

# CONSOLIDATED TAX DISTRIBUTION

## FUNDS AVAILABLE FOR DISTRIBUTION

DISTRIBUTION MONTH June 2023  
 CURRENT DATE 8/28/2023

TOTAL STATEWIDE CIGARETTE TAX FOR CURRENT MONTH = 726,604.98

TOTAL STATEWIDE LIQUOR TAX FOR CURRENT MONTH = 201,240.35

	<b>BCCRT REVENUE</b>	<b>RPTT REVENUE</b>	<b>GST REVENUE</b>	<b>SCCRT IN-STATE COLLECTIONS</b>
CARSON CITY	766,985.09	129,149.35	320,641.38	2,314,130.43
CHURCHILL	196,055.19	52,340.20	169,958.07	507,817.95
CLARK	26,076,340.82	8,857,061.19	13,049,920.48	76,129,274.44
DOUGLAS	491,239.76	325,157.25	325,121.96	1,372,438.62
ELKO	735,360.84	42,434.70	559,423.08	2,215,353.97
ESMERALDA	22,847.31	629.75	28,363.70	73,738.76
EUREKA	103,612.61	1,713.25	41,330.76	355,850.69
HUMBOLDT	336,065.00	56,226.50	207,313.24	1,068,622.39
LANDER	161,906.66	1,647.80	88,500.63	532,603.90
LINCOLN	22,141.16	2,965.60	63,819.99	43,229.97
LYON	417,735.28	82,147.45	405,542.27	1,054,625.27
MINERAL	26,538.02	3,526.60	61,741.40	59,625.63
NYE	467,611.66	161,014.70	331,147.50	1,297,783.61
PERSHING	60,462.80	10,440.10	88,768.14	162,725.32
STOREY	155,351.23	30,054.75	39,819.82	521,642.16
WASHOE	5,094,082.62	1,500,886.75	3,534,305.47	14,558,762.04
WHITE PINE	138,109.51	10,804.75	116,889.20	420,244.78
<b>TOTAL</b>	<b>35,272,445.56</b>	<b>11,268,200.69</b>	<b>19,432,607.09</b>	<b>102,688,469.93</b>

TOTAL SCCRT IN-STATE COLLECTIONS	102,688,469.93
TOTAL SCCRT OUT-OF-STATE RECEIPTS	22,997,272.88
OTHER ADDITIONS	
LESS SCCRT GENERAL FUND COMMISSION	2,210,079.38
SCCRT AVAILABLE FOR DISTRIBUTION	123,475,663.43

<b><u>TOTAL REVENUE AVAILABLE FOR THE MONTH</u></b>	
CIGARETTE TAX	\$ 726,604.98
LIQUOR TAX	201,240.35
BCCRT REVENUE	35,272,445.56
RPTT REVENUE	11,268,200.69
MVPT REVENUE	19,432,607.09
SCCRT REVENUE	123,475,663.43
<b>TOTAL</b>	<b>\$ 190,376,762.10</b>

**FY 22-23**  
**CONSOLIDATED TAX DISTRIBUTION**  
**CALCULATION OF TAX TO COUNTIES**

<u>COUNTY</u>	<u>JULY 2021 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	57,073	0.018069	13,129.34	3,636.30
CHURCHILL	26,310	0.008330	6,052.47	1,676.29
CLARK	2,320,551	0.734691	533,830.33	147,849.52
DOUGLAS	49,661	0.015723	11,424.25	3,164.06
ELKO	54,546	0.017269	12,548.02	3,475.30
ESMERALDA	1,000	0.000317	230.04	63.71
EUREKA	1,898	0.000601	436.62	120.93
HUMBOLDT	17,202	0.005446	3,957.23	1,095.99
LANDER	6,195	0.001961	1,425.13	394.70
LINCOLN	5,188	0.001643	1,193.47	330.54
LYON	58,051	0.018379	13,354.32	3,698.61
MINERAL	4,826	0.001528	1,110.20	307.48
NYE	49,289	0.015605	11,338.67	3,140.36
PERSHING	6,984	0.002211	1,606.63	444.97
STOREY	4,359	0.001380	1,002.76	277.73
WASHOE	485,113	0.153588	111,597.65	30,908.06
WHITE PINE	10,293	0.003259	2,367.85	655.80
STATE TOTAL	<u>3,158,539</u>	<u>1.000000</u>	<u>726,604.98</u>	<u>201,240.35</u>

TOTAL STATEWIDE CIGARETTE TAX FOR CURRENT MONTH = \$726,604.98

TOTAL STATEWIDE LIQUOR TAX FOR CURRENT MONTH = \$201,240.35

**FY 22-23  
CONSOLIDATED TAX DISTRIBUTION  
CALCULATION OF TAX TO COUNTIES**

<u>COUNTY</u>	<u>SCCRT IN-STATE COLLECTIONS</u>	<u>GUARANTEED COUNTIES</u>	<u>POINT OF ORIGIN</u>			<u>SCCRT CO AGGREGATE</u>	<u>SCCRT CO ALLOCATION</u>
			<u>COLLECTIONS</u>	<u>% OF TOTAL</u>	<u>DISTRIBUTION</u>		
CARSON CITY	2,314,130.43		2,314,130.43	2.2823%	2,794,311.69	2,794,311.69	2,794,311.69
CHURCHILL	507,817.95		507,817.95	0.5008%	613,190.00	613,190.00	613,190.00
CLARK	76,129,274.44		76,129,274.44	75.0809%	91,926,072.51	91,926,072.51	91,926,072.50
DOUGLAS	1,372,438.62		1,372,438.62	1.3535%	1,657,219.16	1,657,219.16	1,657,219.16
ELKO	2,215,353.97		2,215,353.97	2.1848%	2,675,039.15	2,675,039.15	2,675,039.15
ESMERALDA	73,738.76	105,816.84				105,816.84	105,816.84
EUREKA	355,850.69		355,850.69	0.3510%	429,689.58	429,689.58	429,689.58
HUMBOLDT	1,068,622.39		1,068,622.39	1.0539%	1,290,361.17	1,290,361.17	1,290,361.17
LANDER	532,603.90	236,890.72				236,890.72	236,890.72
LINCOLN	43,229.97	107,242.03				107,242.03	107,242.03
LYON	1,054,625.27		1,054,625.27	1.0401%	1,273,459.65	1,273,459.65	1,273,459.65
MINERAL	59,625.63	143,935.10				143,935.10	143,935.10
NYE	1,297,783.61		1,297,783.61	1.2799%	1,567,073.26	1,567,073.26	1,567,073.26
PERSHING	162,725.32	178,932.14				178,932.14	178,932.14
STOREY	521,642.16		521,642.16	0.5145%	629,882.73	629,882.73	629,882.73
WASHOE	14,558,762.04		14,558,762.04	14.3583%	17,579,700.12	17,579,700.12	17,579,700.12
WHITE PINE	420,244.78	266,847.59				266,847.59	266,847.59
<b><u>TOTAL</u></b>	<b>102,688,469.93</b>	<b>1,039,664.42</b>	<b>101,396,301.57</b>	<b>100.0000%</b>	<b>122,435,999.02</b>	<b>123,475,663.44</b>	<b>123,475,663.43</b>

DIFFERENCE= (0.01)

TOTAL SCCRT IN-STATE COLLECTIONS	102,688,469.93
TOTAL SCCRT OUT-OF-STATE RECEIPTS	22,997,272.88
OTHER ADDITIONS	-
LESS SCCRT GENERAL FUND COMMISSION	2,210,079.38
SCCRT AVAILABLE FOR DISTRIBUTION	<u>123,475,663.43</u>

June 2023

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**CONSOLIDATED TAX DISTRIBUTION**  
**REVENUE SUMMARY BY COUNTY**  
**June 2023**

<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	766,985.09	2,794,311.69	13,129.34	3,636.30	129,149.35	320,641.38	<b>4,027,853.15</b>	41,628,953.53
CHURCHILL	196,055.19	613,190.00	6,052.47	1,676.29	52,340.20	169,958.07	<b>1,039,272.22</b>	11,605,355.39
CLARK	26,076,340.82	91,926,072.50	533,830.33	147,849.52	8,857,061.19	13,049,920.48	<b>140,591,074.84</b>	1,590,434,633.76
DOUGLAS	491,239.76	1,657,219.16	11,424.25	3,164.06	325,157.25	325,121.96	<b>2,813,326.44</b>	27,945,225.84
ELKO	735,360.84	2,675,039.15	12,548.02	3,475.30	42,434.70	559,423.08	<b>4,028,281.09</b>	47,551,669.33
ESMERALDA	22,847.31	105,816.84	230.04	63.71	629.75	28,363.70	<b>157,951.35</b>	1,664,744.04
EUREKA	103,612.61	429,689.58	436.62	120.93	1,713.25	41,330.76	<b>576,903.75</b>	9,656,935.86
HUMBOLDT	336,065.00	1,290,361.17	3,957.23	1,095.99	56,226.50	207,313.24	<b>1,895,019.13</b>	18,087,802.23
LANDER	161,906.66	236,890.72	1,425.13	394.70	1,647.80	88,500.63	<b>490,765.64</b>	5,156,660.48
LINCOLN	22,141.16	107,242.03	1,193.47	330.54	2,965.60	63,819.99	<b>197,692.79</b>	2,146,716.77
LYON	417,735.28	1,273,459.65	13,354.32	3,698.61	82,147.45	405,542.27	<b>2,195,937.58</b>	23,854,333.57
MINERAL	26,538.02	143,935.10	1,110.20	307.48	3,526.60	61,741.40	<b>237,158.80</b>	2,623,823.34
NYE	467,611.66	1,567,073.26	11,338.67	3,140.36	161,014.70	331,147.50	<b>2,541,326.15</b>	25,467,814.11
PERSHING	60,462.80	178,932.14	1,606.63	444.97	10,440.10	88,768.14	<b>340,654.78</b>	3,891,093.39
STOREY	155,351.23	629,882.73	1,002.76	277.73	30,054.75	39,819.82	<b>856,389.02</b>	8,314,680.66
WASHOE	5,094,082.62	17,579,700.12	111,597.65	30,908.06	1,500,886.75	3,534,305.47	<b>27,851,480.67</b>	303,689,198.60
WHITE PINE	138,109.51	266,847.59	2,367.85	655.80	10,804.75	116,889.20	<b>535,674.70</b>	6,082,051.42
<b>TOTAL</b>	<b>35,272,445.56</b>	<b>123,475,663.43</b>	<b>726,604.98</b>	<b>201,240.35</b>	<b>11,268,200.69</b>	<b>19,432,607.09</b>	<b>190,376,762.10</b>	<b>2,129,801,692.32</b>
							<u><u>190,376,762.10</u></u>	

FY 22-23 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 DISTRIBUT	<b>4,027,853.15</b>					464,206.72		(0.00)	
<b>LOCAL GOVERNMENTS</b>									
CARSON CITY	3,559,084.23	0.9987	-	-	3,559,084.23	463,612.44	0.9987	-	4,022,696.67
<b>SPECIAL DISTRICTS</b>									
CARSON-TRUCKEE WATER CONSERV	4,562.20	0.0013	-	-	4,562.20	594.28	0.0013	-	5,156.48
					-				
<b><u>TOTAL CARSON CITY</u></b>	<b>3,563,646.43</b>	<b>1.0000</b>	<b>-</b>	<b>464,206.72</b>	<b>3,563,646.43</b>	<b>464,206.72</b>	<b>1.0000</b>	<b>0.00</b>	<b>4,027,853.15</b>
		0.0000					0.0000	(0.00)	-
								(0.00)	-

June 2023

FY 22-23 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	<b>1,039,272.22</b>					43,938.10		-	
<b>LOCAL GOVERNMENTS</b>									
CHURCHILL COUNTY	743,363.89	0.7468	-	-	743,363.89	32,815.11	0.7450	-	776,179.00
FALLON	213,676.28	0.2147	-	-	213,676.28	9,432.54	0.2170	-	223,108.82
<b>SPECIAL DISTRICTS</b>									
CARSON-TRUCKEE WATER CONSERVANCY	1,117.82	0.0011	-	-	1,117.82	49.35	0.0011	-	1,167.17
CHURCHILL MOSQUITO ABATEMENT DISTRICT	37,176.13	0.0374	-	-	37,176.13	1,641.11	0.0370	-	38,817.23
<b><u>TOTAL CHURCHILL COUNTY</u></b>	<b>995,334.12</b>	<b>1.0000</b>	<b>-</b>	<b>43,938.10</b>	<b>995,334.12</b>	<b>43,938.10</b>	<b>1.0000</b>	<b>-</b>	<b>1,039,272.22</b>
		0.0000					0.0000	-	-

June 2023

FY 22-23 THE COUNTY OF CLARK	<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>
REVENUE AVAILABLE TO DISTRIBUTE	<b>140,591,074.84</b>						10,068,847.40		3,464,700.29	
<b>ENTERPRISE DISTRICT</b>										
KYLE CANYON WATER DISTRICT	862.17									862.17
<b>LOCAL GOVERNMENTS</b>										
CLARK COUNTY		46,573,525.12	0.3568	-	-	46,573,525.12	2,356,536.88	0.364959	1,264,473.50	50,194,535.51
BOULDER CITY		1,204,858.33	0.0092	-	-	1,204,858.33	60,963.67	0.004995	17,305.94	1,283,127.94
HENDERSON		13,621,848.79	0.1044	-	-	13,621,848.79	689,241.13	0.119289	413,299.98	14,724,389.90
LAS VEGAS		35,191,350.51	0.2696	-	-	35,191,350.51	1,780,619.25	0.249303	863,758.75	37,835,728.52
MESQUITE		1,151,825.82	0.0088	-	-	1,151,825.82	58,280.32	0.011735	40,658.49	1,250,764.63
NORTH LAS VEGAS		7,288,114.44	0.0558	-	-	7,288,114.44	368,765.53	0.081210	281,368.22	7,938,248.18
BUNKERVILLE		56,777.64	0.0004	-	-	56,777.64	2,872.85	0.000047	164.45	59,814.93
ENTERPRISE		734,363.79	0.0056	-	-	734,363.79	37,157.49	0.007582	26,267.94	797,789.22
GLENDALE		-	0.0000	-	-	-	-		-	-
LAUGHLIN		924,360.55	0.0071	-	-	924,360.55	46,770.99	0.004836	16,755.39	987,886.92
MOAPA VALLEY		87,780.43	0.0007	-	-	87,780.43	4,441.53	0.000251	868.34	93,090.30
PARADISE		8,166,722.76	0.0626	-	-	8,166,722.76	413,221.53	0.046380	160,692.41	8,740,636.70
SEARCHLIGHT		41,599.32	0.0003	-	-	41,599.32	2,104.85	0.000275	952.95	44,657.13
SPRING VALLEY		3,130,260.24	0.0240	-	-	3,130,260.24	158,385.56	0.020460	70,888.18	3,359,533.97
SUMMERLIN		23,862.82	0.0002	-	-	23,862.82	1,207.42	0.000233	808.50	25,878.73
SUNRISE MANOR		1,412,205.88	0.0108	-	-	1,412,205.88	71,455.09	0.008649	29,966.09	1,513,627.06
WHITNEY		125,255.29	0.0010	-	-	125,255.29	6,337.69	0.000929	3,218.79	134,811.78
WINCHESTER		1,802,288.28	0.0138	-	-	1,802,288.28	91,192.56	0.023292	80,699.11	1,974,179.95
<b>SPECIAL DISTRICTS</b>										
BOULDER LIBRARY DISTRICT		72,819.94	0.0006	-	-	72,819.94	3,684.56	0.000343	1,189.16	77,693.66
CLARK COUNTY FIRE PROTECTION		6,037,214.52	0.0463	-	-	6,037,214.52	305,472.23	0.037890	131,276.68	6,473,963.43
HENDERSON LIBRARY DISTRICT		280,671.86	0.0022	-	-	280,671.86	14,201.49	0.001845	6,392.53	301,265.88
LAS VEGAS/CLARK CO LIBRARY DISTRICT		2,484,005.08	0.0190	-	-	2,484,005.08	125,686.20	0.015035	52,092.96	2,661,784.24
MOAPA FIRE PROTECTION		91,886.70	0.0007	-	-	91,886.70	4,649.30	0.000380	1,317.66	97,853.66
MT CHARLESTON FIRE PROTECTION		17,767.17	0.0001	-	-	17,767.17	898.99	0.000082	284.27	18,950.43
<b>TOTAL CLARK COUNTY</b>	<b>862.17</b>	<b>130,521,365.28</b>	<b>1.0000</b>	<b>-</b>	<b>10,068,847.40</b>	<b>130,521,365.28</b>	<b>6,604,147.10</b>	<b>1.000000</b>	<b>3,464,700.29</b>	<b>140,591,074.84</b>

