

# CONSOLIDATED TAX DISTRIBUTION

## FUNDS AVAILABLE FOR DISTRIBUTION

DISTRIBUTION MONTH May 2024  
 CURRENT DATE 7/26/2024

TOTAL STATEWIDE CIGARETTE TAX FOR CURRENT MONTH = 533,847.62

TOTAL STATEWIDE LIQUOR TAX FOR CURRENT MONTH = 357,128.41

	<b>BCCRT REVENUE</b>	<b>RPTT REVENUE</b>	<b>GST REVENUE</b>	<b>SCCRT IN-STATE COLLECTIONS</b>
CARSON CITY	775,582.98		302,267.43	2,362,874.89
CHURCHILL	199,119.19		135,327.55	527,049.41
CLARK	27,077,742.58		13,177,788.63	80,429,824.69
DOUGLAS	472,156.45		323,109.84	1,319,507.13
ELKO	775,463.90	57,831.95	420,504.75	2,375,178.49
ESMERALDA	23,960.05		13,628.73	78,049.23
EUREKA	172,401.73	1,257.85	24,053.80	601,599.16
HUMBOLDT	312,259.68		148,769.90	989,897.59
LANDER	124,540.96	4,007.85	58,585.37	401,542.47
LINCOLN	22,382.65		38,087.42	45,897.03
LYON	431,968.44	98,111.20	375,962.98	1,121,971.77
MINERAL	25,117.10		33,766.45	56,195.57
NYE	452,410.74		298,021.63	1,258,950.96
PERSHING	71,751.23		45,025.44	205,182.79
STOREY	121,200.79		36,117.74	401,377.59
WASHOE	5,012,830.89	752,902.15	3,425,518.09	14,423,023.24
WHITE PINE	133,435.50		73,759.18	406,937.85
<b>TOTAL</b>	<b>36,204,324.86</b>	<b>914,111.00</b>	<b>18,930,294.93</b>	<b>107,005,059.86</b>

TOTAL SCCRT IN-STATE COLLECTIONS	107,005,059.86
TOTAL SCCRT OUT-OF-STATE RECEIPTS	21,954,301.08
OTHER ADDITIONS	
LESS SCCRT GENERAL FUND COMMISSION	2,267,581.58
SCCRT AVAILABLE FOR DISTRIBUTION	126,691,779.36

<b><u>TOTAL REVENUE AVAILABLE FOR THE MONTH</u></b>	
CIGARETTE TAX	\$ 533,847.62
LIQUOR TAX	357,128.41
BCCRT REVENUE	36,204,324.86
RPTT REVENUE	914,111.00
MVPT REVENUE	18,930,294.93
SCCRT REVENUE	126,691,779.36
<b>TOTAL</b>	<b>\$ 183,631,486.18</b>

**FY 23-24  
CONSOLIDATED TAX DISTRIBUTION  
CALCULATION OF TAX TO COUNTIES**

<u>COUNTY</u>	<u>JULY 2022 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	58,314	0.018200	9,715.91	6,499.66
CHURCHILL	26,564	0.008291	4,425.92	2,960.81
CLARK	2,338,127	0.729729	389,563.87	260,606.79
DOUGLAS	52,674	0.016440	8,776.21	5,871.03
ELKO	56,396	0.017601	9,396.34	6,285.88
ESMERALDA	1,068	0.000333	177.94	119.04
EUREKA	1,847	0.000576	307.74	205.87
HUMBOLDT	17,921	0.005593	2,985.88	1,997.47
LANDER	6,158	0.001922	1,026.01	686.37
LINCOLN	4,971	0.001551	828.24	554.07
LYON	60,454	0.018868	10,072.46	6,738.18
MINERAL	4,870	0.001520	811.41	542.81
NYE	51,334	0.016021	8,552.94	5,721.67
PERSHING	7,344	0.002292	1,223.61	818.56
STOREY	4,427	0.001382	737.60	493.43
WASHOE	501,635	0.156560	83,579.24	55,912.06
WHITE PINE	10,001	0.003121	1,666.30	1,114.71
<b>STATE TOTAL</b>	<b>3,204,105</b>	<b>1.000000</b>	<b>533,847.62</b>	<b>357,128.41</b>

TOTAL STATEWIDE CIGARETTE TAX FOR CURRENT MONTH = \$533,847.62

TOTAL STATEWIDE LIQUOR TAX FOR CURRENT MONTH = \$357,128.41

**FY 23-24  
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	2,362,874.89		2,362,874.89	2.2331%	2,804,338.11	2,804,338.11	2,804,338.11
CHURCHILL	527,049.41		527,049.41	0.4981%	625,519.68	625,519.68	625,519.68
CLARK	80,429,824.69		80,429,824.69	76.0125%	95,456,777.59	95,456,777.59	95,456,777.58
DOUGLAS	1,319,507.13		1,319,507.13	1.2470%	1,566,034.73	1,566,034.73	1,566,034.73
ELKO	2,375,178.49		2,375,178.49	2.2447%	2,818,940.43	2,818,940.43	2,818,940.43
ESMERALDA	78,049.23	119,890.48				119,890.48	119,890.48
EUREKA	601,599.16		601,599.16	0.5686%	713,997.79	713,997.79	713,997.79
HUMBOLDT	989,897.59		989,897.59	0.9355%	1,174,843.22	1,174,843.22	1,174,843.22
LANDER	401,542.47	250,867.27				250,867.27	250,867.27
LINCOLN	45,897.03	109,730.05				109,730.05	109,730.05
LYON	1,121,971.77		1,121,971.77	1.0604%	1,331,593.23	1,331,593.23	1,331,593.23
MINERAL	56,195.57	154,600.69				154,600.69	154,600.69
NYE	1,258,950.96		1,258,950.96	1.1898%	1,494,164.66	1,494,164.66	1,494,164.66
PERSHING	205,182.79	199,777.73				199,777.73	199,777.73
STOREY	401,377.59		401,377.59	0.3793%	476,368.21	476,368.21	476,368.21
WASHOE	14,423,023.24		14,423,023.24	13.6309%	17,117,721.28	17,117,721.28	17,117,721.28
WHITE PINE	406,937.85	276,614.21				276,614.21	276,614.21
<b><u>TOTAL</u></b>	<b><u>107,005,059.86</u></b>	<b><u>1,111,480.44</u></b>	<b><u>105,811,254.92</u></b>	<b><u>100.0000%</u></b>	<b><u>125,580,298.93</u></b>	<b><u>126,691,779.37</u></b>	<b><u>126,691,779.36</u></b>

DIFFERENCE= (0.01)

TOTAL SCCRT IN-STATE COLLECTIONS	107,005,059.86
TOTAL SCCRT OUT-OF-STATE RECEIPTS	21,954,301.08
OTHER ADDITIONS	-
LESS SCCRT GENERAL FUND COMMISSION	2,267,581.58
SCCRT AVAILABLE FOR DISTRIBUTION	<u>126,691,779.36</u>

**CONSOLIDATED TAX DISTRIBUTION**  
**REVENUE SUMMARY BY COUNTY**  
**May 2024**

<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	775,582.98	2,804,338.11	9,715.91	6,499.66	-	302,267.43	<b>3,898,404.09</b>	40,634,940.58
CHURCHILL	199,119.19	625,519.68	4,425.92	2,960.81	-	135,327.55	<b>967,353.15</b>	10,448,009.23
CLARK	27,077,742.58	95,456,777.58	389,563.87	260,606.79	-	13,177,788.63	<b>136,362,479.45</b>	1,502,112,539.45
DOUGLAS	472,156.45	1,566,034.73	8,776.21	5,871.03	-	323,109.84	<b>2,375,948.26</b>	26,684,149.00
ELKO	775,463.90	2,818,940.43	9,396.34	6,285.88	57,831.95	420,504.75	<b>4,088,423.25</b>	45,521,861.12
ESMERALDA	23,960.05	119,890.48	177.94	119.04	-	13,628.73	<b>157,776.24</b>	1,651,687.84
EUREKA	172,401.73	713,997.79	307.74	205.87	1,257.85	24,053.80	<b>912,224.78</b>	9,823,465.57
HUMBOLDT	312,259.68	1,174,843.22	2,985.88	1,997.47	-	148,769.90	<b>1,640,856.15</b>	17,946,323.01
LANDER	124,540.96	250,867.27	1,026.01	686.37	4,007.85	58,585.37	<b>439,713.83</b>	4,925,087.82
LINCOLN	22,382.65	109,730.05	828.24	554.07	-	38,087.42	<b>171,582.43</b>	1,985,742.87
LYON	431,968.44	1,331,593.23	10,072.46	6,738.18	98,111.20	375,962.98	<b>2,254,446.49</b>	22,552,675.69
MINERAL	25,117.10	154,600.69	811.41	542.81	-	33,766.45	<b>214,838.46</b>	2,439,104.75
NYE	452,410.74	1,494,164.66	8,552.94	5,721.67	-	298,021.63	<b>2,258,871.64</b>	23,322,924.21
PERSHING	71,751.23	199,777.73	1,223.61	818.56	-	45,025.44	<b>318,596.57</b>	3,832,051.75
STOREY	121,200.79	476,368.21	737.60	493.43	-	36,117.74	<b>634,917.77</b>	7,822,521.39
WASHOE	5,012,830.89	17,117,721.28	83,579.24	55,912.06	752,902.15	3,425,518.09	<b>26,448,463.71</b>	285,651,777.46
WHITE PINE	133,435.50	276,614.21	1,666.30	1,114.71	-	73,759.18	<b>486,589.90</b>	5,647,316.87
<b>TOTAL</b>	<b>36,204,324.86</b>	<b>126,691,779.36</b>	<b>533,847.62</b>	<b>357,128.41</b>	<b>914,111.00</b>	<b>18,930,294.93</b>	<b>183,631,486.18</b>	<b>2,013,002,178.61</b>
							<u><b>183,631,486.18</b></u>	

<b>FY 23-24 THE COUNTY OF CARSON CITY</b>	<b><u>BASE MONTHLY ALLOCATION</u></b>	<b><u>% OF BASE</u></b>	<b><u>MODIFIED DISTRIBUTION</u></b>	<b><u>EXCESS DISTRIBUTION OR SHORTFALL</u></b>	<b><u>BASE DISTRIBUTION</u></b>	<b><u>MAKEUP DISTRIBUTION</u></b>	<b><u>WITH 1 PLUS EXCESS % DISTRIBUTION</u></b>	<b><u>EXCESS DISTRIBUTION</u></b>	<b><u>TOTAL DISTRIBUTION</u></b>
REVENUE AVAILABLE TO DISTRIBUT	<b>3,898,404.09</b>					304,437.77		(0.00)	
<b>LOCAL GOVERNMENTS</b>									
CARSON CITY	3,589,365.32	0.9987	-	-	3,589,365.32	304,048.03	0.9987	-	3,893,413.35
<b>SPECIAL DISTRICTS</b>									
CARSON-TRUCKEE WATER CONSERV	4,601.00	0.0013	-	-	4,601.00	389.74	0.0013	-	4,990.74
<b><u>TOTAL CARSON CITY</u></b>	<b><u>3,593,966.32</u></b>	<b><u>1.0000</u></b>	<b><u>-</u></b>	<b><u>304,437.77</u></b>	<b><u>3,593,966.32</u></b>	<b><u>304,437.77</u></b>	<b><u>1.0000</u></b>	<b><u>0.00</u></b>	<b><u>3,898,404.09</u></b>
		0.0000					0.0000	(0.00)	-
								(0.00)	-

May 2024

FY 23-24 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	967,353.15					-		-	
<b>LOCAL GOVERNMENTS</b>									
CHURCHILL COUNTY	748,289.28	0.7468	722,466.34	(25,822.94)	-	-	0.7437	-	722,466.34
FALLON	215,092.06	0.2147	207,669.38	(7,422.68)	-	-	0.2183	-	207,669.38
<b>SPECIAL DISTRICTS</b>									
CARSON-TRUCKEE WATER CONSERVANCY	1,125.23	0.0011	1,086.40	(38.83)	-	-	0.0011	-	1,086.40
CHURCHILL MOSQUITO ABATEMENT DISTRICT	37,422.45	0.0374	36,131.03	(1,291.42)	-	-	0.0369	-	36,131.03
<b><u>TOTAL CHURCHILL COUNTY</u></b>	<b><u>1,001,929.02</u></b>	<b><u>1.0000</u></b>	<b><u>967,353.15</u></b>	<b><u>(34,575.87)</u></b>	<b><u>-</u></b>	<b><u>-</u></b>	<b><u>1.0000</u></b>	<b><u>-</u></b>	<b><u>967,353.15</u></b>
		0.0000					0.0000	-	-

