SCCRT		FY 2017-18 SCCRT		DIFFERENCE	
	June	Jun-18	AMOUNT	PERCENT	YEAR TO DATE	YEAR TO DATE	AMOUNT	PERCENT				
CARSON CITY	1,794,615.93	1,739,878.07	54,737.86	3.15%	19,652,840.10	18,667,722.64	985,117.46	5.28%				
CHURCHILL	449,505.54	425,334.88	24,170.66	5.68%	4,967,470.06	5,127,592.30	(160,122.24)	-3.12%				
CLARK	61,667,833.41	59,297,874.84	2,369,958.57	4.00%	703,537,373.86	665,065,494.42	38,471,879.44	5.78%				
DOUGLAS	1,105,889.31	1,210,790.47	(104,901.16)	-8.66%	12,063,903.09	11,884,475.88	179,427.21	1.51%				
ELKO	1,938,473.89	2,233,023.98	(294,550.09)	-13.19%	23,272,243.48	22,771,176.69	501,066.79	2.20%				
ESMERALDA	16,823.70	20,828.79	(4,005.09)	-19.23%	286,568.34	194,095.70	92,472.64	47.64%				
EUREKA	285,326.16	399,899.40	(114,573.24)	-28.65%	3,700,532.02	4,115,983.40	(415,451.38)	-10.09%				
HUMBOLDT	749,308.39	794,783.05	(45,474.66)	-5.72%	8,879,681.09	7,208,584.78	1,671,096.31	23.18%				
LANDER	363,696.56	357,897.28	5,799.28	1.62%	4,142,628.71	3,801,894.96	340,733.75	8.96%				
LINCOLN	41,789.96	44,266.09	(2,476.13)	-5.59%	421,815.17	417,332.43	4,482.74	1.07%				
LYON	1,003,559.59	742,397.17	261,162.42	35.18%	8,936,587.87	7,556,150.70	1,380,437.17	18.27%				
MINERAL	64,351.20	63,298.67	1,052.53	1.66%	859,066.09	733,628.58	125,437.51	17.10%				
NYE	1,009,030.62	927,464.44	81,566.18	8.79%	10,462,363.01	11,231,672.99	(769,309.98)	-6.85%				
PERSHING	134,324.60	130,571.53	3,753.07	2.87%	1,518,381.27	1,685,106.40	(166,725.13)	-9.89%				
STOREY	230,498.37	186,851.12	43,647.25	23.36%	2,610,539.16	2,296,878.21	313,660.95	13.66%				
WASHOE	11,379,832.81	11,972,280.75	(592,447.94)	-4.95%	126,048,461.94	125,964,544.19	83,917.75	0.07%				
WHITE PINE	396,884.53	455,900.40	(59,015.87)	-12.94%	4,653,024.62	4,604,530.03	48,494.59	1.05%				
<b>TOTAL</b>	<b>82,631,744.57</b>	<b>81,003,340.93</b>	<b>1,628,403.64</b>	<b>2.01%</b>	<b>936,013,479.88</b>	<b>893,326,864.30</b>	<b>42,686,615.58</b>	<b>4.78%</b>				
OUT OF STATE	11,123,793.72											
ADDITIONS	-											
LESS GF	1,648,608.03											
<b>TOTAL</b>	<b>92,106,930.26</b>											

## CTX ACTIVITY CHART

	<u>Modified Distribution</u>	<u>Shortfall</u>	<u>Base</u>	<u>Makeup</u>	<u>50% Excess</u>	<u>50% Excess</u>
<b><u>Carson City</u></b>						
July	-	-	2,500,896.05	-	124,677.56	-
August	-	-	2,500,896.05	-	118,411.80	-
September	-	-	2,500,896.05	-	269,798.24	-
October	-	-	2,500,896.05	-	78,839.75	-
November	-	-	2,500,896.05	-	138,410.80	-
December	-	-	2,500,896.05	-	409,822.32	-
January	2,275,083.06	(225,812.99)	-	-	-	-
February	1,976,020.18	(524,875.87)	-	-	-	-
March	-	-	2,500,896.05	320,568.52	-	-
April	-	-	2,500,896.05	210,377.52	-	-
May	-	-	2,500,896.05	219,742.82	28,057.43	-
June	-	-	2,500,896.05	-	500,168.65	-
<b>TOTAL</b>	<b>4,251,103.24</b>	<b>(750,688.86)</b>	<b>25,008,960.50</b>	<b>750,688.86</b>	<b>1,668,186.55</b>	<b>-</b>
<b><u>Churchill</u></b>						
July	648,762.48	(100,253.56)	-	-	-	-
August	663,770.68	(85,245.36)	-	-	-	-
September	687,544.68	(61,471.36)	-	-	-	-
October	-	-	749,016.04	44,799.41	-	-
November	686,339.26	(62,676.78)	-	-	-	-
December	-	-	749,016.04	180,897.39	-	-
January	692,881.71	(56,134.33)	-	-	-	-
February	624,530.51	(124,485.53)	-	-	-	-
March	-	-	749,016.04	138,424.18	-	-
April	-	-	749,016.04	7,326.12	-	-
May	728,988.73	(20,027.31)	-	-	-	-
June	-	-	749,016.04	117,713.51	-	-
<b>TOTAL</b>	<b>4,732,818.05</b>	<b>(510,294.24)</b>	<b>3,745,080.21</b>	<b>489,160.60</b>	<b>-</b>	<b>-</b>
<b><u>Clark</u></b>						
	Enterprise Dist =	862.17				
July	90,915,550.33	(1,569,029.14)	-	-	-	-
August	91,232,601.13	(1,251,978.34)	-	-	-	-
September	-	-	92,484,579.47	2,821,007.47	6,195,031.41	-
October	89,374,987.76	(3,109,591.71)	-	-	-	-
November	-	-	92,484,579.47	2,948,891.28	0.00	-
December	-	-	92,484,579.47	160,700.42	20,937,612.05	-
January	90,099,649.54	(2,384,929.93)	-	-	-	-
February	85,680,710.64	(6,803,868.83)	-	-	-	-
March	-	-	92,484,579.47	9,188,798.75	10,049,013.39	-
April	-	-	92,484,579.47	-	4,082,383.05	-
May	-	-	92,484,579.47	-	7,989,379.94	-
June	-	-	92,484,579.47	-	17,384,660.12	-
<b>TOTAL</b>	<b>447,303,499.40</b>	<b>(15,119,397.93)</b>	<b>647,392,056.27</b>	<b>15,119,397.93</b>	<b>66,638,079.97</b>	<b>-</b>



	<u>Modified Distribution</u>	<u>Shortfall</u>	<u>Base</u>	<u>Makeup</u>	<u>50% Excess</u>	<u>50% Excess</u>
<b><u>Douglas</u></b>	Enterprise Dist =	59,802.10				
July	1,680,851.30	(161,557.82)	-	-	-	-
August	1,777,368.49	(65,040.63)	-	-	-	-
September	-	-	1,842,409.13	226,598.45	66,315.78	-
October	1,790,015.72	(52,393.40)	-	-	-	-
November	1,752,942.18	(89,466.94)	-	-	-	-
December	-	-	1,842,409.13	141,860.34	346,124.16	-
January	1,731,747.43	(110,661.69)	-	-	-	-
February	1,653,460.77	(188,948.35)	-	-	-	-
March	-	-	1,842,409.13	102,556.55	0.00	-
April	1,776,842.05	(65,567.07)	-	-	-	-
May	1,773,949.00	(68,460.12)	-	-	-	-
June	-	-	1,842,409.13	259,114.78	-	-
<b>TOTAL</b>	<b>13,937,176.97</b>	<b>(802,096.04)</b>	<b>7,369,636.51</b>	<b>730,130.12</b>	<b>412,439.95</b>	<b>-</b>

<b><u>Elko</u></b>	Enterprise Dist =	46,237.33				
July	-	-	3,067,910.76	-	211,698.11	-
August	-	-	3,067,910.76	-	208,255.70	-
September	3,009,864.41	(58,046.35)	-	-	-	-
October	2,991,444.95	(76,465.81)	-	-	-	-
November	-	-	3,067,910.76	5,144.30	0.00	-
December	-	-	3,067,910.76	129,367.86	221,449.27	-
January	2,877,588.03	(190,322.73)	-	-	-	-
February	2,708,238.09	(359,672.67)	-	-	-	-
March	-	-	3,067,910.76	472,574.98	0.00	-
April	-	-	3,067,910.76	45,564.38	-	-
May	-	-	3,067,910.76	31,856.04	171,748.02	-
June	-	-	3,067,910.76	-	247,995.93	-
<b>TOTAL</b>	<b>11,587,135.49</b>	<b>(684,507.56)</b>	<b>24,543,286.10</b>	<b>684,507.56</b>	<b>1,061,147.02</b>	<b>-</b>