June 2023

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FY 22-23	ENTERPRISE DISTRIBUTION	BASE MONTHLY ALLOCATION	% OF BASE	MODIFIED DISTRIBUTION	EXCESS DISTRIBUTION OR SHORTFALL	BASE DISTRIBUTION	MAKEUP DISTRIBUTION	WITH 1 PLUS EXCESS %	EXCESS DISTRIBUTION	TOTAL DISTRIBUTION
<b>THE COUNTY OF DOUGLAS</b>										
REVENUE AVAILABLE TO DISTRIBUTE	<b>2,813,326.44</b>						592,615.39		0.00	
<b>ENTERPRISE DISTRICTS</b>										
DOUGLAS COUNTY SEWER IMPROVEMENT GID	11,498.70									11,498.70
ELK POINT SANITATION GID	609.25									609.25
MINDEN/GARDNERVILLE SANITATION GID	11,221.62									11,221.62
TAHOE DOUGLAS SEWER IMPROVEMENT GID	36,472.53									36,472.53
<b>LOCAL GOVERNMENTS</b>										
DOUGLAS COUNTY		1,195,487.38	0.5532	-	-	1,195,487.38	327,854.73	0.555993	0.00	1,523,342.11
GARDNERVILLE		28,780.83	0.0133	-	-	28,780.83	7,892.96	0.013212	0.00	36,673.79
GENOA		1,175.11	0.0005	-	-	1,175.11	322.27	0.000548	0.00	1,497.37
MINDEN		38,120.63	0.0176	-	-	38,120.63	10,454.34	0.018144	0.00	48,574.97
<b>SPECIAL DISTRICTS</b>										
CARSON-TRUCKEE WATER CONSERVANCY		2,606.03	0.0012	-	-	2,606.03	714.69	0.001207	0.00	3,320.72
CAVE ROCK GID		1,960.29	0.0009	-	-	1,960.29	537.60	0.000882	0.00	2,497.88
DOUGLAS MOSQUITO PROTECTION GID		14,360.32	0.0066	-	-	14,360.32	3,938.23	0.006695	0.00	18,298.55
EAST FORK FIRE PROTECTION		181,984.49	0.0842	-	-	181,984.49	49,908.08	0.084754	0.00	231,892.56
GARDNERVILLE RANCHOS GID		84,069.68	0.0389	-	-	84,069.68	23,055.57	0.038694	0.00	107,125.25
INDIAN HILLS GID		28,816.24	0.0133	-	-	28,816.24	7,902.67	0.013259	0.00	36,718.91
KINGSBURY GID		57,632.94	0.0267	-	-	57,632.94	15,805.46	0.026019	0.00	73,438.41
LAKERIDGE GID		1,856.80	0.0009	-	-	1,856.80	509.21	0.000840	0.00	2,366.01
LOGAN CREEK GID		796.89	0.0004	-	-	796.89	218.54	0.000355	0.00	1,015.43
MARLA BAY GID		5,774.88	0.0027	-	-	5,774.88	1,583.72	0.002646	0.00	7,358.60
OLIVER PARK GID		2,177.74	0.0010	-	-	2,177.74	597.23	0.001420	0.00	2,774.97
ROUND HILL GID		42,633.02	0.0197	-	-	42,633.02	11,691.83	0.019067	0.00	54,324.85
SIERRA FOREST FIRE PROTECTION		-	-	-	-	-	-	-	-	-
SKYLAND GID		8,163.37	0.0038	-	-	8,163.37	2,238.75	0.003748	0.00	10,402.12
TAHOE DOUGLAS FIRE PROTECTION		444,444.65	0.2057	-	-	444,444.65	121,886.09	0.203296	0.00	566,330.74
TOPAZ RANCH GID		7,160.58	0.0033	-	-	7,160.58	1,963.74	0.003283	0.00	9,124.32
ZEPHYR COVE GID		3,045.24	0.0014	-	-	3,045.24	835.14	0.001449	0.00	3,880.37
ZEPHYR HEIGHTS GID		9,513.30	0.0044	-	-	9,513.30	2,608.96	0.004330	0.00	12,122.26
ZEPHYR KNOLLS GID		348.56	0.0002	-	-	348.56	95.59	0.000157	0.00	444.15
<b>TOTAL DOUGLAS COUNTY</b>	<b>59,802.10</b>	<b>2,160,908.95</b>	<b>1.0000</b>	<b>-</b>	<b>-</b>	<b>2,160,908.95</b>	<b>592,615.39</b>	<b>1.000000</b>	<b>0.00</b>	<b>2,813,326.44</b>

June 2023



FY 22-23	<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 ELKO</b>										
REVENUE AVAILABLE TO DI	<b>4,028,281.09</b>	3,982,043.77					113,554.99		(0.00)	
<b>ENTERPRISE DISTRICT</b>										
ELKO COUNTY/CITY AUDITC	32,616.36									32,616.36
ELKO TELEVISION DISTRICT	13,620.96									13,620.96
<b>LOCAL GOVERNMENTS</b>										
ELKO COUNTY		1,632,116.79	0.4219	-	-	1,632,116.79	47,908.89	0.420549	0.00	1,680,025.67
CARLIN		202,412.93	0.0523	-	-	202,412.93	5,941.60	0.051297	0.00	208,354.53
ELKO CITY		1,461,483.81	0.3778	-	-	1,461,483.81	42,900.16	0.381177	0.00	1,504,383.97
WELLS		129,032.23	0.0334	-	-	129,032.23	3,787.59	0.033114	0.00	132,819.83
WEST WENDOVER		290,141.48	0.0750	-	-	290,141.48	8,516.77	0.074296	0.00	298,658.25
JACKPOT		151,543.10	0.0392	-	-	151,543.10	4,448.37	0.039123	0.00	155,991.47
MONTELLO		979.67	0.0003	-	-	979.67	28.76	0.000250	0.00	1,008.43
MOUNTAIN CITY		778.76	0.0002	-	-	778.76	22.86	0.000192	0.00	801.62
<b><u>TOTAL ELKO COUNTY</u></b>	<b>46,237.32</b>	<b>3,868,488.78</b>	<b>1.0000</b>	<b>-</b>	<b>113,554.99</b>	<b>3,868,488.78</b>	<b>113,554.99</b>	<b>1.000000</b>	<b>0.00</b>	<b>4,028,281.09</b>
		3,914,726.10	-							(0.01)

June 2023

FY 22-23	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>WITH 1 PLUS EXCESS %</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
<b>THE COUNTY OF ESMERALDA</b>									
REVENUE AVAILABLE TO DISTRIBUTI	<b>157,951.35</b>					29,134.48		28,380.69	
<b>LOCAL GOVERNMENTS</b>									
ESMERALDA COUNTY	124,131.92	0.9636	-	-	124,131.92	726.38	0.959229	27,223.58	152,081.88
GOLDFIELD	2,680.69	0.0208	-	-	2,680.69	15.69	0.021742	617.05	3,313.43
SILVER PEAK	2,004.26	0.0156	-	-	2,004.26	11.73	0.019029	540.05	2,556.04
<b><u>TOTAL ESMERALDA COUNTY</u></b>	<b>128,816.87</b>	<b>1.0000</b>	<b>-</b>	<b>29,134.48</b>	<b>128,816.87</b>	<b>753.79</b>	<b>1.000000</b>	<b>28,380.69</b>	<b>157,951.35</b>
		0.0000							
							0.000000	-	-
								27,223.58	0.00

June 2023

FY 22-23	<u>ENTERPRISE DISTRIBUTION</u>	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>WITH 1 PLUS EXCESS %</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
<b>THE COUNTY OF EUREKA</b>										
REVENUE AVAILABLE TO DISTRIE	<b>576,903.75</b>	572,313.93					4,409.25		4,409.25	
<b>ENTERPRISE DISTRICT</b>										
EUREKA TELEVISION DISTRICT	4,589.82									4,589.82
<b>LOCAL GOVERNMENTS</b>										
EUREKA COUNTY		566,306.20	0.9972	-	-	566,306.20	-	0.9971	4,396.54	570,702.74
CRESENT VALLEY		142.93	0.0003	-	-	142.93	-	0.0003	1.16	144.08
EUREKA		358.65	0.0006	-	-	358.65	-	0.0006	2.84	361.49
<b>SPECIAL DISTRICTS</b>										
DIAMOND VALLEY RODENT		548.45	0.0010	-	-	548.45	-	0.0010	4.35	552.81
DIAMOND VALLEY WEED		548.45	0.0010	-	-	548.45	-	0.0010	4.35	552.81
<b><u>TOTAL EUREKA COUNTY</u></b>	<u>4,589.82</u>	<u>567,904.68</u>	<u>1.0000</u>	<u>-</u>	<u>4,409.25</u>	<u>567,904.68</u>	<u>-</u>	<u>1.0000</u>	<u>4,409.25</u>	<b><u>576,903.75</u></b>
		572,494.50	-					-		-

June 2023

FY 22-23	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>WITH 1 PLUS EXCESS % DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
<b>THE COUNTY OF HUMBOLDT</b>									
REVENUE AVAILABLE TO DISTRIBUTE	<b>1,895,019.13</b>					432,214.30		432,214.30	
<b>LOCAL GOVERNMENTS</b>									
HUMBOLDT COUNTY	940,057.29	0.6426	-	-	940,057.29	0.00	0.6424	277,646.34	1,217,703.63
WINNEMUCCA	356,053.88	0.2434	-	-	356,053.88	0.00	0.2437	105,327.02	461,380.90
<b>SPECIAL DISTRICTS</b>									
GOLCONDA FIRE PROTECTION	34,992.35	0.0239	-	-	34,992.35	0.00	0.0249	10,755.96	45,748.31
HUMBOLDT FIRE PROTECTION	2,921.25	0.0020	-	-	2,921.25	0.00	0.0021	897.63	3,818.88
HUMBOLDT HOSPITAL DISTRICT	100,180.70	0.0685	-	-	100,180.70	0.00	0.0682	29,471.64	129,652.33
MCDERMIT FIRE PROTECTION	324.71	0.0002	-	-	324.71	0.00	0.0002	91.26	415.97
OROVADA COMMUNITY SERVICES GID	3,306.29	0.0023	-	-	3,306.29	0.00	0.0020	882.17	4,188.47
OROVADA FIRE PROTECTION	4,130.31	0.0028	-	-	4,130.31	0.00	0.0025	1,102.03	5,232.34
PARADISE FIRE PROTECTION	3,325.90	0.0023	-	-	3,325.90	0.00	0.0021	922.57	4,248.47
PUEBLO FIRE PROTECTION	937.35	0.0006	-	-	937.35	0.00	0.0006	251.41	1,188.76
WINNEMUCCA RURAL FIRE PROTECTIC	16,574.79	0.0113	-	-	16,574.79	0.00	0.0113	4,866.27	21,441.07
<b><u>TOTAL HUMBOLDT COUNTY</u></b>	<b><u>1,462,804.83</u></b>	<b><u>1.0000</u></b>	<b><u>-</u></b>	<b><u>432,214.30</u></b>	<b><u>1,462,804.83</u></b>	<b><u>0.00</u></b>	<b><u>1.000000</u></b>	<b><u>432,214.30</u></b>	<b><u>1,895,019.13</u></b>

-	-	-	-	-	-	-	-	-	-
								277,646.34	-

June 2023

FY 22-23	<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>
<b>THE COUNTY OF LANDER</b>										
REVENUE AVAILABLE TO DISTRIBU	<b>490,765.64</b>	490,765.64					60,951.91		0.00	
<b>ENTERPRISE DISTRICT</b>										
LANDER CO SEWER IMPROVEMENT	-									-
<b>LOCAL GOVERNMENTS</b>										
LANDER COUNTY		338,803.18	0.7883	-	-	338,803.18	48,045.70	0.7879	0.00	386,848.89
AUSTIN		2,017.82	0.0047	-	-	2,017.82	286.15	0.0047	0.00	2,303.96
BATTLE MOUNTAIN		21,030.92	0.0489	-	-	21,030.92	2,982.40	0.0493	0.00	24,013.31
KINGSTON		1,868.97	0.0043	-	-	1,868.97	265.04	0.0043	0.00	2,134.01
<b>SPECIAL DISTRICTS</b>										
LANDER HOSPITAL DISTRICT		66,092.84	0.1538	-	-	66,092.84	9,372.63	0.1540	0.00	75,465.47
<b><u>TOTAL LANDER COUNTY</u></b>	<b>-</b>	<b>429,813.73</b>	<b>1.0000</b>	<b>-</b>	<b>60,951.91</b>	<b>429,813.73</b>	<b>60,951.91</b>	<b>1.0000</b>	<b>0.00</b>	<b>490,765.64</b>
		429,813.73	0.0000					0.000000		-
										0.01

June 2023

FY 22-23	<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	<b>197,692.79</b>					21,171.74		14,302.00	
<b>LOCAL GOVERNMENTS</b>									
LINCOLN COUNTY	128,974.72	0.7306	-	-	128,974.72	5,019.36	0.727813	10,409.18	144,403.25
CALIENTE	14,465.97	0.0820	-	-	14,465.97	562.98	0.084773	1,212.43	16,241.38
ALAMO	2,199.84	0.0125	-	-	2,199.84	85.61	0.012218	174.74	2,460.19
PANACA	3,973.92	0.0225	-	-	3,973.92	154.65	0.023053	329.70	4,458.28
PIOCHE	5,288.85	0.0300	-	-	5,288.85	205.83	0.030489	436.05	5,930.73
<b>SPECIAL DISTRICTS</b>									
LINCOLN COUNTY HOSPITAL DISTRICT	13,584.25	0.0770	-	-	13,584.25	528.66	0.076262	1,090.70	15,203.62
PAHRANAGAT VALLEY FIRE PROTECTIO	5,132.79	0.0291	-	-	5,132.79	199.75	0.028580	408.76	5,741.30
PIOCHE FIRE PROTECTION	2,900.71	0.0164	-	-	2,900.71	112.89	0.016812	240.44	3,254.04
<b><u>TOTAL LINCOLN COUNTY</u></b>	<b>176,521.05</b>	<b>1.0000</b>	<b>-</b>	<b>21,171.74</b>	<b>176,521.05</b>	<b>6,869.74</b>	<b>1.000000</b>	<b>14,302.00</b>	<b>197,692.79</b>
		0.0000					\$ -	-	-
								10,409.18	(0.01)