May 2024

FY 23-24 THE COUNTY OF CLARK	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
REVENUE AVAILABLE TO DISTRIBUTE	136,362,479.45									
ENTERPRISE DISTRICT										
KYLE CANYON WATER DISTRICT	862.17									862.17
LOCAL GOVERNMENTS										
CLARK COUNTY		49,011,657.38	0.3570	48,674,334.65	(337,322.73)	-	-	0.365833	-	48,674,334.66
BOULDER CITY		1,258,655.13	0.0092	1,249,992.44	(8,662.69)	-	-	0.006560	-	1,249,992.44
HENDERSON		14,361,130.95	0.1046	14,262,290.46	(98,840.48)	-	-	0.121198	-	14,262,290.46
LAS VEGAS		36,978,407.93	0.2693	36,723,904.03	(254,503.89)	-	-	0.251478	-	36,723,904.03
MESQUITE		1,217,776.71	0.0089	1,209,395.36	(8,381.35)	-	-	0.009845	-	1,209,395.36
NORTH LAS VEGAS		7,719,930.82	0.0562	7,666,798.40	(53,132.42)	-	-	0.081468	-	7,666,798.40
BUNKERVILLE		58,920.66	0.0004	58,515.14	(405.52)	-	-	0.000134	-	58,515.14
ENTERPRISE		776,619.84	0.0057	771,274.76	(5,345.09)	-	-	0.007452	-	771,274.76
GLENDALE		-	0.0000	-	-	-	-		-	-
LAUGHLIN		967,727.88	0.0070	961,067.50	(6,660.39)	-	-	0.003045	-	961,067.50
MOAPA VALLEY		91,463.45	0.0007	90,833.95	(629.50)	-	-	0.000334	-	90,833.95
PARADISE		8,557,496.22	0.0623	8,498,599.25	(58,896.97)	-	-	0.044377	-	8,498,599.25
SEARCHLIGHT		43,670.78	0.0003	43,370.21	(300.56)	-	-	0.000262	-	43,370.21
SPRING VALLEY		3,285,639.55	0.0239	3,263,026.14	(22,613.41)	-	-	0.020579	-	3,263,026.14
SUMMERLIN		25,208.77	0.0002	25,035.27	(173.50)	-	-	0.000230	-	25,035.27
SUNRISE MANOR		1,481,091.34	0.0108	1,470,897.72	(10,193.61)	-	-	0.009764	-	1,470,897.72
WHITNEY		131,702.89	0.0010	130,796.44	(906.45)	-	-	0.000911	-	130,796.44
WINCHESTER		1,915,768.91	0.0140	1,902,583.63	(13,185.28)	-	-	0.016109	-	1,902,583.63
SPECIAL DISTRICTS										
BOULDER LIBRARY DISTRICT		76,157.59	0.0006	75,633.44	(524.15)	-	-	0.000459	-	75,633.44
CLARK COUNTY FIRE PROTECTION		6,333,611.08	0.0461	6,290,020.00	(43,591.08)	-	-	0.040661	-	6,290,020.00
HENDERSON LIBRARY DISTRICT		294,625.72	0.0021	292,597.96	(2,027.76)	-	-	0.002115	-	292,597.96
LAS VEGAS/CLARK CO LIBRARY DISTRICT		2,604,800.44	0.0190	2,586,872.90	(17,927.54)	-	-	0.016553	-	2,586,872.90
MOAPA FIRE PROTECTION		95,988.14	0.0007	95,327.50	(660.64)	-	-	0.000518	-	95,327.50
MT CHARLESTON FIRE PROTECTION		18,577.98	0.0001	18,450.12	(127.86)	-	-	0.000112	-	18,450.12
<b>TOTAL CLARK COUNTY</b>	<b>862.17</b>	<b>137,306,630.17</b>	<b>1.0000</b>	<b>136,361,617.28</b>	<b>(945,012.89)</b>	<b>-</b>	<b>-</b>	<b>1.000000</b>	<b>-</b>	<b>136,362,479.45</b>

FY 23-24 THE COUNTY OF CLARK	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
REVENUE AVAILABLE TO DISTRIBUTE	136,362,479.45									
ENTERPRISE DISTRICT										
KYLE CANYON WATER DISTRICT	862.17									862.17
LOCAL GOVERNMENTS										
CLARK COUNTY		49,011,657.38	0.3570	48,674,334.65	(337,322.73)	-	-	0.365833	-	48,674,334.66
BOULDER CITY		1,258,655.13	0.0092	1,249,992.44	(8,662.69)	-	-	0.006560	-	1,249,992.44
HENDERSON		14,361,130.95	0.1046	14,262,290.46	(98,840.48)	-	-	0.121198	-	14,262,290.46
LAS VEGAS		36,978,407.93	0.2693	36,723,904.03	(254,503.89)	-	-	0.251478	-	36,723,904.03
MESQUITE		1,217,776.71	0.0089	1,209,395.36	(8,381.35)	-	-	0.009845	-	1,209,395.36
NORTH LAS VEGAS		7,719,930.82	0.0562	7,666,798.40	(53,132.42)	-	-	0.081468	-	7,416,798.40
BUNKERVILLE		58,920.66	0.0004	58,515.14	(405.52)	-	-	0.000134	-	58,515.14
ENTERPRISE		776,619.84	0.0057	771,274.76	(5,345.09)	-	-	0.007452	-	771,274.76
GLENDALE		-	0.0000	-	-	-	-		-	-
LAUGHLIN		967,727.88	0.0070	961,067.50	(6,660.39)	-	-	0.003045	-	961,067.50
MOAPA VALLEY		91,463.45	0.0007	90,833.95	(629.50)	-	-	0.000334	-	90,833.95
PARADISE		8,557,496.22	0.0623	8,498,599.25	(58,896.97)	-	-	0.044377	-	8,498,599.25
SEARCHLIGHT		43,670.78	0.0003	43,370.21	(300.56)	-	-	0.000262	-	43,370.21
SPRING VALLEY		3,285,639.55	0.0239	3,263,026.14	(22,613.41)	-	-	0.020579	-	3,263,026.14
SUMMERLIN		25,208.77	0.0002	25,035.27	(173.50)	-	-	0.000230	-	25,035.27
SUNRISE MANOR		1,481,091.34	0.0108	1,470,897.72	(10,193.61)	-	-	0.009764	-	1,470,897.72
WHITNEY		131,702.89	0.0010	130,796.44	(906.45)	-	-	0.000911	-	130,796.44
WINCHESTER		1,915,768.91	0.0140	1,902,583.63	(13,185.28)	-	-	0.016109	-	1,902,583.63
SPECIAL DISTRICTS										
BOULDER LIBRARY DISTRICT		76,157.59	0.0006	75,633.44	(524.15)	-	-	0.000459	-	75,633.44
CLARK COUNTY FIRE PROTECTION		6,333,611.08	0.0461	6,290,020.00	(43,591.08)	-	-	0.040661	-	6,290,020.00
HENDERSON LIBRARY DISTRICT		294,625.72	0.0021	292,597.96	(2,027.76)	-	-	0.002115	-	292,597.96
LAS VEGAS/CLARK CO LIBRARY DISTRICT		2,604,800.44	0.0190	2,586,872.90	(17,927.54)	-	-	0.016553	-	2,586,872.90
MOAPA FIRE PROTECTION		95,988.14	0.0007	95,327.50	(660.64)	-	-	0.000518	-	95,327.50
MT CHARLESTON FIRE PROTECTION		18,577.98	0.0001	18,450.12	(127.86)	-	-	0.000112	-	18,450.12
<b>TOTAL CLARK COUNTY</b>	<b>862.17</b>	<b>137,306,630.17</b>	<b>1.0000</b>	<b>136,361,617.28</b>	<b>(945,012.89)</b>	<b>-</b>	<b>-</b>	<b>1.000000</b>	<b>-</b>	<b>136,112,479.45</b>

Clark County's distribution reflects an alternate formula created by Senate Bill 450, Section 11.5 (82nd Session, 2023), affecting North Las Vegas and the Department of Business and Industry.

May 2024

Total reduction of North Las Vegas' monthly distribution.

250,000.00

0.01



FY 23-24	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	2,375,948.26									
<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		1,300,813.59	0.5534	1,281,719.96	(19,093.63)	-	-	0.560939	-	1,281,719.98
GARDNERVILLE		31,294.16	0.0133	30,834.82	(459.34)	-	-	0.013350	-	30,834.82
GENOA		1,278.81	0.0005	1,260.04	(18.77)	-	-	0.000549	-	1,260.04
MINDEN		41,532.59	0.0177	40,922.96	(609.62)	-	-	0.018021	-	40,922.96
<b>SPECIAL DISTRICTS</b>										
CARSON-TRUCKEE WATER CONSERVANCY		2,835.00	0.0012	2,793.39	(41.61)	-	-	0.001204	-	2,793.39
CAVE ROCK GID		2,129.21	0.0009	2,097.95	(31.25)	-	-	0.000881	-	2,097.95
DOUGLAS MOSQUITO PROTECTION GID		15,627.61	0.0066	15,398.22	(229.39)	-	-	0.006702	-	15,398.22
EAST FORK FIRE PROTECTION		198,033.07	0.0842	195,126.29	(2,906.77)	-	-	0.084875	-	195,126.29
GARDNERVILLE RANCHOS GID		91,424.38	0.0389	90,082.44	(1,341.95)	-	-	0.038740	-	90,082.44
INDIAN HILLS GID		31,336.65	0.0133	30,876.68	(459.97)	-	-	0.013212	-	30,876.68
KINGSBURY GID		62,609.56	0.0266	61,690.56	(919.00)	-	-	0.025919	-	61,690.56
LAKERIDGE GID		2,017.36	0.0009	1,987.74	(29.61)	-	-	0.000841	-	1,987.74
LOGAN CREEK GID		865.14	0.0004	852.44	(12.70)	-	-	0.000355	-	852.44
MARLA BAY GID		6,278.57	0.0027	6,186.41	(92.16)	-	-	0.002648	-	6,186.41
OLIVER PARK GID		2,422.10	0.0010	2,386.55	(35.55)	-	-	0.001455	-	2,386.55
ROUND HILL GID		46,291.17	0.0197	45,611.69	(679.47)	-	-	0.018841	-	45,611.69
SIERRA FOREST FIRE PROTECTION		-	-	-	-	-	-	-	-	-
SKYLAND GID		8,876.39	0.0038	8,746.10	(130.29)	-	-	0.003720	-	8,746.10
TAHOE DOUGLAS FIRE PROTECTION		483,163.09	0.2055	476,071.11	(7,091.98)	-	-	0.198561	-	476,071.11
TOPAZ RANCH GID		7,785.42	0.0033	7,671.14	(114.28)	-	-	0.003280	-	7,671.14
ZEPHYR COVE GID		3,317.74	0.0014	3,269.04	(48.70)	-	-	0.001453	-	3,269.04
ZEPHYR HEIGHTS GID		10,339.30	0.0044	10,187.53	(151.76)	-	-	0.004299	-	10,187.53
ZEPHYR KNOLLS GID		378.64	0.0002	373.08	(5.56)	-	-	0.000156	-	373.08
<b>TOTAL DOUGLAS COUNTY</b>	<b>59,802.10</b>	<b>2,350,649.52</b>	<b>1.0000</b>	<b>2,316,146.16</b>	<b>(34,503.36)</b>	<b>-</b>	<b>-</b>	<b>1.000000</b>	<b>-</b>	<b>2,375,948.26</b>

May 2024

0.02

FY 23-24	<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	4,088,423.25	4,042,185.93					0.00		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		1,711,715.83	0.4219	1,705,300.65	(6,415.18)	0.00	0.00	0.419943	0.00	1,705,300.65
CARLIN		212,221.51	0.0523	211,426.14	(795.37)	0.00	0.00	0.050985	0.00	211,426.14
ELKO CITY		1,533,099.11	0.3779	1,527,353.35	(5,745.76)	0.00	0.00	0.380811	0.00	1,527,353.35
WELLS		135,315.33	0.0334	134,808.20	(507.14)	0.00	0.00	0.033084	0.00	134,808.20
WEST WENDOVER		304,257.62	0.0750	303,117.32	(1,140.30)	0.00	0.00	0.074110	0.00	303,117.32
JACKPOT		158,939.45	0.0392	158,343.77	(595.67)	0.00	0.00	0.040610	0.00	158,343.77
MONTELLLO		1,027.27	0.0003	1,023.42	(3.85)	0.00	0.00	0.000249	0.00	1,023.42
MOUNTAIN CITY		816.14	0.0002	813.08	(3.06)	0.00	0.00	0.000209	0.00	813.08
<b>TOTAL ELKO COUNTY</b>	<b>46,237.32</b>	<b>4,057,392.26</b>	<b>1.0000</b>	<b>4,042,185.93</b>	<b>(15,206.33)</b>	<b>0.00</b>	<b>0.00</b>	<b>1.000000</b>	<b>0.00</b>	<b>4,088,423.25</b>

4,103,629.58

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May 2024

FY 23-24	<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>157,776.24</b>					-		14,053.34	
<b>LOCAL GOVERNMENTS</b>									
ESMERALDA COUNTY	138,450.63	0.9633	-	-	138,450.63	-	0.958199	13,465.89	151,916.52
GOLDFIELD	3,000.45	0.0209	-	-	3,000.45	-	0.021795	306.29	3,306.74
SILVER PEAK	2,271.82	0.0158	-	-	2,271.82	-	0.020007	281.16	2,552.98
<b><u>TOTAL ESMERALDA COUNTY</u></b>	<b>143,722.90</b>	<b>1.0000</b>	<b>-</b>	<b>14,053.34</b>	<b>143,722.90</b>	<b>-</b>	<b>1.000000</b>	<b>14,053.34</b>	<b>157,776.24</b>
		0.0000					0.000000	-	-
								13,465.89	0.00