**Esmeralda**

July	107,524.34	(10,234.47)	-	-	-	-
August	113,234.74	(4,524.07)	-	-	-	-
September	114,983.82	(2,774.99)	-	-	-	-
October	0.00	0.00	117,758.82	3,873.49	-	-
November	0.00	0.00	117,758.82	5,703.65	0.00	-
December	-	-	117,758.82	7,956.38	4,914.52	-
January	-	-	117,758.82	-	5,761.33	-
February	117,064.94	(693.87)	-	-	-	-
March	-	-	117,758.82	693.87	5,767.66	-
April	-	-	117,758.82	-	7,591.41	-
May	-	-	117,758.82	-	2,021.94	-
June	-	-	117,758.82	-	15,970.67	-
<b>TOTAL</b>	<b>452,807.85</b>	<b>(18,227.40)</b>	<b>942,070.53</b>	<b>18,227.40</b>	<b>42,027.54</b>	<b>-</b>

	<u>Modified Distribution</u>	<u>Shortfall</u>	<u>Base</u>	<u>Makeup</u>	<u>50% Excess</u>	<u>50% Excess</u>
<b><u>Eureka</u></b>	Enterprise Dist =	4,589.82				
July	-	-	503,237.26	-	36,419.93	-
August	471,520.32	(31,716.94)	-	-	-	-
September	427,790.36	(75,446.90)	-	-	-	-
October	489,137.77	(14,099.49)	-	-	-	-
November	456,471.99	(46,765.27)	-	-	-	-
December	467,521.13	(35,716.13)	-	-	-	-
January	452,872.65	(50,364.61)	-	-	-	-
February	369,035.48	(134,201.78)	-	-	-	-
March	433,966.31	(69,270.95)	-	-	-	-
April	408,902.08	(94,335.18)	-	-	-	-
May	-	-	503,237.26	23,852.73	-	-
June	442,914.81	(60,322.45)	-	-	-	-
<b>TOTAL</b>	<b>4,420,132.88</b>	<b>(612,239.70)</b>	<b>1,006,474.52</b>	<b>23,852.73</b>	<b>36,419.93</b>	<b>-</b>

**Humboldt**

July	-	-	1,003,023.94	-	609,564.29	-
August	-	-	1,003,023.94	-	175,512.00	-
September	-	-	1,003,023.94	-	165,651.83	-
October	-	-	1,003,023.94	-	358,393.96	-
November	-	-	1,003,023.94	-	30,088.93	-
December	-	-	1,003,023.94	-	182,730.76	-
January	-	-	1,003,023.94	-	71,984.73	-
February	1,002,457.96	(565.98)	-	-	-	-
March	-	-	1,003,023.94	565.98	228,287.23	-
April	-	-	1,003,023.94	-	228,381.84	-
May	-	-	1,003,023.94	-	168,180.50	-
June	-	-	1,003,023.94	-	290,493.80	-
<b>TOTAL</b>	<b>1,002,457.96</b>	<b>(565.98)</b>	<b>11,033,263.35</b>	<b>565.98</b>	<b>2,509,269.86</b>	<b>-</b>

**Lander**

	Enterprise Dist =	296.17				
July	370,419.36	(21,904.97)	-	-	-	-
August	-	-	392,324.33	13,105.05	-	-
September	-	-	392,324.33	855.76	-	-
October	-	-	392,324.33	1,036.53	-	-
November	-	-	392,324.33	6,907.61	18,789.98	-
December	-	-	392,324.33	-	38,766.06	-
January	-	-	392,324.33	-	8,311.15	-
February	375,436.69	(16,887.64)	-	-	-	-
March	-	-	392,324.33	16,887.64	18,385.28	-
April	-	-	392,324.33	-	27,089.76	-
May	383,922.79	(8,401.54)	-	-	-	-
June	-	-	392,324.33	8,401.54	35,918.53	-
<b>TOTAL</b>	<b>1,129,778.84</b>	<b>(47,194.14)</b>	<b>3,530,918.93</b>	<b>47,194.14</b>	<b>147,260.77</b>	<b>-</b>

	<u>Modified Distribution</u>	<u>Shortfall</u>	<u>Base</u>	<u>Makeup</u>	<u>50% Excess</u>	<u>50% Excess</u>
<b><u>Lincoln</u></b>						
July	136,258.31	(15,213.28)	-	-	-	-
August	148,521.76	(2,949.83)	-	-	-	-
September	-	-	151,471.59	1,392.38	-	-
October	-	-	151,471.59	5,863.36	-	-
November	-	-	151,471.59	7,644.14	-	-
December	-	-	151,471.59	3,263.22	14,740.12	-
January	-	-	151,471.59	-	10,224.10	-
February	144,973.38	(6,498.21)	-	-	-	-
March	-	-	151,471.59	6,498.21	8,672.03	-
April	-	-	151,471.59	-	6,389.57	-
May	147,255.23	(4,216.36)	-	-	-	-
June	-	-	151,471.59	4,216.36	26,555.45	-
<b>TOTAL</b>	<b>577,008.68</b>	<b>(28,877.67)</b>	<b>1,211,772.70</b>	<b>28,877.67</b>	<b>66,581.28</b>	<b>-</b>
<b><u>Lyon</u></b>						
	Enterprise Dist =	1,780.63				
July	-	-	1,495,443.32	-	57,239.21	-
August	-	-	1,495,443.32	-	75,164.88	-
September	-	-	1,495,443.32	-	45,306.39	-
October	-	-	1,495,443.32	-	72,364.08	-
November	-	-	1,495,443.32	-	60,597.37	-
December	-	-	1,495,443.32	-	109,354.76	-
January	-	-	1,495,443.32	-	12,389.35	-
February	1,465,551.21	(29,892.11)	-	-	-	-
March	-	-	1,495,443.32	29,892.11	101,264.94	-
April	-	-	1,495,443.32	-	119,213.42	-
May	-	-	1,495,443.32	-	133,220.95	-
June	-	-	1,495,443.32	-	259,791.50	-
<b>TOTAL</b>	<b>1,465,551.21</b>	<b>(29,892.11)</b>	<b>16,449,876.49</b>	<b>29,892.11</b>	<b>1,045,906.84</b>	<b>-</b>
<b><u>Mineral</u></b>						
July	185,535.51	(5,080.84)	-	-	-	-
August	-	-	190,616.35	3,894.72	0.00	-
September	-	-	190,616.35	1,186.13	6,944.39	-
October	-	-	190,616.35	-	947.66	-
November	-	-	190,616.35	-	6,514.57	-
December	-	-	190,616.35	-	14,294.50	-
January	-	-	190,616.35	-	8,599.20	-
February	188,457.05	(2,159.30)	-	-	-	-
March	-	-	190,616.35	2,159.30	15,627.03	-
April	-	-	190,616.35	-	14,763.48	-
May	-	-	190,616.35	-	7,046.40	-
June	-	-	190,616.35	-	30,102.80	-
<b>TOTAL</b>	<b>373,992.56</b>	<b>(7,240.15)</b>	<b>1,906,163.54</b>	<b>7,240.15</b>	<b>104,840.01</b>	<b>-</b>

	<u>Modified Distribution</u>	<u>Shortfall</u>	<u>Base</u>	<u>Makeup</u>	<u>50% Excess</u>	<u>50% Excess</u>
<b><u>Nye</u></b>						
July	1,380,771.66	(228,047.32)	-	-	-	-
August	1,385,611.04	(223,207.94)	-	-	-	-
September	1,499,608.82	(109,210.16)	-	-	-	-
October	1,439,655.81	(169,163.17)	-	-	-	-
November	1,566,067.45	(42,751.53)	-	-	-	-
December	-	-	1,608,818.98	172,948.49	-	-
January	1,487,906.30	(120,912.68)	-	-	-	-
February	1,339,938.12	(268,880.86)	-	-	-	-
March	-	-	1,608,818.98	64,889.66	-	-
April	1,550,876.08	(57,942.90)	-	-	-	-
May	-	-	1,608,818.98	42,577.90	-	-
June	-	-	1,608,818.98	287,920.73	-	-
<b>TOTAL</b>	<b>11,650,435.28</b>	<b>(1,220,116.54)</b>	<b>6,435,275.91</b>	<b>568,336.79</b>	<b>-</b>	<b>-</b>

**Pershing**

July	223,185.39	(39,837.64)	-	-	-	-
August	249,524.02	(13,499.01)	-	-	-	-
September	248,172.69	(14,850.34)	-	-	-	-
October	-	-	263,023.03	7,153.63	0.00	-
November	260,862.80	(2,160.23)	-	-	-	-
December	-	-	263,023.03	31,216.24	0.00	-
January	-	-	263,023.03	5,387.91	0.00	-
February	248,498.41	(14,524.62)	-	-	-	-
March	-	-	263,023.03	16,158.60	-	-
April	-	-	263,023.03	15,635.54	0.00	-
May	244,553.99	(18,469.04)	-	-	-	-
June	-	-	263,023.03	27,788.98	10,828.33	-
<b>TOTAL</b>	<b>1,474,797.30</b>	<b>(103,340.89)</b>	<b>1,578,138.19</b>	<b>103,340.89</b>	<b>10,828.33</b>	<b>-</b>

