

# CONSOLIDATED TAX DISTRIBUTION

## FUNDS AVAILABLE FOR DISTRIBUTION

DISTRIBUTION MONTH June 2022  
CURRENT DATE 8/26/2022

TOTAL STATEWIDE CIGARETTE TAX FOR CURRENT MONTH = 623,825.90

TOTAL STATEWIDE LIQUOR TAX FOR CURRENT MONTH = 407,541.67

	<b>BCCRT REVENUE</b>	<b>RPTT REVENUE</b>	<b>GST REVENUE</b>	<b>SCCRT IN-STATE COLLECTIONS</b>
CARSON CITY	643,186.08	262,486.95	295,604.23	2,284,257.45
CHURCHILL	153,643.76	79,017.95	148,366.05	539,046.05
CLARK	27,913,941.95	15,415,289.15	12,121,975.91	77,439,630.19
DOUGLAS	413,020.01	361,055.75	306,102.07	1,465,135.90
ELKO	715,170.09	49,634.75	466,707.67	2,540,797.78
ESMERALDA	8,712.32	1,173.70	14,534.05	30,919.39
EUREKA	105,378.96	8,346.25	26,258.58	375,169.10
HUMBOLDT	245,487.44	52,591.55	156,295.38	872,503.73
LANDER	158,120.49	4,231.15	74,496.65	562,505.63
LINCOLN	15,882.71	8,782.95	41,126.59	55,926.27
LYON	323,135.70	137,081.45	378,739.63	1,143,966.46
MINERAL	19,454.43	7,265.82	43,499.46	68,731.76
NYE	373,786.05	210,530.10	308,516.66	1,325,647.38
PERSHING	71,010.01	15,138.75	50,499.59	252,130.03
STOREY	96,196.15	52,371.55	38,290.48	342,181.69
WASHOE	4,338,219.64	767,427.65	3,352,599.15	15,404,943.97
WHITE PINE	101,520.71	21,475.85	81,832.90	360,418.02
<b>TOTAL</b>	<b>35,695,866.50</b>	<b>17,453,901.32</b>	<b>17,905,445.05</b>	<b>105,063,910.80</b>

TOTAL SCCRT IN-STATE COLLECTIONS	105,063,910.80
TOTAL SCCRT OUT-OF-STATE RECEIPTS	22,079,224.90
OTHER ADDITIONS	-
LESS SCCRT GENERAL FUND COMMISSION	2,236,225.14
SCCRT AVAILABLE FOR DISTRIBUTION	124,906,910.56

<b><u>TOTAL REVENUE AVAILABLE FOR THE MONTH</u></b>	
CIGARETTE TAX	\$ 623,825.90
LIQUOR TAX	407,541.67
BCCRT REVENUE	35,695,866.50
RPTT REVENUE	17,453,901.32
MVPT REVENUE	17,905,445.05
SCCRT REVENUE	124,906,910.56
<b>TOTAL</b>	<b>\$ 196,993,491.00</b>

**FY 21-22  
CONSOLIDATED TAX DISTRIBUTION  
CALCULATION OF TAX TO COUNTIES**

<u>COUNTY</u>	<u>JULY 2020 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	56,434	0.017943	11,193.26	7,312.49
CHURCHILL	26,202	0.008331	5,197.08	3,395.22
CLARK	2,320,107	0.737670	460,177.43	300,631.13
DOUGLAS	49,082	0.015605	9,735.09	6,359.88
ELKO	55,435	0.017625	10,995.07	7,183.01
ESMERALDA	999	0.000317	198.06	129.39
EUREKA	1,936	0.000616	384.04	250.89
HUMBOLDT	17,064	0.005425	3,384.53	2,211.09
LANDER	6,324	0.002011	1,254.38	819.48
LINCOLN	5,293	0.001683	1,049.76	685.80
LYON	57,629	0.018323	11,430.42	7,467.42
MINERAL	4,896	0.001557	971.01	634.35
NYE	48,414	0.015393	9,602.59	6,273.31
PERSHING	6,983	0.002220	1,385.01	904.82
STOREY	4,304	0.001368	853.67	557.70
WASHOE	473,606	0.150581	93,936.55	61,368.18
WHITE PINE	10,477	0.003331	2,077.95	1,357.51
STATE TOTAL	3,145,184	1.000000	623,825.90	407,541.67

TOTAL STATEWIDE CIGARETTE TAX FOR CURRENT MONTH = \$623,825.90

TOTAL STATEWIDE LIQUOR TAX FOR CURRENT MONTH = \$407,541.67

**FY 21-22  
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	2,284,257.45		2,284,257.45	2.2589%	2,747,625.83	2,747,625.83	2,747,625.83
CHURCHILL	539,046.05		539,046.05	0.5331%	648,393.14	648,393.14	648,393.14
CLARK	77,439,630.19		77,439,630.19	76.5787%	93,148,488.30	93,148,488.30	93,148,488.31
DOUGLAS	1,465,135.90	1,294,137.51				1,294,137.51	1,294,137.51
ELKO	2,540,797.78		2,540,797.78	2.5126%	3,056,206.13	3,056,206.13	3,056,206.13
ESMERALDA	30,919.39	98,765.02				98,765.02	98,765.02
EUREKA	375,169.10		375,169.10	0.3710%	451,273.26	451,273.26	451,273.26
HUMBOLDT	872,503.73		872,503.73	0.8628%	1,049,493.69	1,049,493.69	1,049,493.69
LANDER	562,505.63	225,696.19				225,696.19	225,696.19
LINCOLN	55,926.27	102,115.82				102,115.82	102,115.82
LYON	1,143,966.46	991,620.16				991,620.16	991,620.16
MINERAL	68,731.76	136,327.99				136,327.99	136,327.99
NYE	1,325,647.38		1,325,647.38	1.3109%	1,594,558.87	1,594,558.87	1,594,558.87
PERSHING	252,130.03	167,195.05				167,195.05	167,195.05
STOREY	342,181.69		342,181.69	0.3384%	411,594.26	411,594.26	411,594.26
WASHOE	15,404,943.97		15,404,943.97	15.2337%	18,529,882.43	18,529,882.43	18,529,882.43
WHITE PINE	360,418.02	253,536.90				253,536.90	253,536.90
<b><u>TOTAL</u></b>	<b>105,063,910.80</b>	<b>3,269,394.64</b>	<b>101,124,177.34</b>	<b>100.0000%</b>	<b>121,637,515.91</b>	<b>124,906,910.55</b>	<b>124,906,910.56</b>

DIFFERENCE= 0.01

TOTAL SCCRT IN-STATE COLLECTIONS	105,063,910.80
TOTAL SCCRT OUT-OF-STATE RECEIPTS	22,079,224.90
OTHER ADDITIONS	-
LESS SCCRT GENERAL FUND COMMISSION	2,236,225.14
SCCRT AVAILABLE FOR DISTRIBUTION	<u>124,906,910.56</u>

June 2022

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**CONSOLIDATED TAX DISTRIBUTION**  
**REVENUE SUMMARY BY COUNTY**  
**June 2022**

<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	643,186.08	2,747,625.83	11,193.26	7,312.49	262,486.95	295,604.23	<b>3,967,408.84</b>	41,761,481.60
CHURCHILL	153,643.76	648,393.14	5,197.08	3,395.22	79,017.95	148,366.05	<b>1,038,013.20</b>	11,664,071.69
CLARK	27,913,941.95	93,148,488.31	460,177.43	300,631.13	15,415,289.15	12,121,975.91	<b>149,360,503.88</b>	1,529,557,595.36
DOUGLAS	413,020.01	1,294,137.51	9,735.09	6,359.88	361,055.75	306,102.07	<b>2,390,410.31</b>	26,040,776.91
ELKO	715,170.09	3,056,206.13	10,995.07	7,183.01	49,634.75	466,707.67	<b>4,305,896.72</b>	45,888,700.72
ESMERALDA	8,712.32	98,765.02	198.06	129.39	1,173.70	14,534.05	<b>123,512.54</b>	1,509,572.70
EUREKA	105,378.96	451,273.26	384.04	250.89	8,346.25	26,258.58	<b>591,891.98</b>	6,710,210.86
HUMBOLDT	245,487.44	1,049,493.69	3,384.53	2,211.09	52,591.55	156,295.38	<b>1,509,463.68</b>	17,142,244.13
LANDER	158,120.49	225,696.19	1,254.38	819.48	4,231.15	74,496.65	<b>464,618.34</b>	5,036,879.61
LINCOLN	15,882.71	102,115.82	1,049.76	685.80	8,782.95	41,126.59	<b>169,643.63</b>	2,068,606.11
LYON	323,135.70	991,620.16	11,430.42	7,467.42	137,081.45	378,739.63	<b>1,849,474.78</b>	22,067,457.42
MINERAL	19,454.43	136,327.99	971.01	634.35	7,265.82	43,499.46	<b>208,153.06</b>	2,551,129.81
NYE	373,786.05	1,594,558.87	9,602.59	6,273.31	210,530.10	308,516.66	<b>2,503,267.58</b>	24,887,326.52
PERSHING	71,010.01	167,195.05	1,385.01	904.82	15,138.75	50,499.59	<b>306,133.23</b>	3,617,739.03
STOREY	96,196.15	411,594.26	853.67	557.70	52,371.55	38,290.48	<b>599,863.81</b>	5,318,725.30
WASHOE	4,338,219.64	18,529,882.43	93,936.55	61,368.18	767,427.65	3,352,599.15	<b>27,143,433.60</b>	307,209,911.91
WHITE PINE	101,520.71	253,536.90	2,077.95	1,357.51	21,475.85	81,832.90	<b>461,801.82</b>	5,735,707.98
<b>TOTAL</b>	<b>35,695,866.50</b>	<b>124,906,910.56</b>	<b>623,825.90</b>	<b>407,541.67</b>	<b>17,453,901.32</b>	<b>17,905,445.05</b>	<b>196,993,491.00</b>	<b>2,058,768,137.66</b>
							<u><u>196,993,491.00</u></u>	

FY 21-22 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>3,967,408.84</b>					460,350.76		(0.00)	
<b>LOCAL GOVERNMENTS</b>									
CARSON CITY	3,502,568.33	0.9987	-	-	3,502,568.33	459,761.42	0.9987	-	3,962,329.74
<b>SPECIAL DISTRICTS</b>									
CARSON-TRUCKEE WATER CONSERV	4,489.75	0.0013	-	-	4,489.75	589.34	0.0013	-	5,079.10
					-				
<b><u>TOTAL CARSON CITY</u></b>	<b><u>3,507,058.08</u></b>	<b><u>1.0000</u></b>	<b><u>-</u></b>	<b><u>460,350.76</u></b>	<b><u>3,507,058.08</u></b>	<b><u>460,350.76</u></b>	<b><u>1.0000</u></b>	<b><u>0.00</u></b>	<b><u>3,967,408.84</u></b>
		0.0000					0.0000	(0.00)	-
								(0.00)	-

June 2022

FY 21-22 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>1,038,013.20</b>					96,852.95		-	
<b>LOCAL GOVERNMENTS</b>									
CHURCHILL COUNTY	702,901.52	0.7468	-	-	702,901.52	72,334.21	0.7470	-	775,235.74
FALLON	202,043.23	0.2147	-	-	202,043.23	20,791.87	0.2148	-	222,835.10
<b>SPECIAL DISTRICTS</b>									
CARSON-TRUCKEE WATER CONSERVANCY	1,057.15	0.0011	-	-	1,057.15	108.79	0.0011	-	1,165.94
CHURCHILL MOSQUITO ABATEMENT DISTRICT	35,158.34	0.0374	-	-	35,158.34	3,618.08	0.0371	-	38,776.42
<b><u>TOTAL CHURCHILL COUNTY</u></b>	<b>941,160.25</b>	<b>1.0000</b>	<b>-</b>	<b>96,852.95</b>	<b>941,160.25</b>	<b>96,852.95</b>	<b>1.0000</b>	<b>-</b>	<b>1,038,013.20</b>
		0.0000					0.0000	-	-

June 2022

FY 21-22	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	149,360,503.88								44,612,631.28	
KYLE CANYON WATER DISTRICT	862.17									862.17
LOCAL GOVERNMENTS										
CLARK COUNTY		37,092,453.28	0.3541	-	-	37,092,453.28	-	0.369333	16,476,935.78	53,569,389.07
BOULDER CITY		1,012,064.01	0.0097	-	-	1,012,064.01	-	0.007244	323,185.89	1,335,249.90
HENDERSON		10,703,121.66	0.1022	-	-	10,703,121.66	-	0.114437	5,105,333.34	15,808,454.99
LAS VEGAS		28,654,516.43	0.2736	-	-	28,654,516.43	-	0.251463	11,218,405.08	39,872,921.51
MESQUITE		842,187.80	0.0080	-	-	842,187.80	-	0.012443	555,107.35	1,397,295.14
NORTH LAS VEGAS		5,583,913.80	0.0533	-	-	5,583,913.80	-	0.067505	3,011,559.58	8,595,473.38
BUNKERVILLE		51,322.59	0.0005	-	-	51,322.59	-	0.000182	8,100.14	59,422.73
ENTERPRISE		544,959.69	0.0052	-	-	544,959.69	-	0.007580	338,184.91	883,144.60
GLENDALE		-	0.0000	-	-	-	-		-	-
LAUGHLIN		750,405.24	0.0072	-	-	750,405.24	-	0.006704	299,097.82	1,049,503.06
MOAPA VALLEY		73,111.17	0.0007	-	-	73,111.17	-	0.000555	24,769.69	97,880.86
PARADISE		6,899,672.19	0.0659	-	-	6,899,672.19	-	0.047353	2,112,556.23	9,012,228.42
SEARCHLIGHT		35,781.47	0.0003	-	-	35,781.47	-	0.000213	9,511.37	45,292.84
SPRING VALLEY		2,421,716.42	0.0231	-	-	2,421,716.42	-	0.027963	1,247,486.35	3,669,202.77
SUMMERLIN		17,867.66	0.0002	-	-	17,867.66	-	0.000239	10,676.02	28,543.68
SUNRISE MANOR		1,146,821.46	0.0109	-	-	1,146,821.46	-	0.010226	456,207.97	1,603,029.43
WHITNEY		99,310.60	0.0009	-	-	99,310.60	-	0.001013	45,189.59	144,500.18
WINCHESTER		1,400,678.54	0.0134	-	-	1,400,678.54	-	0.015821	705,797.74	2,106,476.28
SPECIAL DISTRICTS										
BOULDER LIBRARY DISTRICT		61,619.38	0.0006	-	-	61,619.38	-	0.000418	18,645.86	80,265.24
CLARK COUNTY FIRE PROTECTION		4,977,169.58	0.0475	-	-	4,977,169.58	-	0.040437	1,804,022.07	6,781,191.65
HENDERSON LIBRARY DISTRICT		229,705.25	0.0022	-	-	229,705.25	-	0.001954	87,178.47	316,883.72
LAS VEGAS/CLARK CO LIBRARY DISTRICT		2,053,996.69	0.0196	-	-	2,053,996.69	-	0.016367	730,192.33	2,784,189.02
MOAPA FIRE PROTECTION		79,354.17	0.0008	-	-	79,354.17	-	0.000457	20,384.17	99,738.33
MT CHARLESTON FIRE PROTECTION		15,261.37	0.0001	-	-	15,261.37	-	0.000092	4,103.54	19,364.91
<b>TOTAL CLARK COUNTY</b>	<b>862.17</b>	<b>104,747,010.43</b>	<b>1.0000</b>	<b>-</b>	<b>44,612,631.28</b>	<b>104,747,010.43</b>	<b>-</b>	<b>1.000000</b>	<b>44,612,631.28</b>	<b>149,360,503.88</b>