June 2023

FY 22-23	<u>ENTERPRISE DISTRIBUTION</u>	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>WITH 1 PLUS EXCESS %</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
<b>THE COUNTY OF LYON</b>										
REVENUE AVAILABLE TO DISTRIBUTI	<b>2,195,937.58</b>	2,194,156.94					312,890.62		312,890.62	
<b>ENTERPRISE DISTRICTS</b>										
STAGECOACH GID	1,588.67									1,588.67
WILLOWCREEK GID	191.97									191.97
<b>LOCAL GOVERNMENTS</b>										
LYON COUNTY		1,665,313.08	0.8852	-	-	1,665,313.08	0.00	0.883116	276,318.67	1,941,631.74
FERNLEY		17,468.54	0.0093	-	-	17,468.54	0.00	0.009348	2,924.90	20,393.45
YERINGTON		47,954.73	0.0255	-	-	47,954.73	0.00	0.029299	9,167.23	57,121.96
<b>SPECIAL DISTRICTS</b>										
CARSON-TRUCKEE WATER CONSERVANCY		1,202.86	0.0006	-	-	1,202.86	0.00	0.000631	197.31	1,400.16
CENTRAL LYON FIRE PROTECTION		63,365.04	0.0337	-	-	63,365.04	0.00	0.033093	10,354.38	73,719.43
MASON VALLEY FIRE PROTECTION		9,251.05	0.0049	-	-	9,251.05	0.00	0.004591	1,436.47	10,687.51
MASON VALLEY MOSQUITO ABATEMENT		8,121.89	0.0043	-	-	8,121.89	0.00	0.004352	1,361.84	9,483.74
NORTH LYON FIRE PROTECTION		18,052.68	0.0096	-	-	18,052.68	0.00	0.009472	2,963.84	21,016.52
SILVER SPRINGS STAGECOACH HOSPITAL		10,458.62	0.0056	-	-	10,458.62	0.00	0.005320	1,664.53	12,123.15
SMITH VALLEY FIRE PROTECTION		6,548.77	0.0035	-	-	6,548.77	0.00	0.003258	1,019.50	7,568.27
SOUTH LYON HOSPITAL DISTRICT		33,529.06	0.0178	-	-	33,529.06	0.00	0.017520	5,481.95	39,011.01
<b><u>TOTAL LYON COUNTY</u></b>	<b>1,780.64</b>	<b>1,881,266.32</b>	<b>1.0000</b>	<b>0.00</b>	<b>312,890.62</b>	<b>1,881,266.32</b>	<b>0.00</b>	<b>1.000000</b>	<b>312,890.62</b>	<b>2,195,937.58</b>
		1,883,046.96	0.0000					-		(0.01)

June 2023

FY 22-23	<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	<b>237,158.80</b>					19,462.39		0.00	
<b>LOCAL GOVERNMENTS</b>									
MINERAL COUNTY	205,525.54	0.9441	-	-	205,525.54	18,374.29	0.9446	0.00	223,899.83
<b>SPECIAL DISTRICTS</b>									
MINERAL COUNTY HOSPITAL DISTRICT (MT GRANT GENERAL HOSPITAL)	12,170.87	0.0559	-	-	12,170.87	1,088.09	0.0554	0.00	13,258.97
<b><u>TOTAL MINERAL COUNTY</u></b>	<b>217,696.41</b>	<b>1.0000</b>	<b>-</b>	<b>19,462.39</b>	<b>217,696.41</b>	<b>19,462.39</b>	<b>1.0000</b>	<b>0.00</b>	<b>237,158.80</b>
		0.0000					0.000000	-	-
								0.00	(0.00)

June 2023



FY 22-23	<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	<b>2,541,326.15</b>					417,607.62		0.00	
<b>LOCAL GOVERNMENTS</b>									
NYE COUNTY	1,773,150.61	0.8349	-	-	1,773,150.61	348,672.01	0.838684	0.00	2,121,822.64
AMARGOSA	16,952.13	0.0080	-	-	16,952.13	3,333.46	0.008189	0.00	20,285.60
BEATTY	55,953.11	0.0263	-	-	55,953.11	11,002.61	0.026357	0.00	66,955.72
GABBS	13,552.26	0.0064	-	-	13,552.26	2,664.91	0.006628	0.00	16,217.18
MANHATTAN	773.93	0.0004	-	-	773.93	152.19	0.000370	0.00	926.12
PAHRUMP	113,300.24	0.0533	-	-	113,300.24	22,279.34	0.056212	0.00	135,579.58
ROUND MOUNTAIN	40,800.40	0.0192	-	-	40,800.40	8,022.98	0.020034	0.00	48,823.38
TONOPAH	78,205.10	0.0368	-	-	78,205.10	15,378.24	0.028451	0.00	93,583.34
<b>SPECIAL DISTRICTS</b>									
AMARGOSA LIBRARY DISTRICT	1,356.13	0.0006	-	-	1,356.13	266.67	0.000655	0.00	1,622.80
BEATTY LIBRARY DISTRICT	947.46	0.0004	-	-	947.46	186.31	0.000435	0.00	1,133.77
PAHRUMP LIBRARY DISTRICT	15,298.59	0.0072	-	-	15,298.59	3,008.31	0.007462	0.00	18,306.90
PAHRUMP SWIM POOL GID	8,949.49	0.0042	-	-	8,949.49	1,759.83	0.004365	0.00	10,709.31
SMOKY VALLEY LIBRARY DISTRICT	4,032.19	0.0019	-	-	4,032.19	792.89	0.001991	0.00	4,825.08
TONOPAH LIBRARY DISTRICT	446.86	0.0002	-	-	446.86	87.87	0.000166	0.00	534.73
<b><u>TOTAL NYE COUNTY</u></b>	<b>2,123,718.53</b>	<b>1.0000</b>	<b>-</b>	<b>417,607.62</b>	<b>2,123,718.53</b>	<b>417,607.62</b>	<b>1.000000</b>	<b>0.00</b>	<b>2,541,326.15</b>
		0.0000					0.000000	-	-
								0.00	0.02

June 2023

FY 22-23	<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	<b>340,654.78</b>					31,941.05		31,941.05	
<b>LOCAL GOVERNMENTS</b>									
PERSHING COUNTY	234,465.00	0.7595	-	-	234,465.00	-	0.764161	24,408.10	258,873.10
LOVELOCK	43,705.59	0.1416	-	-	43,705.59	-	0.137090	4,378.80	48,084.39
<b>SPECIAL DISTRICTS</b>									
PERSHING COUNTY HOSPITAL DISTRICT	30,543.14	0.0989	-	-	30,543.14	-	0.098749	3,154.15	33,697.29
<b><u>TOTAL PERSHING COUNTY</u></b>	<b>308,713.73</b>	<b>1.0000</b>	<b>-</b>	<b>31,941.05</b>	<b>308,713.73</b>	<b>-</b>	<b>1.000000</b>	<b>31,941.05</b>	<b>340,654.78</b>
		0.0000					0.000000	-	-
								24,408.10	0.00

June 2023

FY 22-23	<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	<b>856,389.02</b>					402,524.46		402,524.46	
<b>LOCAL GOVERNMENTS</b>									
STOREY COUNTY	453,704.26	0.9996	-	-	453,704.26	-	0.999634	402,377.32	856,081.58
<b>SPECIAL DISTRICTS</b>									
CARSON-TRUCKEE WATER CONSERVANCY	160.30	0.0004	-	-	160.30	-	0.000366	147.14	307.44
<b><u>TOTAL STOREY COUNTY</u></b>	<b><u>453,864.56</u></b>	<b><u>1.0000</u></b>	<b><u>-</u></b>	<b><u>402,524.46</u></b>	<b><u>453,864.56</u></b>	<b><u>-</u></b>	<b><u>1.000000</u></b>	<b><u>402,524.46</u></b>	<b><u>856,389.02</u></b>

0.0000

0.000000

-  
402,377.32

-  
-

June 2023

FY 22-23	<u>ENTERPRISE DISTRIBUTION</u>	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>0.02 PLUS EXCESS % DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
<b>THE COUNTY OF WASHOE</b>										
REVENUE AVAILABLE TO DISTRIBUTE	<b>27,851,480.67</b>	27,835,160.89					1,636,626.53		0.00	
<b>ENTERPRISE DISTRICTS</b>										
SUN VALLEY WATER AND SANITATION G	10,995.33									10,995.33
VERDI TELEVISION GID	5,324.45									5,324.45
LEMMON VALLEY UNDERGROUND WATE	-									-
<b>LOCAL GOVERNMENTS</b>										
WASHOE COUNTY		13,319,393.80	0.5084	-	-	13,319,393.80	832,064.61	0.5028	0.00	14,151,458.41
RENO		8,064,168.47	0.3078	-	-	8,064,168.47	503,769.86	0.3250	0.00	8,567,938.33
SPARKS		3,244,904.56	0.1239	-	-	3,244,904.56	202,709.69	0.1267	0.00	3,447,614.25
<b>SPECIAL DISTRICTS</b>										
CARSON-TRUCKEE WATER CONSERVANCY		24,137.08	0.0009	-	-	24,137.08	1,507.85	0.0008	0.00	25,644.93
INCLINE VILLAGE GID		148,753.53	0.0057	-	-	148,753.53	9,292.66	0.0034	0.00	158,046.19
NORTH LAKE TAHOE FIRE PROTECTION		391,296.09	0.0149	-	-	391,296.09	24,444.33	0.0088	0.00	415,740.42
PALOMINO VALLEY GID		40,735.23	0.0016	-	-	40,735.23	2,544.74	0.0013	0.00	43,279.96
SIERRA FIRE DISTRICT		-	0.0000	-	-	-	-		-	-
TRUCKEE MEADOWS FIRE PROTECTION		965,145.60	0.0368	-	-	965,145.60	60,292.80	0.0311	0.00	1,025,438.40
<b>TOTAL WASHOE COUNTY</b>	<b>16,319.78</b>	<b>26,198,534.36</b>	<b>1.0000</b>	<b>-</b>	<b>1,636,626.53</b>	<b>26,198,534.36</b>	<b>1,636,626.53</b>	<b>1.0000</b>	<b>0.00</b>	<b>27,851,480.67</b>
		26,214,854.14	0.0000					0.000000		-
										-

June 2023

FY 22-23	<u>ENTERPRISE DISTRIBUTION</u>	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>0.02 PLUS EXCESS % DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
<b>THE COUNTY OF WASHOE</b>										
REVENUE AVAILABLE TO DISTRIBUTE	<b>27,851,480.67</b>	27,835,160.89					1,636,626.53		0.00	
<b>ENTERPRISE DISTRICTS</b>										
SUN VALLEY WATER AND SANITATION G	10,995.33									10,995.33
VERDI TELEVISION GID	5,324.45									5,324.45
LEMMON VALLEY UNDERGROUND WATE	-									-
<b>LOCAL GOVERNMENTS</b>										
WASHOE COUNTY		13,319,393.80	0.5084	-	-	13,319,393.80	832,064.61	0.5028	0.00	14,151,458.41
RENO		8,064,168.47	0.3078	-	-	8,064,168.47	503,769.86	0.3250	0.00	8,567,938.33
SPARKS		3,244,904.56	0.1239	-	-	3,244,904.56	202,709.69	0.1267	0.00	3,447,614.25
<b>SPECIAL DISTRICTS</b>										
CARSON-TRUCKEE WATER CONSERVANCY		24,137.08	0.0009	-	-	24,137.08	1,507.85	0.0008	0.00	25,644.93
INCLINE VILLAGE GID		148,753.53	0.0057	-	-	148,753.53	9,292.66	0.0034	0.00	158,046.19
NORTH LAKE TAHOE FIRE PROTECTION		391,296.09	0.0149	-	-	391,296.09	24,444.33	0.0088	0.00	415,740.42
PALOMINO VALLEY GID		46,033.03	0.0018	-	-	46,033.03	2,544.74	0.0013	0.00	48,577.76
SIERRA FIRE DISTRICT		-	0.0000	-	-	-	-		-	-
TRUCKEE MEADOWS FIRE PROTECTION		959,847.80	0.0366	-	-	959,847.80	60,292.80	0.0311	0.00	1,020,140.60
<b><u>TOTAL WASHOE COUNTY</u></b>	<b>16,319.78</b>	<b>26,198,534.36</b>	<b>1.0000</b>	<b>-</b>	<b>-</b>	<b>26,198,534.36</b>	<b>1,636,626.53</b>	<b>1.0000</b>	<b>0.00</b>	<b>27,851,480.67</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 22-23	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>WITH 1 PLUS EXCESS % DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
<b>THE COUNTY OF WHITE PINE</b>									
REVENUE AVAILABLE TO DISTRIBUTE	<b>535,674.70</b>					46,227.62		46,227.62	
<b>LOCAL GOVERNMENTS</b>									
WHITE PINE COUNTY	308,244.04	0.6298	-	-	308,244.04	-	0.635750	29,389.19	337,633.23
ELY	129,049.37	0.2637	-	-	129,049.37	-	0.256551	11,859.74	140,909.11
LUND	1,617.80	0.0033	-	-	1,617.80	-	0.003917	181.09	1,798.89
MCGILL	9,576.17	0.0196	-	-	9,576.17	-	0.019025	879.49	10,455.67
RUTH	4,639.31	0.0095	-	-	4,639.31	-	0.009703	448.56	5,087.87
<b>SPECIAL DISTRICTS</b>									
WHITE PINE HOSPITAL DISTRICT	36,320.39	0.0742	-	-	36,320.39	-	0.075053	3,469.54	39,789.93
<b><u>TOTAL WHITE PINE COUNTY</u></b>	<b>489,447.08</b>	<b>1.0000</b>	<b>-</b>	<b>46,227.62</b>	<b>489,447.08</b>	<b>-</b>	<b>1.000000</b>	<b>46,227.62</b>	<b>535,674.70</b>
		0.0000					0.000000	-	-
								29,389.19	0.00

June 2023

FY 22-23	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>WITH 1 PLUS EXCESS % DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
<b>THE COUNTY OF WHITE PINE</b>									
REVENUE AVAILABLE TO DISTRIBUTE	<b>535,674.70</b>					46,227.62		46,227.62	
<b>LOCAL GOVERNMENTS</b>									
WHITE PINE COUNTY	308,244.04	0.6298	-	-	308,244.04	-	0.635750	29,389.19	321,448.61
ELY	129,049.37	0.2637	-	-	129,049.37	-	0.256551	11,859.74	157,575.85
LUND	1,617.80	0.0033	-	-	1,617.80	-	0.003917	181.09	2,153.02
MCGILL	9,576.17	0.0196	-	-	9,576.17	-	0.019025	879.49	11,839.04
RUTH	4,639.31	0.0095	-	-	4,639.31	-	0.009703	448.56	5,612.87
<b>SPECIAL DISTRICTS</b>									
WHITE PINE HOSPITAL DISTRICT	36,320.39	0.0742	-	-	36,320.39	-	0.075053	3,469.54	37,045.31
<b><u>TOTAL WHITE PINE COUNTY</u></b>	<b>489,447.08</b>	<b>1.0000</b>	<b>-</b>	<b>46,227.62</b>	<b>489,447.08</b>	<b>-</b>	<b>1.000000</b>	<b>46,227.62</b>	<b>535,674.70</b>