May 2024

FY 23-24	<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	912,224.78	907,634.96					78,674.55		43,529.78	
<b>ENTERPRISE DISTRICT</b>										
EUREKA TELEVISION DISTRICT	4,589.82									4,589.82
<b>LOCAL GOVERNMENTS</b>										
EUREKA COUNTY		826,611.16	0.9972	-	-	826,611.16	35,045.17	0.9970	43,399.30	905,055.64
CRESENT VALLEY		211.22	0.0003	-	-	211.22	8.95	0.0003	11.89	232.07
EUREKA		526.37	0.0006	-	-	526.37	22.32	0.0007	29.54	578.23
<b>SPECIAL DISTRICTS</b>										
DIAMOND VALLEY RODENT		805.83	0.0010	-	-	805.83	34.16	0.0010	44.52	884.51
DIAMOND VALLEY WEED		805.83	0.0010	-	-	805.83	34.16	0.0010	44.52	884.51
<b><u>TOTAL EUREKA COUNTY</u></b>	<b><u>4,589.82</u></b>	<b><u>828,960.41</u></b>	<b><u>1.0000</u></b>	<b><u>-</u></b>	<b><u>78,674.55</u></b>	<b><u>828,960.41</u></b>	<b><u>35,144.77</u></b>	<b><u>1.0000</u></b>	<b><u>43,529.78</u></b>	<b><u>912,224.78</u></b>
		833,550.23	-					-		-
										0.01

May 2024

FY 23-24	<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	1,640,856.15					79,275.89		24,958.46	
<b>LOCAL GOVERNMENTS</b>									
HUMBOLDT COUNTY	1,003,522.41	0.6426	-	-	1,003,522.41	34,906.15	0.6439	16,070.54	1,054,499.10
WINNEMUCCA	380,109.53	0.2434	-	-	380,109.53	13,221.59	0.2429	6,063.41	399,394.53
<b>SPECIAL DISTRICTS</b>									
GOLCONDA FIRE PROTECTION	37,399.67	0.0239	-	-	37,399.67	1,300.90	0.0245	611.15	39,311.72
HUMBOLDT FIRE PROTECTION	3,122.19	0.0020	-	-	3,122.19	108.60	0.0022	53.75	3,284.54
HUMBOLDT HOSPITAL DISTRICT	106,931.63	0.0685	-	-	106,931.63	3,719.47	0.0679	1,694.94	112,346.04
MCDERMIT FIRE PROTECTION	346.13	0.0002	-	-	346.13	12.04	0.0002	5.33	363.50
OROVADA COMMUNITY SERVICES GID	3,519.44	0.0023	-	-	3,519.44	122.42	0.0020	49.94	3,691.80
OROVADA FIRE PROTECTION	4,396.58	0.0028	-	-	4,396.58	152.93	0.0025	62.39	4,611.90
PARADISE FIRE PROTECTION	3,544.06	0.0023	-	-	3,544.06	123.28	0.0021	52.60	3,719.94
PUEBLO FIRE PROTECTION	997.92	0.0006	-	-	997.92	34.71	0.0006	14.26	1,046.89
WINNEMUCCA RURAL FIRE PROTECTIC	17,690.69	0.0113	-	-	17,690.69	615.35	0.0112	280.15	18,586.19
<b><u>TOTAL HUMBOLDT COUNTY</u></b>	<b><u>1,561,580.26</u></b>	<b><u>1.0000</u></b>	<b><u>-</u></b>	<b><u>79,275.89</u></b>	<b><u>1,561,580.26</u></b>	<b><u>54,317.43</u></b>	<b><u>1.000000</u></b>	<b><u>24,958.46</u></b>	<b><u>1,640,856.15</u></b>

16,070.54

May 2024

FY 23-24	<u>ENTERPRISE DISTRIBUTION</u>	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>WITH 1 PLUS EXCESS %</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
<b>THE COUNTY OF LANDER</b>										
REVENUE AVAILABLE TO DISTRIBUTION	439,713.83	439,713.83								
<b>ENTERPRISE DISTRICT</b>										
LANDER CO SEWER IMPROVEMENT	-									
<b>LOCAL GOVERNMENTS</b>										
LANDER COUNTY		350,923.84	0.7883	346,605.90	(4,317.94)	-	-	0.7882	-	346,605.89
AUSTIN		2,089.94	0.0047	2,064.23	(25.72)	-	-	0.0048	-	2,064.23
BATTLE MOUNTAIN		21,784.27	0.0489	21,516.23	(268.04)	-	-	0.0488	-	21,516.23
KINGSTON		1,935.59	0.0043	1,911.78	(23.82)	-	-	0.0044	-	1,911.78
<b>SPECIAL DISTRICTS</b>										
LANDER HOSPITAL DISTRICT		68,458.04	0.1538	67,615.70	(842.34)	-	-	0.1538	-	67,615.70
<b>TOTAL LANDER COUNTY</b>	-	445,191.69	1.0000	439,713.83	(5,477.86)	-	-	1.0000	-	439,713.83
		445,191.69	0.0000					0.000000		(0.01)

May 2024

FY 23-24	<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	171,582.43								
<b>LOCAL GOVERNMENTS</b>									
LINCOLN COUNTY	135,406.33	0.7306	125,359.87	(10,046.46)	-	-	0.722221	-	125,359.87
CALIENTE	15,195.07	0.0820	14,067.67	(1,127.40)	-	-	0.085548	-	14,067.67
ALAMO	2,309.06	0.0125	2,137.74	(171.32)	-	-	0.013254	-	2,137.74
PANACA	4,173.64	0.0225	3,863.97	(309.66)	-	-	0.023395	-	3,863.97
PIOCHE	5,554.17	0.0300	5,142.08	(412.09)	-	-	0.032204	-	5,142.08
<b>SPECIAL DISTRICTS</b>									
LINCOLN COUNTY HOSPITAL DISTRICT	14,260.69	0.0769	13,202.62	(1,058.07)	-	-	0.076632	-	13,202.62
PAHRANAGAT VALLEY FIRE PROTECTIC	5,387.81	0.0291	4,988.06	(399.75)	-	-	0.029813	-	4,988.06
PIOCHE FIRE PROTECTION	3,046.45	0.0164	2,820.42	(226.03)	-	-	0.016934	-	2,820.42
<b><u>TOTAL LINCOLN COUNTY</u></b>	<b><u>185,333.21</u></b>	<b><u>1.0000</u></b>	<b><u>171,582.43</u></b>	<b><u>(13,750.79)</u></b>	<b><u>-</u></b>	<b><u>-</u></b>	<b><u>1.000000</u></b>	<b><u>-</u></b>	<b><u>171,582.43</u></b>
		0.0000							(0.00)

May 2024

FY 23-24	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 LYON</b>										
REVENUE AVAILABLE TO DISTRIBUT	2,254,446.49	2,252,665.85					195,086.46		-	
<b>ENTERPRISE DISTRICTS</b>										
STAGECOACH GID	1,588.67									1,588.67
WILLOWCREEK GID	191.97									191.97
<b>LOCAL GOVERNMENTS</b>										
LYON COUNTY		1,821,159.68	0.8851	-	-	1,821,159.68	172670.66	0.883418	-	1,993,830.34
FERNLEY		19,112.49	0.0093	-	-	19,112.49	1812.12	0.009401	-	20,924.61
YERINGTON		52,862.55	0.0257	-	-	52,862.55	5012.09	0.028922	-	57,874.64
<b>SPECIAL DISTRICTS</b>										
CARSON-TRUCKEE WATER CONSERVANCY		1,314.63	0.0006	-	-	1,314.63	124.65	0.000625	-	1,439.28
CENTRAL LYON FIRE PROTECTION		69,239.63	0.0337	-	-	69,239.63	6564.86	0.032941	-	75,804.49
MASON VALLEY FIRE PROTECTION		10,082.60	0.0049	-	-	10,082.60	955.97	0.004638	-	11,038.57
MASON VALLEY MOSQUITO ABATEMENT		8,886.90	0.0043	-	-	8,886.90	842.60	0.004361	-	9,729.50
NORTH LYON FIRE PROTECTION		19,731.17	0.0096	-	-	19,731.17	1870.78	0.009369	-	21,601.95
SILVER SPRINGS STAGECOACH HOSPITAL		11,412.80	0.0055	-	-	11,412.80	1082.09	0.005299	-	12,494.89
SMITH VALLEY FIRE PROTECTION		7,138.34	0.0035	-	-	7,138.34	676.81	0.003383	-	7,815.15
SOUTH LYON HOSPITAL DISTRICT		36,638.59	0.0178	-	-	36,638.59	3473.84	0.017643	-	40,112.43
<b>TOTAL LYON COUNTY</b>	<b>1,780.64</b>	<b>2,057,579.39</b>	<b>1.0000</b>	<b>0.00</b>	<b>195,086.46</b>	<b>2,057,579.39</b>	<b>195086.46</b>	<b>1.000000</b>	<b>-</b>	<b>2,254,446.49</b>
		2,059,360.03	0.0000							

May 2024



FY 23-24	<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>214,838.46</b>					-		-	
<b>LOCAL GOVERNMENTS</b>									
MINERAL COUNTY	213,859.59	0.9441	202,827.88	(11,031.71)	-	-	0.9445	-	202,827.88
<b>SPECIAL DISTRICTS</b>									
MINERAL COUNTY HOSPITAL DISTRICT (MT GRANT GENERAL HOSPITAL)	12,663.83	0.0559	12,010.58	(653.25)	-	-	0.0555	-	12,010.58
<b><u>TOTAL MINERAL COUNTY</u></b>	<b><u>226,523.42</u></b>	<b><u>1.0000</u></b>	<b><u>214,838.46</u></b>	<b><u>(11,684.96)</u></b>	<b><u>-</u></b>	<b><u>-</u></b>	<b><u>1.0000</u></b>	<b><u>-</u></b>	<b><u>214,838.46</u></b>
		0.0000					0.000000	-	- (0.00)

May 2024

FY 23-24	<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	2,258,871.64					60,150.36		-	
<b>LOCAL GOVERNMENTS</b>									
NYE COUNTY	1,835,772.47	0.8349	-	-	1,835,772.47	50,221.17	0.830615	-	1,885,993.64
AMARGOSA	17,550.83	0.0080	-	-	17,550.83	480.14	0.009404	-	18,030.97
BEATTY	57,929.20	0.0263	-	-	57,929.20	1,584.77	0.026243	-	59,513.96
GABBS	14,030.89	0.0064	-	-	14,030.89	383.84	0.006533	-	14,414.73
MANHATTAN	801.26	0.0004	-	-	801.26	21.92	0.000341	-	823.19
PAHRUMP	117,301.64	0.0533	-	-	117,301.64	3,209.02	0.053948	-	120,510.65
ROUND MOUNTAIN	42,241.34	0.0192	-	-	42,241.34	1,155.60	0.019558	-	43,396.93
TONOPAH	80,967.05	0.0368	-	-	80,967.05	2,215.01	0.038749	-	83,182.06
<b>SPECIAL DISTRICTS</b>									
AMARGOSA LIBRARY DISTRICT	1,404.02	0.0006	-	-	1,404.02	38.41	0.000705	-	1,442.43
BEATTY LIBRARY DISTRICT	980.92	0.0004	-	-	980.92	26.84	0.000427	-	1,007.76
PAHRUMP LIBRARY DISTRICT	15,838.89	0.0072	-	-	15,838.89	433.30	0.007157	-	16,272.19
PAHRUMP SWIM POOL GID	9,265.55	0.0042	-	-	9,265.55	253.48	0.004187	-	9,519.03
SMOKY VALLEY LIBRARY DISTRICT	4,174.60	0.0019	-	-	4,174.60	114.20	0.001920	-	4,288.80
TONOPAH LIBRARY DISTRICT	462.64	0.0002	-	-	462.64	12.66	0.000213	-	475.30
<b>TOTAL NYE COUNTY</b>	<b>2,198,721.28</b>	<b>1.0000</b>	<b>-</b>	<b>60,150.36</b>	<b>2,198,721.28</b>	<b>60,150.36</b>	<b>1.000000</b>	<b>-</b>	<b>2,258,871.64</b>

0.0000

0.000000

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May 2024

FY 23-24	<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	318,596.57								
<b>LOCAL GOVERNMENTS</b>									
PERSHING COUNTY	255,211.51	0.7597	242,042.26	(13,169.25)	-	-	0.762270	-	242,042.25
LOVELOCK	47,486.64	0.1414	45,036.27	(2,450.37)	-	-	0.140075	-	45,036.27
<b>SPECIAL DISTRICTS</b>									
PERSHING COUNTY HOSPITAL DISTRICT	33,232.91	0.0989	31,518.05	(1,714.86)	-	-	0.097655	-	31,518.05
<b><u>TOTAL PERSHING COUNTY</u></b>	<b><u>335,931.06</u></b>	<b><u>1.0000</u></b>	<b><u>318,596.57</u></b>	<b><u>(17,334.49)</u></b>	<b><u>-</u></b>	<b><u>-</u></b>	<b><u>1.000000</u></b>	<b><u>-</u></b>	<b><u>318,596.57</u></b>
		0.0000					0.000000	-	(0.01)