June 2022

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FY 21-22	ENTERPRISE DISTRIBUTION	BASE MONTHLY ALLOCATION	% OF BASE	MODIFIED DISTRIBUTION	EXCESS DISTRIBUTION OR SHORTFALL	BASE DISTRIBUTION	MAKEUP DISTRIBUTION	WITH 1 PLUS EXCESS %	EXCESS DISTRIBUTION	TOTAL DISTRIBUTION
THE COUNTY OF DOUGLAS										
REVENUE AVAILABLE TO DISTRIBUTE	2,390,410.31						149,239.48		-	
<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		1,206,806.42	0.5532	-	-	1,206,806.42	82,564.29	0.555415	-	1,289,370.71
GARDNERVILLE		29,053.33	0.0133	-	-	29,053.33	1,987.70	0.013180	-	31,041.03
GENOA		1,186.23	0.0005	-	-	1,186.23	81.16	0.000551	-	1,267.39
MINDEN		38,481.56	0.0176	-	-	38,481.56	2,632.74	0.018055	-	41,114.30
<b>SPECIAL DISTRICTS</b>										
CARSON-TRUCKEE WATER CONSERVANCY		2,630.70	0.0012	-	-	2,630.70	179.98	0.001208	-	2,810.69
CAVE ROCK GID		1,978.85	0.0009	-	-	1,978.85	135.38	0.000881	-	2,114.23
DOUGLAS MOSQUITO PROTECTION GID		14,496.29	0.0066	-	-	14,496.29	991.77	0.006718	-	15,488.06
EAST FORK FIRE PROTECTION		183,707.54	0.0842	-	-	183,707.54	12,568.45	0.085095	-	196,275.99
GARDNERVILLE RANCHOS GID		84,865.66	0.0389	-	-	84,865.66	5,806.13	0.038927	-	90,671.79
INDIAN HILLS GID		29,089.08	0.0133	-	-	29,089.08	1,990.14	0.013338	-	31,079.22
KINGSBURY GID		58,178.62	0.0267	-	-	58,178.62	3,980.32	0.026149	-	62,158.94
LAKERIDGE GID		1,874.38	0.0009	-	-	1,874.38	128.24	0.000836	-	2,002.61
LOGAN CREEK GID		804.44	0.0004	-	-	804.44	55.04	0.000356	-	859.47
MARLA BAY GID		5,829.56	0.0027	-	-	5,829.56	398.83	0.002647	-	6,228.39
OLIVER PARK GID		2,198.36	0.0010	-	-	2,198.36	150.40	0.001387	-	2,348.76
ROUND HILL GID		43,036.67	0.0197	-	-	43,036.67	2,944.38	0.019068	-	45,981.05
SIERRA FOREST FIRE PROTECTION		-	-	-	-	-	-	-	-	-
SKYLAND GID		8,240.66	0.0038	-	-	8,240.66	563.79	0.003738	-	8,804.45
TAHOE DOUGLAS FIRE PROTECTION		448,652.71	0.2057	-	-	448,652.71	30,694.81	0.203235	-	479,347.52
TOPAZ RANCH GID		7,228.37	0.0033	-	-	7,228.37	494.53	0.003303	-	7,722.90
ZEPHYR COVE GID		3,074.07	0.0014	-	-	3,074.07	210.31	0.001441	-	3,284.38
ZEPHYR HEIGHTS GID		9,603.37	0.0044	-	-	9,603.37	657.02	0.004317	-	10,260.39
ZEPHYR KNOLLS GID		351.86	0.0002	-	-	351.86	24.07	0.000157	-	375.94
<b>TOTAL DOUGLAS COUNTY</b>	<b>59,802.10</b>	<b>2,181,368.73</b>	<b>1.0000</b>	<b>-</b>	<b>-</b>	<b>2,181,368.73</b>	<b>149,239.48</b>	<b>1.000000</b>	<b>-</b>	<b>2,390,410.31</b>

(0.00)

June 2022



FY 21-22	<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>4,305,896.72</b>	4,259,659.39					635,704.92		635,704.92	
<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		1,529,149.69	0.4220	-	-	1,529,149.69	0.00	0.420318	267,198.13	1,796,347.81
CARLIN		189,715.42	0.0524	-	-	189,715.42	0.00	0.051561	32,777.39	222,492.80
ELKO CITY		1,368,444.13	0.3776	-	-	1,368,444.13	0.00	0.382935	243,433.96	1,611,878.09
WELLS		120,915.13	0.0334	-	-	120,915.13	0.00	0.033047	21,008.21	141,923.35
WEST WENDOVER		272,002.59	0.0751	-	-	272,002.59	0.00	0.073423	46,675.31	318,677.90
JACKPOT		142,079.55	0.0392	-	-	142,079.55	0.00	0.038267	24,326.38	166,405.94
MONTELO		916.73	0.0003	-	-	916.73	0.00	0.000261	166.04	1,082.77
MOUNTAIN CITY		731.24	0.0002	-	-	731.24	0.00	0.000188	119.50	850.74
<b><u>TOTAL ELKO COUNTY</u></b>	<b>46,237.33</b>	<b>3,623,954.48</b>	<b>1.0000</b>	<b>-</b>	<b>635,704.92</b>	<b>3,623,954.48</b>	<b>0.00</b>	<b>1.000000</b>	<b>635,704.92</b>	<b>4,305,896.72</b>
		3,670,191.80	-							(0.01)

June 2022

FY 21-22	<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 ESMERALDA</b>									
REVENUE AVAILABLE TO DISTRIBUTE	<b>123,512.54</b>					-		-	
<b>LOCAL GOVERNMENTS</b>									
ESMERALDA COUNTY	119,992.19	0.9637	119,024.42	(967.77)	-	-	0.960740	-	119,024.42
GOLDFIELD	2,590.49	0.0208	2,569.59	(20.89)	-	-	0.021335	-	2,569.59
SILVER PEAK	1,934.13	0.0155	1,918.53	(15.59)	-	-	0.017925	-	1,918.53
<b><u>TOTAL ESMERALDA COUNTY</u></b>	<b>124,516.80</b>	<b>1.0000</b>	<b>123,512.54</b>	<b>(1,004.27)</b>	<b>-</b>	<b>-</b>	<b>1.000000</b>	<b>-</b>	<b>123,512.54</b>
		0.0000					0.000000	-	-
								-	(0.00)

June 2022

FY 21-22	<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>591,891.98</b>	587,302.16					52,712.07		52,712.07	
<b>ENTERPRISE DISTRICT</b>										
EUREKA TELEVISION DISTRICT	4,589.82									4,589.82
<b>LOCAL GOVERNMENTS</b>										
EUREKA COUNTY		533,085.83	0.9972	-	-	533,085.83	-	0.9971	52,561.75	585,647.57
CRESENT VALLEY		134.48	0.0003	-	-	134.48	-	0.0003	13.52	148.00
EUREKA		337.43	0.0006	-	-	337.43	-	0.0006	34.07	371.51
<b>SPECIAL DISTRICTS</b>										
DIAMOND VALLEY RODENT		516.17	0.0010	-	-	516.17	-	0.0010	51.36	567.54
DIAMOND VALLEY WEED		516.17	0.0010	-	-	516.17	-	0.0010	51.36	567.54
<b><u>TOTAL EUREKA COUNTY</u></b>	<b>4,589.82</b>	<b>534,590.09</b>	<b>1.0000</b>	<b>-</b>	<b>52,712.07</b>	<b>534,590.09</b>	<b>-</b>	<b>1.0000</b>	<b>52,712.07</b>	<b>591,891.98</b>
		539,179.91	-					-		(0.01)

June 2022

FY 21-22	<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>1,509,463.68</b>					102,202.64		0.00	
<b>LOCAL GOVERNMENTS</b>									
HUMBOLDT COUNTY	904,398.58	0.6427	-	-	904,398.58	65,682.14	0.6389	0.00	970,080.73
WINNEMUCCA	342,490.80	0.2434	-	-	342,490.80	24,873.47	0.2479	0.00	367,364.26
<b>SPECIAL DISTRICTS</b>									
GOLCONDA FIRE PROTECTION	33,663.61	0.0239	-	-	33,663.61	2,444.83	0.0239	0.00	36,108.44
HUMBOLDT FIRE PROTECTION	2,809.83	0.0020	-	-	2,809.83	204.06	0.0020	0.00	3,013.90
HUMBOLDT HOSPITAL DISTRICT	96,380.66	0.0685	-	-	96,380.66	6,999.67	0.0681	0.00	103,380.33
MCDERMIT FIRE PROTECTION	312.42	0.0002	-	-	312.42	22.69	0.0002	0.00	335.11
OROVADA COMMUNITY SERVICES GID	3,182.35	0.0023	-	-	3,182.35	231.12	0.0021	0.00	3,413.46
OROVADA FIRE PROTECTION	3,975.47	0.0028	-	-	3,975.47	288.72	0.0026	0.00	4,264.19
PARADISE FIRE PROTECTION	3,200.36	0.0023	-	-	3,200.36	232.43	0.0022	0.00	3,432.78
PUEBLO FIRE PROTECTION	902.09	0.0006	-	-	902.09	65.51	0.0006	0.00	967.60
WINNEMUCCA RURAL FIRE PROTECTIC	15,944.88	0.0113	-	-	15,944.88	1,158.00	0.0114	0.00	17,102.88
<b><u>TOTAL HUMBOLDT COUNTY</u></b>	<b><u>1,407,261.04</u></b>	<b><u>1.0000</u></b>	<b><u>-</u></b>	<b><u>102,202.64</u></b>	<b><u>1,407,261.04</u></b>	<b><u>102,202.64</u></b>	<b><u>1.000000</u></b>	<b><u>0.00</u></b>	<b><u>1,509,463.68</u></b>

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June 2022

FY 21-22	<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>464,618.34</b>	464,618.34					51,204.63		36,124.09	
<b>ENTERPRISE DISTRICT</b>										
LANDER CO SEWER IMPROVEMENT	-									-
<b>LOCAL GOVERNMENTS</b>										
LANDER COUNTY		325,873.92	0.7883	-	-	325,873.92	11,887.26	0.7889	28,497.31	366,258.50
AUSTIN		1,941.02	0.0047	-	-	1,941.02	70.80	0.0046	167.28	2,179.10
BATTLE MOUNTAIN		20,229.06	0.0489	-	-	20,229.06	737.92	0.0487	1,760.25	22,727.23
KINGSTON		1,797.90	0.0043	-	-	1,797.90	65.58	0.0043	154.21	2,017.69
<b>SPECIAL DISTRICTS</b>										
LANDER HOSPITAL DISTRICT		63,571.81	0.1538	-	-	63,571.81	2,318.98	0.1535	5,545.04	71,435.82
<b><u>TOTAL LANDER COUNTY</u></b>	<b>-</b>	<b>413,413.71</b>	<b>1.0000</b>	<b>-</b>	<b>51,204.63</b>	<b>413,413.71</b>	<b>15,080.55</b>	<b>1.0000</b>	<b>36,124.09</b>	<b>464,618.34</b>
		413,413.71	0.0000					0.000000		-
										0.01

June 2022

FY 21-22	<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>169,643.63</b>					-		-	
<b>LOCAL GOVERNMENTS</b>									
LINCOLN COUNTY	125,477.64	0.7307	123,956.39	(1,521.25)	-	-	0.724434	-	123,956.39
CALIENTE	14,068.83	0.0819	13,898.26	(170.57)	-	-	0.085786	-	13,898.26
ALAMO	2,139.60	0.0125	2,113.66	(25.94)	-	-	0.012899	-	2,113.66
PANACA	3,865.38	0.0225	3,818.52	(46.86)	-	-	0.023052	-	3,818.52
PIOCHE	5,144.26	0.0300	5,081.89	(62.37)	-	-	0.030804	-	5,081.89
<b>SPECIAL DISTRICTS</b>									
LINCOLN COUNTY HOSPITAL DISTRICT	13,216.57	0.0770	13,056.34	(160.23)	-	-	0.075702	-	13,056.34
PAHRANAGAT VALLEY FIRE PROTECTIO	4,991.85	0.0291	4,931.33	(60.52)	-	-	0.030458	-	4,931.33
PIOCHE FIRE PROTECTION	2,821.44	0.0164	2,787.24	(34.21)	-	-	0.016865	-	2,787.24
<b><u>TOTAL LINCOLN COUNTY</u></b>	<b>171,725.58</b>	<b>1.0000</b>	<b>169,643.63</b>	<b>(2,081.95)</b>	<b>-</b>	<b>-</b>	<b>1.000000</b>	<b>-</b>	<b>169,643.63</b>
		0.0000					\$ -	-	-
								-	(0.00)