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

0.0000

0.000000

-  
29,389.19

-  
0.00

June 2023

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

ACTIVITY PERIOD: June 2023

DISTRIBUTION DATE: 8/28/2023

**CARSON CITY TREASURER- T80990941 H**

CARSON CITY \$ 4,022,696.67

**TOTAL** \$ 4,022,696.67



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

ACTIVITY PERIOD: June 2023

DISTRIBUTION DATE: 8/28/2023

**CHURCHILL COUNTY TREASURER- T81032440 E**

CHURCHILL COUNTY	\$	776,179.00
CHURCHILL MOSQUITO ABATEMENT GID	\$	38,817.23

<b>TOTAL</b>	<b>\$</b>	<b><u>814,996.23</u></b>
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STATE OF NEVADA  
DEPARTMENT OF TAXATION  
ADMINISTRATIVE SERVICES DIVISION  
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: June 2023

DISTRIBUTION DATE: 8/28/2023

**CLARK COUNTY TREASURER- T81026920 X**

CLARK COUNTY	\$	50,194,535.51
BUNKERVILLE		59,814.93
ENTERPRISE		797,789.22
GLENDALE		-
WHITNEY		134,811.78
LAUGHLIN		987,886.92
MOAPA VALLEY		93,090.30
PARADISE		8,740,636.70
SEARCHLIGHT		44,657.13
SPRING VALLEY		3,359,533.97
SUMMERLIN		25,878.73
SUNRISE MANOR		1,513,627.06
WINCHESTER		1,974,179.95
BOULDER LIBRARY		77,693.66
CLARK COUNTY FIRE PROTECTION		6,473,963.43
HENDERSON LIBRARY		
MOAPA FIRE PROTECTION		97,853.66
MT CHARLESTON FIRE PROTECTION		18,950.43
KYLE CANYON WATER DISTRICT		862.17

<b>TOTAL</b>	<b>\$</b>	<b><u>74,595,765.55</u></b>
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STATE OF NEVADA  
DEPARTMENT OF TAXATION  
ADMINISTRATIVE SERVICES DIVISION  
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: June 2023

DISTRIBUTION DATE: 8/28/2023

**DOUGLAS COUNTY TREASURER- T40174400**

DOUGLAS COUNTY	\$	1,523,342.11
GARDNERVILLE		36,673.79
GENOA		1,497.37
MINDEN		48,574.97

<b>TOTAL</b>	<b>\$</b>	<b><u>1,610,088.24</u></b>
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STATE OF NEVADA  
DEPARTMENT OF TAXATION  
ADMINISTRATIVE SERVICES DIVISION  
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: June 2023

DISTRIBUTION DATE: 8/28/2023

**ELKO COUNTY TREASURER- T81072742 M**

ELKO COUNTY	\$	1,680,025.67
JACKPOT		155,991.47
MONTELLLO		1,008.43
MOUNTAIN CITY		801.62

<b>TOTAL</b>	<b>\$</b>	<b><u>1,837,827.19</u></b>
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STATE OF NEVADA  
DEPARTMENT OF TAXATION  
ADMINISTRATIVE SERVICES DIVISION  
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: June 2023

DISTRIBUTION DATE: 8/28/2023

**ESMERALDA COUNTY TREASURER- T81000318**

ESMERALDA COUNTY	152,081.88
GOLDFIELD	3,313.43
SILVER PEAK	2,556.04

<b>TOTAL</b>	<b><u>157,951.35</u></b>
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STATE OF NEVADA  
DEPARTMENT OF TAXATION  
ADMINISTRATIVE SERVICES DIVISION  
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: June 2023

DISTRIBUTION DATE: 8/28/2023

**EUREKA COUNTY TREASURER- T80975988**

EUREKA COUNTY	\$	570,702.74
CRESCENT VALLEY		144.08
EUREKA TOWN		361.49
DIAMOND VALLEY RODENT		552.81
DIAMOND VALLEY WEED		552.81
EUREKA TV		4,589.82

<b>TOTAL</b>	<b>\$</b>	<b>576,903.75</b>
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STATE OF NEVADA  
DEPARTMENT OF TAXATION  
ADMINISTRATIVE SERVICES DIVISION  
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: June 2023

DISTRIBUTION DATE: 8/28/2023

**HUMBOLDT COUNTY TREASURER- T40139500**

HUMBOLDT COUNTY	\$	1,217,703.63
GOLCONDA FIRE PROTECTION		45,748.31
HUMBOLDT FIRE PROTECTION		3,818.88
HUMBOLDT HOSPITAL		129,652.33
MCDERMIT FIRE PROTECTION		415.97
OROVADA COMMUNITY SERVICES GID		4,188.47
OROVADA FIRE PROTECTION		5,232.34
PARADISE FIRE PROTECTION		4,248.47
PUEBLO FIRE PROTECTION		1,188.76
WINNEMUCCA RURAL FIRE PROTECTION		21,441.07

<b>TOTAL</b>	<b>\$</b>	<b><u>1,433,638.23</u></b>
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STATE OF NEVADA  
DEPARTMENT OF TAXATION  
ADMINISTRATIVE SERVICES DIVISION  
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: June 2023

DISTRIBUTION DATE: 8/28/2023

**LANDER COUNTY TREASURER- T40262000**

LANDER COUNTY	\$	386,848.89
AUSTIN		2,303.96
BATTLE MOUNTAIN		24,013.31
KINGSTON		2,134.01
LANDER SEWER IMPROVEMENT #2		-

<b>TOTAL</b>	<b>\$</b>	<b><u>415,300.17</u></b>
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STATE OF NEVADA  
DEPARTMENT OF TAXATION  
ADMINISTRATIVE SERVICES DIVISION  
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: June 2023

DISTRIBUTION DATE: 8/28/2023

**LINCOLN COUNTY TREASURER- T40267400**

LINCOLN COUNTY	\$144,403.25
ALAMO	2,460.19
PANACA	4,458.28
PIOCHE	5,930.73
PAHRANAGAT VALLEY FIRE PROTECTION	5,741.30
PIOCHE FIRE PROTECTION	3,254.04

**TOTAL**

**\$166,247.79**

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

ACTIVITY PERIOD: June 2023

DISTRIBUTION DATE: 8/28/2023

**LYON COUNTY TREASURER- T40156600**

LYON COUNTY	\$	1,941,631.74
FERNLEY		20,393.45
CENTRAL LYON FIRE PROTECTION		73,719.43
SOUTH LYON HOSPITAL DISTRICT		39,011.01
MASON VALLEY FIRE PROTECTION		10,687.51
MASON VALLEY MOSQUITO ABATEMENT		9,483.74
NORTH LYON FIRE PROTECTION		21,016.52
SILVER SPRINGS/STAGECOACH HOSPITAL		12,123.15
SMITH VALLEY FIRE PROTECTION		7,568.27
STAGECOACH GID		1,588.67
WILLOWCREEK GID		191.97

<b>TOTAL</b>	<b>\$</b>	<b><u>2,137,415.46</u></b>
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STATE OF NEVADA  
DEPARTMENT OF TAXATION  
ADMINISTRATIVE SERVICES DIVISION  
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: June 2023

DISTRIBUTION DATE: 8/28/2023

**NYE COUNTY TREASURER- T80044560 X**

NYE COUNTY	\$	2,121,822.64
AMARGOSA		20,285.60
BEATTY		66,955.72
MANHATTAN		926.12
PAHRUMP		135,579.58
ROUND MOUNTAIN		48,823.38
TONOPAH		93,583.34
AMARGOSA LIBRARY DISTRICT		1,622.80
PAHRUMP SWIMMING POOL GID		10,709.31
PAHRUMP LIBRARY		18,306.90
TONOPAH LIBRARY DISTRICT		534.73
GABBS		16,217.18
<b>TOTAL</b>	<b>\$</b>	<b><u>2,535,367.30</u></b>

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

ACTIVITY PERIOD: June 2023

DISTRIBUTION DATE: 8/28/2023

**WASHOE COUNTY TREASURER- T40283400 P**

WASHOE COUNTY	\$	14,151,458.41
SIERRA FOREST FIRE PROTECTION		-
TRUCKEE MEADOWS FIRE PROTECTION		1,020,140.60
LEMMON VALLEY UNDERGROUND WATER		-
VERDI TELEVISION GID		5,324.45
<b>TOTAL</b>	<b>\$</b>	<b><u>15,176,923.46</u></b>

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

ACTIVITY PERIOD: June 2023

DISTRIBUTION DATE: 8/28/2023

**CARSON-TRUCKEE WATER CONSERVANCY- T80245560**

CARSON-TRUCKEE WATER - CARSON CITY	\$	5,156.48
CARSON-TRUCKEE WATER - CHURCHILL		1,167.17
CARSON-TRUCKEE WATER - DOUGLAS		3,320.72
CARSON-TRUCKEE WATER - LYON		1,400.16
CARSON-TRUCKEE WATER - STOREY		307.44
CARSON-TRUCKEE WATER - WASHOE		25,644.93

<b>TOTAL</b>	<b>\$</b>	<b>36,996.90</b>
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STATE OF NEVADA  
DEPARTMENT OF TAXATION  
ADMINISTRATIVE SERVICES DIVISION  
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: June 2023

DISTRIBUTION DATE: 8/28/2023

**WHITE PINE COUNTY TREASURER- T80971176**

WHITE PINE COUNTY	\$	321,448.61
LUND		2,153.02
MCGILL		11,839.04
RUTH		5,612.87
<b>TOTAL</b>	<b>\$</b>	<b><u>341,053.54</u></b>

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

ACTIVITY PERIOD: June 2023

DISTRIBUTION DATE: 8/28/2023

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

	FY 2022-23 SCCRT	FY 2021-22 SCCRT	DIFFERENCE		FY 2022-23 SCCRT	FY 2021-22 SCCRT	DIFFERENCE	
	June 2023	Jun-22	AMOUNT	PERCENT	YEAR TO DATE	YEAR TO DATE	AMOUNT	PERCENT
CARSON CITY	2,314,130.43	2,284,257.45	29,872.98	1.31%	24,510,228.43	24,611,753.15	(101,524.72)	-0.41%
CHURCHILL	507,817.95	539,046.05	(31,228.10)	-5.79%	6,048,719.71	6,208,986.94	(160,267.23)	-2.58%
CLARK	76,129,274.44	77,439,630.19	(1,310,355.75)	-1.69%	913,099,406.60	865,792,122.16	47,307,284.44	5.46%
DOUGLAS	1,372,438.62	1,465,135.90	(92,697.28)	-6.33%	14,905,321.96	14,946,947.70	(41,625.74)	-0.28%
ELKO	2,215,353.97	2,540,797.78	(325,443.81)	-12.81%	27,380,703.76	26,417,119.19	963,584.57	3.65%
ESMERALDA	73,738.76	30,919.39	42,819.37	138.49%	465,738.95	321,479.86	144,259.09	44.87%
EUREKA	355,850.69	375,169.10	(19,318.41)	-5.15%	6,236,333.87	4,272,712.71	1,963,621.16	45.96%
HUMBOLDT	1,068,622.39	872,503.73	196,118.66	22.48%	10,511,021.48	9,951,208.92	559,812.56	5.63%
LANDER	532,603.90	562,505.63	(29,901.73)	-5.32%	4,466,893.02	4,468,953.60	(2,060.58)	-0.05%
LINCOLN	43,229.97	55,926.27	(12,696.30)	-22.70%	524,283.96	596,338.71	(72,054.75)	-12.08%
LYON	1,054,625.27	1,143,966.46	(89,341.19)	-7.81%	11,680,706.85	12,009,017.86	(328,311.01)	-2.73%
MINERAL	59,625.63	68,731.76	(9,106.13)	-13.25%	839,700.63	988,430.26	(148,729.63)	-15.05%
NYE	1,297,783.61	1,325,647.38	(27,863.77)	-2.10%	13,653,384.24	13,313,862.94	339,521.30	2.55%
PERSHING	162,725.32	252,130.03	(89,404.71)	-35.46%	2,674,138.64	2,522,929.61	151,209.03	5.99%
STOREY	521,642.16	342,181.69	179,460.47	52.45%	5,001,306.00	3,083,852.81	1,917,453.19	62.18%
WASHOE	14,558,762.04	15,404,943.97	(846,181.93)	-5.49%	165,558,322.02	167,708,643.00	(2,150,320.98)	-1.28%
WHITE PINE	420,244.78	360,418.02	59,826.76	16.60%	5,163,516.55	4,612,777.86	550,738.69	11.94%
<b>TOTAL</b>	<b>102,688,469.93</b>	<b>105,063,910.80</b>	<b>(2,375,440.87)</b>	<b>-2.26%</b>	<b>1,212,719,726.67</b>	<b>1,161,827,137.28</b>	<b>50,892,589.39</b>	<b>4.38%</b>
OUT OF STATE	22,997,272.88							
ADDITIONS	-							
LESS GF	2,210,079.38							
<b>TOTAL</b>	<b>123,475,663.43</b>							



## CTX ACTIVITY CHART

	<u>Modified Distribution</u>	<u>Shortfall</u>	<u>Base</u>	<u>Makeup</u>	<u>50% Excess</u>	<u>50% Excess</u>
<b><u>Carson City</u></b>						
July	3,490,932.49	(72,713.94)	-	-	-	-
August	3,557,010.48	(6,635.95)	-	-	-	-
September	-	-	3,563,646.43	79,349.89	24,844.21	-
October	3,508,613.59	(55,032.84)	-	-	-	-
November	3,259,280.23	(304,366.20)	-	-	-	-
December	-	-	3,563,646.43	189,747.85	-	-
January	2,918,499.02	(645,147.41)	-	-	-	-
February	2,836,444.73	(727,201.70)	-	-	-	-
March	3,481,788.56	(81,857.87)	-	-	-	-
April	3,517,653.96	(45,992.47)	-	-	-	-
May	-	-	3,563,646.43	45,996.08	-	-
June	-	-	3,563,646.43	464,206.72	-	-
<b>TOTAL</b>	<b>26,570,223.06</b>	<b>(1,938,948.38)</b>	<b>14,254,585.72</b>	<b>779,300.54</b>	<b>24,844.21</b>	<b>-</b>
<b><u>Churchill</u></b>						
July	852,673.04	(142,661.08)	-	-	-	-
August	991,494.29	(3,839.83)	-	-	-	-
September	-	-	995,334.12	38,319.15	-	-
October	964,052.30	(31,281.82)	-	-	-	-
November	912,035.72	(83,298.40)	-	-	-	-
December	-	-	995,334.12	107,149.14	-	-
January	840,178.33	(155,155.79)	-	-	-	-
February	835,640.59	(159,693.53)	-	-	-	-
March	-	-	995,334.12	145,734.55	-	-
April	936,430.06	(58,904.06)	-	-	-	-
May	956,373.64	(38,960.48)	-	-	-	-
June	-	-	995,334.12	43,938.10	-	-
<b>TOTAL</b>	<b>7,288,877.97</b>	<b>(673,794.97)</b>	<b>3,981,336.47</b>	<b>335,140.95</b>	<b>-</b>	<b>-</b>
<b><u>Clark</u></b>						
	Enterprise Dist =	862.17				
July	123,833,418.00	(6,687,947.27)	-	-	-	-
August	125,836,180.51	(4,685,184.76)	-	-	-	-
September	-	-	130,521,365.28	9,413,415.00	-	-
October	-	-	130,521,365.28	1,149,948.43	0.00	-
November	127,945,699.33	(2,575,665.94)	-	-	-	-
December	-	-	130,521,365.28	3,385,434.55	20,703,204.16	-
January	121,882,876.20	(8,638,489.07)	-	-	-	-
February	116,555,889.89	(13,965,475.38)	-	-	-	-
March	-	-	130,521,365.28	15,985,356.31	-	-
April	125,550,699.00	(4,970,666.27)	-	-	-	-
May	-	-	130,521,365.28	4,985,127.32	-	-
June	-	-	130,521,365.28	6,604,147.10	3,464,700.29	-
<b>TOTAL</b>	<b>741,604,762.94</b>	<b>(41,523,428.71)</b>	<b>783,128,191.65</b>	<b>41,523,428.71</b>	<b>24,167,904.45</b>	<b>-</b>