May 2024

FY 23-24	<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 STOREY</b>									
REVENUE AVAILABLE TO DISTRIBUTE	634,917.77					-		-	
<b>LOCAL GOVERNMENTS</b>									
STOREY COUNTY	717,577.51	0.9996	634,690.82	(82,886.69)	-	-	0.999635	-	634,690.82
<b>SPECIAL DISTRICTS</b>									
CARSON-TRUCKEE WATER CONSERVAN	256.59	0.0004	226.95	(29.64)	-	-	0.000365	-	226.95
<b><u>TOTAL STOREY COUNTY</u></b>	<b><u>717,834.10</u></b>	<b><u>1.0000</u></b>	<b><u>634,917.77</u></b>	<b><u>(82,916.33)</u></b>	<b><u>-</u></b>	<b><u>-</u></b>	<b><u>1.000000</u></b>	<b><u>-</u></b>	<b><u>634,917.77</u></b>

0.0000

0.000000

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May 2024

FY 23-24	<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	26,448,463.71	26,432,143.93					230,550.41		-	
<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		13,320,072.13	0.5084	-	-	13,320,072.13	117,204.63	0.4956	-	13,437,276.77
RENO		8,067,819.92	0.3079	-	-	8,067,819.92	70,989.54	0.3241	-	8,138,809.47
SPARKS		3,245,731.96	0.1239	-	-	3,245,731.96	28,559.52	0.1367	-	3,274,291.47
<b>SPECIAL DISTRICTS</b>										
CARSON-TRUCKEE WATER CONSERVANCY		24,113.23	0.0009	-	-	24,113.23	212.17	0.0008	-	24,325.41
INCLINE VILLAGE GID		148,409.53	0.0057	-	-	148,409.53	1,305.87	0.0037	-	149,715.40
NORTH LAKE TAHOE FIRE PROTECTION		390,380.86	0.0149	-	-	390,380.86	3,435.00	0.0096	-	393,815.86
PALOMINO VALLEY GID		40,705.00	0.0016	-	-	40,705.00	358.17	0.0014	-	41,063.16
SIERRA FIRE DISTRICT		-	0.0000	-	-	-	-		-	-
TRUCKEE MEADOWS FIRE PROTECTION		964,360.88	0.0368	-	-	964,360.88	8,485.51	0.0282	-	972,846.39
<b>TOTAL WASHOE COUNTY</b>	<b>16,319.78</b>	<b>26,201,593.52</b>	<b>1.0000</b>	<b>-</b>	<b>230,550.41</b>	<b>26,201,593.52</b>	<b>230,550.41</b>	<b>1.0000</b>	<b>-</b>	<b>26,448,463.71</b>
		26,217,913.30	0.0000					0.000000		-
										0.01

May 2024

FY 23-24	<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	26,448,463.71	26,432,143.93					230,550.41			
<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		13,320,072.13	0.5084	-	-	13,320,072.13	117,204.63	0.4956	-	13,437,276.76
RENO		8,067,819.92	0.3079	-	-	8,067,819.92	70,989.54	0.3241	-	8,138,809.47
SPARKS		3,245,731.96	0.1239	-	-	3,245,731.96	28,559.52	0.1367	-	3,274,291.47
<b>SPECIAL DISTRICTS</b>										
CARSON-TRUCKEE WATER CONSERVANCY		24,113.23	0.0009	-	-	24,113.23	212.17	0.0008	-	24,325.41
INCLINE VILLAGE GID		148,409.53	0.0057	-	-	148,409.53	1,305.87	0.0037	-	149,715.40
NORTH LAKE TAHOE FIRE PROTECTION		390,380.86	0.0149	-	-	390,380.86	3,435.00	0.0096	-	393,815.86
PALOMINO VALLEY GID		47,178.51	0.0018	-	-	47,178.51	358.17	0.0014	-	47,536.68
SIERRA FIRE DISTRICT		-	0.0000	-	-	-	-		-	-
TRUCKEE MEADOWS FIRE PROTECTION		957,887.37	0.0366	-	-	957,887.37	8,485.51	0.0282	-	966,372.88
<b>TOTAL WASHOE COUNTY</b>	<b>16,319.78</b>	<b>26,201,593.52</b>	<b>1.0000</b>	<b>-</b>	<b>-</b>	<b>26,201,593.52</b>	<b>230,550.41</b>	<b>1.0000</b>	<b>-</b>	<b>26,448,463.71</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 23-24	<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>486,589.90</b>								
<b>LOCAL GOVERNMENTS</b>									
WHITE PINE COUNTY	330,794.86	0.6300	306,544.31	(24,250.56)	-	-	0.627063	-	306,544.30
ELY	138,317.33	0.2634	128,177.29	(10,140.04)	-	-	0.264068	-	128,177.29
LUND	1,746.62	0.0033	1,618.57	(128.04)	-	-	0.004093	-	1,618.57
MCGILL	10,263.69	0.0195	9,511.26	(752.43)	-	-	0.019864	-	9,511.26
RUTH	4,981.14	0.0095	4,615.98	(365.17)	-	-	0.010041	-	4,615.98
<b>SPECIAL DISTRICTS</b>									
WHITE PINE HOSPITAL DISTRICT	38,980.13	0.0742	36,122.50	(2,857.63)	-	-	0.074870	-	36,122.50
<b><u>TOTAL WHITE PINE COUNTY</u></b>	<b><u>525,083.77</u></b>	<b><u>1.0000</u></b>	<b><u>486,589.90</u></b>	<b><u>(38,493.87)</u></b>	<b><u>-</u></b>	<b><u>-</u></b>	<b><u>1.000000</u></b>	<b><u>-</u></b>	<b><u>486,589.90</u></b>
		0.0000					0.000000	-	-
								-	(0.01)

May 2024

FY 23-24	<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 WHITE PINE</b>									
REVENUE AVAILABLE TO DISTRIBUTE	486,589.90								
<b>LOCAL GOVERNMENTS</b>									
WHITE PINE COUNTY	330,794.86	0.6300	306,544.31	(24,250.56)	-	-	0.627063	-	290,359.72
ELY	138,317.33	0.2634	128,177.29	(10,140.04)	-	-	0.264068	-	144,843.95
LUND	1,746.62	0.0033	1,618.57	(128.04)	-	-	0.004093	-	1,972.74
MCGILL	10,263.69	0.0195	9,511.26	(752.43)	-	-	0.019864	-	10,894.59
RUTH	4,981.14	0.0095	4,615.98	(365.17)	-	-	0.010041	-	5,140.98
<b>SPECIAL DISTRICTS</b>									
WHITE PINE HOSPITAL DISTRICT	38,980.13	0.0742	36,122.50	(2,857.63)	-	-	0.074870	-	33,377.92
<b><u>TOTAL WHITE PINE COUNTY</u></b>	<b><u>525,083.77</u></b>	<b><u>1.0000</u></b>	<b><u>486,589.90</u></b>	<b><u>(38,493.87)</u></b>	<b><u>-</u></b>	<b><u>-</u></b>	<b><u>1.000000</u></b>	<b><u>-</u></b>	<b><u>486,589.90</u></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

-

-

(0.01)

May 2024



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

ACTIVITY PERIOD: May 2024

DISTRIBUTION DATE: 7/26/2024

**CARSON CITY TREASURER- T80990941 H**

CARSON CITY \$ 3,893,413.35

**TOTAL** \$ 3,893,413.35

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

ACTIVITY PERIOD: May 2024

DISTRIBUTION DATE: 7/26/2024

**CHURCHILL COUNTY TREASURER- T81032440 E**

CHURCHILL COUNTY	\$	722,466.34
CHURCHILL MOSQUITO ABATEMENT GID	\$	36,131.03

<b>TOTAL</b>	<b>\$</b>	<b><u>758,597.37</u></b>
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STATE OF NEVADA  
DEPARTMENT OF TAXATION  
ADMINISTRATIVE SERVICES DIVISION  
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: May 2024

DISTRIBUTION DATE: 7/26/2024

**CLARK COUNTY TREASURER- T81026920 X**

CLARK COUNTY	\$	48,674,334.66
BUNKERVILLE		58,515.14
ENTERPRISE		771,274.76
GLENDALE		-
WHITNEY		130,796.44
LAUGHLIN		961,067.50
MOAPA VALLEY		90,833.95
PARADISE		8,498,599.25
SEARCHLIGHT		43,370.21
SPRING VALLEY		3,263,026.14
SUMMERLIN		25,035.27
SUNRISE MANOR		1,470,897.72
WINCHESTER		1,902,583.63
BOULDER LIBRARY		75,633.44
CLARK COUNTY FIRE PROTECTION		6,290,020.00
HENDERSON LIBRARY		
MOAPA FIRE PROTECTION		95,327.50
MT CHARLESTON FIRE PROTECTION		18,450.12
KYLE CANYON WATER DISTRICT		862.17

<b>TOTAL</b>	<b>\$</b>	<b>72,370,627.90</b>
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STATE OF NEVADA  
DEPARTMENT OF TAXATION  
ADMINISTRATIVE SERVICES DIVISION  
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: May 2024

DISTRIBUTION DATE: 7/26/2024

**DOUGLAS COUNTY TREASURER- T40174400**

DOUGLAS COUNTY	\$	1,281,719.98
GARDNERVILLE		30,834.82
GENOA		1,260.04
MINDEN		40,922.96

<b>TOTAL</b>	<b>\$</b>	<b><u>1,354,737.80</u></b>
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STATE OF NEVADA  
DEPARTMENT OF TAXATION  
ADMINISTRATIVE SERVICES DIVISION  
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: May 2024

DISTRIBUTION DATE: 7/26/2024

**ELKO COUNTY TREASURER- T81072742 M**

ELKO COUNTY	\$	1,705,300.65
JACKPOT		158,343.77
MONTELLO		1,023.42
MOUNTAIN CITY		813.08

<b>TOTAL</b>	<b>\$</b>	<b><u>1,865,480.92</u></b>
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STATE OF NEVADA  
DEPARTMENT OF TAXATION  
ADMINISTRATIVE SERVICES DIVISION  
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: May 2024

DISTRIBUTION DATE: 7/26/2024

**ESMERALDA COUNTY TREASURER- T81000318**

ESMERALDA COUNTY	151,916.52
GOLDFIELD	3,306.74
SILVER PEAK	2,552.98

<b>TOTAL</b>	<b><u>157,776.24</u></b>
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STATE OF NEVADA  
DEPARTMENT OF TAXATION  
ADMINISTRATIVE SERVICES DIVISION  
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: May 2024

DISTRIBUTION DATE: 7/26/2024

**EUREKA COUNTY TREASURER- T80975988**

EUREKA COUNTY	\$	905,055.64
CRESCENT VALLEY		232.07
EUREKA TOWN		578.23
DIAMOND VALLEY RODENT		884.51
DIAMOND VALLEY WEED		884.51
EUREKA TV		4,589.82

<b>TOTAL</b>	<b>\$</b>	<b><u>912,224.78</u></b>
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STATE OF NEVADA  
DEPARTMENT OF TAXATION  
ADMINISTRATIVE SERVICES DIVISION  
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: May 2024

DISTRIBUTION DATE: 7/26/2024

**HUMBOLDT COUNTY TREASURER- T40139500**

HUMBOLDT COUNTY	\$	1,054,499.10
GOLCONDA FIRE PROTECTION		39,311.72
HUMBOLDT FIRE PROTECTION		3,284.54
HUMBOLDT HOSPITAL		112,346.04
MCDERMIT FIRE PROTECTION		363.50
OROVADA COMMUNITY SERVICES GID		3,691.80
OROVADA FIRE PROTECTION		4,611.90
PARADISE FIRE PROTECTION		3,719.94
PUEBLO FIRE PROTECTION		1,046.89
WINNEMUCCA RURAL FIRE PROTECTION		18,586.19

<b>TOTAL</b>	<b>\$</b>	<b><u>1,241,461.62</u></b>
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STATE OF NEVADA  
DEPARTMENT OF TAXATION  
ADMINISTRATIVE SERVICES DIVISION  
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: May 2024

DISTRIBUTION DATE: 7/26/2024

**LANDER COUNTY TREASURER- T40262000**

LANDER COUNTY	\$	346,605.89
AUSTIN		2,064.23
BATTLE MOUNTAIN		21,516.23
KINGSTON		1,911.78
LANDER SEWER IMPROVEMENT #2		-
<b>TOTAL</b>	<b>\$</b>	<b><u>372,098.13</u></b>