June 2022

FY 21-22	<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>1,849,474.78</b>	1,847,694.15					28,837.58		1,249.56	
<b>ENTERPRISE DISTRICTS</b>										
STAGECOACH GID	1,588.67									1,588.67
WILLOWCREEK GID	191.97									191.97
<b>LOCAL GOVERNMENTS</b>										
LYON COUNTY		1,610,062.77	0.8852	-	-	1,610,062.77	24421.08	0.885586	1,106.59	1,635,590.43
FERNLEY		16,887.33	0.0093	-	-	16,887.33	256.14	0.009423	11.78	17,155.25
YERINGTON		46,343.45	0.0255	-	-	46,343.45	702.93	0.027143	33.92	47,080.29
<b>SPECIAL DISTRICTS</b>										
CARSON-TRUCKEE WATER CONSERVANCY		1,163.03	0.0006	-	-	1,163.03	17.64	0.000634	0.79	1,181.46
CENTRAL LYON FIRE PROTECTION		61,265.83	0.0337	-	-	61,265.83	929.27	0.033449	41.80	62,236.89
MASON VALLEY FIRE PROTECTION		8,948.49	0.0049	-	-	8,948.49	135.73	0.004566	5.71	9,089.92
MASON VALLEY MOSQUITO ABATEMENT		7,854.09	0.0043	-	-	7,854.09	119.13	0.004185	5.23	7,978.45
NORTH LYON FIRE PROTECTION		17,454.24	0.0096	-	-	17,454.24	264.74	0.009560	11.95	17,730.93
SILVER SPRINGS STAGECOACH HOSPITAL		10,113.91	0.0056	-	-	10,113.91	153.41	0.005377	6.72	10,274.04
SMITH VALLEY FIRE PROTECTION		6,334.83	0.0035	-	-	6,334.83	96.09	0.003213	4.01	6,434.93
SOUTH LYON HOSPITAL DISTRICT		32,428.61	0.0178	-	-	32,428.61	491.87	0.016863	21.07	32,941.55
<b><u>TOTAL LYON COUNTY</u></b>	<b>1,780.63</b>	<b>1,818,856.57</b>	<b>1.0000</b>	<b>0.00</b>	<b>28,837.58</b>	<b>1,818,856.57</b>	<b>27588.02</b>	<b>1.000000</b>	<b>1,249.56</b>	<b>1,849,474.78</b>
		1,820,637.20	0.0000					-		(0.01)

June 2022

FY 21-22	<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>208,153.06</b>					-		-	
<b>LOCAL GOVERNMENTS</b>									
MINERAL COUNTY	202,095.91	0.9441	196,515.01	(5,580.90)	-	-	0.9448	-	196,515.00
<b>SPECIAL DISTRICTS</b>									
MINERAL COUNTY HOSPITAL DISTRICT (MT GRANT GENERAL HOSPITAL)	11,968.57	0.0559	11,638.06	(330.51)	-	-	0.0552	-	11,638.06
<b><u>TOTAL MINERAL COUNTY</u></b>	<b>214,064.47</b>	<b>1.0000</b>	<b>208,153.06</b>	<b>(5,911.41)</b>	<b>-</b>	<b>-</b>	<b>1.0000</b>	<b>-</b>	<b>208,153.06</b>
		0.0000					0.000000	-	- (0.01)

June 2022



FY 21-22	<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>2,503,267.58</b>					619,934.35		619,934.35	
<b>LOCAL GOVERNMENTS</b>									
NYE COUNTY	1,577,833.60	0.8378	-	-	1,577,833.60	-	0.802883	497,734.51	2,075,568.11
AMARGOSA	15,014.51	0.0080	-	-	15,014.51	-	0.008094	5,017.82	20,032.33
BEATTY	49,888.28	0.0265	-	-	49,888.28	-	0.024749	15,343.02	65,231.30
GABBS	12,121.79	0.0064	-	-	12,121.79	-	0.005766	3,574.31	15,696.10
MANHATTAN	688.87	0.0004	-	-	688.87	-	0.000349	216.56	905.43
PAHRUMP	100,603.67	0.0534	-	-	100,603.67	-	0.052589	32,601.57	133,205.24
ROUND MOUNTAIN	35,854.23	0.0190	-	-	35,854.23	-	0.021162	13,119.33	48,973.56
TONOPAH	63,774.54	0.0339	-	-	63,774.54	-	0.070007	43,399.64	107,174.17
<b>SPECIAL DISTRICTS</b>									
AMARGOSA LIBRARY DISTRICT	1,203.37	0.0006	-	-	1,203.37	-	0.000634	393.13	1,596.50
BEATTY LIBRARY DISTRICT	846.18	0.0004	-	-	846.18	-	0.000411	254.56	1,100.75
PAHRUMP LIBRARY DISTRICT	13,599.33	0.0072	-	-	13,599.33	-	0.007011	4,346.34	17,945.67
PAHRUMP SWIM POOL GID	7,955.44	0.0042	-	-	7,955.44	-	0.004101	2,542.56	10,498.00
SMOKY VALLEY LIBRARY DISTRICT	3,546.71	0.0019	-	-	3,546.71	-	0.002072	1,284.26	4,830.97
TONOPAH LIBRARY DISTRICT	402.70	0.0002	-	-	402.70	-	0.000172	106.75	509.45
<b><u>TOTAL NYE COUNTY</u></b>	<b>1,883,333.23</b>	<b>1.0000</b>	<b>-</b>	<b>619,934.35</b>	<b>1,883,333.23</b>	<b>-</b>	<b>1.000000</b>	<b>619,934.35</b>	<b>2,503,267.58</b>
		0.0000					0.000000	-	-
								497,734.51	-

June 2022

FY 21-22	<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>306,133.23</b>					7,306.61		687.31	
<b>LOCAL GOVERNMENTS</b>									
PERSHING COUNTY	226,955.02	0.7595	-	-	226,955.02	5,027.28	0.760134	522.44	232,504.74
LOVELOCK	42,305.94	0.1416	-	-	42,305.94	937.12	0.141495	97.25	43,340.31
<b>SPECIAL DISTRICTS</b>									
PERSHING COUNTY HOSPITAL DISTRICT	29,565.66	0.0989	-	-	29,565.66	654.91	0.098371	67.61	30,288.18
<b><u>TOTAL PERSHING COUNTY</u></b>	<b>298,826.61</b>	<b>1.0000</b>	<b>-</b>	<b>7,306.61</b>	<b>298,826.61</b>	<b>6,619.31</b>	<b>1.000000</b>	<b>687.31</b>	<b>306,133.23</b>
		0.0000					0.000000	-	-
								522.44	(0.00)

June 2022

FY 21-22	<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>599,863.81</b>					260,457.86		260,457.86	
<b>LOCAL GOVERNMENTS</b>									
STOREY COUNTY	339,286.54	0.9996	-	-	339,286.54	-	0.999642	260,364.71	599,651.25
<b>SPECIAL DISTRICTS</b>									
CARSON-TRUCKEE WATER CONSERVANCY	119.41	0.0004	-	-	119.41	-	0.000358	93.15	212.56
<b><u>TOTAL STOREY COUNTY</u></b>	<b>339,405.95</b>	<b>1.0000</b>	<b>-</b>	<b>260,457.86</b>	<b>339,405.95</b>	<b>-</b>	<b>1.000000</b>	<b>260,457.86</b>	<b>599,863.81</b>

0.0000

0.000000

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260,364.71

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June 2022

FY 21-22	<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>27,143,433.60</b>	27,127,113.83					3,393,625.89		3,393,625.89	
<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		12,078,246.98	0.5089	-	-	12,078,246.98	-	0.5015	1,701,958.12	13,780,205.09
RENO		7,264,159.09	0.3061	-	-	7,264,159.09	-	0.3313	1,124,323.19	8,388,482.28
SPARKS		2,926,844.44	0.1233	-	-	2,926,844.44	-	0.1311	444,964.61	3,371,809.05
<b>SPECIAL DISTRICTS</b>										
CARSON-TRUCKEE WATER CONSERVANCY		22,103.74	0.0009	-	-	22,103.74	-	0.0008	2,667.00	24,770.74
INCLINE VILLAGE GID		138,072.20	0.0058	-	-	138,072.20	-	0.0038	12,860.21	150,932.41
NORTH LAKE TAHOE FIRE PROTECTION		380,697.86	0.0160	-	-	380,697.86	-	-	-	380,697.86
PALOMINO VALLEY GID		36,877.38	0.0016	-	-	36,877.38	-	0.0016	5,325.02	42,202.40
SIERRA FIRE DISTRICT		-	0.0000	-	-	-	-	-	-	-
TRUCKEE MEADOWS FIRE PROTECTION		886,486.24	0.0374	-	-	886,486.24	-	0.0299	101,527.75	988,013.99
<b>TOTAL WASHOE COUNTY</b>	<b>16,319.77</b>	<b>23,733,487.94</b>	<b>1.0000</b>	<b>-</b>	<b>3,393,625.89</b>	<b>23,733,487.94</b>	<b>-</b>	<b>1.0000</b>	<b>3,393,625.89</b>	<b>27,143,433.60</b>
		23,749,807.71	0.0000					0.000000		-
										-

June 2022

FY 21-22	<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>27,143,433.60</b>	27,127,113.83					3,393,625.89		3,393,625.89	
<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		12,078,246.98	0.5089	-	-	12,078,246.98	-	0.5015	1,701,958.12	13,780,205.09
RENO		7,264,159.09	0.3061	-	-	7,264,159.09	-	0.3313	1,124,323.19	8,388,482.28
SPARKS		2,926,844.44	0.1233	-	-	2,926,844.44	-	0.1311	444,964.61	3,371,809.05
<b>SPECIAL DISTRICTS</b>										
CARSON-TRUCKEE WATER CONSERVANCY		22,103.74	0.0009	-	-	22,103.74	-	0.0008	2,667.00	24,770.74
INCLINE VILLAGE GID		138,072.20	0.0058	-	-	138,072.20	-	0.0038	12,860.21	150,932.41
NORTH LAKE TAHOE FIRE PROTECTION		380,697.86	0.0160	-	-	380,697.86	-	-	-	380,697.86
PALOMINO VALLEY GID		41,740.42	0.0018	-	-	41,740.42	-	0.0016	5,325.02	47,065.45
SIERRA FIRE DISTRICT		-	0.0000	-	-	-	-	-	-	-
TRUCKEE MEADOWS FIRE PROTECTION		881,623.20	0.0371	-	-	881,623.20	-	0.0299	101,527.75	983,150.94
<b><u>TOTAL WASHOE COUNTY</u></b>	<b>16,319.77</b>	<b>23,733,487.94</b>	<b>1.0000</b>	<b>-</b>	<b>-</b>	<b>23,733,487.94</b>	<b>-</b>	<b>1.0000</b>	<b>3,393,625.89</b>	<b>27,143,433.60</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 21-22	<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>461,801.82</b>					-		-	
<b>LOCAL GOVERNMENTS</b>									
WHITE PINE COUNTY	301,035.16	0.6297	290,809.32	(10,225.84)	-	-	0.633444	-	290,809.30
ELY	126,050.16	0.2637	121,768.38	(4,281.79)	-	-	0.262449	-	121,768.38
LUND	1,583.54	0.0033	1,529.75	(53.79)	-	-	0.002804	-	1,529.75
MCGILL	9,360.68	0.0196	9,042.71	(317.97)	-	-	0.018446	-	9,042.71
RUTH	4,538.44	0.0095	4,384.27	(154.17)	-	-	0.008422	-	4,384.27
<b>SPECIAL DISTRICTS</b>									
WHITE PINE HOSPITAL DISTRICT	35,472.36	0.0742	34,267.41	(1,204.96)	-	-	0.074434	-	34,267.41
<b><u>TOTAL WHITE PINE COUNTY</u></b>	<b>478,040.34</b>	<b>1.0000</b>	<b>461,801.82</b>	<b>(16,238.52)</b>	<b>-</b>	<b>-</b>	<b>1.000000</b>	<b>-</b>	<b>461,801.82</b>
		0.0000					0.000000	-	-
								-	(0.02)

June 2022

FY 21-22	<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>461,801.82</b>					-		-	
<b>LOCAL GOVERNMENTS</b>									
WHITE PINE COUNTY	301,035.16	0.6297	290,809.32	(10,225.84)	-	-	0.633444	-	274,624.72
ELY	126,050.16	0.2637	121,768.38	(4,281.79)	-	-	0.262449	-	138,435.04
LUND	1,583.54	0.0033	1,529.75	(53.79)	-	-	0.002804	-	1,883.92
MCGILL	9,360.68	0.0196	9,042.71	(317.97)	-	-	0.018446	-	10,426.04
RUTH	4,538.44	0.0095	4,384.27	(154.17)	-	-	0.008422	-	4,909.27
<b>SPECIAL DISTRICTS</b>									
WHITE PINE HOSPITAL DISTRICT	35,472.36	0.0742	34,267.41	(1,204.96)	-	-	0.074434	-	31,522.83
<b><u>TOTAL WHITE PINE COUNTY</u></b>	<b>478,040.34</b>	<b>1.0000</b>	<b>461,801.82</b>	<b>(16,238.52)</b>	<b>-</b>	<b>-</b>	<b>1.000000</b>	<b>-</b>	<b>461,801.82</b>

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

0.0000

0.000000

-

-  
(0.02)

June 2022

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

ACTIVITY PERIOD: June 2022

DISTRIBUTION DATE: 8/29/2022

**CARSON CITY TREASURER- T80990941 H**

CARSON CITY \$ 3,962,329.74

**TOTAL** \$ 3,962,329.74



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

ACTIVITY PERIOD: June 2022

DISTRIBUTION DATE: 8/29/2022

**CHURCHILL COUNTY TREASURER- T81032440 E**

CHURCHILL COUNTY	\$	775,235.74
CHURCHILL MOSQUITO ABATEMENT GID	\$	38,776.42

<b>TOTAL</b>	<b>\$</b>	<b><u>814,012.16</u></b>
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STATE OF NEVADA  
DEPARTMENT OF TAXATION  
ADMINISTRATIVE SERVICES DIVISION  
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: June 2022

DISTRIBUTION DATE: 8/29/2022

**CLARK COUNTY TREASURER- T81026920 X**

CLARK COUNTY	\$	53,569,389.07
BUNKERVILLE		59,422.73
ENTERPRISE		883,144.60
GLENDALE		-
WHITNEY		144,500.18
LAUGHLIN		1,049,503.06
MOAPA VALLEY		97,880.86
PARADISE		9,012,228.42
SEARCHLIGHT		45,292.84
SPRING VALLEY		3,669,202.77
SUMMERLIN		28,543.68
SUNRISE MANOR		1,603,029.43
WINCHESTER		2,106,476.28
BOULDER LIBRARY		80,265.24
CLARK COUNTY FIRE PROTECTION		6,781,191.65
HENDERSON LIBRARY		
MOAPA FIRE PROTECTION		99,738.33
MT CHARLESTON FIRE PROTECTION		19,364.91
KYLE CANYON WATER DISTRICT		862.17

<b>TOTAL</b>	<b>\$</b>	<b><u>79,250,036.22</u></b>
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STATE OF NEVADA  
DEPARTMENT OF TAXATION  
ADMINISTRATIVE SERVICES DIVISION  
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: June 2022