	<u>Modified Distribution</u>	<u>Shortfall</u>	<u>Base</u>	<u>Makeup</u>	<u>50% Excess</u>	<u>50% Excess</u>
<b><u>Douglas</u></b>	Enterprise Dist =	59,802.10				
July	-	-	2,160,908.95	-	272,104.87	-
August	-	-	2,160,908.95	-	252,341.42	-
September	-	-	2,160,908.95	-	519,542.02	-
October	-	-	2,160,908.95	-	62,577.47	-
November	2,074,241.59	(86,667.36)	-	-	-	-
December	-	-	2,160,908.95	86,667.36	385,252.62	-
January	1,936,295.79	(224,613.16)	-	-	-	-
February	1,762,731.72	(398,177.23)	-	-	-	-
March	-	-	2,160,908.95	156,607.87	0.00	-
April	1,900,354.01	(260,554.94)	-	-	-	-
May	2,099,905.87	(61,003.08)	-	-	-	-
June	-	-	2,160,908.95	592,615.39	0.00	-
<b>TOTAL</b>	<b>9,773,528.98</b>	<b>(1,031,015.75)</b>	<b>15,126,362.62</b>	<b>835,890.62</b>	<b>1,491,818.41</b>	<b>-</b>

<b><u>Elko</u></b>	Enterprise Dist =	46,237.33				
July	-	-	3,868,488.78	-	116,818.02	-
August	-	-	3,868,488.78	-	368,362.18	-
September	-	-	3,868,488.78	-	145,587.33	-
October	-	-	3,868,488.78	-	15,755.15	-
November	-	-	3,868,488.78	-	103,584.55	-
December	-	-	3,868,488.78	-	102,208.41	-
January	3,638,942.05	(229,546.73)	-	-	-	-
February	3,437,217.40	(431,271.38)	-	-	-	-
March	-	-	3,868,488.78	346,910.47	-	-
April	3,581,674.69	(286,814.09)	-	-	-	-
May	-	-	3,868,488.78	209,807.23	0.00	-
June	-	-	3,868,488.78	113,554.99	-	-
<b>TOTAL</b>	<b>10,657,834.14</b>	<b>(947,632.20)</b>	<b>34,816,399.01</b>	<b>670,272.69</b>	<b>852,315.65</b>	<b>-</b>

**Esmeralda**

July	-	-	128,816.87	-	9,170.19	-
August	-	-	128,816.87	-	10,280.16	-
September	-	-	128,816.87	-	1,701.74	-
October	-	-	128,816.87	-	3,731.22	-
November	-	-	128,816.87	-	8,828.20	-
December	-	-	128,816.87	-	7,652.18	-
January	-	-	128,816.87	-	11,730.01	-
February	-	-	128,816.87	-	8,795.91	-
March	-	-	128,816.87	-	14,473.83	-
April	-	-	128,816.87	-	14,197.47	-
May	128,063.07	(753.79)	-	-	-	-
June	-	-	128,816.87	753.79	28,380.69	-
<b>TOTAL</b>	<b>128,063.07</b>	<b>(753.79)</b>	<b>1,416,985.57</b>	<b>753.79</b>	<b>118,941.60</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	-	-	567,904.68	-	176,969.69	-
August	-	-	567,904.68	-	153,204.27	-
September	-	-	567,904.68	-	106,031.94	-
October	-	-	567,904.68	-	168,065.18	-
November	-	-	567,904.68	-	140,344.52	-
December	-	-	567,904.68	-	595,683.04	-
January	-	-	567,904.68	-	200,710.23	-
February	-	-	567,904.68	-	202,715.92	-
March	-	-	567,904.68	-	357,372.94	-
April	-	-	567,904.68	-	427,844.27	-
May	-	-	567,904.68	-	253,650.61	-
June	-	-	567,904.68	-	4,409.25	-
<b>TOTAL</b>	-	-	6,814,856.21	-	2,787,001.81	-

### **Humboldt**

July	1,327,726.84	(135,077.99)	-	-	-	-
August	-	-	1,462,804.83	51,467.31	-	-
September	-	-	1,462,804.83	83,610.68	6,923.14	-
October	-	-	1,462,804.83	-	21,611.46	-
November	1,352,418.10	(110,386.73)	-	-	-	-
December	1,460,660.88	(2,143.95)	-	-	-	-
January	1,441,315.81	(21,489.02)	-	-	-	-
February	1,290,046.31	(172,758.52)	-	-	-	-
March	-	-	1,462,804.83	118,695.25	0.00	-
April	-	-	1,462,804.83	98,779.43	-	-
May	-	-	1,462,804.83	89,303.55	73,395.34	-
June	-	-	1,462,804.83	-	432,214.30	-
<b>TOTAL</b>	6,872,167.94	(441,856.22)	10,239,633.83	441,856.22	534,144.24	-

### **Lander**

July	-	-	429,813.73	-	23,908.68	-
August	-	-	429,813.73	-	8,017.77	-
September	414,431.99	(15,381.74)	-	-	-	-
October	415,596.15	(14,217.58)	-	-	-	-
November	428,783.43	(1,030.30)	-	-	-	-
December	428,787.71	(1,026.02)	-	-	-	-
January	400,859.67	(28,954.06)	-	-	-	-
February	400,233.51	(29,580.22)	-	-	-	-
March	-	-	429,813.73	11,103.17	0.00	-
April	421,435.91	(8,377.82)	-	-	-	-
May	423,295.66	(6,518.07)	-	-	-	-
June	-	-	429,813.73	60,951.91	0.00	-
<b>TOTAL</b>	3,333,424.03	(105,085.78)	1,719,254.91	72,055.09	31,926.46	-

	<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	174,379.91	(2,141.14)	-	-	-	-
August	-	-	176,521.05	2,141.14	8,378.89	-
September	-	-	176,521.05	-	4,793.00	-
October	164,682.25	(11,838.80)	-	-	-	-
November	175,856.71	(664.34)	-	-	-	-
December	-	-	176,521.05	9,369.99	0.00	-
January	175,686.74	(834.31)	-	-	-	-
February	164,256.49	(12,264.56)	-	-	-	-
March	-	-	176,521.05	16,232.03	568.41	-
April	-	-	176,521.05	-	421.82	-
May	169,651.31	(6,869.74)	-	-	-	-
June	-	-	176,521.05	6,869.74	14,302.00	-
TOTAL	1,024,513.43	(34,612.90)	1,059,126.33	34,612.90	28,464.11	-
<b><u>Lyon</u></b>						
	Enterprise Dist =	1,780.63				
July	-	-	1,881,266.32	-	44,310.56	-
August	-	-	1,881,266.32	-	102,700.84	-
September	1,867,989.36	(13,276.96)	-	-	-	-
October	1,839,235.43	(42,030.89)	-	-	-	-
November	-	-	1,881,266.32	1,532.63	0.00	-
December	-	-	1,881,266.32	53,775.23	294,542.55	-
January	1,746,999.05	(134,267.27)	-	-	-	-
February	1,735,003.95	(146,262.37)	-	-	-	-
March	-	-	1,881,266.32	280,529.65	52,293.72	-
April	-	-	1,881,266.32	-	260,438.70	-
May	-	-	1,881,266.32	-	190,593.03	-
June	-	-	1,881,266.32	-	312,890.62	-
TOTAL	7,189,227.79	(335,837.51)	15,050,130.59	335,837.51	1,257,770.00	-
<b><u>Mineral</u></b>						
July	-	-	217,696.41	-	11,971.76	-
August	216,238.01	(1,458.40)	-	-	-	-
September	213,240.18	(4,456.23)	-	-	-	-
October	212,953.03	(4,743.38)	-	-	-	-
November	216,909.47	(786.94)	-	-	-	-
December	214,034.90	(3,661.51)	-	-	-	-
January	208,167.08	(9,529.33)	-	-	-	-
February	207,588.07	(10,108.34)	-	-	-	-
March	-	-	217,696.41	10,120.52	-	-
April	-	-	217,696.41	10,964.45	-	-
May	211,387.88	(6,308.53)	-	-	-	-
June	-	-	217,696.41	19,462.39	0.00	-
TOTAL	1,700,518.59	(41,052.69)	870,785.64	40,547.35	11,971.76	-

	<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	1,940,575.22	(183,143.31)	-	-	-	-
August	2,040,333.09	(83,385.44)	-	-	-	-
September	-	-	2,123,718.53	64,948.25	0.00	-
October	2,040,738.37	(82,980.16)	-	-	-	-
November	2,027,691.11	(96,027.42)	-	-	-	-
December	-	-	2,123,718.53	145,813.82	0.00	-
January	1,840,611.41	(283,107.12)	-	-	-	-
February	1,812,127.75	(311,590.78)	-	-	-	-
March	-	-	2,123,718.53	257,299.28	0.00	-
April	2,085,433.93	(38,284.60)	-	-	-	-
May	-	-	2,123,718.53	176,041.61	0.00	-
June	-	-	2,123,718.53	417,607.62	0.00	-
TOTAL	13,787,510.88	(1,078,518.83)	10,618,592.65	1,061,710.58	0.00	-

**Pershing**

July	-	-	308,713.73	-	11,911.38	-
August	-	-	308,713.73	-	24,302.18	-
September	303,460.45	(5,253.28)	-	-	-	-
October	286,382.10	(22,331.63)	-	-	-	-
November	-	-	308,713.73	27,172.06	-	-
December	-	-	308,713.73	412.85	33,908.82	-
January	-	-	308,713.73	-	10,638.81	-
February	304,123.00	(4,590.73)	-	-	-	-
March	-	-	308,713.73	4,590.73	34,185.24	-
April	-	-	308,713.73	-	19,401.53	-
May	-	-	308,713.73	-	20,239.62	-
June	-	-	308,713.73	-	31,941.05	-
TOTAL	893,965.55	(32,175.64)	2,778,423.57	32,175.64	186,528.63	-

**Storey**

July	-	-	453,864.56	-	154,883.11	-
August	-	-	453,864.56	-	232,960.41	-
September	-	-	453,864.56	-	254,052.62	-
October	-	-	453,864.56	-	385,375.03	-
November	-	-	453,864.56	-	224,160.08	-
December	-	-	453,864.56	-	766,318.17	-
January	-	-	453,864.56	-	100,070.33	-
February	-	-	453,864.56	-	188,028.32	-
March	323,992.69	(129,871.87)	-	-	-	-
April	-	-	453,864.56	117,837.24	0.00	-
May	-	-	453,864.56	12,034.63	159,933.41	-
June	-	-	453,864.56	-	402,524.46	-
TOTAL	323,992.69	(129,871.87)	4,992,510.15	129,871.87	2,868,305.95	-

	<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 =	16,319.77				
July	26,143,691.16	(54,843.20)	-	-	-	-
August	-	-	26,198,534.36	54,843.20	840,261.63	-
September	-	-	26,198,534.36	-	414,560.37	-
October	-	-	26,198,534.36	-	129,058.96	-
November	24,705,169.75	(1,493,364.61)	-	-	-	-
December	-	-	26,198,534.36	1,493,364.61	437,971.07	-
January	22,450,122.39	(3,748,411.97)	-	-	-	-
February	21,257,884.92	(4,940,649.44)	-	-	-	-
March	23,302,789.87	(2,895,744.49)	-	-	-	-
April	24,431,060.31	(1,767,474.05)	-	-	-	-
May	25,203,284.67	(995,249.69)	-	-	-	-
June	-	-	26,198,534.36	1,636,626.53	0.00	-
<b>TOTAL</b>	<b>167,494,003.07</b>	<b>(15,895,737.46)</b>	<b>130,992,671.81</b>	<b>3,184,834.34</b>	<b>1,821,852.02</b>	<b>-</b>

**White Pine**

July	-	-	489,447.08	-	4,526.49	-
August	-	-	489,447.08	-	4,708.04	-
September	-	-	489,447.08	-	25,226.04	-
October	487,183.94	(2,263.14)	-	-	-	-
November	-	-	489,447.08	929.49	-	-
December	-	-	489,447.08	1,333.65	47,382.10	-
January	466,347.65	(23,099.43)	-	-	-	-
February	-	-	489,447.08	23,099.43	7,097.20	-
March	-	-	489,447.08	-	28,015.22	-
April	-	-	489,447.08	-	35,863.79	-
May	-	-	489,447.08	-	9,639.96	-
June	-	-	489,447.08	-	46,227.62	-
<b>TOTAL</b>	<b>953,531.59</b>	<b>(25,362.57)</b>	<b>4,894,470.81</b>	<b>25,362.57</b>	<b>208,686.45</b>	<b>-</b>

**CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2022-23**

<u>ENTITY</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	<u>YEAR TO DATE TOTAL</u>
<b>THE COUNTY OF CARSON CITY</b>													
CARSON CITY	3,486,463.38	3,552,456.78	3,663,145.14	3,504,121.84	3,255,107.68	3,748,589.16	2,914,762.74	2,832,813.50	3,477,331.16	3,513,150.64	3,605,021.43	4,022,696.67	41,575,660.12
<b>SPECIAL DISTRICTS</b>													
CARSON-TRUCKEE WATER CONSERVAN	4,469.11	4,553.70	4,695.39	4,491.75	4,172.55	4,805.12	3,736.28	3,631.23	4,457.40	4,503.32	4,621.08	5,156.48	53,293.41
SIERRA FOREST FIRE PROTECTION	-	-	-	-	-	-	-	-	-	-	-	-	-
<b><u>TOTAL CARSON CITY</u></b>	<b>3,490,932.49</b>	<b>3,557,010.48</b>	<b>3,667,840.53</b>	<b>3,508,613.59</b>	<b>3,259,280.23</b>	<b>3,753,394.28</b>	<b>2,918,499.02</b>	<b>2,836,444.73</b>	<b>3,481,788.56</b>	<b>3,517,653.96</b>	<b>3,609,642.51</b>	<b>4,027,853.15</b>	<b>41,628,953.53</b>
<b>THE COUNTY OF CHURCHILL</b>													
<b>LOCAL GOVERNMENTS</b>													
CHURCHILL COUNTY	636,817.66	740,496.12	771,982.49	720,001.11	681,152.60	823,388.07	627,486.00	624,097.00	852,205.54	699,371.47	714,266.30	776,179.00	8,667,443.36
FALLON	183,050.09	212,851.95	221,902.56	206,960.76	195,793.95	236,678.84	180,367.76	179,393.60	244,962.27	201,030.88	205,312.33	223,108.82	2,491,413.81
<b>SPECIAL DISTRICTS</b>													
CARSON-TRUCKEE WATER CONSERVAN	957.61	1,113.51	1,160.86	1,082.69	1,024.27	1,238.16	943.57	938.48	1,281.49	1,051.67	1,074.07	1,167.17	13,033.55
CHURCHILL MOSQUITO ABATEMENT GII	31,847.68	37,032.71	38,607.36	36,007.74	34,064.90	41,178.19	31,381.00	31,211.51	42,619.37	34,976.04	35,720.94	38,817.23	433,464.67
<b><u>TOTAL CHURCHILL COUNTY</u></b>	<b>852,673.04</b>	<b>991,494.29</b>	<b>1,033,653.27</b>	<b>964,052.30</b>	<b>912,035.72</b>	<b>1,102,483.26</b>	<b>840,178.33</b>	<b>835,640.59</b>	<b>1,141,068.67</b>	<b>936,430.06</b>	<b>956,373.64</b>	<b>1,039,272.22</b>	<b>11,605,355.39</b>

**CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2022-23**

<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	44,187,086.09	44,901,725.47	49,932,484.17	46,983,857.54	45,654,458.39	55,337,359.37	43,491,080.43	41,590,268.80	52,277,529.13	44,799,858.00	48,352,352.29	50,194,535.51	567,702,595.18
BOULDER CITY	1,143,121.08	1,161,608.82	1,291,754.68	1,215,473.64	1,181,082.05	1,339,520.78	1,125,115.40	1,075,941.35	1,352,421.06	1,158,973.51	1,250,876.63	1,283,127.94	14,579,016.94
HENDERSON	12,923,861.86	13,132,879.97	14,604,278.87	13,741,863.04	13,353,039.68	16,444,829.94	12,720,293.77	12,164,343.40	15,290,158.85	13,103,085.72	14,142,121.09	14,724,389.90	166,345,146.09
LAS VEGAS	33,388,136.95	33,928,124.54	37,729,408.45	35,501,401.19	34,496,895.91	41,265,498.44	32,862,229.18	31,425,959.78	39,501,344.33	33,851,152.62	36,535,447.42	37,835,728.52	428,321,327.33
MESQUITE	1,092,805.97	1,110,479.97	1,234,897.38	1,161,973.89	1,129,096.06	1,424,655.10	1,075,592.82	1,028,583.20	1,292,893.50	1,107,960.65	1,195,818.60	1,250,764.63	14,105,521.77
NORTH LAS VEGAS	6,914,669.64	7,026,500.85	7,813,745.21	7,352,325.81	7,144,293.17	9,158,458.62	6,805,754.35	6,508,303.54	8,180,712.41	7,010,560.00	7,566,476.36	7,938,248.18	89,420,048.14
BUNKERVILLE	53,868.34	54,739.55	60,872.53	57,277.87	55,657.20	59,232.99	53,019.84	50,702.56	63,731.37	54,615.36	58,946.20	59,814.93	682,478.74
ENTERPRISE	696,734.81	708,003.12	787,327.31	740,833.85	719,872.09	910,374.78	685,760.30	655,788.61	824,303.60	706,396.89	762,412.05	797,789.22	8,995,596.63
GLENDALE	-	-	-	-	-	-	-	-	-	-	-	-	-
LAUGHLIN	876,996.09	891,179.78	991,026.95	932,504.56	906,119.52	1,048,457.68	863,182.23	825,456.17	1,037,569.85	889,157.98	959,665.54	987,886.92	11,209,203.27
MOAPA VALLEY	83,282.54	84,629.47	94,111.29	88,553.81	86,048.20	95,245.99	81,970.72	78,388.13	98,531.17	84,437.47	91,133.11	93,090.30	1,059,422.20
PARADISE	7,748,257.85	7,873,570.72	8,755,720.21	8,238,675.04	8,005,563.33	9,338,761.70	7,626,212.44	7,292,902.87	9,166,926.62	7,855,708.14	8,478,642.22	8,740,636.70	99,121,577.84
SEARCHLIGHT	39,467.76	40,106.08	44,599.53	41,965.83	40,778.41	48,372.65	38,846.09	37,148.29	46,694.12	40,015.09	43,188.16	44,657.13	505,839.14
SPRING VALLEY	2,969,864.92	3,017,896.66	3,356,019.74	3,157,839.15	3,068,488.70	3,635,042.26	2,923,085.58	2,795,329.84	3,513,632.91	3,011,050.03	3,249,817.26	3,359,533.97	38,057,601.02
SUMMERLIN	22,640.08	23,006.24	25,583.84	24,073.06	23,391.92	29,312.94	22,283.47	21,309.55	26,785.37	22,954.05	24,774.23	25,878.73	291,993.48
SUNRISE MANOR	1,339,844.10	1,361,513.45	1,514,056.49	1,424,648.02	1,384,337.88	1,627,896.75	1,318,739.77	1,261,103.22	1,585,163.12	1,358,424.62	1,466,143.61	1,513,627.06	17,155,498.09
WHITNEY	118,837.18	120,759.14	134,288.91	126,358.84	122,783.55	147,737.92	116,965.34	111,853.27	140,595.70	120,485.18	130,039.29	134,811.78	1,525,516.10
WINCHESTER	1,709,938.58	1,737,593.48	1,932,272.27	1,818,167.21	1,766,722.52	2,331,250.57	1,683,004.77	1,609,447.73	2,023,020.12	1,733,651.45	1,871,124.80	1,974,179.95	22,190,373.45
<b>SPECIAL DISTRICTS</b>													
BOULDER LIBRARY DISTRICT	69,088.63	70,206.01	78,071.84	73,461.52	71,382.94	81,814.50	68,000.39	65,028.38	81,738.43	70,046.73	75,601.23	77,693.66	882,134.26
CLARK COUNTY FIRE PROTECTION	5,727,866.15	5,820,503.14	6,472,628.34	6,090,404.94	5,918,078.11	6,978,245.99	5,637,644.60	5,391,246.94	6,776,610.91	5,807,298.31	6,267,799.63	6,473,963.43	73,362,290.49
HENDERSON LIBRARY DISTRICT	266,290.16	270,596.88	300,914.37	283,144.70	275,133.17	326,150.20	262,095.74	250,640.64	315,046.61	269,982.99	291,391.83	301,265.88	3,412,653.17
LAS VEGAS/CLARK CO LIBRARY DISTRICT	2,356,724.04	2,394,839.43	2,663,155.60	2,505,890.22	2,434,986.54	2,859,714.44	2,319,602.49	2,218,222.45	2,788,228.89	2,389,406.31	2,578,879.06	2,661,784.24	30,171,433.71
MOAPA FIRE PROTECTION	87,178.40	88,588.34	98,513.72	92,696.26	90,073.43	102,143.70	85,805.22	82,055.04	103,140.34	88,387.36	95,396.21	97,853.66	1,111,831.68
MT CHARLESTON FIRE PROTECTION	16,856.78	17,129.40	19,048.57	17,923.71	17,416.56	19,926.68	16,591.26	15,866.13	19,943.17	17,090.54	18,445.77	18,950.43	215,189.00
<b>TOTAL CLARK COUNTY</b>	<b>123,834,280.17</b>	<b>125,837,042.68</b>	<b>139,935,642.44</b>	<b>131,672,175.87</b>	<b>127,946,561.50</b>	<b>154,610,866.16</b>	<b>121,883,738.37</b>	<b>116,556,752.06</b>	<b>146,507,583.75</b>	<b>125,551,561.17</b>	<b>135,507,354.76</b>	<b>140,591,074.84</b>	<b>1,590,434,633.76</b>



**CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2022-23**

<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 G	11,221.62	11,221.62	11,221.62	11,221.62	11,221.62	11,221.62	11,221.62	11,221.62	11,221.62	11,221.62	11,221.62	11,221.62	134,659.44
TAHOE DOUGLAS SEWER IMPROVEMEN'	36,472.53	36,472.53	36,472.53	36,472.53	36,472.53	36,472.53	36,472.53	36,472.53	36,472.53	36,472.53	36,472.53	36,472.53	437,670.36
<b>LOCAL GOVERNMENTS</b>													
DOUGLAS COUNTY	1,346,775.71	1,335,787.34	1,484,348.95	1,230,279.99	1,147,540.08	1,457,632.30	1,071,223.85	975,202.37	1,282,128.12	1,051,339.65	1,161,738.45	1,523,342.11	15,067,338.92
GARDNERVILLE	32,375.81	32,114.70	35,644.88	29,607.59	27,626.52	35,024.99	25,789.24	23,477.57	30,866.67	25,310.54	27,968.34	36,673.79	362,480.64
GENOA	1,324.18	1,313.36	1,459.74	1,209.39	1,127.98	1,433.30	1,052.96	958.58	1,260.27	1,033.42	1,141.93	1,497.37	14,812.48
MINDEN	43,057.62	42,699.04	47,547.04	39,256.02	36,591.73	46,639.44	34,158.22	31,096.38	40,883.35	33,524.18	37,044.47	48,574.97	481,072.46
<b>SPECIAL DISTRICTS</b>													
CARSON-TRUCKEE WATER CONSERVAN	2,934.49	2,910.64	3,233.18	2,681.57	2,501.51	3,175.60	2,335.15	2,125.83	2,794.90	2,291.80	2,532.46	3,320.72	32,837.85
CAVE ROCK GID	2,200.36	2,182.92	2,418.66	2,015.50	1,881.67	2,378.80	1,756.53	1,599.08	2,102.36	1,723.92	1,904.95	2,497.88	24,662.63
DOUGLAS MOSQUITO PROTECTION GID	16,182.05	16,049.74	17,838.63	14,779.27	13,784.37	17,515.52	12,867.65	11,714.23	15,401.06	12,628.80	13,954.92	18,298.55	181,014.79
EAST FORK FIRE PROTECTION	205,046.59	203,371.55	226,017.99	187,288.21	174,685.65	221,935.20	163,068.32	148,451.34	195,173.47	160,041.42	176,847.01	231,892.56	2,293,819.31
GARDNERVILLE RANCHOS GID	94,598.58	93,833.85	104,172.99	86,491.07	80,697.90	102,348.53	75,331.15	68,578.68	90,162.47	73,932.85	81,696.37	107,125.25	1,058,969.69
INDIAN HILLS GID	32,424.06	32,162.02	35,704.81	29,645.95	27,660.51	35,080.00	25,820.97	23,506.45	30,904.65	25,341.68	28,002.75	36,718.91	362,972.76
KINGSBURY GID	64,712.92	64,198.69	71,151.05	59,261.17	55,321.47	69,968.42	51,642.36	47,013.28	61,809.79	50,683.76	56,005.95	73,438.41	725,207.27
LAKERIDGE GID	2,085.37	2,068.77	2,293.23	1,909.36	1,782.33	2,254.89	1,663.79	1,514.66	1,991.36	1,632.91	1,804.38	2,366.01	23,367.06
LOGAN CREEK GID	893.60	886.57	981.54	819.13	764.93	965.77	714.06	650.05	854.64	700.80	774.39	1,015.43	10,020.91
MARLA BAY GID	6,494.92	6,442.62	7,149.69	5,940.47	5,543.27	7,025.95	5,174.62	4,710.78	6,193.40	5,078.56	5,611.85	7,358.60	72,724.73
OLIVER PARK GID	2,564.23	2,536.16	2,915.69	2,266.62	2,090.40	2,812.29	1,951.38	1,776.46	2,335.57	1,915.15	2,116.26	2,774.97	28,055.18
ROUND HILL GID	47,821.25	47,444.42	52,539.14	43,826.19	40,923.14	51,688.52	38,201.58	34,777.30	45,722.77	37,492.48	41,429.48	54,324.85	536,191.12
SIERRA FOREST FIRE PROTECTION	-	-	-	-	-	-	-	-	-	-	-	-	-
SKYLAND GID	9,183.34	9,109.26	10,110.85	8,397.93	7,835.96	9,934.88	7,314.83	6,659.15	8,754.99	7,179.06	7,932.91	10,402.12	102,815.28
TAHOE DOUGLAS FIRE PROTECTION	499,762.38	495,744.56	550,065.28	457,166.38	426,619.35	540,590.12	398,247.37	362,549.60	476,654.95	390,855.05	431,897.85	566,330.74	5,596,483.63
TOPAZ RANCH GID	8,054.01	7,989.12	8,866.45	7,366.04	6,873.39	8,712.71	6,416.28	5,841.14	7,679.52	6,297.18	6,958.43	9,124.32	90,178.59
ZEPHYR COVE GID	3,439.50	3,410.86	3,798.02	3,135.91	2,923.10	3,725.58	2,728.70	2,484.11	3,265.93	2,678.05	2,959.27	3,880.37	38,429.40
ZEPHYR HEIGHTS GID	10,691.52	10,605.95	11,762.94	9,784.26	9,131.75	11,563.01	8,524.45	7,760.34	10,202.76	8,366.22	9,244.73	12,122.26	119,760.19
ZEPHYR KNOLLS GID	391.33	388.23	430.22	358.40	334.58	423.10	312.33	284.34	373.82	306.53	338.72	444.15	4,385.75
<b><u>TOTAL DOUGLAS COUNTY</u></b>	<b>2,492,815.92</b>	<b>2,473,052.47</b>	<b>2,740,253.07</b>	<b>2,283,288.52</b>	<b>2,134,043.69</b>	<b>2,692,631.02</b>	<b>1,996,097.89</b>	<b>1,822,533.82</b>	<b>2,377,318.92</b>	<b>1,960,156.11</b>	<b>2,159,707.97</b>	<b>2,813,326.44</b>	<b>27,945,225.84</b>

**CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2022-23**

<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>													
ELKO COUNTY	1,681,244.55	1,787,031.30	1,693,343.45	1,638,742.61	1,675,679.21	1,675,100.48	1,535,270.95	1,450,163.25	1,778,478.45	1,511,109.82	1,720,634.53	1,680,025.67	19,826,824.27
CARLIN	208,405.37	221,308.89	209,881.16	203,221.13	207,726.53	207,655.94	190,402.24	179,847.30	220,564.51	187,405.81	213,390.79	208,354.53	2,458,164.20
ELKO CITY	1,506,012.16	1,601,895.03	1,516,978.36	1,467,489.31	1,500,967.87	1,500,443.31	1,374,762.91	1,298,552.97	1,592,543.78	1,353,127.76	1,540,747.29	1,504,383.97	17,757,904.72
WELLS	132,900.53	141,230.14	133,853.20	129,553.95	132,462.32	132,416.75	121,375.77	114,647.31	140,603.32	119,465.64	136,030.29	132,819.83	1,567,359.05
WEST WENDOVER	298,820.65	317,509.49	300,958.11	291,312.03	297,837.45	297,735.21	272,925.19	257,795.59	316,160.20	268,630.07	305,877.28	298,658.25	3,524,219.52
JACKPOT	156,113.42	165,954.68	157,238.97	152,159.49	155,595.68	155,541.84	142,550.90	134,648.59	165,132.87	140,307.52	159,762.03	155,991.47	1,840,997.46
MONTELLLO	1,008.88	1,071.78	1,016.08	983.61	1,005.57	1,005.23	921.54	870.45	1,067.52	907.04	1,032.80	1,008.43	11,898.93
MOUNTAIN CITY	801.24	849.65	806.78	781.80	798.70	798.43	732.55	691.94	848.60	721.03	821.00	801.62	9,453.34
<b><u>TOTAL ELKO COUNTY</u></b>	<b>4,031,544.12</b>	<b>4,283,088.28</b>	<b>4,060,313.43</b>	<b>3,930,481.25</b>	<b>4,018,310.65</b>	<b>4,016,934.51</b>	<b>3,685,179.37</b>	<b>3,483,454.72</b>	<b>4,261,636.57</b>	<b>3,627,912.01</b>	<b>4,124,533.33</b>	<b>4,028,281.09</b>	<b>47,551,669.33</b>

**CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2022-23**

<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	132,928.23	133,992.95	125,764.27	127,711.01	132,600.19	131,472.11	135,383.69	132,569.21	138,015.64	137,750.54	123,405.53	152,081.88	1,603,675.26
GOLDFIELD	2,880.07	2,904.20	2,717.69	2,761.81	2,872.63	2,847.06	2,935.72	2,871.93	2,995.38	2,989.37	2,665.00	3,313.43	34,754.29
SILVER PEAK	2,178.76	2,199.88	2,036.65	2,075.27	2,172.25	2,149.88	2,227.47	2,171.64	2,279.68	2,274.43	1,992.54	2,556.04	26,314.49
<b><u>TOTAL ESMERALDA COUNTY</u></b>	<b>137,987.06</b>	<b>139,097.03</b>	<b>130,518.61</b>	<b>132,548.09</b>	<b>137,645.07</b>	<b>136,469.05</b>	<b>140,546.88</b>	<b>137,612.78</b>	<b>143,290.70</b>	<b>143,014.34</b>	<b>128,063.07</b>	<b>157,951.35</b>	<b>1,664,744.04</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	742,766.03	719,069.08	672,032.66	733,887.18	706,246.37	1,160,273.03	766,438.16	768,438.07	922,649.52	992,917.82	819,226.02	570,702.74	9,574,646.68
CRESENT VALLEY	189.37	183.13	170.75	187.03	179.76	299.26	195.60	196.13	236.72	255.21	209.50	144.08	2,446.54
EUREKA	472.51	457.22	426.87	466.79	448.95	741.91	487.79	489.08	588.58	633.92	521.85	361.49	6,096.96
<b>SPECIAL DISTRICTS</b>													
DIAMOND VALLEY RODENT	723.23	699.76	653.17	714.43	687.06	1,136.76	746.68	748.66	901.40	971.00	798.96	552.81	9,333.92
DIAMOND VALLEY WEED	723.23	699.76	653.17	714.43	687.06	1,136.76	746.68	748.66	901.40	971.00	798.96	552.81	9,333.92
<b><u>TOTAL EUREKA COUNTY</u></b>	<b>749,464.19</b>	<b>725,698.77</b>	<b>678,526.44</b>	<b>740,559.68</b>	<b>712,839.02</b>	<b>1,168,177.54</b>	<b>773,204.73</b>	<b>775,210.42</b>	<b>929,867.44</b>	<b>1,000,338.77</b>	<b>826,145.11</b>	<b>576,903.75</b>	<b>9,656,935.86</b>

**CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2022-23**

<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	853,250.73	973,132.26	998,236.17	953,940.09	869,118.34	938,679.49	926,247.59	829,035.69	1,016,335.64	1,003,536.93	1,044,595.13	1,217,703.63	11,623,811.69
WINNEMUCCA	323,175.24	368,581.28	378,092.25	361,320.42	329,185.21	355,532.04	350,823.35	314,003.61	384,944.89	380,097.28	395,676.64	461,380.90	4,402,813.11
<b>SPECIAL DISTRICTS</b>													
GOLCONDA FIRE PROTECTION	31,761.10	36,223.53	37,164.73	35,530.17	32,351.75	34,941.07	34,478.31	30,859.73	37,831.71	37,355.30	38,955.12	45,748.31	433,200.83
HUMBOLDT FIRE PROTECTION	2,651.50	3,024.03	3,102.60	2,966.13	2,700.80	2,916.97	2,878.33	2,576.25	3,158.29	3,118.51	3,252.02	3,818.88	36,164.31
HUMBOLDT HOSPITAL DISTRICT	90,929.83	103,705.45	106,378.88	101,654.33	92,620.82	100,033.87	98,709.01	88,349.27	108,309.58	106,945.64	111,301.33	129,652.33	1,238,590.34
MCDERMIT FIRE PROTECTION	294.72	336.13	344.73	329.27	300.20	324.23	319.94	286.36	351.06	346.63	360.03	415.97	4,009.27
OROVADA COMMUNITY SERVICES GID	3,000.99	3,422.62	3,509.41	3,350.40	3,056.79	3,301.45	3,257.72	2,915.82	3,574.57	3,529.56	3,657.95	4,188.47	40,765.75
OROVADA FIRE PROTECTION	3,748.91	4,275.63	4,384.04	4,185.41	3,818.63	4,124.26	4,069.63	3,642.52	4,465.45	4,409.22	4,569.60	5,232.34	50,925.64
PARADISE FIRE PROTECTION	3,018.78	3,442.92	3,530.78	3,372.03	3,074.92	3,321.02	3,277.04	2,933.11	3,595.77	3,550.49	3,685.61	4,248.47	41,050.94
PUEBLO FIRE PROTECTION	850.79	970.33	994.95	949.92	866.62	935.98	923.58	826.65	1,013.41	1,000.65	1,037.27	1,188.76	11,558.91
WINNEMUCCA RURAL FIRE PROTECTION	15,044.25	17,157.96	17,600.12	16,818.12	15,324.02	16,550.50	16,331.31	14,617.30	17,919.71	17,694.05	18,413.03	21,441.07	204,911.44
<b><u>TOTAL HUMBOLDT COUNTY</u></b>	<b>1,327,726.84</b>	<b>1,514,272.14</b>	<b>1,553,338.66</b>	<b>1,484,416.29</b>	<b>1,352,418.10</b>	<b>1,460,660.88</b>	<b>1,441,315.81</b>	<b>1,290,046.31</b>	<b>1,581,500.08</b>	<b>1,561,584.26</b>	<b>1,625,503.73</b>	<b>1,895,019.13</b>	<b>18,087,802.23</b>
<b>THE COUNTY OF LANDER</b>													
<b>ENTERPRISE DISTRICT</b>													
LANDER CO SEWER IMPROVEMENT DIST	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>LOCAL GOVERNMENTS</b>													
LANDER COUNTY	357,639.74	345,120.02	326,678.43	327,596.09	337,991.04	337,994.41	315,979.97	315,486.40	347,555.31	332,199.30	333,665.27	386,848.89	4,064,754.87
AUSTIN	2,129.46	2,055.26	1,945.60	1,951.07	2,012.98	2,013.00	1,881.89	1,878.95	2,069.94	1,978.49	1,987.22	2,303.96	24,207.82
BATTLE MOUNTAIN	22,208.63	21,425.86	20,278.29	20,335.25	20,980.51	20,980.72	19,614.19	19,583.55	21,574.20	20,620.99	20,711.99	24,013.31	252,327.49
KINGSTON	1,970.78	1,903.11	1,802.09	1,807.15	1,864.49	1,864.51	1,743.07	1,740.35	1,917.26	1,832.55	1,840.63	2,134.01	22,420.00
<b>SPECIAL DISTRICTS</b>													
LANDER HOSPITAL DISTRICT	69,773.80	67,327.25	63,727.58	63,906.59	65,934.41	65,935.07	61,640.55	61,544.26	67,800.19	64,804.58	65,090.55	75,465.47	792,950.30
<b><u>TOTAL LANDER COUNTY</u></b>	<b>453,722.41</b>	<b>437,831.50</b>	<b>414,431.99</b>	<b>415,596.15</b>	<b>428,783.43</b>	<b>428,787.71</b>	<b>400,859.67</b>	<b>400,233.51</b>	<b>440,916.90</b>	<b>421,435.91</b>	<b>423,295.66</b>	<b>490,765.64</b>	<b>5,156,660.48</b>

**CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2022-23**

<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</b>													
LINCOLN COUNTY	127,410.30	136,637.40	132,463.11	120,324.72	128,489.31	135,820.86	128,365.13	120,013.64	141,248.32	129,281.72	123,955.34	144,403.25	1,568,413.14
CALIENTE	14,290.51	15,351.75	14,872.29	13,495.78	14,411.53	15,233.85	14,397.60	13,460.89	15,844.38	14,501.73	13,903.00	16,241.38	176,004.69
ALAMO	2,173.15	2,328.89	2,258.40	2,052.30	2,191.56	2,316.61	2,189.44	2,046.99	2,409.07	2,204.99	2,114.23	2,460.19	26,745.82
PANACA	3,925.72	4,215.28	4,084.42	3,707.40	3,958.97	4,184.87	3,955.14	3,697.82	4,352.45	3,983.65	3,819.27	4,458.28	48,343.27
PIOCHE	5,224.69	5,608.46	5,434.98	4,934.14	5,268.94	5,569.59	5,263.85	4,921.38	5,792.51	5,301.71	5,083.02	5,930.73	64,334.00
<b>SPECIAL DISTRICTS</b>													
LINCOLN COUNTY HOSPITAL DISTRICT	13,419.48	14,388.02	13,949.78	12,673.19	13,533.13	14,305.32	13,520.05	12,640.43	14,876.74	13,616.42	13,055.59	15,203.62	165,181.77
PAHRANAGAT VALLEY FIRE PROTECTIO	5,070.53	5,434.52	5,269.78	4,788.55	5,113.47	5,405.25	5,108.53	4,776.17	5,621.02	5,144.85	4,933.04	5,741.30	62,407.01
PIOCHE FIRE PROTECTION	2,865.53	3,076.76	2,981.29	2,706.17	2,889.80	3,054.69	2,887.00	2,699.17	3,177.00	2,907.80	2,787.82	3,254.04	35,287.07
<b><u>TOTAL LINCOLN COUNTY</u></b>	<b>174,379.91</b>	<b>187,041.08</b>	<b>181,314.05</b>	<b>164,682.25</b>	<b>175,856.71</b>	<b>185,891.04</b>	<b>175,686.74</b>	<b>164,256.49</b>	<b>193,321.49</b>	<b>176,942.87</b>	<b>169,651.31</b>	<b>197,692.79</b>	<b>2,146,716.77</b>

**CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2022-23**

<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>													
LYON COUNTY	1,704,444.45	1,756,009.83	1,653,560.20	1,628,106.98	1,666,669.77	1,973,030.58	1,546,458.54	1,535,840.38	1,959,821.74	1,895,310.64	1,833,628.83	1,941,631.74	21,094,513.68
FERNLEY	17,882.76	18,428.59	17,345.26	17,078.27	17,482.78	20,721.26	16,221.80	16,110.42	20,562.25	19,903.13	19,250.21	20,393.45	221,380.18
YERINGTON	49,252.96	50,963.71	47,616.29	46,883.33	47,993.80	57,955.15	44,532.17	44,226.40	56,637.74	55,585.19	53,538.82	57,121.96	612,307.52
<b>SPECIAL DISTRICTS</b>													
CARSON-TRUCKEE WATER CONSERVAN	1,230.80	1,267.62	1,194.37	1,175.98	1,203.84	1,422.98	1,117.01	1,109.34	1,415.20	1,367.09	1,323.04	1,400.16	15,227.43
CENTRAL LYON FIRE PROTECTION	64,831.40	66,763.69	62,917.85	61,949.35	63,416.66	74,923.50	58,842.63	58,438.61	74,544.41	71,983.65	69,672.27	73,719.43	802,003.45
MASON VALLEY FIRE PROTECTION	9,454.47	9,722.54	9,185.76	9,044.36	9,258.58	10,867.72	8,590.79	8,531.81	10,870.62	10,446.71	10,126.05	10,687.51	116,786.92
MASON VALLEY MOSQUITO ABATEMEN	8,314.75	8,568.89	8,064.57	7,940.43	8,128.51	9,636.04	7,542.23	7,490.44	9,560.62	9,255.44	8,951.44	9,483.74	102,937.10
NORTH LYON FIRE PROTECTION	18,472.41	19,025.51	17,925.27	17,649.35	18,067.39	21,358.75	16,764.25	16,649.14	21,240.00	20,519.67	19,858.06	21,016.52	228,546.32
SILVER SPRINGS STAGECOACH HOSPITA	10,694.34	11,004.97	10,384.81	10,224.96	10,467.14	12,324.49	9,712.18	9,645.50	12,296.38	11,844.11	11,472.54	12,123.15	132,194.57
SMITH VALLEY FIRE PROTECTION	6,693.15	6,883.40	6,502.55	6,402.46	6,554.11	7,695.68	6,081.38	6,039.63	7,695.70	7,397.36	7,169.78	7,568.27	82,683.47
SOUTH LYON HOSPITAL DISTRICT	34,305.39	35,328.41	33,292.43	32,779.96	33,556.37	39,647.96	31,136.07	30,922.28	39,445.03	38,092.03	36,868.31	39,011.01	424,385.25
<b><u>TOTAL LYON COUNTY</u></b>	<b>1,927,357.52</b>	<b>1,985,747.80</b>	<b>1,869,770.00</b>	<b>1,841,016.07</b>	<b>1,884,579.59</b>	<b>2,231,364.75</b>	<b>1,748,779.69</b>	<b>1,736,784.59</b>	<b>2,215,870.33</b>	<b>2,143,485.66</b>	<b>2,073,639.99</b>	<b>2,195,937.58</b>	<b>23,854,333.57</b>

**CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2022-23**

<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</b>													
MINERAL COUNTY	216,834.27	204,148.67	201,318.45	201,047.35	204,782.59	202,068.73	196,528.97	195,982.33	215,080.25	215,876.99	199,569.70	223,899.83	2,477,138.09
<b>SPECIAL DISTRICTS</b>													
MINERAL COUNTY HOSPITAL DISTRICT	12,833.90	12,089.34	11,921.73	11,905.68	12,126.88	11,966.17	11,638.11	11,605.74	12,736.68	12,783.87	11,818.18	13,258.97	146,685.25
<b><u>TOTAL MINERAL COUNTY</u></b>	<b>229,668.17</b>	<b>216,238.01</b>	<b>213,240.18</b>	<b>212,953.03</b>	<b>216,909.47</b>	<b>214,034.90</b>	<b>208,167.08</b>	<b>207,588.07</b>	<b>227,816.93</b>	<b>228,660.86</b>	<b>211,387.88</b>	<b>237,158.80</b>	<b>2,623,823.34</b>
<b>THE COUNTY OF NYE LOCAL GOVERNMENTS</b>													
NYE COUNTY	1,620,239.28	1,703,529.83	1,827,377.69	1,703,868.22	1,692,974.70	1,894,894.56	1,536,776.74	1,512,994.96	1,987,976.81	1,741,185.75	1,920,132.56	2,121,822.64	21,263,773.74
AMARGOSA	15,490.23	16,286.53	17,470.57	16,289.76	16,185.62	18,116.06	14,692.29	14,464.93	19,005.97	16,646.54	18,357.35	20,285.60	203,291.45
BEATTY	51,127.88	53,756.18	57,664.29	53,766.86	53,423.10	59,794.84	48,494.16	47,743.71	62,732.12	54,944.44	60,591.24	66,955.72	670,994.54
GABBS	12,383.56	13,020.15	13,966.72	13,022.74	12,939.48	14,482.76	11,745.65	11,563.88	15,194.19	13,307.96	14,675.65	16,217.18	162,519.92
MANHATTAN	707.19	743.54	797.60	743.69	738.94	827.07	670.76	660.38	867.70	759.98	838.09	926.12	9,281.06
PAHRUMP	103,529.56	108,851.64	116,765.23	108,873.26	108,177.19	121,079.40	98,196.50	96,676.90	127,027.14	111,257.76	122,692.05	135,579.58	1,358,706.21
ROUND MOUNTAIN	37,281.89	39,198.42	42,048.17	39,206.20	38,955.54	43,601.74	35,361.41	34,814.19	45,743.58	40,064.89	44,182.47	48,823.38	489,281.88
TONOPAH	71,460.92	75,134.47	80,596.80	75,149.39	74,668.93	83,574.64	67,779.79	66,730.90	87,680.05	76,795.29	84,687.77	93,583.34	937,842.29
<b>SPECIAL DISTRICTS</b>													
AMARGOSA LIBRARY DISTRICT	1,239.18	1,302.88	1,397.60	1,303.14	1,294.81	1,449.24	1,175.35	1,157.16	1,520.43	1,331.68	1,468.54	1,622.80	16,262.81
BEATTY LIBRARY DISTRICT	865.75	910.26	976.44	910.44	904.62	1,012.51	821.16	808.45	1,062.25	930.38	1,026.00	1,133.77	11,362.03
PAHRUMP LIBRARY DISTRICT	13,979.28	14,697.91	15,766.46	14,700.83	14,606.84	16,348.99	13,259.18	13,053.99	17,152.09	15,022.80	16,566.74	18,306.90	183,462.01
PAHRUMP SWIM POOL GID	8,177.71	8,598.10	9,223.18	8,599.80	8,544.82	9,563.96	7,756.46	7,636.42	10,033.76	8,788.15	9,691.34	10,709.31	107,323.01
SMOKY VALLEY LIBRARY DISTRICT	3,684.47	3,873.87	4,155.51	3,874.64	3,849.87	4,309.04	3,494.67	3,440.59	4,520.72	3,959.51	4,366.44	4,825.08	48,354.41
TONOPAH LIBRARY DISTRICT	408.32	429.31	460.52	429.40	426.65	477.54	387.29	381.29	501.00	438.80	483.90	534.73	5,358.75
<b><u>TOTAL NYE COUNTY</u></b>	<b>1,940,575.22</b>	<b>2,040,333.09</b>	<b>2,188,666.78</b>	<b>2,040,738.37</b>	<b>2,027,691.11</b>	<b>2,269,532.35</b>	<b>1,840,611.41</b>	<b>1,812,127.75</b>	<b>2,381,017.81</b>	<b>2,085,433.93</b>	<b>2,299,760.14</b>	<b>2,541,326.15</b>	<b>25,467,814.11</b>

**CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2022-23**

<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>													
PERSHING COUNTY	243,567.21	253,035.77	230,475.18	217,504.35	255,101.91	260,690.35	242,594.76	230,978.38	264,074.63	249,290.89	249,931.32	258,873.10	2,956,117.85
LOVELOCK	45,338.52	47,037.18	42,961.87	40,544.03	47,552.43	48,412.60	45,164.07	43,055.67	49,041.97	46,365.35	46,480.24	48,084.39	550,038.32
<b>SPECIAL DISTRICTS</b>													
PERSHING COUNTY HOSPITAL DISTRICT	31,719.38	32,942.96	30,023.40	28,333.72	33,231.45	33,932.45	31,593.71	30,088.95	34,373.10	32,459.02	32,541.79	33,697.29	384,937.22
<b><u>TOTAL PERSHING COUNTY</u></b>	<b>320,625.11</b>	<b>333,015.91</b>	<b>303,460.45</b>	<b>286,382.10</b>	<b>335,885.79</b>	<b>343,035.40</b>	<b>319,352.54</b>	<b>304,123.00</b>	<b>347,489.70</b>	<b>328,115.26</b>	<b>328,953.35</b>	<b>340,654.78</b>	<b>3,891,093.39</b>
<b>THE COUNTY OF STOREY LOCAL GOVERNMENTS</b>													
STOREY COUNTY	608,530.75	686,579.51	707,664.01	838,938.42	677,782.40	1,219,742.31	553,738.01	641,663.85	323,878.26	571,499.88	625,609.59	856,081.58	8,311,708.57
<b>SPECIAL DISTRICTS</b>													
CARSON-TRUCKEE WATER CONSERVAN	216.92	245.46	253.17	301.17	242.24	440.42	196.88	229.03	114.43	201.92	223.01	307.44	2,972.09
<b><u>TOTAL STOREY COUNTY</u></b>	<b>608,747.67</b>	<b>686,824.97</b>	<b>707,917.18</b>	<b>839,239.59</b>	<b>678,024.64</b>	<b>1,220,182.73</b>	<b>553,934.89</b>	<b>641,892.88</b>	<b>323,992.69</b>	<b>571,701.80</b>	<b>625,832.60</b>	<b>856,389.02</b>	<b>8,314,680.66</b>



**CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2022-23**

<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 WAT	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>LOCAL GOVERNMENTS</b>													
WASHOE COUNTY	13,291,511.40	13,769,782.21	13,527,845.83	13,384,288.10	12,560,163.89	14,298,847.30	11,413,692.71	10,807,556.51	11,847,190.79	12,420,806.02	12,813,406.63	14,151,458.41	154,286,549.80
RENO	8,047,287.19	8,354,167.06	8,198,916.52	8,106,117.59	7,604,496.04	8,666,198.32	6,910,370.12	6,543,387.62	7,172,829.62	7,520,122.44	7,757,820.75	8,567,938.33	93,449,651.60
SPARKS	3,238,111.77	3,358,166.65	3,297,433.38	3,261,257.58	3,059,939.03	3,485,365.27	2,780,632.82	2,632,964.38	2,886,242.72	3,025,988.32	3,121,634.67	3,447,614.25	37,595,350.84
<b>SPECIAL DISTRICTS</b>													
CARSON-TRUCKEE WATER CONSERVAN	24,086.55	24,819.30	24,448.74	24,234.10	22,761.22	25,842.19	20,683.62	19,585.19	21,469.19	22,508.68	23,220.14	25,644.93	279,303.85
INCLINE VILLAGE GID	148,442.14	151,905.37	150,154.92	149,189.81	140,274.31	158,713.28	127,470.30	120,700.85	132,311.69	138,717.93	143,102.57	158,046.19	1,719,029.36
NORTH LAKE TAHOE FIRE PROTECTION	390,476.96	399,531.75	394,955.19	392,435.22	368,991.49	417,466.42	335,310.56	317,503.53	348,045.83	364,897.45	376,431.24	415,740.42	4,521,786.06
PALOMINO VALLEY GID	40,649.95	41,940.09	41,287.60	40,907.19	38,413.24	43,640.77	34,906.95	33,053.18	36,232.73	37,987.04	39,187.75	43,279.96	471,486.45
SIERRA FOREST FIRE PROTECTION	-	-	-	-	-	-	-	-	-	-	-	-	-
TRUCKEE MEADOWS FIRE PROTECTION	963,125.20	993,326.76	978,052.55	969,163.73	910,130.53	1,033,796.49	827,055.31	783,133.66	858,467.30	900,032.43	928,480.92	1,025,438.40	11,170,203.28
<b>TOTAL WASHOE COUNTY</b>	<b>26,160,010.94</b>	<b>27,109,958.97</b>	<b>26,629,414.51</b>	<b>26,343,913.10</b>	<b>24,721,489.53</b>	<b>28,146,189.82</b>	<b>22,466,442.17</b>	<b>21,274,204.70</b>	<b>23,319,109.65</b>	<b>24,447,380.09</b>	<b>25,219,604.45</b>	<b>27,851,480.67</b>	<b>303,689,198.60</b>
<b>THE COUNTY OF WHITE PINE</b>													
<b>LOCAL GOVERNMENTS</b>													
WHITE PINE COUNTY	311,121.76	311,237.17	324,281.48	306,818.75	308,829.41	339,207.11	293,696.46	327,303.63	326,054.69	331,044.43	314,372.63	337,633.23	3,831,600.75
ELY	130,210.65	130,257.23	135,521.14	128,452.67	129,294.45	141,556.93	122,958.90	136,960.65	136,236.71	138,250.26	131,522.52	140,909.11	1,602,131.22
LUND	1,635.53	1,636.24	1,716.62	1,610.32	1,620.87	1,807.82	1,541.45	1,721.96	1,727.55	1,758.29	1,655.56	1,798.89	20,231.10
MCGILL	9,662.29	9,665.75	10,056.11	9,531.90	9,594.36	10,503.72	9,124.23	10,163.15	10,109.17	10,258.49	9,759.58	10,455.67	118,884.42
RUTH	4,683.23	4,684.99	4,884.08	4,617.86	4,648.12	5,111.71	4,420.36	4,927.13	4,911.15	4,987.31	4,732.85	5,087.87	57,696.66
<b>SPECIAL DISTRICTS</b>													
WHITE PINE HOSPITAL DISTRICT	36,660.11	36,673.74	38,213.69	36,152.44	36,389.36	39,975.54	34,606.25	38,567.19	38,423.03	39,012.09	37,043.90	39,789.93	451,507.27
<b>TOTAL WHITE PINE COUNTY</b>	<b>493,973.57</b>	<b>494,155.12</b>	<b>514,673.12</b>	<b>487,183.94</b>	<b>490,376.57</b>	<b>538,162.83</b>	<b>466,347.65</b>	<b>519,643.71</b>	<b>517,462.30</b>	<b>525,310.87</b>	<b>499,087.04</b>	<b>535,674.70</b>	<b>6,082,051.42</b>
													<b>2,129,801,692.32</b>

**MONTHLY WASHOE COUNTY CTX DISTRIBUTIONS FISCAL YEAR 2022-23 - INTERLOCAL AGREEMENT**

<u>ENTITY</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	<u>TOTAL</u>
<b>THE COUNTY OF WASHOE</b> INTERLOCAL AGREEMENT													
<b>ENTERPRISE DISTRICTS</b>													
SUN VALLEY WATER AND SANITATION GID	10,995.33	10,995.33	10,995.33	10,995.33	10,995.33	10,995.33	10,995.33	10,995.33	10,995.33	10,995.33	10,995.33	10,995.33	131,943.96
VERDI TELEVISION GID	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	63,893.40
LEMMON VALLEY UNDERGROUND WATER BASIN	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>LOCAL GOVERNMENTS</b>													
WASHOE COUNTY	13,291,511.40	13,769,782.21	13,527,845.83	13,384,288.10	12,560,163.89	14,298,847.30	11,413,692.72	10,807,556.51	11,847,190.79	12,420,806.02	12,813,406.63	14,151,458.41	154,286,549.81
RENO	8,047,287.19	8,354,167.06	8,198,916.52	8,106,117.59	7,604,496.04	8,666,198.32	6,910,370.12	6,543,387.62	7,172,829.62	7,520,122.44	7,757,820.75	8,567,938.33	93,449,651.60
SPARKS	3,238,111.77	3,358,166.65	3,297,433.38	3,261,257.58	3,059,939.03	3,485,365.27	2,780,632.82	2,632,964.38	2,886,242.72	3,025,988.32	3,121,634.67	3,447,614.25	37,595,350.84
<b>SPECIAL DISTRICTS</b>													
CARSON-TRUCKEE WATER CONSERVANCY	24,086.55	24,819.30	24,448.74	24,234.10	22,761.22	25,842.19	20,683.62	19,585.19	21,469.19	22,508.68	23,220.14	25,644.93	279,303.85
INCLINE VILLAGE GID	148,442.14	151,905.37	150,154.92	149,189.81	140,274.31	158,713.28	127,470.30	120,700.85	132,311.69	138,717.93	143,102.57	158,046.19	1,719,029.36
NORTH LAKE TAHOE FIRE PROTECTION	390,476.96	399,531.75	394,955.19	392,435.22	368,991.49	417,466.42	335,310.56	317,503.53	348,045.83	364,897.45	376,431.24	415,740.42	4,521,786.06
PALOMINO VALLEY GID	45,936.66	47,237.89	46,585.40	46,204.99	43,409.06	48,938.57	39,446.75	37,351.89	40,944.96	42,927.43	44,284.29	48,577.76	531,845.65
SIERRA FOREST FIRE PROTECTION	-	-	-	-	-	-	-	-	-	-	-	-	-
TRUCKEE MEADOWS FIRE PROTECTION	957,838.49	988,028.96	972,754.75	963,865.93	905,134.71	1,028,498.69	822,515.50	778,834.95	853,755.07	895,092.04	923,384.38	1,020,140.60	11,109,844.07
<b>TOTAL WASHOE COUNTY</b>	26,160,010.94	27,109,958.97	26,629,414.51	26,343,913.10	24,721,489.53	28,146,189.82	22,466,442.17	21,274,204.70	23,319,109.65	24,447,380.09	25,219,604.45	27,851,480.67	<b>\$303,689,198.60</b>

**MONTHLY WHITE PINE COUNTY CTX DISTRIBUTIONS FISCAL YEAR 2022-23 - INTERLOCAL AGREEMENT**

<u>ENTITY</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	<u>TOTAL</u>
<b>LOCAL GOVERNMENTS</b>													
WHITE PINE COUNTY	294,937.18	295,052.59	308,096.90	290,634.17	292,644.83	323,022.53	277,511.88	311,119.05	309,870.11	314,859.85	298,188.05	321,448.61	3,637,385.75
ELY	146,877.31	146,923.89	152,187.80	145,119.33	145,961.11	158,223.59	139,625.56	153,627.31	152,903.37	154,916.92	148,189.18	157,575.85	1,802,131.22
LUND	1,989.70	1,990.41	2,070.79	1,964.49	1,975.04	2,161.99	1,895.62	2,076.13	2,081.72	2,112.46	2,009.73	2,153.02	24,481.10
MCGILL	11,045.62	11,049.08	11,439.44	10,915.23	10,977.69	11,887.05	10,507.56	11,546.48	11,492.50	11,641.82	11,142.91	11,839.04	135,484.42
RUTH	5,208.23	5,209.99	5,409.08	5,142.86	5,173.12	5,636.71	4,945.36	5,452.13	5,436.15	5,512.31	5,257.85	5,612.87	63,996.66
<b>SPECIAL DISTRICTS</b>													
WHITE PINE HOSPITAL DISTRICT	33,915.53	33,929.16	35,469.11	33,407.86	33,644.78	37,230.96	31,861.67	35,822.61	35,678.45	36,267.51	34,299.32	37,045.31	418,572.27
<b><u>TOTAL WHITE PINE COUNTY</u></b>	493,973.57	494,155.12	514,673.12	487,183.94	490,376.57	538,162.83	466,347.65	519,643.71	517,462.30	525,310.87	499,087.04	535,674.70	<b>\$6,082,051.42</b>