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

ACTIVITY PERIOD: May 2024

DISTRIBUTION DATE: 7/26/2024

**LINCOLN COUNTY TREASURER- T40267400**

LINCOLN COUNTY	\$125,359.87
ALAMO	2,137.74
PANACA	3,863.97
PIOCHE	5,142.08
PAHRANAGAT VALLEY FIRE PROTECTION	4,988.06
PIOCHE FIRE PROTECTION	2,820.42

**TOTAL**

**\$144,312.14**

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

ACTIVITY PERIOD: May 2024

DISTRIBUTION DATE: 7/26/2024

**LYON COUNTY TREASURER- T40156600**

LYON COUNTY	\$	1,993,830.34
FERNLEY		20,924.61
CENTRAL LYON FIRE PROTECTION		75,804.49
SOUTH LYON HOSPITAL DISTRICT		40,112.43
MASON VALLEY FIRE PROTECTION		11,038.57
MASON VALLEY MOSQUITO ABATEMENT		9,729.50
NORTH LYON FIRE PROTECTION		21,601.95
SILVER SPRINGS/STAGECOACH HOSPITAL		12,494.89
SMITH VALLEY FIRE PROTECTION		7,815.15
STAGECOACH GID		1,588.67
WILLOWCREEK GID		191.97

<b>TOTAL</b>	<b>\$</b>	<b><u>2,195,132.57</u></b>
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STATE OF NEVADA  
DEPARTMENT OF TAXATION  
ADMINISTRATIVE SERVICES DIVISION  
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: May 2024

DISTRIBUTION DATE: 7/26/2024

**NYE COUNTY TREASURER- T80044560 X**

NYE COUNTY	\$	1,885,993.64
AMARGOSA		18,030.97
BEATTY		59,513.96
MANHATTAN		823.19
PAHRUMP		120,510.65
ROUND MOUNTAIN		43,396.93
TONOPAH		83,182.06
AMARGOSA LIBRARY DISTRICT		1,442.43
PAHRUMP SWIMMING POOL GID		9,519.03
PAHRUMP LIBRARY		16,272.19
TONOPAH LIBRARY DISTRICT		475.30
GABBS		14,414.73
<b>TOTAL</b>	<b>\$</b>	<b><u>2,253,575.08</u></b>

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

ACTIVITY PERIOD: May 2024

DISTRIBUTION DATE: 7/26/2024

**WASHOE COUNTY TREASURER- T40283400 P**

WASHOE COUNTY	\$	13,437,276.76
SIERRA FOREST FIRE PROTECTION		-
TRUCKEE MEADOWS FIRE PROTECTION		966,372.88
LEMMON VALLEY UNDERGROUND WATER		-
VERDI TELEVISION GID		5,324.45
<b>TOTAL</b>	<b>\$</b>	<b><u>14,408,974.09</u></b>

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

ACTIVITY PERIOD: May 2024

DISTRIBUTION DATE: 7/26/2024

**CARSON-TRUCKEE WATER CONSERVANCY- T80245560**

CARSON-TRUCKEE WATER - CARSON CITY	\$	4,990.74
CARSON-TRUCKEE WATER - CHURCHILL		1,086.40
CARSON-TRUCKEE WATER - DOUGLAS		2,793.39
CARSON-TRUCKEE WATER - LYON		1,439.28
CARSON-TRUCKEE WATER - STOREY		226.95
CARSON-TRUCKEE WATER - WASHOE		24,325.41

<b>TOTAL</b>	<b>\$</b>	<b><u>34,862.17</u></b>
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STATE OF NEVADA  
DEPARTMENT OF TAXATION  
ADMINISTRATIVE SERVICES DIVISION  
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: May 2024

DISTRIBUTION DATE: 7/26/2024

**WHITE PINE COUNTY TREASURER- T80971176**

WHITE PINE COUNTY	\$	290,359.72
LUND		1,972.74
MCGILL		10,894.59
RUTH		5,140.98
<b>TOTAL</b>	<b>\$</b>	<b><u>308,368.03</u></b>

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

ACTIVITY PERIOD: May 2024

DISTRIBUTION DATE: 7/26/2024

**WASHOE COUNTY TREASURER- T40283400 P**

SPARKS REDEVELOPMENT	\$	14,797.67
RENO REDEVELOPMENT		10,668.66
<b>TOTAL</b>	<b>\$</b>	<b><u>25,466.33</u></b>



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

	FY 2023-24 SCCRT	FY 2022-23 SCCRT	DIFFERENCE		FY 2023-24 SCCRT	FY 2022-23 SCCRT	DIFFERENCE	
	May 2024	May-23	AMOUNT	PERCENT	YEAR TO DATE	YEAR TO DATE	AMOUNT	PERCENT
CARSON CITY	2,362,874.89	2,195,082.71	167,792.18	7.64%	23,918,865.39	17,867,728.50	6,051,136.89	33.87%
CHURCHILL	527,049.41	523,757.12	3,292.29	0.63%	5,471,647.36	4,516,090.66	955,556.70	21.16%
CLARK	80,429,824.69	80,922,633.80	(492,809.11)	-0.61%	861,658,590.17	681,837,858.30	179,820,731.87	26.37%
DOUGLAS	1,319,507.13	1,200,153.38	119,353.75	9.94%	14,142,808.58	11,253,674.26	2,889,134.32	25.67%
ELKO	2,375,178.49	2,425,652.72	(50,474.23)	-2.08%	26,182,484.90	20,677,726.36	5,504,758.54	26.62%
ESMERALDA	78,049.23	32,138.78	45,910.45	142.85%	379,917.84	325,603.58	54,314.26	16.68%
EUREKA	601,599.16	544,439.99	57,159.17	10.50%	6,355,923.65	4,680,864.88	1,675,058.77	35.79%
HUMBOLDT	989,897.59	992,581.34	(2,683.75)	-0.27%	10,541,332.23	7,534,476.25	3,006,855.98	39.91%
LANDER	401,542.47	378,605.10	22,937.37	6.06%	4,417,133.24	3,248,800.00	1,168,333.24	35.96%
LINCOLN	45,897.03	45,592.47	304.56	0.67%	586,012.39	400,943.37	185,069.02	46.16%
LYON	1,121,971.77	1,049,597.84	72,373.93	6.90%	10,951,817.65	8,488,686.21	2,463,131.44	29.02%
MINERAL	56,195.57	75,026.80	(18,831.23)	-25.10%	631,932.68	611,191.97	20,740.71	3.39%
NYE	1,258,950.96	1,303,320.52	(44,369.56)	-3.40%	12,476,793.45	9,895,355.62	2,581,437.83	26.09%
PERSHING	205,182.79	326,729.99	(121,547.20)	-37.20%	2,736,323.08	1,974,444.99	761,878.09	38.59%
STOREY	401,377.59	394,490.78	6,886.81	1.75%	4,475,579.82	3,726,200.33	749,379.49	20.11%
WASHOE	14,423,023.24	14,290,824.52	132,198.72	0.93%	154,781,471.21	123,337,645.74	31,443,825.47	25.49%
WHITE PINE	406,937.85	478,386.20	(71,448.35)	-14.94%	4,785,488.96	3,798,892.94	986,596.02	25.97%
<b>TOTAL</b>	<b>107,005,059.86</b>	<b>107,179,014.06</b>	<b>(173,954.20)</b>	<b>-0.16%</b>	<b>1,144,494,122.60</b>	<b>904,176,183.96</b>	<b>240,317,938.64</b>	<b>26.58%</b>
OUT OF STATE	21,954,301.08							
ADDITIONS	-							
LESS GF	2,267,581.58							
<b>TOTAL</b>	<b>126,691,779.36</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	-	-	3,593,966.32	-	138,084.37	-
August	-	-	3,593,966.32	-	224,175.15	-
September	-	-	3,593,966.32	-	447,506.60	-
October	-	-	3,593,966.32	-	106,167.00	-
November	-	-	3,593,966.32	-	24,706.40	-
December	-	-	3,593,966.32	-	560,236.61	-
January	3,086,656.78	(507,309.54)	-	-	-	-
February	3,142,066.13	(451,900.19)	-	-	-	-
March	-	-	3,593,966.32	101,964.48	-	-
April	-	-	3,593,966.32	153,242.41	-	-
May	-	-	3,593,966.32	304,437.77	-	-
June	-	-	-	-	-	-
<b>TOTAL</b>	<b>6,228,722.91</b>	<b>(959,209.73)</b>	<b>32,345,696.89</b>	<b>559,644.66</b>	<b>1,500,876.12</b>	<b>-</b>
<b><u>Churchill</u></b>						
July	960,266.65	(41,662.37)	-	-	-	-
August	921,649.92	(80,279.10)	-	-	-	-
September	940,206.52	(61,722.50)	-	-	-	-
October	962,699.09	(39,229.93)	-	-	-	-
November	933,851.93	(68,077.09)	-	-	-	-
December	-	-	1,001,929.02	83,728.87	-	-
January	904,004.57	(97,924.45)	-	-	-	-
February	777,725.62	(224,203.40)	-	-	-	-
March	977,389.67	(24,539.35)	-	-	-	-
April	-	-	1,001,929.02	15,275.20	0.00	-
May	967,353.15	(34,575.87)	-	-	-	-
June	-	-	-	-	-	-
<b>TOTAL</b>	<b>8,345,147.12</b>	<b>(672,214.02)</b>	<b>2,003,858.03</b>	<b>99,004.08</b>	<b>0.00</b>	<b>-</b>
<b><u>Clark</u></b>						
	Enterprise Dist =	862.17				
July	132,438,245.34	(4,868,384.83)	-	-	-	-
August	129,583,273.41	(7,723,356.76)	-	-	-	-
September	-	-	137,306,630.17	5,365,228.74	-	-
October	132,199,376.43	(5,107,253.74)	-	-	-	-
November	134,680,562.00	(2,626,068.17)	-	-	-	-
December	-	-	137,306,630.17	14,959,834.75	4,635,272.85	-
January	128,101,446.25	(9,205,183.92)	-	-	-	-
February	125,741,268.52	(11,565,361.65)	-	-	-	-
March	-	-	137,306,630.17	13,898,516.01	-	-
April	132,218,523.44	(5,088,106.73)	-	-	-	-
May	136,361,617.28	(945,012.89)	-	-	-	-
June	-	-	-	-	-	-
<b>TOTAL</b>	<b>#####</b>	<b>(47,128,728.68)</b>	<b>411,919,890.52</b>	<b>34,223,579.50</b>	<b>4,635,272.85</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	-	-	2,350,649.52	-	167,945.06	-
August	-	-	2,350,649.52	-	115,833.66	-
September	-	-	2,350,649.52	-	600,773.49	-
October	2,241,493.73	(109,155.79)	-	-	-	-
November	2,117,375.22	(233,274.30)	-	-	-	-
December	-	-	2,350,649.52	342,430.09	143,278.71	-
January	1,972,079.97	(378,569.55)	-	-	-	-
February	1,955,086.35	(395,563.17)	-	-	-	-
March	-	-	2,350,649.52	212,125.94	-	-
April	2,088,509.91	(262,139.61)	-	-	-	-
May	2,316,146.16	(34,503.36)	-	-	-	-
June	-	-	-	-	-	-
<b>TOTAL</b>	<b>12,690,691.34</b>	<b>(1,413,205.79)</b>	<b>11,753,247.61</b>	<b>554,556.03</b>	<b>1,027,830.92</b>	<b>-</b>
<b><u>Elko</u></b>	Enterprise Dist =	46,237.33				
July	-	-	4,057,392.26	-	467,702.26	-
August	-	-	4,057,392.26	-	390,970.16	-
September	3,993,367.47	(64,024.79)	-	-	-	-
October	-	-	4,057,392.26	64,024.79	106,691.46	-
November	4,056,809.19	(583.07)	-	-	-	-
December	-	-	4,057,392.26	583.07	32,361.21	-
January	-	-	4,057,392.26	-	31,658.44	-
February	3,486,248.05	(571,144.21)	-	-	-	-
March	4,042,792.90	(14,599.36)	-	-	-	-
April	4,010,894.39	(46,497.87)	-	-	-	-
May	4,042,185.93	(15,206.33)	-	-	-	-
June	-	-	-	-	-	-
<b>TOTAL</b>	<b>23,632,297.93</b>	<b>(712,055.60)</b>	<b>20,286,961.28</b>	<b>64,607.85</b>	<b>1,029,383.54</b>	<b>-</b>
<b><u>Esmeralda</u></b>						
July	140,935.28	(2,787.62)	-	-	-	-
August	-	-	143,722.90	2,787.62	551.98	-
September	142,657.07	(1,065.82)	-	-	-	-
October	-	-	143,722.90	1,065.82	13,807.99	-
November	-	-	143,722.90	-	7,122.80	-
December	138,990.23	(4,732.66)	-	-	-	-
January	-	-	143,722.90	4,732.66	16,141.04	-
February	134,323.50	(9,399.40)	-	-	-	-
March	-	-	143,722.90	1,798.54	-	-
April	-	-	143,722.90	7,600.86	19,058.79	-
May	-	-	143,722.90	-	14,053.34	-
June	-	-	-	-	-	-
<b>TOTAL</b>	<b>556,906.08</b>	<b>(17,985.50)</b>	<b>1,006,060.31</b>	<b>17,985.50</b>	<b>70,735.94</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	-	-	828,960.41	-	127,212.58	-
August	-	-	828,960.41	-	47,965.35	-
September	782,480.81	(46,479.60)	-	-	-	-
October	-	-	828,960.41	17,636.88	-	-
November	-	-	828,960.41	28,842.72	90,419.11	-
December	-	-	828,960.41	-	56,774.23	-
January	-	-	828,960.41	-	288,511.99	-
February	634,004.66	(194,955.75)	-	-	-	-
March	-	-	828,960.41	150,551.46	-	-
April	-	-	828,960.41	9,259.52	-	-
May	-	-	828,960.41	35,144.77	43,529.78	-
June	-	-	-	-	-	-
<b>TOTAL</b>	<b>1,416,485.47</b>	<b>(241,435.35)</b>	<b>7,460,643.68</b>	<b>241,435.35</b>	<b>654,413.05</b>	<b>-</b>
<b><u>Humboldt</u></b>						
July	1,525,575.54	(36,004.72)	-	-	-	-
August	-	-	1,561,580.26	36,004.72	8,010.74	-
September	1,557,815.29	(3,764.97)	-	-	-	-
October	-	-	1,561,580.26	3,764.97	173,721.26	-
November	-	-	1,561,580.26	-	8,456.66	-
December	1,457,321.30	(104,258.96)	-	-	-	-
January	1,359,200.00	(202,380.26)	-	-	-	-
February	1,384,433.61	(177,146.65)	-	-	-	-
March	-	-	1,561,580.26	483,785.87	553,793.03	-
April	1,507,262.83	(54,317.43)	-	-	-	-
May	-	-	1,561,580.26	54,317.43	24,958.46	-
June	-	-	-	-	-	-
<b>TOTAL</b>	<b>8,791,608.57</b>	<b>(577,872.99)</b>	<b>7,807,901.30</b>	<b>577,872.99</b>	<b>768,940.16</b>	<b>-</b>
<b><u>Lander</u></b>						
July	432,285.85	(12,905.84)	-	-	-	-
August	-	-	445,191.69	9,466.38	-	-
September	428,464.74	(16,726.95)	-	-	-	-
October	-	-	445,191.69	20,166.40	12,341.53	-
November	-	-	445,191.69	-	18,856.88	-
December	396,880.38	(48,311.31)	-	-	-	-
January	-	-	445,191.69	48,311.31	35,416.98	-
February	395,073.85	(50,117.84)	-	-	-	-
March	430,155.74	(15,035.95)	-	-	-	-
April	-	-	445,191.69	31,995.49	-	-
May	439,713.83	(5,477.86)	-	-	-	-
June	-	-	-	-	-	-
<b>TOTAL</b>	<b>2,522,574.41</b>	<b>(148,575.72)</b>	<b>2,225,958.44</b>	<b>109,939.58</b>	<b>66,615.39</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	173,126.58	(12,206.64)	-	-	-	-
August	177,476.73	(7,856.49)	-	-	-	-
September	169,541.53	(15,791.69)	-	-	-	-
October	-	-	185,333.21	15,326.43	-	-
November	179,718.57	(5,614.65)	-	-	-	-
December	177,952.73	(7,380.49)	-	-	-	-
January	-	-	185,333.21	10,635.89	0.00	-
February	157,056.65	(28,276.57)	-	-	-	-
March	176,646.18	(8,687.04)	-	-	-	-
April	-	-	185,333.21	20,679.51	0.00	-
May	171,582.43	(13,750.79)	-	-	-	-
June	-	-	-	-	-	-
<b>TOTAL</b>	<b>1,383,101.39</b>	<b>(99,564.33)</b>	<b>555,999.64</b>	<b>46,641.84</b>	<b>0.00</b>	<b>-</b>
<b><u>Lyon</u></b>						
	Enterprise Dist =	1,780.63				
July	-	-	2,057,579.39	-	88,424.75	-
August	-	-	2,057,579.39	-	155,030.93	-
September	-	-	2,057,579.39	-	26,817.34	-
October	-	-	2,057,579.39	-	12,474.86	-
November	1,919,004.22	(138,575.17)	-	-	-	-
December	-	-	2,057,579.39	113,768.79	-	-
January	1,815,979.69	(241,599.70)	-	-	-	-
February	1,743,417.47	(314,161.92)	-	-	-	-
March	-	-	2,057,579.39	87,637.98	-	-
April	1,972,390.43	(85,188.96)	-	-	-	-
May	-	-	2,057,579.39	195,086.46	-	-
June	-	-	-	-	-	-
<b>TOTAL</b>	<b>7,450,791.81</b>	<b>(779,525.74)</b>	<b>14,403,055.72</b>	<b>396,493.23</b>	<b>282,747.89</b>	<b>-</b>
<b><u>Mineral</u></b>						
July	210,844.70	(15,678.72)	-	-	-	-
August	219,465.46	(7,057.96)	-	-	-	-
September	218,534.58	(7,988.84)	-	-	-	-
October	-	-	226,523.42	6,413.39	-	-
November	223,134.30	(3,389.12)	-	-	-	-
December	211,338.21	(15,185.21)	-	-	-	-
January	-	-	226,523.42	9,344.99	-	-
February	200,744.10	(25,779.32)	-	-	-	-
March	222,506.67	(4,016.75)	-	-	-	-
April	-	-	226,523.42	22,369.66	-	-
May	214,838.46	(11,684.96)	-	-	-	-
June	-	-	-	-	-	-
<b>TOTAL</b>	<b>1,721,406.46</b>	<b>(90,780.86)</b>	<b>679,570.25</b>	<b>38,128.05</b>	<b>-</b>	<b>-</b>