DISTRIBUTION DATE: 8/29/2022

**DOUGLAS COUNTY TREASURER- T40174400**

DOUGLAS COUNTY	\$	1,289,370.71
GARDNERVILLE		31,041.03
GENOA		1,267.39
MINDEN		41,114.30

<b>TOTAL</b>	<b>\$</b>	<b><u>1,362,793.43</u></b>
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STATE OF NEVADA  
DEPARTMENT OF TAXATION  
ADMINISTRATIVE SERVICES DIVISION  
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: June 2022

DISTRIBUTION DATE: 8/29/2022

**ELKO COUNTY TREASURER- T81072742 M**

ELKO COUNTY	\$	1,796,347.81
JACKPOT		166,405.94
MONTELLLO		1,082.77
MOUNTAIN CITY		850.74
<b>TOTAL</b>	<b>\$</b>	<b><u>1,964,687.26</u></b>

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

ACTIVITY PERIOD: June 2022

DISTRIBUTION DATE: 8/29/2022

**ESMERALDA COUNTY TREASURER- T81000318**

ESMERALDA COUNTY	119,024.42
GOLDFIELD	2,569.59
SILVER PEAK	1,918.53

<b>TOTAL</b>	<b><u>123,512.54</u></b>
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STATE OF NEVADA  
DEPARTMENT OF TAXATION  
ADMINISTRATIVE SERVICES DIVISION  
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: June 2022

DISTRIBUTION DATE: 8/29/2022

**EUREKA COUNTY TREASURER- T80975988**

EUREKA COUNTY	\$	585,647.57
CRESCENT VALLEY		148.00
EUREKA TOWN		371.51
DIAMOND VALLEY RODENT		567.54
DIAMOND VALLEY WEED		567.54
EUREKA TV		4,589.82

<b>TOTAL</b>	<b>\$</b>	<b>591,891.98</b>
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STATE OF NEVADA  
DEPARTMENT OF TAXATION  
ADMINISTRATIVE SERVICES DIVISION  
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: June 2022

DISTRIBUTION DATE: 8/29/2022

**HUMBOLDT COUNTY TREASURER- T40139500**

HUMBOLDT COUNTY	\$	970,080.73
GOLCONDA FIRE PROTECTION		36,108.44
HUMBOLDT FIRE PROTECTION		3,013.90
HUMBOLDT HOSPITAL		103,380.33
MCDERMIT FIRE PROTECTION		335.11
OROVADA COMMUNITY SERVICES GID		3,413.46
OROVADA FIRE PROTECTION		4,264.19
PARADISE FIRE PROTECTION		3,432.78
PUEBLO FIRE PROTECTION		967.60
WINNEMUCCA RURAL FIRE PROTECTION		17,102.88

<b>TOTAL</b>	<b>\$</b>	<b><u>1,142,099.42</u></b>
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STATE OF NEVADA  
DEPARTMENT OF TAXATION  
ADMINISTRATIVE SERVICES DIVISION  
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: June 2022

DISTRIBUTION DATE: 8/29/2022

**LANDER COUNTY TREASURER- T40262000**

LANDER COUNTY	\$	366,258.50
AUSTIN		2,179.10
BATTLE MOUNTAIN		22,727.23
KINGSTON		2,017.69
LANDER SEWER IMPROVEMENT #2		-

<b>TOTAL</b>	<b>\$</b>	<b><u>393,182.52</u></b>
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STATE OF NEVADA  
DEPARTMENT OF TAXATION  
ADMINISTRATIVE SERVICES DIVISION  
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: June 2022

DISTRIBUTION DATE: 8/29/2022

**LINCOLN COUNTY TREASURER- T40267400**

LINCOLN COUNTY	\$123,956.39
ALAMO	2,113.66
PANACA	3,818.52
PIOCHE	5,081.89
PAHRANAGAT VALLEY FIRE PROTECTION	4,931.33
PIOCHE FIRE PROTECTION	2,787.24

**TOTAL**

**\$142,689.03**

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

ACTIVITY PERIOD: June 2022

DISTRIBUTION DATE: 8/29/2022

**LYON COUNTY TREASURER- T40156600**

LYON COUNTY	\$	1,635,590.43
FERNLEY		17,155.25
CENTRAL LYON FIRE PROTECTION		62,236.89
SOUTH LYON HOSPITAL DISTRICT		32,941.55
MASON VALLEY FIRE PROTECTION		9,089.92
MASON VALLEY MOSQUITO ABATEMENT		7,978.45
NORTH LYON FIRE PROTECTION		17,730.93
SILVER SPRINGS/STAGECOACH HOSPITAL		10,274.04
SMITH VALLEY FIRE PROTECTION		6,434.93
STAGECOACH GID		1,588.67
WILLOWCREEK GID		191.97

<b>TOTAL</b>	<b>\$</b>	<b>1,801,213.03</b>
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STATE OF NEVADA  
DEPARTMENT OF TAXATION  
ADMINISTRATIVE SERVICES DIVISION  
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: June 2022

DISTRIBUTION DATE: 8/29/2022

**NYE COUNTY TREASURER- T80044560 X**

NYE COUNTY	\$	2,075,568.11
AMARGOSA		20,032.33
BEATTY		65,231.30
MANHATTAN		905.43
PAHRUMP		133,205.24
ROUND MOUNTAIN		48,973.56
TONOPAH		107,174.17
AMARGOSA LIBRARY DISTRICT		1,596.50
PAHRUMP SWIMMING POOL GID		10,498.00
PAHRUMP LIBRARY		17,945.67
TONOPAH LIBRARY DISTRICT		509.45
GABBS		15,696.10
<b>TOTAL</b>	<b>\$</b>	<b><u>2,497,335.86</u></b>

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

ACTIVITY PERIOD: June 2022

DISTRIBUTION DATE: 8/29/2022

**WASHOE COUNTY TREASURER- T40283400 P**

WASHOE COUNTY	\$	13,780,205.09
SIERRA FOREST FIRE PROTECTION		-
TRUCKEE MEADOWS FIRE PROTECTION		983,150.94
LEMMON VALLEY UNDERGROUND WATER		-
VERDI TELEVISION GID		5,324.45

<b>TOTAL</b>	<b>\$</b>	<b><u>14,768,680.48</u></b>
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STATE OF NEVADA  
DEPARTMENT OF TAXATION  
ADMINISTRATIVE SERVICES DIVISION  
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: June 2022

DISTRIBUTION DATE: 8/29/2022

**CARSON-TRUCKEE WATER CONSERVANCY- T80245560**

CARSON-TRUCKEE WATER - CARSON CITY	\$	5,079.10
CARSON-TRUCKEE WATER - CHURCHILL		1,165.94
CARSON-TRUCKEE WATER - DOUGLAS		2,810.69
CARSON-TRUCKEE WATER - LYON		1,181.46
CARSON-TRUCKEE WATER - STOREY		212.56
CARSON-TRUCKEE WATER - WASHOE		24,770.74

<b>TOTAL</b>	<b>\$</b>	<b>35,220.49</b>
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STATE OF NEVADA  
DEPARTMENT OF TAXATION  
ADMINISTRATIVE SERVICES DIVISION  
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: June 2022

DISTRIBUTION DATE: 8/29/2022

**WHITE PINE COUNTY TREASURER- T80971176**

WHITE PINE COUNTY	\$	274,624.72
LUND		1,883.92
MCGILL		10,426.04
RUTH		4,909.27
<b>TOTAL</b>	<b>\$</b>	<b><u>291,843.95</u></b>

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

ACTIVITY PERIOD: June 2022

DISTRIBUTION DATE: 8/29/2022

**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 2021-22 SCCRT	FY 2020-21 SCCRT	DIFFERENCE		FY 2021-22 SCCRT	FY 2020-21 SCCRT	DIFFERENCE	
	June 2022	Jun-21	AMOUNT	PERCENT	YEAR TO DATE	YEAR TO DATE	AMOUNT	PERCENT
CARSON CITY	2,284,257.45	2,297,235.01	(12,977.56)	-0.56%	24,611,753.15	24,421,483.56	190,269.59	0.78%
CHURCHILL	539,046.05	509,618.37	29,427.68	5.77%	6,208,986.94	5,942,374.27	266,612.67	4.49%
CLARK	77,439,630.19	70,860,792.31	6,578,837.88	9.28%	865,792,122.16	685,733,410.79	180,058,711.37	26.26%
DOUGLAS	1,465,135.90	1,587,480.14	(122,344.24)	-7.71%	14,946,947.70	14,144,098.01	802,849.69	5.68%
ELKO	2,540,797.78	2,382,735.97	158,061.81	6.63%	26,417,119.19	24,905,071.78	1,512,047.41	6.07%
ESMERALDA	30,919.39	18,850.67	12,068.72	64.02%	321,479.86	225,481.61	95,998.25	42.57%
EUREKA	375,169.10	356,252.10	18,917.00	5.31%	4,272,712.71	4,072,473.10	200,239.61	4.92%
HUMBOLDT	872,503.73	864,587.05	7,916.68	0.92%	9,951,208.92	9,625,054.54	326,154.38	3.39%
LANDER	562,505.63	293,305.56	269,200.07	91.78%	4,468,953.60	4,018,412.34	450,541.26	11.21%
LINCOLN	55,926.27	59,572.00	(3,645.73)	-6.12%	596,338.71	564,943.23	31,395.48	5.56%
LYON	1,143,966.46	1,121,704.63	22,261.83	1.98%	12,009,017.86	10,496,122.49	1,512,895.37	14.41%
MINERAL	68,731.76	92,253.93	(23,522.17)	-25.50%	988,430.26	1,000,333.00	(11,902.74)	-1.19%
NYE	1,325,647.38	1,271,837.06	53,810.32	4.23%	13,313,862.94	11,734,856.76	1,579,006.18	13.46%
PERSHING	252,130.03	298,559.78	(46,429.75)	-15.55%	2,522,929.61	2,361,251.27	161,678.34	6.85%
STOREY	342,181.69	284,987.09	57,194.60	20.07%	3,083,852.81	2,282,321.70	801,531.11	35.12%
WASHOE	15,404,943.97	15,066,986.10	337,957.87	2.24%	167,708,643.00	150,488,216.50	17,220,426.50	11.44%
WHITE PINE	360,418.02	380,464.98	(20,046.96)	-5.27%	4,612,777.86	4,415,821.75	196,956.11	4.46%
<b>TOTAL</b>	<b>105,063,910.80</b>	<b>97,747,222.75</b>	<b>7,316,688.05</b>	<b>7.49%</b>	<b>1,161,827,137.28</b>	<b>956,431,726.70</b>	<b>205,395,410.58</b>	<b>21.48%</b>
OUT OF STATE	22,079,224.90							
ADDITIONS	-							
LESS GF	2,236,225.14							
<b>TOTAL</b>	<b>124,906,910.56</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	3,394,749.09	(112,308.99)	-	-	-	-
August	3,347,977.63	(159,080.45)	-	-	-	-
September	-	-	3,507,058.08	160,119.38	-	-
October	3,281,064.18	(225,993.90)	-	-	-	-
November	3,221,251.25	(285,806.83)	-	-	-	-
December	-	-	3,507,058.08	261,362.63	-	-
January	3,134,619.74	(372,438.34)	-	-	-	-
February	3,015,086.43	(491,971.65)	-	-	-	-
March	-	-	3,507,058.08	364,580.29	-	-
April	3,486,061.87	(20,996.21)	-	-	-	-
May	-	-	3,507,058.08	98,967.95	-	-
June	-	-	3,507,058.08	460,350.76	-	-
<b>TOTAL</b>	<b>22,880,810.19</b>	<b>(1,668,596.37)</b>	<b>17,535,290.40</b>	<b>1,345,381.01</b>	<b>-</b>	<b>-</b>
<b><u>Churchill</u></b>						
July	-	-	941,160.25	-	233,635.43	-
August	773,591.95	(167,568.30)	-	-	-	-
September	-	-	941,160.25	77,336.99	-	-
October	855,646.15	(85,514.10)	-	-	-	-
November	889,457.59	(51,702.66)	-	-	-	-
December	-	-	941,160.25	79,698.54	-	-
January	896,304.61	(44,855.64)	-	-	-	-
February	785,494.61	(155,665.64)	-	-	-	-
March	-	-	941,160.25	43,616.54	261,037.73	-
April	921,010.52	(20,149.73)	-	-	-	-
May	-	-	941,160.25	103,426.58	-	-
June	-	-	941,160.25	96,852.95	-	-
<b>TOTAL</b>	<b>5,121,505.43</b>	<b>(525,456.07)</b>	<b>5,646,961.50</b>	<b>400,931.60</b>	<b>494,673.16</b>	<b>-</b>
<b><u>Clark</u></b>						
	Enterprise Dist =	862.17				
July	-	-	104,747,010.43	-	12,028,488.73	-
August	-	-	104,747,010.43	-	9,809,583.47	-
September	-	-	104,747,010.43	-	27,934,026.35	-
October	-	-	104,747,010.43	-	15,640,055.30	-
November	-	-	104,747,010.43	-	15,632,780.00	-
December	-	-	104,747,010.43	-	47,028,744.44	-
January	-	-	104,747,010.43	-	5,270,486.83	-
February	-	-	104,747,010.43	-	4,855,011.30	-
March	-	-	104,747,010.43	-	42,647,494.07	-
April	-	-	104,747,010.43	-	21,989,348.48	-
May	-	-	104,747,010.43	-	25,134,473.94	-
June	-	-	104,747,010.43	-	44,612,631.28	-
<b>TOTAL</b>	<b>-</b>	<b>-</b>	<b>1,256,964,125.14</b>	<b>-</b>	<b>272,583,124.18</b>	<b>-</b>