**Storey**

July	-	-	328,803.20	-	11,043.99	-
August	-	-	328,803.20	-	110,406.07	-
September	-	-	328,803.20	-	78,889.03	-
October	273,932.19	(54,871.01)	-	-	-	-
November	249,309.43	(79,493.77)	-	-	-	-
December	269,749.13	(59,054.07)	-	-	-	-
January	-	-	328,803.20	172,977.03	-	-
February	237,407.26	(91,395.94)	-	-	-	-
March	221,318.25	(107,484.95)	-	-	-	-
April	325,769.51	(3,033.69)	-	-	-	-
May	-	-	328,803.20	193,452.89	-	-
June	-	-	328,803.20	28,903.49	78,975.38	-
<b>TOTAL</b>	<b>1,577,485.77</b>	<b>(395,333.42)</b>	<b>1,972,819.19</b>	<b>395,333.42</b>	<b>279,314.48</b>	<b>-</b>

	<u>Modified Distribution</u>	<u>Shortfall</u>	<u>Base</u>	<u>Makeup</u>	<u>50% Excess</u>	<u>50% Excess</u>
<b>Washoe</b>	Enterprise Dist =	17,072.24				
July	-	-	18,341,308.61	-	259,843.38	-
August	-	-	18,341,308.61	-	981,432.82	-
September	-	-	18,341,308.61	-	522,229.12	-
October	18,128,422.33	(212,886.28)	-	-	-	-
November	18,248,553.36	(92,755.25)	-	-	-	-
December	-	-	18,341,308.61	305,641.53	3,056,484.05	-
January	16,696,159.61	(1,645,149.00)	-	-	-	-
February	14,932,911.17	(3,408,397.44)	-	-	-	-
March	18,335,830.16	(5,478.45)	-	-	-	-
April	-	-	18,341,308.61	206,483.05	-	-
May	-	-	18,341,308.61	965,173.57	0.00	-
June	-	-	18,341,308.61	2,180,342.60	-	-
<b>TOTAL</b>	<b>86,341,876.62</b>	<b>(5,364,666.43)</b>	<b>128,389,160.26</b>	<b>3,657,640.75</b>	<b>4,819,989.36</b>	<b>-</b>

**White Pine**

July	413,005.88	(33,331.99)	-	-	-	-
August	440,072.20	(6,265.67)	-	-	-	-
September	-	-	446,337.87	12,532.82	0.00	-
October	-	-	446,337.87	14,674.92	0.00	-
November	-	-	446,337.87	12,389.92	5,350.82	-
December	-	-	446,337.87	-	50,869.83	-
January	-	-	446,337.87	-	11,750.84	-
February	419,874.97	(26,462.90)	-	-	-	-
March	-	-	446,337.87	26,462.90	4,121.03	-
April	-	-	446,337.87	-	40,278.78	-
May	-	-	446,337.87	-	12,310.81	-
June	-	-	446,337.87	-	63,846.22	-
<b>TOTAL</b>	<b>1,272,953.05</b>	<b>(66,060.56)</b>	<b>4,017,040.83</b>	<b>66,060.56</b>	<b>188,528.33</b>	<b>-</b>

**CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2018-19**

<u>ENTITY</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	<u>YEAR TO DATE TOTAL</u>
<b>THE COUNTY OF CARSON CITY</b>													
CARSON CITY	2,622,207.78	2,615,950.16	2,767,139.80	2,576,429.56	2,635,923.17	2,906,981.85	2,272,168.59	1,973,488.82	2,817,850.16	2,707,800.32	2,745,174.58	2,997,210.73	31,638,325.52
<b>SPECIAL DISTRICTS</b>													
CARSON-TRUCKEE WATER CONSERVAN	3,365.83	3,357.69	3,554.49	3,306.24	3,383.68	3,736.52	2,914.47	2,531.36	3,614.41	3,473.25	3,521.72	3,853.97	40,613.63
SIERRA FOREST FIRE PROTECTION	-	-	-	-	-	-	-	-	-	-	-	-	-
<b><u>TOTAL CARSON CITY</u></b>	<b>2,625,573.61</b>	<b>2,619,307.85</b>	<b>2,770,694.29</b>	<b>2,579,735.80</b>	<b>2,639,306.85</b>	<b>2,910,718.37</b>	<b>2,275,083.06</b>	<b>1,976,020.18</b>	<b>2,821,464.57</b>	<b>2,711,273.57</b>	<b>2,748,696.30</b>	<b>3,001,064.70</b>	<b>31,678,939.15</b>
<b>THE COUNTY OF CHURCHILL</b>													
<b>LOCAL GOVERNMENTS</b>													
CHURCHILL COUNTY	484,833.93	496,049.88	513,816.69	593,235.09	512,915.84	694,943.98	517,805.16	466,724.86	663,202.85	565,230.50	544,788.71	647,725.34	6,701,272.83
FALLON	138,928.45	142,142.36	147,233.42	169,990.64	146,975.29	199,135.18	148,376.31	133,739.33	190,039.81	161,965.97	156,108.40	185,604.74	1,920,239.90
<b>SPECIAL DISTRICTS</b>													
CARSON-TRUCKEE WATER CONSERVAN	729.77	746.65	773.39	892.93	772.04	1,046.03	779.40	702.51	998.25	850.78	820.01	974.95	10,086.71
CHURCHILL MOSQUITO ABATEMENT GI	24,270.33	24,831.79	25,721.18	29,696.79	25,676.09	34,788.24	25,920.84	23,363.81	33,199.31	28,294.91	27,271.61	32,424.52	335,459.42
<b><u>TOTAL CHURCHILL COUNTY</u></b>	<b>648,762.48</b>	<b>663,770.68</b>	<b>687,544.68</b>	<b>793,815.45</b>	<b>686,339.26</b>	<b>929,913.43</b>	<b>692,881.71</b>	<b>624,530.51</b>	<b>887,440.22</b>	<b>756,342.16</b>	<b>728,988.73</b>	<b>866,729.55</b>	<b>8,967,058.86</b>

**CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2018-19**

<u>ENTITY</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	<u>YEAR TO DATE TOTAL</u>
<b>THE COUNTY OF CLARK</b>													
<b>ENTERPRISE DISTRICT</b>													
KYLE CANYON WATER DISTRICT	862.17	862.17	862.17	862.17	862.17	862.17	862.17	862.17	862.17	862.17	862.17	862.17	10,346.04
<b>LOCAL GOVERNMENTS</b>													
CLARK COUNTY	31,990,161.45	32,101,721.10	35,795,793.40	31,448,088.67	33,579,867.50	40,240,136.96	31,703,073.07	30,148,195.27	39,442,947.70	34,032,147.50	35,458,035.78	38,886,914.94	414,827,083.34
<b>BOULDER CITY</b>	921,481.72	924,695.21	1,010,733.95	905,867.23	967,273.46	1,090,279.55	913,212.09	868,423.59	1,103,118.71	966,878.35	995,104.87	1,062,982.08	11,730,050.81
HENDERSON	9,136,127.42	9,167,987.94	10,259,975.26	8,981,315.89	9,590,134.43	11,617,271.37	9,054,137.34	8,610,077.02	11,324,584.74	9,743,677.82	10,174,228.53	11,209,587.56	118,869,105.32
LAS VEGAS	25,069,999.15	25,157,426.04	27,936,905.33	24,645,188.41	26,315,817.50	31,145,015.77	24,845,014.18	23,626,490.03	30,723,256.94	26,594,157.28	27,638,762.40	30,150,757.67	323,848,790.70
MESQUITE	701,568.28	704,014.87	789,335.50	689,680.21	736,431.73	897,052.49	695,272.21	661,172.58	871,999.66	749,188.68	783,175.67	864,905.26	9,143,797.14
NORTH LAS VEGAS	4,667,019.78	4,683,295.13	5,284,837.36	4,587,937.21	4,898,940.77	6,082,231.26	4,625,136.68	4,398,296.77	5,855,872.36	5,006,186.63	5,253,698.72	5,848,898.94	61,192,351.61
<b>BUNKERVILLE</b>	48,935.76	49,106.41	52,613.34	48,106.54	51,367.55	54,309.88	48,496.60	46,118.08	56,858.68	50,646.60	51,475.69	53,469.43	611,504.56
ENTERPRISE	439,653.29	441,186.50	506,595.64	432,203.38	461,501.25	602,515.57	435,707.73	414,338.43	565,827.61	477,364.57	506,194.10	575,521.39	5,858,609.46
GLENDALE	-	-	-	-	-	-	-	-	-	-	-	-	-
LAUGHLIN	657,113.68	659,405.24	731,251.73	645,978.90	689,768.02	812,943.92	651,216.56	619,277.63	803,658.85	696,400.12	723,145.43	787,460.72	8,477,620.80
MOAPA VALLEY	66,604.04	66,836.31	72,335.51	65,475.43	69,913.83	76,372.51	66,006.31	62,769.03	78,565.34	69,411.06	70,997.42	74,812.18	840,098.97
PARADISE	6,304,723.39	6,326,709.92	6,883,676.46	6,197,889.95	6,618,027.76	7,352,472.05	6,248,143.10	5,941,702.81	7,496,043.29	6,594,431.33	6,767,559.96	7,183,887.92	79,915,267.94
SEARCHLIGHT	33,233.10	33,348.99	36,070.25	32,669.96	34,884.57	38,030.65	32,934.86	31,319.57	39,164.62	34,618.78	35,396.02	37,265.09	418,936.46
SPRING VALLEY	2,025,057.67	2,032,119.68	2,290,472.31	1,990,743.10	2,125,690.07	2,630,134.50	2,006,884.26	1,908,456.58	2,536,593.33	2,170,471.10	2,276,190.14	2,530,416.08	26,523,228.82
SUMMERLIN	14,607.03	14,657.96	16,581.62	14,359.51	15,332.90	19,174.74	14,475.94	13,765.97	18,394.33	15,695.53	16,496.02	18,420.97	191,962.52
SUNRISE MANOR	993,106.78	996,570.05	1,112,523.28	976,278.60	1,042,457.83	1,253,525.75	984,194.37	935,924.54	1,226,538.55	1,057,337.97	1,102,406.88	1,210,785.51	12,891,650.11
WHITNEY	83,722.67	84,014.64	95,247.70	82,303.99	87,883.15	110,603.83	82,971.32	78,901.99	105,766.50	90,098.24	94,817.07	106,164.62	1,102,495.72
WINCHESTER	1,174,621.97	1,178,718.24	1,332,956.21	1,154,718.02	1,232,993.16	1,540,403.53	1,164,080.59	1,106,988.24	1,478,443.34	1,261,855.85	1,325,941.19	1,480,049.25	15,431,769.59
<b>SPECIAL DISTRICTS</b>													
BOULDER LIBRARY DISTRICT	56,528.25	56,725.38	61,861.13	55,570.38	59,337.34	66,402.24	55,020.95	53,273.40	67,439.95	59,219.34	60,861.15	64,809.29	718,048.80
CLARK COUNTY FIRE PROTECTION	4,414,642.16	4,430,037.39	4,890,074.75	4,339,836.12	4,634,021.60	5,385,014.77	4,375,023.97	4,160,450.84	5,362,435.48	4,663,655.67	4,829,056.01	5,226,799.48	56,711,048.24
HENDERSON LIBRARY DISTRICT	202,388.77	203,094.56	224,701.13	198,959.29	212,446.19	248,620.05	200,572.48	190,735.40	246,677.59	214,144.93	222,053.25	241,070.63	2,605,464.27
LAS VEGAS/CLARK CO LIBRARY DISTRICT	1,826,540.60	1,832,910.32	2,021,329.13	1,795,589.90	1,917,307.97	2,221,539.92	1,810,148.73	1,721,369.96	2,215,572.16	1,928,303.84	1,995,526.81	2,157,180.02	23,443,319.36
MOAPA FIRE PROTECTION	73,709.03	73,986.07	79,611.09	72,460.03	77,371.90	83,029.70	73,047.54	69,464.93	86,231.24	76,525.01	78,002.58	81,555.74	924,974.86
MT CHARLESTON FIRE PROTECTION	14,004.34	14,053.18	15,136.27	13,767.04	14,700.27	15,810.93	13,878.66	13,197.98	16,400.64	14,546.32	14,833.72	15,524.82	175,854.17
<b>TOTAL CLARK COUNTY</b>	<b>90,916,412.50</b>	<b>91,233,463.30</b>	<b>101,501,480.52</b>	<b>89,375,849.93</b>	<b>95,434,332.92</b>	<b>113,583,754.11</b>	<b>90,100,511.71</b>	<b>85,681,672.81</b>	<b>111,723,253.78</b>	<b>96,567,824.69</b>	<b>100,474,821.58</b>	<b>109,870,101.76</b>	<b>1,176,463,379.61</b>

**CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2018-19**

<u>ENTITY</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	<u>YEAR TO DATE TOTAL</u>
<b>THE COUNTY OF DOUGLAS</b>													
<b>ENTERPRISE DISTRICTS</b>													
DOUGLAS COUNTY SEWER IMPROVEME	11,498.70	11,498.70	11,498.70	11,498.70	11,498.70	11,498.70	11,498.70	11,498.70	11,498.70	11,498.70	11,498.70	11,498.70	137,984.40
ELK POINT SANITATION GID	609.25	609.25	609.25	609.25	609.25	609.25	609.25	609.25	609.25	609.25	609.25	609.25	7,311.00
MINDEN/GARDNERVILLE SANITATION C	11,221.62	11,221.62	11,221.62	11,221.62	11,221.62	11,221.62	11,221.62	11,221.62	11,221.62	11,221.62	11,221.62	11,221.62	134,659.44
TAHOE DOUGLAS SEWER IMPROVEMEN	36,472.53	36,472.53	36,472.53	36,472.53	36,472.53	36,472.53	36,472.53	36,472.53	36,472.53	36,472.53	36,472.53	36,472.53	437,670.36
<b>LOCAL GOVERNMENTS</b>													
DOUGLAS COUNTY	929,360.71	982,726.07	1,180,675.14	989,718.86	969,220.48	1,288,666.64	957,501.70	914,216.16	1,075,392.37	982,435.02	980,835.42	1,161,955.08	12,412,703.65
GARDNERVILLE	22,370.36	23,654.91	28,438.97	23,823.23	23,329.82	31,119.79	23,047.74	22,005.83	25,885.45	23,647.90	23,609.40	27,969.07	298,902.47
GENOA	914.65	967.17	1,161.50	974.05	953.88	1,265.70	942.35	899.75	1,058.37	966.89	965.31	1,143.57	12,213.19
MINDEN	29,555.28	31,252.40	37,576.02	31,474.78	30,822.90	41,130.56	30,450.22	29,073.66	34,199.34	31,243.14	31,192.27	36,952.19	394,922.76
<b>SPECIAL DISTRICTS</b>													
CARSON-TRUCKEE WATER CONSERVAN	2,026.46	2,142.82	2,574.40	2,158.07	2,113.37	2,809.67	2,087.82	1,993.43	2,344.87	2,142.18	2,138.69	2,533.62	27,065.40
CAVE ROCK GID	1,532.18	1,620.16	1,944.76	1,631.69	1,597.90	2,115.44	1,578.58	1,507.21	1,772.94	1,619.68	1,617.05	1,915.65	20,453.24
DOUGLAS MOSQUITO PROTECTION GID	11,160.94	11,801.82	14,182.04	11,885.80	11,639.63	15,491.57	11,498.89	10,979.06	12,914.67	11,798.32	11,779.11	13,954.23	149,086.08
EAST FORK FIRE PROTECTION	141,444.80	149,566.79	179,728.17	150,631.07	147,511.30	196,308.97	145,727.75	139,139.87	163,670.21	149,522.49	149,279.04	176,844.70	1,889,375.16
GARDNERVILLE RANCHOS GID	65,326.33	69,077.47	83,058.67	69,569.01	68,128.14	90,932.36	67,304.41	64,261.80	75,591.14	69,057.01	68,944.57	81,675.78	872,926.69
INDIAN HILLS GID	22,411.79	23,698.71	28,471.60	23,867.34	23,373.02	31,072.84	23,090.42	22,046.58	25,933.38	23,691.69	23,653.12	28,020.87	299,331.36
KINGSBURY GID	44,944.05	47,524.81	57,078.83	47,862.98	46,871.68	62,221.88	46,304.95	44,211.66	52,006.16	47,510.73	47,433.37	56,192.35	600,163.45
LAKERIDGE GID	1,448.54	1,531.72	1,838.97	1,542.62	1,510.67	2,001.88	1,492.40	1,424.94	1,676.15	1,531.27	1,528.77	1,811.07	19,339.00
LOGAN CREEK GID	622.96	658.73	790.59	663.42	649.68	859.49	641.82	612.81	720.85	658.54	657.46	778.87	8,315.22
MARLA BAY GID	4,490.90	4,748.78	5,703.46	4,782.57	4,683.52	6,217.47	4,626.89	4,417.72	5,196.57	4,747.37	4,739.64	5,614.86	59,969.75
OLIVER PARK GID	1,639.03	1,733.15	2,081.25	1,745.48	1,709.33	2,267.47	1,688.66	1,612.32	1,896.57	1,732.63	1,729.81	2,049.24	21,884.94
ROUND HILL GID	33,284.69	35,195.95	42,257.48	35,446.40	34,712.26	46,007.23	34,292.55	32,742.30	38,514.76	35,185.53	35,128.24	41,614.97	444,382.36
SIERRA FOREST FIRE PROTECTION	-	-	-	-	-	-	-	-	-	-	-	-	-
SKYLAND GID	6,350.70	6,715.37	8,065.66	6,763.15	6,623.08	8,793.57	6,543.00	6,247.21	7,348.60	6,713.38	6,702.45	7,940.11	84,806.28
TAHOE DOUGLAS FIRE PROTECTION	346,363.61	366,252.37	439,866.45	368,858.51	361,218.97	479,440.42	356,851.49	340,719.40	400,788.18	366,143.88	365,547.73	433,049.25	4,625,100.26
TOPAZ RANCH GID	5,548.68	5,867.29	7,060.77	5,909.04	5,786.66	7,754.65	5,716.69	5,458.26	6,420.55	5,865.55	5,856.00	6,937.36	74,181.50
ZEPHYR COVE GID	2,361.79	2,497.41	3,001.44	2,515.18	2,463.09	3,280.00	2,433.31	2,323.31	2,732.90	2,496.67	2,492.61	2,952.89	31,550.60
ZEPHYR HEIGHTS GID	7,420.63	7,846.74	9,421.62	7,902.57	7,738.90	10,259.94	7,645.33	7,299.71	8,586.64	7,844.41	7,831.64	9,277.82	99,075.95
ZEPHYR KNOLLS GID	272.22	287.85	345.57	289.90	283.90	376.09	280.46	267.78	315.00	287.77	287.30	340.35	3,634.19
<b>TOTAL DOUGLAS COUNTY</b>	<b>1,740,653.40</b>	<b>1,837,170.59</b>	<b>2,195,125.46</b>	<b>1,849,817.82</b>	<b>1,812,744.28</b>	<b>2,390,195.73</b>	<b>1,791,549.53</b>	<b>1,713,262.87</b>	<b>2,004,767.77</b>	<b>1,836,644.15</b>	<b>1,833,751.10</b>	<b>2,161,326.00</b>	<b>23,167,008.70</b>



**CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2018-19**

<u>ENTITY</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	<u>YEAR TO DATE TOTAL</u>
<b>THE COUNTY OF ELKO</b>													
<b>ENTERPRISE DISTRICT</b>													
ELKO CONVENTION/VISITORS AUTHORITY	32,616.36	32,616.36	32,616.36	32,616.36	32,616.36	32,616.36	32,616.36	32,616.36	32,616.36	32,616.36	32,616.36	32,616.36	391,396.32
ELKO TELEVISION DISTRICT	13,620.96	13,620.96	13,620.96	13,620.96	13,620.96	13,620.96	13,620.96	13,620.96	13,620.96	13,620.96	13,620.96	13,620.96	163,451.52
<b>LOCAL GOVERNMENTS</b>													
<b>ELKO COUNTY</b>	<b>1,384,562.52</b>	<b>1,383,105.56</b>	<b>1,270,461.52</b>	<b>1,262,686.67</b>	<b>1,297,134.25</b>	<b>1,443,295.71</b>	<b>1,214,627.75</b>	<b>1,143,145.27</b>	<b>1,494,436.38</b>	<b>1,314,195.53</b>	<b>1,381,100.35</b>	<b>1,399,925.32</b>	<b>15,988,676.83</b>
CARLIN	172,121.29	171,934.52	157,596.54	156,632.10	160,905.21	179,424.03	150,670.55	141,803.38	185,379.88	163,021.60	171,621.82	174,090.58	1,985,201.50
ELKO CITY	1,237,399.63	1,236,098.71	1,135,498.46	1,128,549.55	1,159,337.70	1,289,889.87	1,085,596.01	1,021,707.22	1,335,680.14	1,174,586.54	1,234,320.10	1,251,116.91	14,289,780.84
WELLS	109,230.08	109,114.28	100,177.16	99,564.11	102,280.33	113,863.82	95,774.61	90,138.15	117,837.80	103,625.63	108,946.53	110,451.04	1,261,003.54
WEST WENDOVER	246,112.84	245,859.55	226,174.74	224,790.62	230,923.17	256,551.59	216,234.90	203,509.18	266,048.01	233,960.52	245,567.21	248,783.54	2,844,515.87
JACKPOT	128,689.55	128,562.44	118,585.41	117,859.70	121,075.05	134,146.58	113,373.86	106,701.66	139,491.32	122,667.56	128,469.45	130,029.89	1,489,652.47
MONTELLLO	827.91	826.99	757.08	752.45	772.97	863.04	723.81	681.21	890.55	783.14	825.31	837.55	9,542.01
MOUNTAIN CITY	665.06	664.42	613.51	609.76	626.39	693.26	586.55	552.03	721.67	634.63	664.06	671.87	7,703.21
<b><u>TOTAL ELKO COUNTY</u></b>	<b>3,325,846.20</b>	<b>3,322,403.79</b>	<b>3,056,101.74</b>	<b>3,037,682.28</b>	<b>3,119,292.39</b>	<b>3,464,965.22</b>	<b>2,923,825.36</b>	<b>2,754,475.42</b>	<b>3,586,723.07</b>	<b>3,159,712.47</b>	<b>3,317,752.15</b>	<b>3,362,144.02</b>	<b>38,430,924.11</b>

**CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2018-19**

<u>ENTITY</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	<u>YEAR TO DATE TOTAL</u>
<b>THE COUNTY OF ESMERALDA</b>													
<b>LOCAL GOVERNMENTS</b>													
ESMERALDA COUNTY	103,609.04	109,111.51	110,796.90	117,203.30	118,966.82	125,883.22	119,034.27	112,802.24	119,708.97	120,801.48	115,423.33	128,892.90	1,402,233.98
GOLDFIELD	2,240.35	2,359.33	2,395.77	2,534.30	2,572.43	2,717.07	2,568.13	2,439.13	2,582.72	2,604.52	2,493.79	2,771.10	30,278.64
SILVER PEAK	1,674.95	1,763.90	1,791.15	1,894.71	1,923.22	2,029.43	1,917.75	1,823.57	1,928.65	1,944.23	1,863.64	2,065.49	22,620.69
<b><u>TOTAL ESMERALDA COUNTY</u></b>	<b>107,524.34</b>	<b>113,234.74</b>	<b>114,983.82</b>	<b>121,632.31</b>	<b>123,462.47</b>	<b>130,629.72</b>	<b>123,520.15</b>	<b>117,064.94</b>	<b>124,220.34</b>	<b>125,350.23</b>	<b>119,780.76</b>	<b>133,729.49</b>	<b>1,455,133.31</b>
<b>THE COUNTY OF EUREKA</b>													
<b>ENTERPRISE DISTRICT</b>													
EUREKA TELEVISION DISTRICT	4,589.82	4,589.82	4,589.82	4,589.82	4,589.82	4,589.82	4,589.82	4,589.82	4,589.82	4,589.82	4,589.82	4,589.82	55,077.84
<b>LOCAL GOVERNMENTS</b>													
EUREKA COUNTY	538,149.21	470,200.31	426,592.76	487,768.43	455,194.08	466,212.30	451,604.84	368,002.37	432,751.41	407,757.36	525,614.39	441,674.87	5,471,522.33
CRESENT VALLEY	134.56	117.98	107.04	122.39	114.22	116.98	113.32	92.34	108.59	102.32	131.89	110.83	1,372.46
EUREKA	336.86	295.39	268.00	306.43	285.97	292.89	283.71	231.19	271.87	256.16	330.21	277.47	3,436.15
<b>SPECIAL DISTRICTS</b>													
DIAMOND VALLEY RODENT	518.28	453.32	411.28	470.26	438.86	449.48	435.39	354.79	417.22	393.12	506.75	425.82	5,274.57
DIAMOND VALLEY WEED	518.28	453.32	411.28	470.26	438.86	449.48	435.39	354.79	417.22	393.12	506.75	425.82	5,274.57
<b><u>TOTAL EUREKA COUNTY</u></b>	<b>544,247.01</b>	<b>476,110.14</b>	<b>432,380.18</b>	<b>493,727.59</b>	<b>461,061.81</b>	<b>472,110.95</b>	<b>457,462.47</b>	<b>373,625.30</b>	<b>438,556.13</b>	<b>413,491.90</b>	<b>531,679.81</b>	<b>447,504.63</b>	<b>5,541,957.92</b>

**CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2018-19**

<u>ENTITY</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	<u>YEAR TO DATE TOTAL</u>
<b>THE COUNTY OF HUMBOLDT</b>													
<b>LOCAL GOVERNMENTS</b>													
HUMBOLDT COUNTY	1,036,765.30	758,220.06	751,892.47	875,581.28	664,897.44	762,852.56	691,783.32	645,224.11	792,451.92	792,148.33	753,515.21	832,007.57	9,357,339.57
WINNEMUCCA	391,824.79	285,992.03	283,587.87	330,583.20	250,534.26	287,752.14	260,749.50	243,060.60	298,997.17	298,883.01	284,204.42	314,027.45	3,530,196.44
<b>SPECIAL DISTRICTS</b>													
GOLCONDA FIRE PROTECTION	38,776.97	28,182.10	27,941.42	32,646.10	24,632.44	28,358.31	25,655.08	23,884.51	29,483.79	29,472.61	28,003.15	30,988.72	348,025.20
HUMBOLDT FIRE PROTECTION	3,219.38	2,343.74	2,323.85	2,712.68	2,050.37	2,358.31	2,134.89	1,988.55	2,451.33	2,450.40	2,328.95	2,575.70	28,938.15
HUMBOLDT HOSPITAL DISTRICT	110,542.27	80,758.93	80,082.36	93,307.73	70,780.44	81,254.26	73,655.20	68,677.06	84,418.98	84,386.70	80,255.86	88,648.63	996,768.42
MCDERMIT FIRE PROTECTION	356.88	261.51	259.34	301.69	229.56	263.10	238.76	222.82	273.23	273.13	259.90	286.77	3,226.69
OROVADA COMMUNITY SERVICES GID	3,635.95	2,674.13	2,652.28	3,079.38	2,351.88	2,690.13	2,444.72	2,283.92	2,792.36	2,791.28	2,657.88	2,928.92	32,982.83
OROVADA FIRE PROTECTION	4,542.12	3,340.59	3,313.30	3,846.84	2,938.03	3,360.57	3,054.01	2,853.13	3,488.29	3,486.94	3,320.30	3,658.88	41,203.00
PARADISE FIRE PROTECTION	3,657.23	2,682.57	2,660.43	3,093.23	2,356.03	2,698.78	2,450.10	2,287.17	2,802.37	2,801.29	2,666.11	2,940.76	33,096.07
PUEBLO FIRE PROTECTION	1,026.21	758.10	752.01	871.06	668.27	762.56	694.15	649.32	791.06	790.76	753.57	829.12	9,346.19
WINNEMUCCA RURAL FIRE PROTECTIO	18,241.13	13,322.18	13,210.44	15,394.71	11,674.15	13,403.98	12,148.94	11,326.77	13,926.65	13,921.33	13,239.09	14,625.22	164,434.59
<b>TOTAL HUMBOLDT COUNTY</b>	<b>1,612,588.23</b>	<b>1,178,535.94</b>	<b>1,168,675.77</b>	<b>1,361,417.90</b>	<b>1,033,112.87</b>	<b>1,185,754.70</b>	<b>1,075,008.67</b>	<b>1,002,457.96</b>	<b>1,231,877.15</b>	<b>1,231,405.78</b>	<b>1,171,204.44</b>	<b>1,293,517.74</b>	<b>14,545,557.15</b>
<b>THE COUNTY OF LANDER</b>													
<b>ENTERPRISE DISTRICT</b>													
LANDER CO SEWER IMPROVEMENT DIS	296.17	296.17	296.17	296.17	296.17	296.17	296.17	296.17	296.17	296.17	296.17	296.17	3,554.04
<b>LOCAL GOVERNMENTS</b>													
LANDER COUNTY	292,396.05	320,031.71	310,362.55	310,505.24	329,982.94	340,310.54	316,252.50	296,356.54	337,541.11	331,086.78	303,055.17	344,692.99	3,832,574.12
AUSTIN	1,212.45	1,327.05	1,286.96	1,287.55	1,367.53	1,409.53	1,311.03	1,228.88	1,398.89	1,371.76	1,256.65	1,427.82	15,886.10
BATTLE MOUNTAIN	18,158.29	19,874.52	19,274.05	19,282.91	20,483.09	21,114.44	19,635.66	18,404.25	20,952.67	20,547.48	18,820.25	21,388.03	237,935.64
KINGSTON	1,616.00	1,768.74	1,715.30	1,716.09	1,819.06	1,871.17	1,745.78	1,637.89	1,860.94	1,823.10	1,674.91	1,896.10	21,145.08
<b>SPECIAL DISTRICTS</b>													
LANDER HOSPITAL DISTRICT	57,036.57	62,427.36	60,541.23	60,569.07	64,369.30	66,384.71	61,690.51	57,809.13	65,843.63	64,584.97	59,115.81	67,239.45	747,611.74
<b>TOTAL LANDER COUNTY</b>	<b>370,715.53</b>	<b>405,725.55</b>	<b>393,476.26</b>	<b>393,657.03</b>	<b>418,318.09</b>	<b>431,386.56</b>	<b>400,931.65</b>	<b>375,732.86</b>	<b>427,893.41</b>	<b>419,710.26</b>	<b>384,218.96</b>	<b>436,940.56</b>	<b>4,858,706.72</b>

**CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2018-19**

<u>ENTITY</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	<u>YEAR TO DATE TOTAL</u>
<b>THE COUNTY OF LINCOLN LOCAL GOVERNMENTS LINCOLN COUNTY</b>	99,617.35	108,583.08	111,757.62	115,026.33	116,328.24	123,889.57	118,205.98	105,988.88	121,823.34	115,405.74	107,657.11	133,214.71	1,377,497.95
CALIENTE	11,135.18	12,137.36	12,492.21	12,857.58	13,003.11	13,847.72	13,212.59	11,847.38	13,617.00	12,899.74	12,033.86	14,889.61	153,973.34
ALAMO	1,690.66	1,842.82	1,896.70	1,952.17	1,974.27	2,110.89	2,011.89	1,798.79	2,072.41	1,962.21	1,827.11	2,275.81	23,415.73
PANACA	3,063.56	3,339.28	3,436.91	3,537.43	3,577.47	3,803.89	3,630.97	3,259.50	3,742.86	3,546.45	3,310.81	4,085.76	42,334.89
PIOCHE	4,075.89	4,442.72	4,572.61	4,706.35	4,759.62	5,067.66	4,835.52	4,336.58	4,983.67	4,721.30	4,404.84	5,448.14	56,354.90
<b>SPECIAL DISTRICTS</b>													
LINCOLN COUNTY HOSPITAL DISTRICT	10,499.15	11,444.09	11,778.67	12,123.18	12,260.39	13,054.13	12,456.08	11,170.68	12,837.67	12,161.78	11,346.50	14,034.39	145,166.71
PAHRANAGAT VALLEY FIRE PROTECTIC	3,941.10	4,295.80	4,421.40	4,550.71	4,602.22	4,920.90	4,690.06	4,193.17	4,831.11	4,574.19	4,259.17	5,305.49	54,585.32
PIOCHE FIRE PROTECTION	2,235.42	2,436.61	2,507.85	2,581.20	2,610.41	2,780.17	2,652.60	2,378.40	2,733.77	2,589.75	2,415.83	2,989.49	30,911.50
<b><u>TOTAL LINCOLN COUNTY</u></b>	<b>136,258.31</b>	<b>148,521.76</b>	<b>152,863.97</b>	<b>157,334.95</b>	<b>159,115.73</b>	<b>169,474.93</b>	<b>161,695.69</b>	<b>144,973.38</b>	<b>166,641.83</b>	<b>157,861.16</b>	<b>147,255.23</b>	<b>182,243.40</b>	<b>1,884,240.34</b>

**CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2018-19**

<u>ENTITY</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	<u>YEAR TO DATE TOTAL</u>
<b>THE COUNTY OF LYON</b>													
<b>ENTERPRISE DISTRICTS</b>													
STAGECOACH GID	1,588.67	1,588.67	1,588.67	1,588.67	1,588.67	1,588.67	1,588.67	1,588.67	1,588.67	1,588.67	1,588.67	1,588.67	19,064.04
WILLOWCREEK GID	191.97	191.97	191.97	191.97	191.97	191.97	191.97	191.97	191.97	191.97	191.97	191.97	2,303.64
<b>LOCAL GOVERNMENTS</b>													
<b>LYON COUNTY</b>	<b>1,374,202.44</b>	<b>1,390,104.53</b>	<b>1,363,616.67</b>	<b>1,387,619.91</b>	<b>1,377,181.50</b>	<b>1,420,434.83</b>	<b>1,334,415.54</b>	<b>1,296,971.10</b>	<b>1,439,711.90</b>	<b>1,429,180.58</b>	<b>1,441,606.84</b>	<b>1,553,889.30</b>	<b>16,808,935.14</b>
FERNLEY	14,421.33	14,590.02	14,309.04	14,563.66	14,452.93	14,911.75	13,999.28	13,605.19	15,113.12	15,004.52	15,136.34	16,327.40	176,434.58
YERINGTON	39,655.17	40,094.35	39,362.82	40,025.73	39,737.45	40,932.01	38,556.34	37,488.17	41,498.44	41,173.55	41,516.74	44,617.73	484,658.50
<b>SPECIAL DISTRICTS</b>													
CARSON-TRUCKEE WATER CONSERVAN	990.67	1,002.26	982.96	1,000.45	992.84	1,024.36	961.69	934.62	1,038.19	1,030.73	1,039.78	1,121.58	12,120.13
CENTRAL LYON FIRE PROTECTION	52,178.88	52,784.60	51,775.67	52,689.96	52,292.36	53,939.88	50,663.39	49,240.42	54,670.86	54,273.01	54,746.33	59,023.18	638,278.54
MASON VALLEY FIRE PROTECTION	7,683.22	7,767.68	7,626.99	7,754.48	7,699.04	7,928.77	7,471.89	7,265.33	8,038.84	7,975.23	8,041.23	8,637.60	93,890.30
MASON VALLEY MOSQUITO ABATEMEN	6,740.16	6,814.20	6,690.87	6,802.63	6,754.03	6,955.42	6,554.91	6,373.74	7,052.01	6,996.14	7,054.00	7,576.78	82,364.89
NORTH LYON FIRE PROTECTION	14,923.31	15,097.12	14,807.61	15,069.96	14,955.87	15,428.62	14,488.45	14,081.12	15,637.39	15,524.21	15,660.02	16,887.23	182,560.91
SILVER SPRINGS STAGECOACH HOSPIT/	8,615.11	8,715.07	8,548.57	8,699.45	8,633.84	8,905.73	8,365.01	8,130.10	9,026.44	8,960.70	9,038.81	9,744.62	105,383.45
SMITH VALLEY FIRE PROTECTION	5,438.34	5,497.53	5,398.93	5,488.28	5,449.43	5,610.44	5,290.23	5,144.39	5,688.65	5,642.99	5,689.25	6,107.21	66,445.67
SOUTH LYON HOSPITAL DISTRICT	27,833.89	28,140.83	27,629.57	28,092.88	27,891.39	28,726.26	27,065.93	26,317.02	29,124.52	28,895.07	29,134.92	31,302.18	340,154.46
<b><u>TOTAL LYON COUNTY</u></b>	<b>1,554,463.16</b>	<b>1,572,388.83</b>	<b>1,542,530.34</b>	<b>1,569,688.03</b>	<b>1,557,821.32</b>	<b>1,606,578.71</b>	<b>1,509,613.30</b>	<b>1,467,331.84</b>	<b>1,628,381.00</b>	<b>1,616,437.37</b>	<b>1,630,444.90</b>	<b>1,757,015.45</b>	<b>19,012,594.25</b>

**CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2018-19**

<u>ENTITY</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	<u>YEAR TO DATE TOTAL</u>
<b>THE COUNTY OF MINERAL LOCAL GOVERNMENTS MINERAL COUNTY</b>	175,300.27	183,780.69	187,725.76	180,988.42	186,202.48	193,489.31	188,154.99	178,060.64	196,777.57	193,928.56	186,700.61	208,295.64	2,259,404.94
<b>SPECIAL DISTRICTS MINERAL COUNTY HOSPITAL DISTRICT</b>	10,235.24	10,730.38	11,021.11	10,575.59	10,928.44	11,421.54	11,060.56	10,396.41	11,625.12	11,451.27	10,962.14	12,423.51	132,831.31
<b><u>TOTAL MINERAL COUNTY</u></b>	<b>185,535.51</b>	<b>194,511.07</b>	<b>198,746.87</b>	<b>191,564.01</b>	<b>197,130.92</b>	<b>204,910.85</b>	<b>199,215.55</b>	<b>188,457.05</b>	<b>208,402.69</b>	<b>205,379.83</b>	<b>197,662.75</b>	<b>220,719.15</b>	<b>2,392,236.25</b>
<b>THE COUNTY OF NYE LOCAL GOVERNMENTS NYE COUNTY</b>	1,162,504.73	1,166,579.08	1,262,556.56	1,212,080.68	1,318,509.67	1,500,112.67	1,252,703.93	1,128,125.99	1,409,135.38	1,305,719.71	1,390,350.56	1,596,910.54	15,705,289.50
AMARGOSA	11,181.74	11,220.93	12,144.11	11,658.60	12,682.30	14,429.08	12,049.34	10,851.06	13,554.00	12,559.28	13,373.31	15,360.15	151,063.90
BEATTY	37,052.36	37,182.22	40,241.30	38,632.49	42,024.68	47,812.89	39,927.27	35,956.61	44,913.18	41,617.03	44,314.46	50,898.12	500,572.61
GABBS	9,036.94	9,068.62	9,814.71	9,422.33	10,249.68	11,661.40	9,738.12	8,769.69	10,954.17	10,150.25	10,808.14	12,413.88	122,087.93
MANHATTAN	505.99	507.77	549.54	527.57	573.90	652.94	545.25	491.03	613.34	568.33	605.17	695.08	6,835.91
PAHRUMP	73,820.66	74,079.39	80,174.09	76,968.80	83,727.19	95,259.24	79,548.44	71,637.56	89,482.05	82,915.01	88,289.19	101,406.04	997,307.66
ROUND MOUNTAIN	26,074.10	26,165.49	28,318.19	27,186.05	29,573.17	33,646.39	28,097.20	25,303.01	31,605.84	29,286.30	31,184.51	35,817.49	352,257.74
TONOPAH	40,340.88	40,482.27	43,812.85	42,061.25	45,754.52	52,056.45	43,470.95	39,147.88	48,899.38	45,310.68	48,247.52	55,415.50	545,000.13
<b>SPECIAL DISTRICTS</b>													
AMARGOSA LIBRARY DISTRICT	895.91	899.05	973.02	934.12	1,016.14	1,156.10	965.42	869.42	1,085.98	1,006.28	1,071.51	1,230.70	12,103.65
BEATTY LIBRARY DISTRICT	629.55	631.76	683.73	656.40	714.03	812.38	678.40	610.93	763.11	707.11	752.94	864.80	8,505.14
PAHRUMP LIBRARY DISTRICT	9,998.20	10,033.25	10,858.71	10,424.59	11,339.94	12,901.83	10,773.97	9,702.53	12,119.37	11,229.93	11,957.81	13,734.34	135,074.47
PAHRUMP SWIM POOL GID	5,848.83	5,869.33	6,352.21	6,098.26	6,633.72	7,547.41	6,302.64	5,675.86	7,089.68	6,569.37	6,995.17	8,034.42	79,016.90
SMOKY VALLEY LIBRARY DISTRICT	2,584.21	2,593.27	2,806.63	2,694.42	2,931.01	3,334.71	2,784.72	2,507.79	3,132.47	2,902.58	3,090.71	3,549.89	34,912.41
TONOPAH LIBRARY DISTRICT	297.56	298.61	323.17	310.25	337.50	383.98	320.65	288.76	360.69	334.22	355.88	408.76	4,020.03
<b><u>TOTAL NYE COUNTY</u></b>	<b>1,380,771.66</b>	<b>1,385,611.04</b>	<b>1,499,608.82</b>	<b>1,439,655.81</b>	<b>1,566,067.45</b>	<b>1,781,767.47</b>	<b>1,487,906.30</b>	<b>1,339,938.12</b>	<b>1,673,708.64</b>	<b>1,550,876.08</b>	<b>1,651,396.88</b>	<b>1,896,739.71</b>	<b>18,654,047.98</b>

**CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2018-19**

<u>ENTITY</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	<u>YEAR TO DATE TOTAL</u>
<b>THE COUNTY OF PERSHING LOCAL GOVERNMENTS</b>													
<b>PERSHING COUNTY</b>	169,412.11	189,404.82	188,379.08	205,081.51	198,011.69	223,346.58	203,741.22	188,626.32	211,916.86	211,519.83	185,632.25	228,999.83	2,404,072.10
LOVELOCK	31,702.05	35,443.29	35,251.34	38,376.86	37,053.89	41,794.80	38,126.05	35,297.61	39,655.96	39,581.66	34,737.33	42,798.28	449,819.12
<b>SPECIAL DISTRICTS</b>													
PERSHING COUNTY HOSPITAL DISTRICT	22,071.23	24,675.91	24,542.27	26,718.29	25,797.22	29,097.89	26,543.67	24,574.48	27,608.81	27,557.08	24,184.41	29,842.23	313,213.49
<b><u>TOTAL PERSHING COUNTY</u></b>	<b>223,185.39</b>	<b>249,524.02</b>	<b>248,172.69</b>	<b>270,176.66</b>	<b>260,862.80</b>	<b>294,239.27</b>	<b>268,410.94</b>	<b>248,498.41</b>	<b>279,181.63</b>	<b>278,658.57</b>	<b>244,553.99</b>	<b>301,640.34</b>	<b>3,167,104.71</b>
<b>THE COUNTY OF STOREY LOCAL GOVERNMENTS</b>													
<b>STOREY COUNTY</b>	339,728.59	439,054.33	407,548.81	273,836.75	249,222.56	269,655.14	501,605.40	237,324.54	221,241.14	325,656.00	522,074.12	436,528.55	4,223,475.93
<b>SPECIAL DISTRICTS</b>													
CARSON-TRUCKEE WATER CONSERVAN	118.60	154.94	143.42	95.44	86.87	93.99	174.83	82.72	77.11	113.51	181.97	153.52	1,476.92
<b><u>TOTAL STOREY COUNTY</u></b>	<b>339,847.19</b>	<b>439,209.27</b>	<b>407,692.23</b>	<b>273,932.19</b>	<b>249,309.43</b>	<b>269,749.13</b>	<b>501,780.23</b>	<b>237,407.26</b>	<b>221,318.25</b>	<b>325,769.51</b>	<b>522,256.09</b>	<b>436,682.07</b>	<b>4,224,952.85</b>

**CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2018-19**

<u>ENTITY</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	<u>YEAR TO DATE TOTAL</u>
<b>THE COUNTY OF WASHOE</b>													
<b>ENTERPRISE DISTRICTS</b>													
SUN VALLEY WATER AND SANITATION	10,995.33	10,995.33	10,995.33	10,995.33	10,995.33	10,995.33	10,995.33	10,995.33	10,995.33	10,995.33	10,995.33	10,995.33	131,943.96
VERDI TELEVISION GID	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	63,893.40
LEMMON VALLEY UNDERGROUND WA1	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>LOCAL GOVERNMENTS</b>													
WASHOE COUNTY	9,502,123.48	9,867,879.59	9,635,120.43	9,261,653.44	9,323,027.34	11,075,822.14	8,529,922.86	7,629,094.55	9,367,616.30	9,475,905.60	9,863,513.98	10,484,333.29	114,016,013.00
RENO	5,625,330.50	5,849,582.24	5,706,873.35	5,480,222.23	5,516,537.84	6,586,851.10	5,047,249.20	4,514,219.18	5,542,921.62	5,606,997.58	5,836,349.73	6,203,695.34	67,516,829.91
SPARKS	2,267,174.71	2,361,312.70	2,301,405.34	2,207,354.27	2,221,981.67	2,669,237.82	2,032,958.99	1,818,262.21	2,232,608.67	2,258,417.54	2,350,797.27	2,498,758.77	27,220,269.96
<b>SPECIAL DISTRICTS</b>													
CARSON-TRUCKEE WATER CONSERVAN	17,892.11	18,505.64	18,115.20	17,466.08	17,581.82	20,564.40	16,086.14	14,387.32	17,665.91	17,870.12	18,601.10	19,771.87	214,507.71
INCLINE VILLAGE GID	118,168.80	120,817.52	119,131.93	115,854.49	116,622.22	130,387.62	106,701.24	95,432.73	117,179.99	118,534.59	123,383.20	131,149.06	1,413,363.39
NORTH LAKE TAHOE FIRE PROTECTION	325,836.15	333,089.73	328,473.71	319,472.51	321,589.54	359,334.87	294,232.11	263,158.84	323,127.60	326,862.94	340,233.15	361,647.76	3,897,058.91
PALOMINO VALLEY GID	30,621.43	31,409.39	30,907.95	29,985.56	30,184.27	34,180.84	27,616.51	24,699.98	30,328.63	30,679.22	31,934.15	33,944.11	366,492.04
SIERRA FOREST FIRE PROTECTION	-	-	-	-	-	-	-	-	-	-	-	-	-
TRUCKEE MEADOWS FIRE PROTECTION	714,004.80	740,144.61	723,509.81	696,413.74	701,028.65	827,055.39	641,392.55	573,656.35	704,381.43	712,524.06	741,669.59	788,351.00	8,564,131.98
<b>TOTAL WASHOE COUNTY</b>	<b>18,617,471.76</b>	<b>19,339,061.20</b>	<b>18,879,857.50</b>	<b>18,144,742.10</b>	<b>18,264,873.13</b>	<b>21,719,753.96</b>	<b>16,712,479.38</b>	<b>14,949,230.94</b>	<b>18,352,149.93</b>	<b>18,564,111.43</b>	<b>19,322,801.95</b>	<b>20,537,970.98</b>	<b>223,404,504.26</b>
<b>THE COUNTY OF WHITE PINE</b>													
<b>LOCAL GOVERNMENTS</b>													
WHITE PINE COUNTY	260,047.46	277,089.66	288,926.06	290,274.82	292,210.70	313,117.13	288,445.78	264,372.55	300,296.10	306,437.62	288,798.92	321,301.01	3,491,317.81
ELY	108,914.14	116,051.83	121,009.19	121,574.09	122,381.22	131,106.20	120,800.00	110,725.60	125,768.42	128,315.91	120,947.53	134,524.93	1,462,119.06
LUND	1,367.08	1,456.67	1,518.89	1,525.98	1,537.01	1,654.16	1,518.24	1,389.82	1,579.32	1,617.36	1,520.19	1,699.25	18,383.97
MCGILL	8,091.78	8,622.07	8,990.38	9,032.35	9,091.71	9,734.80	8,973.51	8,226.36	9,343.50	9,528.69	8,984.41	9,987.33	108,606.89
RUTH	3,918.79	4,175.61	4,353.98	4,374.30	4,404.06	4,724.04	4,348.01	3,983.97	4,525.77	4,622.23	4,353.40	4,848.77	52,632.93
<b>SPECIAL DISTRICTS</b>													
WHITE PINE HOSPITAL DISTRICT	30,666.63	32,676.36	34,072.19	34,231.25	34,453.91	36,871.37	34,003.17	31,176.67	35,408.69	36,094.84	34,044.23	37,822.80	411,522.11
<b>TOTAL WHITE PINE COUNTY</b>	<b>413,005.88</b>	<b>440,072.20</b>	<b>458,870.69</b>	<b>461,012.79</b>	<b>464,078.61</b>	<b>497,207.70</b>	<b>458,088.71</b>	<b>419,874.97</b>	<b>476,921.80</b>	<b>486,616.65</b>	<b>458,648.68</b>	<b>510,184.09</b>	<b>5,544,582.77</b>
													<b>1,583,392,928.94</b>



**MONTHLY WASHOE COUNTY CTX DISTRIBUTIONS FISCAL YEAR 2018-19 - INTERLOCAL AGREEMENT**

<u>ENTITY</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	<u>TOTAL</u>
<b>THE COUNTY OF WASHOE INTERLOCAL AGREEMENT</b>													
<b>ENTERPRISE DISTRICTS</b>													
SUN VALLEY WATER AND SANITATION GID	10,995.33	10,995.33	10,995.33	10,995.33	10,995.33	10,995.33	10,995.33	10,995.33	10,995.33	10,995.33	10,995.33	10,995.33	131,943.96
VERDI TELEVISION GID	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	63,893.40
LEMMON VALLEY UNDERGROUND WATER B	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>LOCAL GOVERNMENTS</b>													
WASHOE COUNTY	9,502,123.48	9,867,879.60	9,635,120.44	9,261,653.44	9,323,027.34	11,075,822.14	8,529,922.87	7,629,094.55	9,367,616.30	9,475,905.60	9,863,513.98	10,484,333.28	114,016,013.02
RENO	5,625,330.50	5,849,582.24	5,706,873.35	5,480,222.23	5,516,537.84	6,586,851.10	5,047,249.20	4,514,219.18	5,542,921.62	5,606,997.58	5,836,349.73	6,203,695.34	67,516,829.91
SPARKS	2,267,174.71	2,361,312.70	2,301,405.34	2,207,354.27	2,221,981.67	2,669,237.82	2,032,958.99	1,818,262.21	2,232,608.67	2,258,417.54	2,350,797.27	2,498,758.77	27,220,269.96
<b>SPECIAL DISTRICTS</b>													
CARSON-TRUCKEE WATER CONSERVANCY	17,892.11	18,505.64	18,115.20	17,466.08	17,581.82	20,564.40	16,086.14	14,387.32	17,665.91	17,870.12	18,601.10	19,771.87	214,507.71
INCLINE VILLAGE GID	118,168.80	120,817.52	119,131.93	115,854.49	116,622.22	130,387.62	106,701.24	95,432.73	117,179.99	118,534.59	123,383.20	131,149.06	1,413,363.39
NORTH LAKE TAHOE FIRE PROTECTION	325,836.15	333,089.73	328,473.71	319,472.51	321,589.54	359,334.87	294,232.11	263,158.84	323,127.60	326,862.94	340,233.15	361,647.76	3,897,058.91
PALOMINO VALLEY GID	34,559.01	35,346.97	34,845.53	33,877.44	34,101.94	38,118.42	31,200.90	27,905.84	34,265.03	34,616.81	35,871.73	37,881.70	412,591.32
SIERRA FOREST FIRE PROTECTION	-	-	-	-	-	-	-	-	-	-	-	-	-
TRUCKEE MEADOWS FIRE PROTECTION	710,067.22	736,207.02	719,572.22	692,521.86	697,110.98	823,117.81	637,808.15	570,450.49	700,445.03	708,586.47	737,732.01	784,413.42	8,518,032.68
<b>TOTAL WASHOE COUNTY</b>	<b>18,617,471.76</b>	<b>19,339,061.20</b>	<b>18,879,857.50</b>	<b>18,144,742.10</b>	<b>18,264,873.13</b>	<b>21,719,753.96</b>	<b>16,712,479.38</b>	<b>14,949,230.94</b>	<b>18,352,149.93</b>	<b>18,564,111.43</b>	<b>19,322,801.95</b>	<b>20,537,970.98</b>	<b>223,404,504.26</b>