	<b><u>Modified Distribution</u></b>	<b><u>Shortfall</u></b>	<b><u>Base</u></b>	<b><u>Makeup</u></b>	<b><u>50% Excess</u></b>	<b><u>50% Excess</u></b>
<b><u>Douglas</u></b>	Enterprise Dist =	59,802.10				
July	2,001,961.43	(179,407.30)	-	-	-	-
August	1,983,164.78	(198,203.95)	-	-	-	-
September	-	-	2,181,368.73	218,461.91	-	-
October	1,978,484.94	(202,883.79)	-	-	-	-
November	1,959,197.84	(222,170.89)	-	-	-	-
December	-	-	2,181,368.73	268,607.47	-	-
January	1,971,320.62	(210,048.11)	-	-	-	-
February	1,892,369.36	(288,999.37)	-	-	-	-
March	-	-	2,181,368.73	222,622.24	-	-
April	1,944,682.12	(236,686.61)	-	-	-	-
May	2,007,564.62	(173,804.11)	-	-	-	-
June	-	-	2,181,368.73	149,239.48	-	-
<b>TOTAL</b>	<b>15,738,745.73</b>	<b>(1,712,204.11)</b>	<b>8,725,474.92</b>	<b>858,931.11</b>	<b>-</b>	<b>-</b>
<b><u>Elko</u></b>	Enterprise Dist =	46,237.33				
July	-	-	3,623,954.48	-	215,760.43	-
August	-	-	3,623,954.48	-	97,773.20	-
September	-	-	3,623,954.48	-	257,196.77	-
October	3,584,515.72	(39,438.75)	-	-	-	-
November	-	-	3,623,954.48	39,438.75	20,608.62	-
December	-	-	3,623,954.48	-	293,455.31	-
January	3,274,217.98	(349,736.49)	-	-	-	-
February	3,218,437.36	(405,517.11)	-	-	-	-
March	-	-	3,623,954.48	225,710.26	303,833.08	-
April	-	-	3,623,954.48	130,270.33	-	-
May	-	-	3,623,954.48	399,273.02	22,066.76	-
June	-	-	3,623,954.48	-	635,704.92	-
<b>TOTAL</b>	<b>10,077,171.07</b>	<b>(794,692.36)</b>	<b>32,615,590.28</b>	<b>794,692.36</b>	<b>1,846,399.07</b>	<b>-</b>
<b><u>Esmeralda</u></b>						
July	123,833.62	(683.17)	-	-	-	-
August	123,998.64	(518.16)	-	-	-	-
September	113,895.37	(10,621.42)	-	-	-	-
October	123,974.11	(542.69)	-	-	-	-
November	-	-	124,516.80	5,523.13	-	-
December	122,741.58	(1,775.22)	-	-	-	-
January	-	-	124,516.80	8,065.84	-	-
February	-	-	124,516.80	551.69	5,111.37	-
March	-	-	124,516.80	-	7,244.50	-
April	112,183.16	(12,333.64)	-	-	-	-
May	-	-	124,516.80	12,333.64	4,019.49	-
June	123,512.54	(1,004.26)	-	-	-	-
<b>TOTAL</b>	<b>844,139.02</b>	<b>(27,478.56)</b>	<b>622,584.02</b>	<b>26,474.30</b>	<b>16,375.36</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	509,336.96	(25,253.13)	-	-	-	-
August	403,568.51	(131,021.58)	-	-	-	-
September	478,966.59	(55,623.50)	-	-	-	-
October	495,099.49	(39,490.60)	-	-	-	-
November	-	-	534,590.09	49,507.22	-	-
December	-	-	534,590.09	138,196.99	-	-
January	-	-	534,590.09	24,304.65	-	-
February	484,020.76	(50,569.33)	-	-	-	-
March	-	-	534,590.09	-	109,399.22	-
April	-	-	534,590.09	14,477.18	-	-
May	-	-	534,590.09	75,472.10	77,940.66	-
June	-	-	534,590.09	-	52,712.07	-
<b>TOTAL</b>	<b>2,370,992.30</b>	<b>(301,958.14)</b>	<b>3,742,130.61</b>	<b>301,958.14</b>	<b>240,051.95</b>	<b>-</b>

### **Humboldt**

July	1,394,830.15	(12,430.89)	-	-	-	-
August	1,371,090.93	(36,170.11)	-	-	-	-
September	1,376,335.45	(30,925.59)	-	-	-	-
October	1,335,365.05	(71,895.99)	-	-	-	-
November	1,287,531.92	(119,729.12)	-	-	-	-
December	1,276,837.69	(130,423.35)	-	-	-	-
January	-	-	1,407,261.04	401,575.06	65,622.49	-
February	1,217,255.76	(190,005.28)	-	-	-	-
March	-	-	1,407,261.04	-	240,230.95	-
April	1,331,570.39	(75,690.65)	-	-	-	-
May	-	-	1,407,261.04	112,751.49	0.00	-
June	-	-	1,407,261.04	102,202.64	-	-
<b>TOTAL</b>	<b>10,590,817.34</b>	<b>(667,270.99)</b>	<b>5,629,044.17</b>	<b>616,529.19</b>	<b>305,853.44</b>	<b>-</b>

### **Lander**

July	399,203.97	(14,209.74)	-	-	-	-
August	-	-	413,413.71	4,094.23	-	-
September	378,272.33	(35,141.38)	-	-	-	-
October	383,676.85	(29,736.86)	-	-	-	-
November	400,958.00	(12,455.71)	-	-	-	-
December	-	-	413,413.71	16,498.80	-	-
January	-	-	413,413.71	21,084.57	-	-
February	391,518.32	(21,895.39)	-	-	-	-
March	-	-	413,413.71	15,985.20	39,791.05	-
April	382,562.54	(30,851.17)	-	-	-	-
May	-	-	413,413.71	71,546.87	-	-
June	-	-	413,413.71	15,080.55	36,124.09	-
<b>TOTAL</b>	<b>2,336,192.01</b>	<b>(144,290.23)</b>	<b>2,480,482.24</b>	<b>144,290.23</b>	<b>75,915.14</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	170,580.18	(1,145.40)	-	-	-	-
August	-	-	171,725.58	1,145.40	5,875.71	-
September	170,545.38	(1,180.20)	-	-	-	-
October	167,924.00	(3,801.58)	-	-	-	-
November	171,226.81	(498.77)	-	-	-	-
December	-	-	171,725.58	5,480.55	1,830.72	-
January	167,466.26	(4,259.32)	-	-	-	-
February	168,872.22	(2,853.36)	-	-	-	-
March	-	-	171,725.58	-	12,367.77	-
April	150,042.23	(21,683.35)	-	-	-	-
May	-	-	171,725.58	18,702.95	-	-
June	169,643.63	(2,081.95)	-	-	-	-
TOTAL	1,336,300.70	(37,503.92)	686,902.31	25,328.90	20,074.20	-
<b><u>Lyon</u></b>						
	Enterprise Dist =	1,780.63				
July	-	-	1,818,856.57	-	45,004.09	-
August	-	-	1,818,856.57	-	37,561.76	-
September	1,818,256.39	(600.18)	-	-	-	-
October	-	-	1,818,856.57	600.18	14,336.62	-
November	1,804,409.68	(14,446.89)	-	-	-	-
December	-	-	1,818,856.57	14,446.89	50,552.20	-
January	1,763,340.54	(55,516.03)	-	-	-	-
February	1,735,901.00	(82,955.57)	-	-	-	-
March	-	-	1,818,856.57	33,682.42	71,106.76	-
April	-	-	1,818,856.57	16,092.03	-	-
May	-	-	1,818,856.57	61,109.13	-	-
June	-	-	1,818,856.57	27,588.02	1,249.56	-
TOTAL	7,121,907.61	(153,518.67)	14,550,852.55	153,518.67	219,810.99	-
<b><u>Mineral</u></b>						
July	-	-	214,064.47	-	6,308.82	-
August	-	-	214,064.47	-	5,518.04	-
September	210,141.82	(3,922.65)	-	-	-	-
October	206,960.79	(7,103.68)	-	-	-	-
November	-	-	214,064.47	6,716.86	-	-
December	213,279.64	(784.83)	-	-	-	-
January	204,162.90	(9,901.57)	-	-	-	-
February	202,087.13	(11,977.34)	-	-	-	-
March	-	-	214,064.47	7,719.97	-	-
April	190,408.95	(23,655.52)	-	-	-	-
May	-	-	214,064.47	19,349.43	-	-
June	208,153.06	(5,911.41)	-	-	-	-
TOTAL	1,435,194.32	(63,257.00)	1,070,322.37	33,786.26	11,826.86	-

	<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	-	-	1,883,333.23	-	68,217.44	-
August	1,790,393.67	(92,939.56)	-	-	-	-
September	-	-	1,883,333.23	92,939.56	58,860.75	-
October	1,881,793.50	(1,539.73)	-	-	-	-
November	-	-	1,883,333.23	1,539.73	475,348.96	-
December	-	-	1,883,333.23	-	441,097.97	-
January	1,767,470.23	(115,863.00)	-	-	-	-
February	1,751,384.80	(131,948.43)	-	-	-	-
March	-	-	1,883,333.23	-	420,651.04	-
April	-	-	1,883,333.23	129,103.89	-	-
May	-	-	1,883,333.23	118,707.54	203,217.25	-
June	-	-	1,883,333.23	-	619,934.35	-
TOTAL	7,191,042.20	(342,290.72)	15,066,665.83	342,290.72	2,287,327.77	-

**Pershing**

July	-	-	298,826.61	-	7,821.38	-
August	-	-	298,826.61	-	6,841.95	-
September	262,943.44	(35,883.18)	-	-	-	-
October	278,979.77	(19,846.85)	-	-	-	-
November	296,497.92	(2,328.70)	-	-	-	-
December	-	-	298,826.61	25,223.20	-	-
January	296,381.78	(2,444.84)	-	-	-	-
February	296,076.95	(2,749.67)	-	-	-	-
March	-	-	298,826.61	10,780.51	16,469.01	-
April	278,386.27	(20,440.35)	-	-	-	-
May	-	-	298,826.61	41,070.55	-	-
June	-	-	298,826.61	6,619.31	687.31	-
TOTAL	1,709,266.12	(83,693.57)	1,792,959.69	83,693.57	31,819.65	-

**Storey**

July	-	-	339,405.95	-	100,981.98	-
August	-	-	339,405.95	-	38,104.41	-
September	-	-	339,405.95	-	82,730.29	-
October	-	-	339,405.95	-	31,012.82	-
November	330,323.12	(9,082.83)	-	-	-	-
December	-	-	339,405.95	9,082.83	216,722.34	-
January	-	-	339,405.95	-	7,468.82	-
February	-	-	339,405.95	-	91,928.24	-
March	-	-	339,405.95	-	193,026.30	-
April	-	-	339,405.95	-	91,656.05	-
May	-	-	339,405.95	-	131,764.79	-
June	-	-	339,405.95	-	260,457.86	-
TOTAL	330,323.12	(9,082.83)	3,733,465.43	9,082.83	1,245,853.92	-

	<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	-	-	23,733,487.94	-	1,765,944.94	-
August	-	-	23,733,487.94	-	1,228,712.33	-
September	-	-	23,733,487.94	-	2,466,946.71	-
October	-	-	23,733,487.94	-	1,231,256.77	-
November	-	-	23,733,487.94	-	815,932.30	-
December	-	-	23,733,487.94	-	4,694,581.69	-
January	23,349,636.20	(383,851.74)	-	-	-	-
February	23,049,625.90	(683,862.04)	-	-	-	-
March	-	-	23,733,487.94	-	3,683,751.26	-
April	-	-	23,733,487.94	1,067,713.79	612,791.20	-
May	-	-	23,733,487.94	-	2,318,676.29	-
June	-	-	23,733,487.94	-	3,393,625.89	-
<b>TOTAL</b>	<b>46,399,262.10</b>	<b>(1,067,713.79)</b>	<b>237,334,879.41</b>	<b>1,067,713.79</b>	<b>22,212,219.35</b>	<b>-</b>

**White Pine**

July	477,691.60	(348.74)	-	-	-	-
August	-	-	478,040.34	348.74	1,561.20	-
September	474,077.75	(3,962.59)	-	-	-	-
October	-	-	478,040.34	3,962.59	38,919.22	-
November	-	-	478,040.34	-	21,802.97	-
December	-	-	478,040.34	-	18,882.26	-
January	445,114.28	(32,926.06)	-	-	-	-
February	428,048.68	(49,991.66)	-	-	-	-
March	-	-	478,040.34	24,892.78	-	-
April	432,731.33	(45,309.01)	-	-	-	-
May	-	-	478,040.34	37,630.71	-	-
June	461,801.82	(16,238.52)	-	-	-	-
<b>TOTAL</b>	<b>2,719,465.48</b>	<b>(148,776.56)</b>	<b>2,868,242.04</b>	<b>66,834.82</b>	<b>81,165.65</b>	<b>-</b>

**CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2021-22**

<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	3,390,403.11	3,343,691.53	3,662,482.72	3,276,863.74	3,217,127.39	3,763,596.36	3,130,606.78	3,011,226.50	3,866,681.88	3,481,599.00	3,601,409.58	3,962,329.74	41,708,018.33
<b>SPECIAL DISTRICTS</b>													
CARSON-TRUCKEE WATER CONSERVAN	4,345.98	4,286.10	4,694.74	4,200.44	4,123.86	4,824.35	4,012.96	3,859.93	4,956.49	4,462.87	4,616.45	5,079.10	53,463.27
SIERRA FOREST FIRE PROTECTION	-	-	-	-	-	-	-	-	-	-	-	-	-
<b><u>TOTAL CARSON CITY</u></b>	<b>3,394,749.09</b>	<b>3,347,977.63</b>	<b>3,667,177.46</b>	<b>3,281,064.18</b>	<b>3,221,251.25</b>	<b>3,768,420.71</b>	<b>3,134,619.74</b>	<b>3,015,086.43</b>	<b>3,871,638.37</b>	<b>3,486,061.87</b>	<b>3,606,026.03</b>	<b>3,967,408.84</b>	<b>41,761,481.60</b>
<b>THE COUNTY OF CHURCHILL</b>													
<b>LOCAL GOVERNMENTS</b>													
CHURCHILL COUNTY	877,424.45	577,753.85	760,660.33	639,035.69	664,287.61	762,424.04	669,401.28	586,643.30	930,468.47	687,852.78	780,145.22	775,235.74	8,711,332.76
FALLON	252,237.42	166,070.57	218,645.52	183,685.52	190,943.98	219,152.49	192,413.86	168,625.77	267,487.89	197,717.60	224,246.30	222,835.10	2,504,062.02
<b>SPECIAL DISTRICTS</b>													
CARSON-TRUCKEE WATER CONSERVAN	1,317.48	868.93	1,144.02	961.10	999.08	1,146.67	1,006.77	882.30	1,397.01	1,034.52	1,173.33	1,165.94	13,097.15
CHURCHILL MOSQUITO ABATEMENT GII	43,816.33	28,898.60	38,047.37	31,963.84	33,226.92	38,135.59	33,482.70	29,343.24	46,461.15	34,405.62	39,021.98	38,776.42	435,579.76
<b><u>TOTAL CHURCHILL COUNTY</u></b>	<b>1,174,795.68</b>	<b>773,591.95</b>	<b>1,018,497.24</b>	<b>855,646.15</b>	<b>889,457.59</b>	<b>1,020,858.79</b>	<b>896,304.61</b>	<b>785,494.61</b>	<b>1,245,814.52</b>	<b>921,010.52</b>	<b>1,044,586.83</b>	<b>1,038,013.20</b>	<b>11,664,071.69</b>

**CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2021-22**

<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	41,534,976.17	40,715,460.31	47,409,422.84	42,868,848.43	42,866,161.40	54,461,740.43	39,039,020.23	38,885,571.22	52,843,598.20	45,213,854.62	46,375,454.56	53,569,389.07	545,783,497.45
BOULDER CITY	1,099,201.61	1,083,127.27	1,214,425.60	1,125,364.77	1,125,312.07	1,352,752.87	1,050,244.83	1,047,235.01	1,321,013.92	1,171,360.76	1,194,144.89	1,335,249.90	14,119,433.50
HENDERSON	12,079,625.19	11,825,700.44	13,899,806.36	12,492,921.84	12,492,089.28	16,084,947.61	11,306,260.08	11,258,714.33	15,583,570.69	13,219,515.57	13,579,434.13	15,808,454.99	159,631,040.51
LAS VEGAS	31,679,230.62	31,121,259.09	35,678,877.33	32,587,404.28	32,585,574.82	40,480,483.43	29,979,846.37	29,875,369.84	39,378,763.14	34,184,013.60	34,974,894.80	39,872,921.51	412,398,638.83
MESQUITE	991,856.23	964,246.77	1,189,766.11	1,036,794.33	1,036,703.81	1,427,358.43	907,767.56	902,597.87	1,372,843.28	1,115,797.50	1,154,931.76	1,397,295.14	13,497,958.79
NORTH LAS VEGAS	6,395,892.59	6,246,106.19	7,469,590.17	6,639,690.09	6,639,198.97	8,758,572.23	5,939,696.11	5,911,649.59	8,462,817.50	7,068,296.84	7,280,607.40	8,595,473.38	85,407,591.06
BUNKERVILLE	53,506.55	53,103.68	56,394.46	54,162.29	54,160.97	59,861.42	52,279.53	52,204.09	59,065.93	55,315.11	55,886.16	59,422.73	665,362.92
ENTERPRISE	636,141.34	619,320.98	756,712.86	663,518.73	663,463.58	901,459.88	584,912.48	581,762.98	868,247.93	711,649.38	735,490.92	883,144.60	8,605,825.66
GLENDALE	-	-	-	-	-	-	-	-	-	-	-	-	-
LAUGHLIN	831,048.20	816,171.93	937,684.18	855,261.34	855,212.56	1,065,701.48	785,740.32	782,954.84	1,036,328.13	897,829.10	918,915.06	1,049,503.06	10,832,350.20
MOAPA VALLEY	79,789.60	78,557.62	88,620.62	81,794.80	81,790.76	99,222.33	76,037.44	75,806.76	96,789.79	85,320.03	87,066.26	97,880.86	1,028,676.87
PARADISE	7,469,261.08	7,364,188.54	8,222,441.10	7,640,280.75	7,639,936.24	9,126,639.40	7,149,247.25	7,129,573.10	8,919,172.65	7,940,940.86	8,089,872.99	9,012,228.42	95,703,782.38
SEARCHLIGHT	38,345.93	37,872.86	41,736.97	39,115.91	39,114.36	45,807.95	36,905.13	36,816.55	44,873.87	40,469.57	41,140.11	45,292.84	487,492.05
SPRING VALLEY	2,758,064.56	2,696,018.14	3,202,825.17	2,859,053.44	2,858,850.01	3,736,763.64	2,569,093.07	2,557,475.29	3,614,252.37	3,036,596.36	3,124,542.33	3,669,202.77	36,682,737.15
SUMMERLIN	20,746.14	20,215.14	24,552.41	21,610.40	21,608.66	29,121.87	19,128.91	19,029.49	28,073.41	23,129.82	23,882.46	28,543.68	279,642.39
SUNRISE MANOR	1,269,824.57	1,247,134.09	1,432,474.32	1,306,756.39	1,306,681.99	1,627,736.56	1,200,717.37	1,196,468.72	1,582,933.98	1,371,684.15	1,403,846.14	1,603,029.43	16,549,287.71
WHITNEY	111,494.64	109,247.04	127,605.88	115,152.92	115,145.55	146,947.54	104,649.24	104,228.40	142,509.63	121,584.32	124,770.12	144,500.18	1,467,835.46
WINCHESTER	1,590,976.22	1,555,871.85	1,842,611.06	1,648,113.30	1,647,998.20	2,144,700.59	1,484,060.70	1,477,487.64	2,075,386.67	1,748,562.80	1,798,320.52	2,106,476.28	21,120,565.83
<b>SPECIAL DISTRICTS</b>													
BOULDER LIBRARY DISTRICT	66,646.69	65,719.30	73,294.41	68,156.14	68,153.10	81,275.05	63,822.18	63,648.53	79,443.91	70,809.83	72,124.34	80,265.24	853,358.72
CLARK COUNTY FIRE PROTECTION	5,463,571.27	5,373,844.35	6,106,751.02	5,609,613.90	5,609,319.70	6,878,893.16	5,190,294.75	5,173,493.97	6,701,726.47	5,866,363.27	5,993,544.19	6,781,191.65	70,748,607.70
HENDERSON LIBRARY DISTRICT	253,210.37	248,874.36	284,291.71	260,267.81	260,253.59	321,605.09	240,004.42	239,192.53	313,043.60	272,675.09	278,821.05	316,883.72	3,289,123.34
LAS VEGAS/CLARK CO LIBRARY DISTRICT	2,250,871.66	2,214,553.97	2,511,203.79	2,309,983.57	2,309,864.50	2,823,734.48	2,140,260.80	2,133,460.55	2,752,024.85	2,413,904.93	2,465,382.42	2,784,189.02	29,109,434.54
MOAPA FIRE PROTECTION	84,850.16	83,836.31	92,117.63	86,500.34	86,497.01	100,842.29	81,762.33	81,572.49	98,840.43	89,401.42	90,838.48	99,738.33	1,076,797.22
MT CHARLESTON FIRE PROTECTION	16,367.77	16,163.67	17,830.78	16,699.96	16,699.30	19,587.14	15,746.16	15,707.94	19,184.15	17,283.98	17,573.28	19,364.91	208,209.04
<b><u>TOTAL CLARK COUNTY</u></b>	<b>116,776,361.33</b>	<b>114,557,456.07</b>	<b>132,681,898.95</b>	<b>120,387,927.90</b>	<b>120,380,652.60</b>	<b>151,776,617.04</b>	<b>110,018,359.43</b>	<b>109,602,883.90</b>	<b>147,395,366.67</b>	<b>126,737,221.08</b>	<b>129,882,346.54</b>	<b>149,360,503.88</b>	<b>1,529,557,595.36</b>



**CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2021-22**

<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	1,107,552.30	1,097,153.35	1,327,666.90	1,094,564.30	1,083,894.02	1,355,409.09	1,090,600.75	1,046,922.24	1,329,968.53	1,075,863.43	1,110,652.14	1,289,370.71	14,009,617.74
GARDNERVILLE	26,663.83	26,413.48	31,963.00	26,351.15	26,094.27	32,630.88	26,255.73	25,204.19	32,018.41	25,900.94	26,738.46	31,041.03	337,275.37
GENOA	1,088.67	1,078.45	1,305.03	1,075.91	1,065.42	1,332.30	1,072.01	1,029.08	1,307.30	1,057.52	1,091.72	1,267.39	13,770.80
MINDEN	35,316.63	34,985.04	42,335.45	34,902.48	34,562.24	43,220.07	34,776.10	33,383.32	42,408.84	34,306.17	35,415.48	41,114.30	446,726.12
<b>SPECIAL DISTRICTS</b>													
CARSON-TRUCKEE WATER CONSERVAN	2,414.34	2,391.67	2,894.17	2,386.03	2,362.77	2,954.64	2,377.39	2,282.17	2,899.18	2,345.26	2,421.10	2,810.69	30,539.41
CAVE ROCK GID	1,816.10	1,799.05	2,177.03	1,794.80	1,777.30	2,222.52	1,788.30	1,716.68	2,180.80	1,764.14	1,821.18	2,114.23	22,972.13
DOUGLAS MOSQUITO PROTECTION GID	13,304.03	13,179.12	15,948.07	13,148.02	13,019.85	16,281.32	13,100.41	12,575.74	15,975.72	12,923.39	13,341.27	15,488.06	168,285.00
EAST FORK FIRE PROTECTION	168,598.46	167,015.47	202,105.67	166,621.35	164,997.05	206,328.76	166,017.99	159,368.98	202,456.04	163,774.59	169,070.34	196,275.99	2,132,630.69
GARDNERVILLE RANCHOS GID	77,885.86	77,154.58	93,364.87	76,972.51	76,222.15	95,315.77	76,693.79	73,622.21	93,526.73	75,657.42	78,103.85	90,671.79	985,191.53
INDIAN HILLS GID	26,696.64	26,445.98	32,002.32	26,383.57	26,126.38	32,671.02	26,288.04	25,235.20	32,057.80	25,932.80	26,771.36	31,079.22	337,690.33
KINGSBURY GID	53,393.70	52,892.38	64,005.15	52,767.57	52,253.17	65,342.57	52,576.49	50,470.81	64,116.11	51,866.03	53,543.15	62,158.94	675,386.07
LAKERIDGE GID	1,720.22	1,704.07	2,062.09	1,700.05	1,683.47	2,105.18	1,693.89	1,626.05	2,065.67	1,671.00	1,725.03	2,002.61	21,759.33
LOGAN CREEK GID	738.28	731.34	885.00	729.62	722.51	903.49	726.98	697.86	886.53	717.15	740.34	859.47	9,338.57
MARLA BAY GID	5,350.10	5,299.87	6,413.38	5,287.36	5,235.82	6,547.39	5,268.22	5,057.23	6,424.50	5,197.03	5,365.08	6,228.39	67,674.37
OLIVER PARK GID	2,017.55	1,998.61	2,418.52	1,993.89	1,974.46	2,469.06	1,986.67	1,907.11	2,422.71	1,959.83	2,023.20	2,348.76	25,520.37
ROUND HILL GID	39,497.11	39,126.27	47,346.75	39,033.94	38,653.42	48,336.09	38,892.59	37,334.95	47,428.83	38,367.03	39,607.66	45,981.05	499,605.69
SIERRA FOREST FIRE PROTECTION	-	-	-	-	-	-	-	-	-	-	-	-	-
SKYLAND GID	7,562.90	7,491.89	9,065.95	7,474.21	7,401.35	9,255.39	7,447.15	7,148.89	9,081.67	7,346.52	7,584.07	8,804.45	95,664.44
TAHOE DOUGLAS FIRE PROTECTION	411,753.14	407,887.14	493,584.83	406,924.62	402,957.74	503,898.52	405,451.10	389,212.81	494,440.51	399,972.23	412,905.57	479,347.52	5,208,335.73
TOPAZ RANCH GID	6,633.87	6,571.59	7,952.29	6,556.08	6,492.17	8,118.45	6,532.34	6,270.72	7,966.07	6,444.07	6,652.44	7,722.90	83,912.99
ZEPHYR COVE GID	2,821.24	2,794.75	3,381.93	2,788.16	2,760.98	3,452.60	2,778.06	2,666.80	3,387.80	2,740.52	2,829.14	3,284.38	35,686.36
ZEPHYR HEIGHTS GID	8,813.54	8,730.79	10,565.14	8,710.18	8,625.27	10,785.90	8,678.64	8,331.07	10,583.45	8,561.37	8,838.21	10,260.39	111,483.95
ZEPHYR KNOLLS GID	322.92	319.89	387.10	319.14	316.03	395.19	317.98	305.25	387.77	313.68	323.83	375.94	4,084.72
<b><u>TOTAL DOUGLAS COUNTY</u></b>	<b>2,061,763.53</b>	<b>2,042,966.88</b>	<b>2,459,632.74</b>	<b>2,038,287.04</b>	<b>2,018,999.94</b>	<b>2,509,778.30</b>	<b>2,031,122.72</b>	<b>1,952,171.46</b>	<b>2,463,793.07</b>	<b>2,004,484.22</b>	<b>2,067,366.72</b>	<b>2,390,410.31</b>	<b>26,040,776.91</b>

**CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2021-22**

<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>													
ELKO COUNTY	1,619,837.66	1,570,245.51	1,637,254.09	1,512,508.28	1,554,453.29	1,652,494.20	1,381,576.25	1,358,039.28	1,752,095.99	1,584,118.07	1,706,900.44	1,796,347.81	19,125,870.87
				-	-	-	-	-	-	-	-	-	
CARLIN	200,840.17	194,756.67	202,976.66	187,650.78	192,842.65	204,846.18	171,406.58	168,486.44	217,197.28	196,535.12	211,755.29	222,492.80	2,371,786.62
ELKO CITY	1,451,066.45	1,405,884.95	1,466,933.89	1,353,551.63	1,391,228.40	1,480,818.57	1,236,379.87	1,215,316.51	1,570,023.21	1,417,635.60	1,527,664.05	1,611,878.09	17,128,381.22
WELLS	128,045.39	124,146.26	129,414.74	119,599.24	122,912.08	130,612.98	109,245.99	107,384.84	138,486.88	125,261.67	134,966.33	141,923.35	1,511,999.75
WEST WENDOVER	287,844.35	279,181.38	290,886.72	269,042.44	276,475.88	293,548.93	245,752.47	241,565.75	311,252.00	281,780.26	303,590.96	318,677.90	3,399,599.04
				-	-	-	-	-	-	-	-	-	
JACKPOT	150,336.01	145,821.02	151,921.65	140,533.33	144,414.40	153,309.15	128,367.90	126,180.99	162,555.39	147,186.89	158,577.74	166,405.94	1,775,610.41
MONTELO	973.08	942.27	983.91	906.75	932.09	993.38	828.26	814.15	1,053.18	949.68	1,023.50	1,082.77	11,483.02
MOUNTAIN CITY	771.80	749.62	779.59	723.28	743.07	786.40	660.67	649.41	833.90	757.52	815.95	850.74	9,121.95
				-	-	-	-	-	-	-	-	-	
<b><u>TOTAL ELKO COUNTY</u></b>	<b>3,885,952.23</b>	<b>3,767,965.00</b>	<b>3,927,388.57</b>	<b>3,630,753.05</b>	<b>3,730,239.18</b>	<b>3,963,647.11</b>	<b>3,320,455.31</b>	<b>3,264,674.69</b>	<b>4,199,735.15</b>	<b>3,800,462.13</b>	<b>4,091,531.58</b>	<b>4,305,896.72</b>	<b>45,888,700.72</b>

**CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2021-22**

<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	119,333.83	119,492.85	109,756.72	119,469.21	125,314.63	118,281.47	127,764.94	125,434.52	126,952.28	108,106.72	135,739.33	119,024.42	1,454,670.90
GOLDFIELD	2,576.27	2,579.71	2,369.52	2,579.20	2,705.39	2,553.56	2,758.29	2,711.02	2,745.05	2,333.89	2,932.84	2,569.59	31,414.33
SILVER PEAK	1,923.52	1,926.08	1,769.14	1,925.70	2,019.92	1,906.55	2,059.42	2,034.32	2,063.98	1,742.55	2,197.76	1,918.53	23,487.47
<b><u>TOTAL ESMERALDA COUNTY</u></b>	<b align="right">123,833.62</b>	<b align="right">123,998.64</b>	<b align="right">113,895.38</b>	<b align="right">123,974.11</b>	<b align="right">130,039.94</b>	<b align="right">122,741.58</b>	<b align="right">132,582.65</b>	<b align="right">130,179.86</b>	<b align="right">131,761.31</b>	<b align="right">112,183.16</b>	<b align="right">140,869.93</b>	<b align="right">123,512.54</b>	<b align="right">1,509,572.70</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	507,903.76	402,432.94	477,618.86	493,706.35	582,453.75	670,893.95	557,322.09	482,658.81	642,173.09	547,522.28	686,063.96	585,647.57	6,636,397.41
CRESENT VALLEY	128.13	101.52	120.49	124.55	146.94	169.25	140.60	121.76	162.53	138.12	173.45	148.00	1,675.34
EUREKA	321.49	254.73	302.32	312.51	368.68	424.66	352.77	305.51	408.15	346.57	435.45	371.51	4,204.35
<b>SPECIAL DISTRICTS</b>				-	-	-	-	-	-	-	-	-	
DIAMOND VALLEY RODENT	491.79	389.66	462.46	478.04	563.97	649.61	539.64	467.34	622.77	530.15	664.99	567.54	6,427.96
DIAMOND VALLEY WEED	491.79	389.66	462.46	478.04	563.97	649.61	539.64	467.34	622.77	530.15	664.99	567.54	6,427.96
<b><u>TOTAL EUREKA COUNTY</u></b>	<b align="right">513,926.78</b>	<b align="right">408,158.33</b>	<b align="right">483,556.41</b>	<b align="right">499,689.31</b>	<b align="right">588,687.13</b>	<b align="right">677,376.90</b>	<b align="right">563,484.56</b>	<b align="right">488,610.58</b>	<b align="right">648,579.13</b>	<b align="right">553,657.09</b>	<b align="right">692,592.66</b>	<b align="right">591,891.98</b>	<b align="right">6,710,210.86</b>

**CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2021-22**

<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	896,409.68	881,153.29	884,523.77	858,193.49	827,452.76	820,579.94	1,204,402.30	782,288.67	1,057,878.29	855,754.79	976,860.12	970,080.73	11,015,577.83
WINNEMUCCA	339,465.44	333,687.93	334,964.31	324,993.18	313,351.84	310,749.14	456,494.40	296,248.44	402,054.46	324,069.66	369,931.58	367,364.26	4,173,374.64
<b>SPECIAL DISTRICTS</b>													
GOLCONDA FIRE PROTECTION	33,366.25	32,798.37	32,923.83	31,943.76	30,799.53	30,543.71	44,840.01	29,118.43	39,411.68	31,852.99	36,360.78	36,108.44	410,067.78
HUMBOLDT FIRE PROTECTION	2,785.01	2,737.61	2,748.09	2,666.28	2,570.77	2,549.42	3,746.08	2,430.46	3,301.97	2,658.70	3,034.96	3,013.90	34,243.25
HUMBOLDT HOSPITAL DISTRICT	95,529.29	93,903.44	94,262.62	91,456.64	88,180.64	87,448.21	128,351.23	83,367.56	112,735.09	91,196.75	104,102.80	103,380.33	1,173,914.60
MCDERMIT FIRE PROTECTION	309.66	304.39	305.55	296.46	285.84	283.47	415.85	270.24	364.70	295.62	337.45	335.11	3,804.34
OROVADA COMMUNITY SERVICES GID	3,154.23	3,100.55	3,112.41	3,019.76	2,911.59	2,887.41	4,227.87	2,752.67	3,685.38	3,011.18	3,437.32	3,413.46	38,713.83
OROVADA FIRE PROTECTION	3,940.35	3,873.29	3,888.10	3,772.36	3,637.24	3,607.03	5,281.56	3,438.71	4,603.87	3,761.64	4,293.99	4,264.19	48,362.33
PARADISE FIRE PROTECTION	3,172.09	3,118.10	3,130.03	3,036.85	2,928.07	2,903.75	4,257.71	2,768.25	3,727.88	3,028.22	3,456.77	3,432.78	38,960.50
PUEBLO FIRE PROTECTION	894.12	878.90	882.26	856.00	825.34	818.48	1,199.31	780.29	1,047.82	853.57	974.36	967.60	10,978.05
WINNEMUCCA RURAL FIRE PROTECTION	15,804.03	15,535.06	15,594.48	15,130.27	14,588.30	14,467.13	21,242.27	13,792.04	18,680.85	15,087.27	17,222.40	17,102.88	194,246.98
<b><u>TOTAL HUMBOLDT COUNTY</u></b>	<b>1,394,830.15</b>	<b>1,371,090.93</b>	<b>1,376,335.45</b>	<b>1,335,365.05</b>	<b>1,287,531.92</b>	<b>1,276,837.69</b>	<b>1,874,458.59</b>	<b>1,217,255.76</b>	<b>1,647,491.99</b>	<b>1,331,570.39</b>	<b>1,520,012.53</b>	<b>1,509,463.68</b>	<b>17,142,244.13</b>
<b>THE COUNTY OF LANDER</b>													
<b>ENTERPRISE DISTRICT</b>													
LANDER CO SEWER IMPROVEMENT DIST	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>LOCAL GOVERNMENTS</b>													
LANDER COUNTY	314,673.08	329,101.20	298,173.68	302,433.80	316,055.69	338,879.13	342,493.87	308,614.86	369,864.36	301,555.45	382,270.85	366,258.50	3,970,374.46
AUSTIN	1,874.30	1,960.24	1,776.02	1,801.40	1,882.53	2,018.48	2,040.01	1,838.21	2,200.33	1,796.17	2,276.93	2,179.10	23,643.72
BATTLE MOUNTAIN	19,533.76	20,429.40	18,509.54	18,773.99	19,619.59	21,036.38	21,260.77	19,157.68	22,950.18	18,719.46	23,729.98	22,727.23	246,447.96
KINGSTON	1,736.10	1,815.71	1,645.07	1,668.58	1,743.73	1,869.65	1,889.59	1,702.68	2,037.28	1,663.73	2,109.05	2,017.69	21,898.86
<b>SPECIAL DISTRICTS</b>													
LANDER HOSPITAL DISTRICT	61,386.73	64,201.39	58,168.02	58,999.08	61,656.46	66,108.87	66,814.04	60,204.89	72,137.81	58,827.73	74,573.77	71,435.82	774,514.61
<b><u>TOTAL LANDER COUNTY</u></b>	<b>399,203.97</b>	<b>417,507.94</b>	<b>378,272.33</b>	<b>383,676.85</b>	<b>400,958.00</b>	<b>429,912.51</b>	<b>434,498.28</b>	<b>391,518.32</b>	<b>469,189.96</b>	<b>382,562.54</b>	<b>484,960.58</b>	<b>464,618.34</b>	<b>5,036,879.61</b>

**CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2021-22**

<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	124,640.72	130,571.15	124,615.28	122,699.88	125,113.20	130,808.44	122,365.42	123,392.72	134,437.28	109,633.89	139,143.64	123,956.39	1,511,378.00
CALIENTE	13,974.99	14,666.72	13,972.14	13,757.38	14,027.97	14,674.88	13,719.88	13,835.07	15,129.81	12,292.40	15,601.09	13,898.26	169,550.59
ALAMO	2,125.33	2,229.66	2,124.90	2,092.24	2,133.39	2,231.50	2,086.53	2,104.05	2,299.13	1,869.44	2,372.63	2,113.66	25,782.46
PANACA	3,839.60	4,026.61	3,838.82	3,779.81	3,854.15	4,030.94	3,769.51	3,801.16	4,150.48	3,377.31	4,286.37	3,818.52	46,573.28
PIOCHE	5,109.94	5,359.56	5,108.90	5,030.37	5,129.31	5,364.83	5,016.66	5,058.78	5,525.24	4,494.70	5,704.53	5,081.89	61,984.71
<b>SPECIAL DISTRICTS</b>													
LINCOLN COUNTY HOSPITAL DISTRICT	13,128.42	13,749.53	13,125.74	12,923.99	13,178.18	13,776.96	12,888.76	12,996.97	14,152.84	11,547.75	14,656.01	13,056.34	159,181.49
PAHRANAGAT VALLEY FIRE PROTECTIO	4,958.56	5,204.11	4,957.55	4,881.35	4,977.36	5,206.93	4,868.04	4,908.91	5,368.55	4,361.55	5,535.53	4,931.33	60,159.77
PIOCHE FIRE PROTECTION	2,802.62	2,939.35	2,802.05	2,758.98	2,813.25	2,942.36	2,751.46	2,774.56	3,030.02	2,465.19	3,128.73	2,787.24	33,995.81
<b><u>TOTAL LINCOLN COUNTY</u></b>	<b>170,580.18</b>	<b>178,746.69</b>	<b>170,545.38</b>	<b>167,924.00</b>	<b>171,226.81</b>	<b>179,036.84</b>	<b>167,466.26</b>	<b>168,872.22</b>	<b>184,093.35</b>	<b>150,042.23</b>	<b>190,428.53</b>	<b>169,643.63</b>	<b>2,068,606.11</b>

**CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2021-22**

<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	1,649,917.76	1,643,326.95	1,609,531.48	1,623,290.36	1,597,274.29	1,667,619.55	1,560,919.64	1,536,629.99	1,702,849.80	1,624,307.52	1,664,156.93	1,635,590.43	19,515,414.73
FERNLEY	17,311.42	17,241.29	16,881.76	17,028.01	16,753.20	17,497.84	16,371.89	16,117.13	17,870.12	17,036.74	17,454.71	17,155.25	204,719.36
YERINGTON	47,565.01	47,363.00	46,328.16	46,747.89	45,975.35	48,083.71	44,928.93	44,229.79	49,131.74	46,753.46	47,900.48	47,080.29	562,087.81
<b>SPECIAL DISTRICTS</b>													
CARSON-TRUCKEE WATER CONSERVAN	1,191.54	1,186.82	1,162.64	1,172.49	1,153.79	1,204.29	1,127.53	1,109.98	1,229.62	1,173.32	1,202.10	1,181.46	14,095.58
CENTRAL LYON FIRE PROTECTION	62,771.18	62,522.24	61,245.61	61,765.59	60,779.20	63,443.38	59,395.84	58,471.57	64,778.84	61,807.86	63,324.21	62,236.89	742,542.41
MASON VALLEY FIRE PROTECTION	9,153.99	9,120.00	8,945.53	9,016.90	8,877.41	9,250.40	8,675.36	8,540.36	9,438.89	9,027.66	9,249.13	9,089.92	108,385.55
MASON VALLEY MOSQUITO ABATEMEN	8,042.43	8,011.28	7,851.50	7,916.68	7,791.70	8,128.03	7,614.36	7,495.87	8,297.11	7,923.58	8,117.97	7,978.45	95,168.96
NORTH LYON FIRE PROTECTION	17,884.48	17,813.33	17,448.48	17,597.06	17,315.60	18,076.16	16,921.49	16,658.17	18,457.25	17,608.66	18,040.66	17,730.93	211,552.27
SILVER SPRINGS STAGECOACH HOSPITA	10,355.91	10,315.89	10,110.57	10,194.34	10,033.58	10,466.08	9,805.21	9,652.63	10,683.56	10,203.39	10,453.71	10,274.04	122,548.91
SMITH VALLEY FIRE PROTECTION	6,479.43	6,455.52	6,332.74	6,382.98	6,284.51	6,547.58	6,141.47	6,045.91	6,680.62	6,390.88	6,547.66	6,434.93	76,724.23
SOUTH LYON HOSPITAL DISTRICT	33,187.50	33,062.00	32,417.91	32,681.06	32,171.04	33,538.63	31,438.81	30,949.59	34,228.19	32,715.52	33,518.13	32,941.55	392,849.93
<b><u>TOTAL LYON COUNTY</u></b>	<b>1,865,641.29</b>	<b>1,858,198.96</b>	<b>1,820,037.02</b>	<b>1,835,574.00</b>	<b>1,806,190.31</b>	<b>1,885,636.29</b>	<b>1,765,121.17</b>	<b>1,737,681.63</b>	<b>1,925,426.38</b>	<b>1,836,729.23</b>	<b>1,881,746.33</b>	<b>1,849,474.78</b>	<b>22,067,457.42</b>

**CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2021-22**

<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	208,056.75	207,309.59	198,392.57	195,389.40	208,437.22	201,354.95	192,747.94	190,788.23	209,384.24	179,762.99	220,363.48	196,515.00	2,408,502.42
<b>SPECIAL DISTRICTS</b>													
MINERAL COUNTY HOSPITAL DISTRICT	12,316.54	12,272.92	11,749.25	11,571.39	12,344.11	11,924.69	11,414.96	11,298.90	12,400.20	10,645.96	13,050.42	11,638.06	142,627.40
<b><u>TOTAL MINERAL COUNTY</u></b>	<b>220,373.29</b>	<b>219,582.51</b>	<b>210,141.82</b>	<b>206,960.79</b>	<b>220,781.33</b>	<b>213,279.64</b>	<b>204,162.90</b>	<b>202,087.13</b>	<b>221,784.44</b>	<b>190,408.95</b>	<b>233,413.90</b>	<b>208,153.06</b>	<b>2,551,129.82</b>
<b>THE COUNTY OF NYE LOCAL GOVERNMENTS</b>													
NYE COUNTY	1,632,604.20	1,499,969.97	1,702,955.50	1,576,543.65	1,960,772.97	1,931,983.48	1,480,764.98	1,467,288.80	1,915,567.01	1,685,995.27	1,840,444.91	2,075,568.11	20,770,458.85
AMARGOSA	15,566.67	14,273.57	16,231.88	15,002.23	18,874.32	18,584.81	14,090.81	13,962.58	18,419.31	16,043.76	17,605.75	20,032.33	198,688.02
BEATTY	51,576.62	47,426.37	53,806.96	49,847.49	61,693.68	60,805.20	46,819.14	46,393.05	60,299.15	53,308.16	58,062.27	65,231.30	655,269.39
GABBS	12,515.11	11,523.60	13,059.35	12,111.88	14,872.39	14,665.00	11,376.06	11,272.53	14,547.11	12,952.75	14,057.51	15,696.10	158,649.39
MANHATTAN	712.70	654.87	743.42	688.30	855.48	842.95	646.49	640.61	835.81	736.09	803.28	905.43	9,065.43
PAHRUMP	104,191.14	95,639.04	108,663.72	100,521.42	125,683.93	123,800.46	94,414.52	93,555.27	122,725.18	107,500.13	117,631.72	133,205.24	1,327,531.77
ROUND MOUNTAIN	37,297.88	34,084.88	38,869.22	35,824.92	45,943.09	45,188.95	33,648.47	33,342.25	44,756.24	38,312.07	42,414.72	48,973.56	478,656.25
TONOPAH	68,550.22	60,627.36	71,042.37	63,722.40	97,104.35	94,654.41	59,851.12	59,306.42	93,222.98	68,146.33	82,020.88	107,174.17	925,423.01
<b>SPECIAL DISTRICTS</b>													
AMARGOSA LIBRARY DISTRICT	1,246.63	1,143.99	1,300.08	1,202.39	1,505.80	1,483.10	1,129.34	1,119.06	1,470.13	1,285.86	1,408.09	1,596.50	15,890.97
BEATTY LIBRARY DISTRICT	874.20	804.43	912.11	845.49	1,042.07	1,027.31	794.13	786.90	1,018.91	904.19	982.97	1,100.75	11,093.46
PAHRUMP LIBRARY DISTRICT	14,077.60	12,928.22	14,683.11	13,588.21	16,943.11	16,691.85	12,762.70	12,646.55	16,548.50	14,531.57	15,881.25	17,945.67	179,228.34
PAHRUMP SWIM POOL GID	8,235.22	7,562.85	8,589.44	7,948.94	9,911.51	9,764.53	7,466.02	7,398.07	9,680.67	8,500.79	9,290.34	10,498.00	104,846.38
SMOKY VALLEY LIBRARY DISTRICT	3,688.03	3,371.69	3,843.67	3,543.81	4,534.34	4,460.49	3,328.52	3,298.22	4,418.13	3,789.84	4,191.25	4,830.97	47,298.96
TONOPAH LIBRARY DISTRICT	414.45	382.83	432.71	402.37	484.88	478.66	377.93	374.49	475.14	430.31	463.08	509.45	5,226.30
<b><u>TOTAL NYE COUNTY</u></b>	<b>1,951,550.67</b>	<b>1,790,393.67</b>	<b>2,035,133.54</b>	<b>1,881,793.50</b>	<b>2,360,221.92</b>	<b>2,324,431.20</b>	<b>1,767,470.23</b>	<b>1,751,384.80</b>	<b>2,303,984.27</b>	<b>2,012,437.12</b>	<b>2,205,258.02</b>	<b>2,503,267.58</b>	<b>24,887,326.52</b>

**CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2021-22**

<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	232,900.31	232,155.82	199,702.20	211,881.59	225,186.40	246,111.72	225,098.20	224,866.68	247,661.33	211,430.83	258,147.58	232,504.74	2,747,647.37
LOVELOCK	43,412.63	43,274.04	37,225.83	39,496.15	41,976.26	45,876.88	41,959.81	41,916.66	46,162.46	39,412.13	48,120.44	43,340.31	512,173.60
<b>SPECIAL DISTRICTS</b>													
PERSHING COUNTY HOSPITAL DISTRICT	30,335.06	30,238.71	26,015.41	27,602.03	29,335.26	32,061.22	29,323.77	29,293.61	32,252.34	27,543.31	33,629.15	30,288.18	357,918.05
<b><u>TOTAL PERSHING COUNTY</u></b>	<b>306,648.00</b>	<b>305,668.57</b>	<b>262,943.44</b>	<b>278,979.77</b>	<b>296,497.92</b>	<b>324,049.82</b>	<b>296,381.78</b>	<b>296,076.95</b>	<b>326,076.13</b>	<b>278,386.27</b>	<b>339,897.17</b>	<b>306,133.23</b>	<b>3,617,739.02</b>
<b>THE COUNTY OF STOREY LOCAL GOVERNMENTS</b>													
STOREY COUNTY	440,232.40	377,377.32	421,987.24	370,288.27	330,206.90	565,011.00	346,752.69	431,181.90	532,243.80	430,909.81	471,004.20	599,651.25	5,316,846.78
<b>SPECIAL DISTRICTS</b>													
CARSON-TRUCKEE WATER CONSERVAN	155.53	133.04	149.00	130.50	116.22	200.12	122.08	152.29	188.45	152.19	166.54	212.56	1,878.52
<b><u>TOTAL STOREY COUNTY</u></b>	<b>440,387.93</b>	<b>377,510.36</b>	<b>422,136.24</b>	<b>370,418.77</b>	<b>330,323.12</b>	<b>565,211.12</b>	<b>346,874.77</b>	<b>431,334.19</b>	<b>532,432.25</b>	<b>431,062.00</b>	<b>471,170.74</b>	<b>599,863.81</b>	<b>5,318,725.30</b>



**CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2021-22**

<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	12,963,896.84	12,694,466.03	13,315,460.54	12,695,742.10	12,487,450.18	14,432,655.40	11,882,900.37	11,730,221.65	13,925,707.64	12,928,943.54	13,241,100.53	13,780,205.09	156,078,749.91
RENO	7,849,224.42	7,671,236.89	8,081,469.39	7,672,079.88	7,534,481.05	8,819,494.66	7,146,672.77	7,054,847.98	8,484,602.09	7,793,976.94	8,032,346.75	8,388,482.28	94,528,915.10
SPARKS	3,158,391.18	3,087,950.45	3,250,304.96	3,088,284.07	3,033,827.65	3,542,387.46	2,879,507.35	2,842,509.69	3,409,849.64	3,138,864.10	3,230,864.07	3,371,809.05	38,034,549.67
<b>SPECIAL DISTRICTS</b>													
CARSON-TRUCKEE WATER CONSERVAN	23,491.57	23,069.36	24,042.47	23,071.36	22,744.97	25,793.14	21,746.25	21,466.84	24,998.74	23,579.72	23,925.95	24,770.74	282,701.11
INCLINE VILLAGE GID	144,764.28	142,728.43	147,420.74	142,738.07	141,164.19	155,862.41	135,839.10	134,093.76	152,031.85	146,605.93	146,858.87	150,932.41	1,741,040.04
NORTH LAKE TAHOE FIRE PROTECTION	380,697.86	380,697.86	380,697.86	380,697.86	380,697.86	380,697.86	374,540.68	369,728.35	380,697.86	397,824.57	380,697.86	380,697.86	4,568,374.34
PALOMINO VALLEY GID	39,648.37	38,805.38	40,748.33	38,809.37	38,157.68	44,243.76	36,280.94	35,814.79	42,657.64	39,497.95	40,515.67	42,202.40	477,382.28
SIERRA FOREST FIRE PROTECTION	-	-	-	-	-	-	-	-	-	-	-	-	-
TRUCKEE MEADOWS FIRE PROTECTION	939,318.35	923,245.86	960,290.35	923,321.99	910,896.65	1,026,934.93	872,148.73	860,942.83	996,693.73	944,700.17	955,854.52	988,013.99	11,302,362.10
<b>TOTAL WASHOE COUNTY</b>	<b>25,515,752.65</b>	<b>24,978,520.04</b>	<b>26,216,754.42</b>	<b>24,981,064.48</b>	<b>24,565,740.01</b>	<b>28,444,389.40</b>	<b>23,365,955.97</b>	<b>23,065,945.67</b>	<b>27,433,558.97</b>	<b>25,430,312.70</b>	<b>26,068,484.00</b>	<b>27,143,433.60</b>	<b>307,209,911.91</b>
<b>THE COUNTY OF WHITE PINE</b>													
<b>LOCAL GOVERNMENTS</b>													
WHITE PINE COUNTY	300,815.54	302,243.70	298,539.81	328,183.66	314,846.12	312,996.02	280,300.71	269,554.04	316,710.82	272,502.82	324,732.25	290,809.30	3,612,234.82
ELY	125,958.21	126,551.85	125,005.30	137,309.35	131,772.34	131,005.80	117,368.19	112,868.31	132,613.92	114,103.04	135,972.67	121,768.38	1,512,297.36
LUND	1,582.38	1,589.07	1,570.41	1,705.79	1,644.67	1,636.48	1,474.47	1,417.94	1,666.00	1,433.45	1,708.19	1,529.75	18,958.60
MCGILL	9,353.85	9,396.30	9,283.09	10,156.18	9,762.86	9,708.98	8,715.94	8,381.77	9,848.11	8,473.47	10,097.54	9,042.71	112,220.80
RUTH	4,535.13	4,554.90	4,500.82	4,903.83	4,722.06	4,697.46	4,225.84	4,063.82	4,774.77	4,108.28	4,895.70	4,384.27	54,366.88
<b>SPECIAL DISTRICTS</b>													
WHITE PINE HOSPITAL DISTRICT	35,446.49	35,614.45	35,178.32	38,663.33	37,095.26	36,877.86	33,029.13	31,762.80	37,319.50	32,110.27	38,264.70	34,267.41	425,629.52
<b>TOTAL WHITE PINE COUNTY</b>	<b>477,691.60</b>	<b>479,950.27</b>	<b>474,077.75</b>	<b>520,922.14</b>	<b>499,843.31</b>	<b>496,922.60</b>	<b>445,114.28</b>	<b>428,048.68</b>	<b>502,933.12</b>	<b>432,731.33</b>	<b>515,671.05</b>	<b>461,801.82</b>	<b>5,735,707.98</b>

2,058,768,137.66

**MONTHLY WASHOE COUNTY CTX DISTRIBUTIONS FISCAL YEAR 2021-22 - 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	12,963,896.84	12,694,466.02	13,315,460.54	12,695,742.10	12,487,450.18	14,432,655.40	11,882,900.37	11,730,221.65	13,933,603.86	12,928,943.54	13,224,695.14	13,780,205.09	156,070,240.73
RENO	7,849,224.42	7,671,236.89	8,081,469.39	7,672,079.88	7,534,481.05	8,819,494.66	7,146,672.77	7,054,847.98	8,457,661.24	7,793,976.94	8,021,509.26	8,388,482.28	94,491,136.76
SPARKS	3,158,391.18	3,087,950.45	3,250,304.96	3,088,284.07	3,033,827.65	3,542,387.46	2,879,507.35	2,842,509.69	3,401,525.25	3,138,864.10	3,226,575.00	3,371,809.05	38,021,936.21
<b>SPECIAL DISTRICTS</b>													
CARSON-TRUCKEE WATER CONSERVANCY	23,491.57	23,069.36	24,042.47	23,071.36	22,744.97	25,793.14	21,746.25	21,466.84	25,154.04	23,579.72	23,900.24	24,770.74	282,830.70
INCLINE VILLAGE GID	144,764.28	142,728.43	147,420.74	142,738.07	141,164.19	155,862.41	135,839.10	134,093.76	154,197.27	146,605.93	146,734.91	150,932.41	1,743,081.50
NORTH LAKE TAHOE FIRE PROTECTION	380,697.86	380,697.86	380,697.86	380,697.86	380,697.86	380,697.86	374,540.68	369,728.35	397,824.57	397,824.57	380,697.86	380,697.86	4,585,501.05
PALOMINO VALLEY GID	44,511.41	43,668.43	45,611.37	43,672.42	43,020.72	49,106.81	41,065.34	40,537.71	47,504.34	44,361.00	45,327.39	47,065.45	535,452.39
SIERRA FOREST FIRE PROTECTION	-	-	-	-	-	-	-	-	-	-	-	-	-
TRUCKEE MEADOWS FIRE PROTECTION	934,455.31	918,382.82	955,427.31	918,458.94	906,033.60	1,022,071.88	867,364.33	856,219.91	999,768.62	939,837.12	950,012.84	983,150.94	11,251,183.62
<b>TOTAL WASHOE COUNTY</b>	25,515,752.65	24,978,520.04	26,216,754.42	24,981,064.48	24,565,740.00	28,444,389.40	23,365,955.97	23,065,945.67	27,433,558.97	25,430,312.70	26,035,772.42	27,143,433.60	<b>\$307,177,200.32</b>

**MONTHLY WHITE PINE COUNTY CTX DISTRIBUTIONS FISCAL YEAR 2021-22 - 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	284,630.96	286,059.12	282,355.23	311,999.08	298,661.54	296,811.44	264,116.13	253,369.46	300,526.24	256,318.24	308,547.67	274,624.72	3,418,019.86
ELY	142,624.88	143,218.52	141,671.96	153,976.01	148,439.00	147,672.46	134,034.85	129,534.97	149,280.58	130,769.70	152,639.33	138,435.04	1,712,297.29
LUND	1,936.55	1,943.24	1,924.58	2,059.96	1,998.84	1,990.65	1,828.64	1,772.11	2,020.17	1,787.62	2,062.36	1,883.92	23,208.63
MCGILL	10,737.18	10,779.63	10,666.42	11,539.51	11,146.19	11,092.31	10,099.27	9,765.10	11,231.44	9,856.80	11,480.87	10,426.04	128,820.77
RUTH	5,060.13	5,079.90	5,025.82	5,428.83	5,247.06	5,222.46	4,750.84	4,588.82	5,299.77	4,633.28	5,420.70	4,909.27	60,666.88
<b>SPECIAL DISTRICTS</b>													
WHITE PINE HOSPITAL DISTRICT	32,701.91	32,869.87	32,433.74	35,918.75	34,350.68	34,133.28	30,284.55	29,018.22	34,574.92	29,365.69	35,520.12	31,522.83	392,694.55
<b><u>TOTAL WHITE PINE COUNTY</u></b>	477,691.60	479,950.27	474,077.75	520,922.14	499,843.31	496,922.60	445,114.28	428,048.68	502,933.12	432,731.33	515,671.05	461,801.82	<b>\$5,735,707.98</b>