	<u>Modified Distribution</u>	<u>Shortfall</u>	<u>Base</u>	<u>Makeup</u>	<u>50% Excess</u>	<u>50% Excess</u>
<b><u>Nye</u></b>						
July	-	-	2,198,721.28	-	5,779.32	-
August	2,034,706.14	(164,015.14)	-	-	-	-
September	2,166,807.15	(31,914.13)	-	-	-	-
October	1,901,309.60	(297,411.68)	-	-	-	-
November	2,023,380.73	(175,340.55)	-	-	-	-
December	2,186,162.29	(12,558.99)	-	-	-	-
January	1,925,172.69	(273,548.59)	-	-	-	-
February	1,879,326.06	(319,395.22)	-	-	-	-
March	-	-	2,198,721.28	135,393.79	-	-
April	-	-	2,198,721.28	209,850.96	0.00	-
May	-	-	2,198,721.28	60,150.36	-	-
June	-	-	-	-	-	-
<b>TOTAL</b>	<b>14,116,864.66</b>	<b>(1,274,184.33)</b>	<b>8,794,885.14</b>	<b>405,395.10</b>	<b>5,779.32</b>	<b>-</b>
<b><u>Pershing</u></b>						
July	320,839.62	(15,091.44)	-	-	-	-
August	330,118.96	(5,812.10)	-	-	-	-
September	327,094.99	(8,836.07)	-	-	-	-
October	-	-	335,931.06	29,739.61	57,996.96	-
November	-	-	335,931.06	-	87,018.75	-
December	313,336.43	(22,594.63)	-	-	-	-
January	-	-	335,931.06	22,594.63	7,156.73	-
February	294,371.02	(41,560.04)	-	-	-	-
March	333,574.98	(2,356.08)	-	-	-	-
April	-	-	335,931.06	43,916.12	1,972.10	-
May	318,596.57	(17,334.49)	-	-	-	-
June	-	-	-	-	-	-
<b>TOTAL</b>	<b>2,237,932.60</b>	<b>(113,584.84)</b>	<b>1,343,724.25</b>	<b>96,250.35</b>	<b>154,144.55</b>	<b>-</b>
<b><u>Storey</u></b>						
July	567,199.28	(150,634.82)	-	-	-	-
August	714,801.28	(3,032.82)	-	-	-	-
September	-	-	717,834.10	153,667.63	129,808.88	-
October	574,947.48	(142,886.62)	-	-	-	-
November	716,899.60	(934.50)	-	-	-	-
December	-	-	717,834.10	143,821.11	69,829.28	-
January	593,463.78	(124,370.32)	-	-	-	-
February	678,228.63	(39,605.47)	-	-	-	-
March	-	-	717,834.10	51,035.81	-	-
April	640,398.56	(77,435.54)	-	-	-	-
May	634,917.77	(82,916.33)	-	-	-	-
June	-	-	-	-	-	-
<b>TOTAL</b>	<b>5,120,856.38</b>	<b>(621,816.40)</b>	<b>2,153,502.29</b>	<b>348,524.56</b>	<b>199,638.16</b>	<b>-</b>

	<u>Modified Distribution</u>	<u>Shortfall</u>	<u>Base</u>	<u>Makeup</u>	<u>50% Excess</u>	<u>50% Excess</u>
<b>Washoe</b>	Enterprise Dist =	16,319.77				
July	-	-	26,201,593.52	-	648,502.37	-
August	-	-	26,201,593.52	-	799,267.96	-
September	-	-	26,201,593.52	-	1,675,016.68	-
October	25,696,276.49	(505,317.03)	-	-	-	-
November	24,668,443.06	(1,533,150.46)	-	-	-	-
December	-	-	26,201,593.52	2,038,467.49	1,673,037.55	-
January	22,668,519.82	(3,533,073.70)	-	-	-	-
February	23,061,321.48	(3,140,272.04)	-	-	-	-
March	26,042,748.11	(158,845.41)	-	-	-	-
April	25,262,140.86	(939,452.66)	-	-	-	-
May	-	-	26,201,593.52	230,550.41	-	-
June	-	-	-	-	-	-
<b>TOTAL</b>	<b>147,399,449.82</b>	<b>(9,810,111.30)</b>	<b>131,007,967.60</b>	<b>2,269,017.90</b>	<b>4,795,824.56</b>	<b>-</b>

**White Pine**

July	495,216.74	(29,867.03)	-	-	-	-
August	505,008.85	(20,074.92)	-	-	-	-
September	-	-	525,083.77	14,306.36	-	-
October	-	-	525,083.77	35,635.59	14,218.78	-
November	518,327.29	(6,756.48)	-	-	-	-
December	501,064.64	(24,019.13)	-	-	-	-
January	523,340.20	(1,743.57)	-	-	-	-
February	452,314.00	(72,769.77)	-	-	-	-
March	482,448.86	(42,634.91)	-	-	-	-
April	-	-	525,083.77	43,594.33	-	-
May	486,589.90	(38,493.87)	-	-	-	-
June	-	-	-	-	-	-
<b>TOTAL</b>	<b>3,964,310.50</b>	<b>(236,359.69)</b>	<b>1,575,251.32</b>	<b>93,536.28</b>	<b>14,218.78</b>	<b>-</b>

! MONTHLY CTX\CTX DIST FY24 April SB450.xls]SCCRT COLLECTIONS

**CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2023-24**

<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	3,727,274.56	3,813,256.14	4,036,304.33	3,695,397.67	3,614,040.39	4,148,891.36	3,082,705.24	3,138,043.66	3,691,199.27	3,742,411.55	3,893,413.35	-	40,582,937.52
<b>SPECIAL DISTRICTS</b>													
CARSON-TRUCKEE WATER CONSERVAN	4,776.13	4,885.33	5,168.59	4,735.65	4,632.33	5,311.57	3,951.54	4,022.47	4,731.53	4,797.18	4,990.74	-	52,003.06
SIERRA FOREST FIRE PROTECTION	-	-	-	-	-	-	-	-	-	-	-	-	-
<b><u>TOTAL CARSON CITY</u></b>	<b>3,732,050.69</b>	<b>3,818,141.47</b>	<b>4,041,472.92</b>	<b>3,700,133.32</b>	<b>3,618,672.72</b>	<b>4,154,202.93</b>	<b>3,086,656.78</b>	<b>3,142,066.13</b>	<b>3,695,930.80</b>	<b>3,747,208.73</b>	<b>3,898,404.09</b>	<b>-</b>	<b>40,634,940.58</b>
<b>THE COUNTY OF CHURCHILL</b>													
<b>LOCAL GOVERNMENTS</b>													
CHURCHILL COUNTY	717,173.80	688,332.95	702,191.92	718,990.46	697,446.01	810,822.07	675,154.55	580,843.28	729,962.10	759,697.55	722,466.34	-	7,803,081.03
FALLON	206,148.07	197,857.91	201,841.60	206,670.26	200,477.41	233,066.80	194,069.84	166,960.54	209,824.00	218,371.31	207,669.38	-	2,242,957.12
<b>SPECIAL DISTRICTS</b>													
CARSON-TRUCKEE WATER CONSERVAN	1,078.44	1,035.07	1,055.91	1,081.17	1,048.77	1,219.26	1,015.25	873.44	1,097.67	1,142.38	1,086.40	-	11,733.76
CHURCHILL MOSQUITO ABATEMENT GII	35,866.34	34,423.99	35,117.09	35,957.20	34,879.74	40,549.76	33,764.93	29,048.36	36,505.90	37,992.98	36,131.03	-	390,237.32
<b><u>TOTAL CHURCHILL COUNTY</u></b>	<b>960,266.65</b>	<b>921,649.92</b>	<b>940,206.52</b>	<b>962,699.09</b>	<b>933,851.93</b>	<b>1,085,657.89</b>	<b>904,004.57</b>	<b>777,725.62</b>	<b>977,389.67</b>	<b>1,017,204.22</b>	<b>967,353.15</b>	<b>-</b>	<b>10,448,009.23</b>



**CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2023-24**

<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	-	9,483.87
<b>LOCAL GOVERNMENTS</b>													
CLARK COUNTY	47,273,885.45	46,254,802.07	50,926,777.97	47,188,621.09	48,074,281.28	56,047,314.40	45,725,863.24	44,883,396.82	53,972,738.29	47,195,455.60	48,674,334.66	-	536,217,470.92
<b>BOULDER CITY</b>													
HENDERSON	1,214,027.88	1,187,857.07	1,307,836.82	1,211,838.23	1,234,582.63	1,426,196.81	1,174,273.54	1,152,638.39	1,386,059.31	1,212,013.74	1,249,992.44	-	13,757,316.86
LAS VEGAS	13,851,938.40	13,553,332.10	14,922,289.23	13,826,954.70	14,086,466.07	16,487,590.87	13,398,345.31	13,151,490.36	15,814,800.07	13,828,957.32	14,262,290.46	-	157,184,454.89
MESQUITE	35,667,290.47	34,898,410.50	38,423,331.72	35,602,960.06	36,271,174.63	42,172,951.24	34,499,335.75	33,863,710.11	40,721,453.65	35,608,116.59	36,723,904.03	-	404,452,638.75
NORTH LAS VEGAS	1,174,598.86	1,149,278.02	1,265,361.09	1,172,480.32	1,194,486.03	1,396,088.14	1,136,135.65	1,115,203.17	1,341,043.08	1,172,650.14	1,209,395.36	-	13,326,719.86
	7,446,210.65	7,285,692.65	8,021,585.55	7,432,780.48	7,572,282.71	8,938,661.56	7,202,378.37	7,069,679.69	8,501,361.28	7,433,857.00	7,666,798.40	-	84,571,288.34
<b>BUNKERVILLE</b>													
ENTERPRISE	56,831.56	55,606.44	61,222.98	56,729.05	57,793.77	65,961.29	54,970.56	53,957.77	64,884.76	56,737.27	58,515.14	-	643,210.59
GLENDALE	749,083.78	732,935.77	806,966.11	747,732.71	761,766.54	895,777.92	724,554.41	711,205.02	855,231.22	747,841.01	771,274.76	-	8,504,369.25
<b>LAUGHLIN</b>													
MOAPA VALLEY	933,415.83	913,294.18	1,005,541.65	931,732.30	949,219.53	1,087,278.78	902,850.37	886,215.99	1,065,683.69	931,867.25	961,067.50	-	10,568,167.07
PARADISE	88,220.49	86,318.72	95,037.37	88,061.38	89,714.16	102,978.64	85,331.64	83,759.47	100,721.61	88,074.13	90,833.95	-	999,051.56
SEARCHLIGHT	8,254,079.08	8,076,145.86	8,891,878.65	8,239,191.82	8,393,829.19	9,695,550.37	7,983,792.49	7,836,696.81	9,423,707.11	8,240,385.14	8,498,599.25	-	93,533,855.77
SPRING VALLEY	42,122.37	41,214.34	45,377.21	42,046.40	42,835.55	49,644.37	40,743.04	39,992.38	48,091.24	42,052.49	43,370.21	-	477,489.60
SUMMERLIN	3,169,142.94	3,100,825.71	3,414,025.25	3,163,426.99	3,222,799.81	3,739,005.27	3,065,366.75	3,008,889.56	3,618,220.10	3,163,885.17	3,263,026.14	-	35,928,613.69
SUNRISE MANOR	24,314.96	23,790.80	26,193.80	24,271.11	24,726.64	29,022.08	23,518.75	23,085.43	27,760.46	24,274.62	25,035.27	-	275,993.92
WHITNEY	1,428,577.32	1,397,781.47	1,538,964.68	1,426,000.70	1,452,764.61	1,687,717.59	1,381,797.38	1,356,338.75	1,631,011.06	1,426,207.24	1,470,897.72	-	16,198,058.52
WINCHESTER	127,033.19	124,294.74	136,849.15	126,804.07	129,184.00	150,276.32	122,873.39	120,609.53	145,034.18	126,822.44	130,796.44	-	1,440,577.45
	1,847,842.83	1,808,008.88	1,990,627.19	1,844,510.02	1,879,128.73	2,199,167.30	1,787,333.70	1,754,403.36	2,109,687.77	1,844,777.17	1,902,583.63	-	20,968,070.58
<b>SPECIAL DISTRICTS</b>													
BOULDER LIBRARY DISTRICT	73,457.32	71,873.80	79,133.43	73,324.84	74,701.03	86,582.62	71,051.90	69,742.82	83,866.45	73,335.46	75,633.44	-	832,703.11
CLARK COUNTY FIRE PROTECTION	6,109,044.68	5,977,351.97	6,581,095.65	6,098,026.25	6,212,477.13	7,212,145.76	5,908,998.99	5,800,129.90	6,974,714.83	6,098,909.45	6,290,020.00	-	69,262,914.61
HENDERSON LIBRARY DISTRICT	284,179.39	278,053.33	306,138.16	283,666.83	288,990.84	336,528.72	274,873.70	269,809.35	324,448.47	283,707.92	292,597.96	-	3,222,994.67
LAS VEGAS/CLARK CO LIBRARY DISTRICT	2,512,443.86	2,458,283.10	2,706,582.49	2,507,912.36	2,554,982.14	2,965,326.12	2,430,171.83	2,385,397.64	2,868,464.77	2,508,275.59	2,586,872.90	-	28,484,712.80
MOAPA FIRE PROTECTION	92,584.75	90,588.90	99,738.85	92,417.76	94,152.31	108,848.40	89,552.99	87,903.04	105,704.29	92,431.15	95,327.50	-	1,049,249.94
MT CHARLESTON FIRE PROTECTION	17,919.28	17,532.99	19,303.91	17,886.96	18,222.67	21,123.20	17,332.50	17,013.16	20,458.49	17,889.55	18,450.12	-	203,132.83
<b>TOTAL CLARK COUNTY</b>	<b>132,439,107.51</b>	<b>129,584,135.58</b>	<b>142,672,721.08</b>	<b>132,200,238.60</b>	<b>134,681,424.17</b>	<b>156,902,599.94</b>	<b>128,102,308.42</b>	<b>125,742,130.69</b>	<b>151,206,008.35</b>	<b>132,219,385.61</b>	<b>136,362,479.45</b>	<b>-</b>	<b>1,502,112,539.45</b>

**CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2023-24**

<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	-	126,485.70
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	-	6,701.75
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	-	123,437.82
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	-	401,197.83
<b>LOCAL GOVERNMENTS</b>													
DOUGLAS COUNTY	1,395,020.43	1,365,789.16	1,637,810.59	1,240,408.46	1,171,723.17	1,570,679.73	1,091,318.97	1,081,914.98	1,418,200.82	1,155,749.54	1,281,719.98	-	14,410,335.83
GARDNERVILLE	33,536.19	32,840.52	39,314.36	29,840.97	28,188.58	37,765.67	26,254.27	26,028.04	34,118.19	27,804.30	30,834.82	-	346,525.91
GENOA	1,370.97	1,342.37	1,608.48	1,219.43	1,151.90	1,543.73	1,072.86	1,063.61	1,394.21	1,136.20	1,260.04	-	14,163.80
MINDEN	44,559.16	43,620.05	52,359.26	39,803.96	37,410.97	50,164.89	34,843.81	34,543.56	45,280.55	36,900.96	40,922.96	-	460,210.13
<b>SPECIAL DISTRICTS</b>													
CARSON TRUCKEE WATER CONSERVAN	3,037.26	2,974.50	3,558.51	2,703.35	2,553.66	3,420.54	2,378.43	2,357.93	3,090.84	2,518.85	2,793.39	-	31,387.26
CAVE ROCK GID	2,277.18	2,231.27	2,658.54	2,030.33	1,917.91	2,565.62	1,786.30	1,770.91	2,321.35	1,891.76	2,097.95	-	23,549.12
DOUGLAS MOSQUITO PROTECTION GID	16,753.15	16,403.91	19,653.90	14,901.92	14,076.75	18,864.39	13,110.80	12,997.82	17,037.87	13,884.85	15,398.22	-	173,083.58
EAST FORK FIRE PROTECTION	212,287.35	207,864.41	249,023.53	188,837.12	178,380.62	239,042.21	166,140.06	164,708.41	215,903.85	175,948.83	195,126.29	-	2,193,262.68
GARDNERVILLE RANCHOS GID	97,930.59	95,911.79	114,698.39	87,178.96	82,351.59	110,293.23	76,700.59	76,039.65	99,674.65	81,228.92	90,082.44	-	1,012,090.80
INDIAN HILLS GID	33,555.49	32,867.01	39,273.90	29,881.49	28,226.85	37,794.56	26,289.92	26,063.37	34,164.51	27,842.05	30,876.68	-	346,835.83
KINGSBURY GID	66,962.57	65,611.88	78,181.14	59,702.20	56,396.30	75,443.86	52,526.36	52,073.73	68,259.54	55,627.47	61,690.56	-	692,475.61
LAKERIDGE GID	2,158.63	2,114.79	2,522.71	1,923.68	1,817.16	2,431.76	1,692.46	1,677.88	2,199.41	1,792.38	1,987.74	-	22,318.60
LOGAN CREEK GID	924.69	906.21	1,078.18	824.96	779.28	1,041.97	725.81	719.55	943.21	768.66	852.44	-	9,564.96
MARLA BAY GID	6,723.35	6,585.34	7,869.64	5,987.01	5,655.49	7,572.65	5,267.41	5,222.02	6,845.16	5,578.40	6,186.41	-	69,492.88
OLIVER PARK GID	2,666.53	2,590.68	3,296.47	2,309.62	2,181.73	2,983.47	2,032.02	2,014.51	2,640.67	2,151.99	2,386.55	-	27,254.24
ROUND HILL GID	49,455.38	48,473.56	57,610.19	44,141.57	41,697.31	55,734.09	38,836.02	38,501.37	50,468.55	41,128.87	45,611.69	-	511,658.60
SIERRA FOREST FIRE PROTECTION	-	-	-	-	-	-	-	-	-	-	-	-	-
SKYLAND GID	9,501.12	9,307.27	11,111.17	8,464.20	7,995.51	10,702.42	7,446.85	7,382.68	9,677.40	7,886.51	8,746.10	-	98,221.23
TAHOE DOUGLAS FIRE PROTECTION	516,510.48	506,163.17	602,453.47	460,726.71	435,214.84	581,997.32	405,350.20	401,857.25	526,764.41	429,281.73	476,071.11	-	5,342,390.69
TOPAZ RANCH GID	8,336.22	8,165.31	9,755.76	7,423.89	7,012.81	9,389.46	6,531.59	6,475.30	8,487.99	6,917.20	7,671.14	-	86,166.67
ZEPHYR COVE GID	3,561.70	3,486.00	4,190.42	3,163.67	2,988.49	4,009.18	2,783.42	2,759.44	3,617.14	2,947.75	3,269.04	-	36,776.25
ZEPHYR HEIGHTS GID	11,061.23	10,837.22	12,921.79	9,859.18	9,313.24	12,461.37	8,674.16	8,599.42	11,272.33	9,186.28	10,187.53	-	114,373.75
ZEPHYR KNOLLS GID	404.91	396.76	472.61	361.05	341.06	456.21	317.66	314.92	412.81	336.41	373.08	-	4,187.48
<b><u>TOTAL DOUGLAS COUNTY</u></b>	<b>2,578,396.68</b>	<b>2,526,285.28</b>	<b>3,011,225.11</b>	<b>2,301,295.83</b>	<b>2,177,177.32</b>	<b>2,896,160.43</b>	<b>2,031,882.07</b>	<b>2,014,888.45</b>	<b>2,622,577.56</b>	<b>2,148,312.01</b>	<b>2,375,948.26</b>	<b>-</b>	<b>26,684,149.00</b>

**CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2023-24**

<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	-	358,779.96
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	-	149,830.56
<b>LOCAL GOVERNMENTS</b>													
<b>ELKO COUNTY</b>	1,908,124.28	1,875,901.15	1,684,705.32	1,783,530.70	1,711,469.84	1,725,551.69	1,725,010.58	1,470,763.87	1,705,556.71	1,692,099.50	1,705,300.65	-	18,988,014.29
CARLIN	236,067.16	232,155.00	208,872.70	221,009.95	212,191.01	213,901.93	213,835.61	182,347.87	211,457.89	209,789.44	211,426.14	-	2,353,054.70
ELKO CITY	1,711,205.07	1,681,984.68	1,508,907.13	1,597,920.32	1,532,878.79	1,545,642.91	1,545,154.98	1,317,290.38	1,527,582.69	1,515,529.74	1,527,353.35	-	17,011,450.04
WELLS	150,788.80	148,250.19	133,180.08	140,980.36	135,295.89	136,405.42	136,362.72	116,267.49	134,828.44	133,764.61	134,808.20	-	1,500,932.20
WEST WENDOVER	338,918.93	333,232.33	299,456.50	316,965.62	304,213.90	306,699.62	306,603.82	261,428.39	303,162.84	300,770.81	303,117.32	-	3,374,570.08
JACKPOT	177,932.78	174,816.70	156,431.42	165,780.21	158,916.61	160,276.47	160,225.09	136,566.13	158,367.55	157,118.00	158,343.77	-	1,764,774.73
MONTELLLO	1,143.54	1,124.46	1,011.06	1,070.01	1,027.13	1,035.47	1,035.14	882.67	1,023.58	1,015.50	1,023.42	-	11,391.98
MOUNTAIN CITY	913.96	897.91	803.26	851.33	816.02	823.02	822.76	701.25	813.20	806.79	813.08	-	9,062.58
<b><u>TOTAL ELKO COUNTY</u></b>	<b>4,571,331.84</b>	<b>4,494,599.74</b>	<b>4,039,604.79</b>	<b>4,274,345.82</b>	<b>4,103,046.51</b>	<b>4,136,573.85</b>	<b>4,135,288.02</b>	<b>3,532,485.37</b>	<b>4,089,030.22</b>	<b>4,057,131.71</b>	<b>4,088,423.25</b>	<b>-</b>	<b>45,521,861.12</b>

**CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2023-24**

<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	135,765.27	141,664.90	137,423.90	152,708.16	145,275.69	133,891.57	158,476.00	129,396.03	140,183.19	164,034.77	151,916.52	-	1,590,736.01
GOLDFIELD	2,942.26	3,070.68	2,978.20	3,323.64	3,155.69	2,901.65	3,451.04	2,804.23	3,038.00	3,574.51	3,306.74	-	34,546.64
SILVER PEAK	2,227.75	2,326.92	2,254.97	2,564.92	2,414.32	2,197.01	2,669.56	2,123.24	2,300.25	2,773.27	2,552.98	-	26,405.19
<b><u>TOTAL ESMERALDA COUNTY</u></b>	<b>140,935.28</b>	<b>147,062.50</b>	<b>142,657.07</b>	<b>158,596.72</b>	<b>150,845.70</b>	<b>138,990.23</b>	<b>164,596.60</b>	<b>134,323.50</b>	<b>145,521.44</b>	<b>170,382.55</b>	<b>157,776.24</b>	<b>-</b>	<b>1,651,687.84</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	-	50,488.02
<b>LOCAL GOVERNMENTS</b>													
EUREKA COUNTY	953,442.42	874,432.74	780,263.27	844,198.07	945,520.22	883,215.21	1,114,258.33	632,207.92	976,735.96	835,844.44	905,055.64	-	9,745,174.22
CRESENT VALLEY	245.98	224.32	199.38	215.71	243.27	226.73	290.05	161.54	249.58	213.58	232.07	-	2,502.21
EUREKA	612.71	558.92	496.86	537.57	606.05	564.90	722.18	402.58	621.97	532.25	578.23	-	6,234.22
<b>SPECIAL DISTRICTS</b>													
DIAMOND VALLEY RODENT	935.94	854.89	760.65	822.97	926.35	863.90	1,100.92	616.31	952.18	814.83	884.51	-	9,533.45
DIAMOND VALLEY WEED	935.94	854.89	760.65	822.97	926.35	863.90	1,100.92	616.31	952.18	814.83	884.51	-	9,533.45
<b><u>TOTAL EUREKA COUNTY</u></b>	<b>960,762.81</b>	<b>881,515.58</b>	<b>787,070.63</b>	<b>851,187.11</b>	<b>952,812.06</b>	<b>890,324.46</b>	<b>1,122,062.22</b>	<b>638,594.48</b>	<b>984,101.69</b>	<b>842,809.75</b>	<b>912,224.78</b>	<b>-</b>	<b>9,823,465.57</b>

**CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2023-24**

<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	980,384.61	1,031,818.28	1,001,102.91	1,117,799.53	1,008,967.58	936,522.21	873,466.27	889,682.20	1,671,001.60	968,616.27	1,054,499.10	-	11,533,860.56
WINNEMUCCA	371,345.50	390,819.69	379,193.09	423,229.84	382,163.99	354,731.51	330,847.47	336,989.67	632,408.04	366,887.94	399,394.53	-	4,368,011.27
<b>SPECIAL DISTRICTS</b>													
GOLCONDA FIRE PROTECTION	36,537.36	38,458.14	37,309.50	41,743.70	37,606.75	34,902.68	32,552.69	33,157.03	62,546.83	36,098.78	39,311.72	-	430,225.18
HUMBOLDT FIRE PROTECTION	3,050.20	3,211.42	3,114.66	3,503.85	3,140.40	2,913.73	2,717.55	2,768.00	5,282.15	3,013.58	3,284.54	-	36,000.08
HUMBOLDT HOSPITAL DISTRICT	104,466.15	109,941.12	106,673.82	118,986.91	107,505.93	99,792.34	93,073.33	94,801.24	177,667.88	103,212.16	112,346.04	-	1,228,466.92
MCDERMIT FIRE PROTECTION	338.15	355.82	345.30	384.04	347.94	323.02	301.27	306.87	571.54	334.09	363.50	-	3,971.54
OROVADA COMMUNITY SERVICES GID	3,438.30	3,616.62	3,510.96	3,875.54	3,536.36	3,284.47	3,063.32	3,120.20	5,717.91	3,397.02	3,691.80	-	40,252.50
OROVADA FIRE PROTECTION	4,295.21	4,517.97	4,385.98	4,841.43	4,417.72	4,103.04	3,826.78	3,897.83	7,142.97	4,243.65	4,611.90	-	50,284.48
PARADISE FIRE PROTECTION	3,462.35	3,642.66	3,535.52	3,918.70	3,561.89	3,307.44	3,084.75	3,142.02	5,809.07	3,420.79	3,719.94	-	40,605.13
PUEBLO FIRE PROTECTION	974.91	1,025.51	995.51	1,099.61	1,002.75	931.29	868.59	884.71	1,623.57	963.21	1,046.89	-	11,416.55
WINNEMUCCA RURAL FIRE PROTECTION	17,282.80	18,188.49	17,648.04	19,683.34	17,785.61	16,509.57	15,397.98	15,683.84	29,387.60	17,075.34	18,586.19	-	203,228.80
<b><u>TOTAL HUMBOLDT COUNTY</u></b>	<b>1,525,575.54</b>	<b>1,605,595.72</b>	<b>1,557,815.29</b>	<b>1,739,066.49</b>	<b>1,570,036.92</b>	<b>1,457,321.30</b>	<b>1,359,200.00</b>	<b>1,384,433.61</b>	<b>2,599,159.16</b>	<b>1,507,262.83</b>	<b>1,640,856.15</b>	<b>-</b>	<b>17,946,323.01</b>
<b>THE COUNTY OF LANDER</b>													
<b>ENTERPRISE DISTRICT</b>													
LANDER CO SEWER IMPROVEMENT DIST	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>LOCAL GOVERNMENTS</b>													
LANDER COUNTY	340,750.76	358,385.74	337,738.76	376,547.82	365,787.07	312,842.28	416,921.49	311,418.29	339,071.70	376,144.39	346,605.89	-	3,882,214.22
AUSTIN	2,029.36	2,134.38	2,011.42	2,243.24	2,179.52	1,863.15	2,484.98	1,854.66	2,019.36	2,240.14	2,064.23	-	23,124.44
BATTLE MOUNTAIN	21,152.76	22,247.49	20,965.78	23,373.40	22,704.60	19,420.29	25,876.82	19,331.89	21,048.53	23,349.89	21,516.23	-	240,987.68
KINGSTON	1,879.48	1,976.75	1,862.87	2,077.89	2,019.05	1,725.55	2,302.39	1,717.69	1,870.22	2,074.70	1,911.78	-	21,418.37
<b>SPECIAL DISTRICTS</b>													
LANDER HOSPITAL DISTRICT	66,473.49	69,913.71	65,885.91	73,457.26	71,358.33	61,029.11	81,334.29	60,751.32	66,145.93	73,378.06	67,615.70	-	757,343.11
<b><u>TOTAL LANDER COUNTY</u></b>	<b>432,285.85</b>	<b>454,658.07</b>	<b>428,464.74</b>	<b>477,899.61</b>	<b>464,048.57</b>	<b>396,880.38</b>	<b>528,919.97</b>	<b>395,073.85</b>	<b>430,155.74</b>	<b>477,187.18</b>	<b>439,713.83</b>	<b>-</b>	<b>4,925,087.82</b>

**CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2023-24**

<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</b>													
<b>LOCAL GOVERNMENTS</b>													
LINCOLN COUNTY	126,488.04	129,666.30	123,868.77	146,603.99	131,304.21	130,014.08	143,177.03	114,747.18	129,059.49	150,515.01	125,359.87	-	1,450,803.95
CALIENTE	14,194.28	14,550.94	13,900.35	16,451.65	14,734.74	14,589.96	16,067.09	12,876.74	14,482.84	16,890.54	14,067.67	-	162,806.80
ALAMO	2,156.97	2,211.17	2,112.31	2,500.01	2,239.10	2,217.10	2,441.57	1,956.76	2,200.82	2,566.70	2,137.74	-	24,740.25
PANACA	3,898.75	3,996.71	3,818.01	4,518.78	4,047.20	4,007.43	4,413.15	3,536.86	3,978.01	4,639.33	3,863.97	-	44,718.20
PIOCHE	5,188.35	5,318.72	5,080.91	6,013.48	5,385.91	5,332.99	5,872.91	4,706.76	5,293.83	6,173.90	5,142.08	-	59,509.84
<b>SPECIAL DISTRICTS</b>													
LINCOLN COUNTY HOSPITAL DISTRICT	13,321.44	13,656.17	13,045.58	15,440.00	13,828.67	13,692.79	15,079.08	12,084.92	13,592.26	15,851.90	13,202.62	-	152,795.43
PAHRANAGAT VALLEY FIRE PROTECTIO	5,032.95	5,159.41	4,928.73	5,833.36	5,224.58	5,173.25	5,697.00	4,565.78	5,135.27	5,988.98	4,988.06	-	57,727.37
PIOCHE FIRE PROTECTION	2,845.80	2,917.31	2,786.87	3,298.38	2,954.16	2,925.13	3,221.28	2,581.65	2,903.66	3,386.37	2,820.42	-	32,641.03
<b><u>TOTAL LINCOLN COUNTY</u></b>	<b>173,126.58</b>	<b>177,476.73</b>	<b>169,541.53</b>	<b>200,659.65</b>	<b>179,718.57</b>	<b>177,952.73</b>	<b>195,989.11</b>	<b>157,056.65</b>	<b>176,646.18</b>	<b>206,012.73</b>	<b>171,582.43</b>	<b>-</b>	<b>1,985,742.87</b>

**CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2023-24**

<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	-	17,475.37
WILLOWCREEK GID	191.97	191.97	191.97	191.97	191.97	191.97	191.97	191.97	191.97	191.97	191.97	-	2,111.67
<b>LOCAL GOVERNMENTS</b>													
LYON COUNTY	1,899,275.65	1,958,116.72	1,844,850.58	1,832,180.19	1,698,507.06	1,921,856.23	1,607,320.25	1,543,095.57	1,898,727.90	1,745,759.09	1,993,830.34	-	19,943,519.58
FERNLEY	19,943.78	20,569.95	19,364.60	19,229.77	17,825.29	20,169.27	16,868.31	16,194.29	19,926.54	18,321.18	20,924.61	-	209,337.59
YERINGTON	55,420.01	57,346.42	53,838.17	53,223.35	49,302.33	55,785.45	46,655.46	44,791.22	55,114.11	50,673.91	57,874.64	-	579,825.07
<b>SPECIAL DISTRICTS</b>													
CARSON-TRUCKEE WATER CONSERVAN	1,369.88	1,411.49	1,331.39	1,322.43	1,226.10	1,387.32	1,160.27	1,113.91	1,370.63	1,260.21	1,439.28	-	14,392.91
CENTRAL LYON FIRE PROTECTION	72,152.45	74,346.55	70,123.03	69,650.57	64,576.44	73,068.07	61,109.56	58,667.76	72,188.74	66,372.94	75,804.49	-	758,060.60
MASON VALLEY FIRE PROTECTION	10,492.70	10,801.61	10,206.98	10,140.46	9,403.55	10,640.10	8,898.71	8,543.14	10,512.05	9,665.16	11,038.57	-	110,343.03
MASON VALLEY MOSQUITO ABATEMEN	9,272.50	9,562.95	9,003.85	8,941.30	8,288.38	9,378.28	7,843.41	7,530.00	9,265.42	8,518.96	9,729.50	-	97,334.55
NORTH LYON FIRE PROTECTION	20,559.63	21,183.67	19,982.42	19,848.04	18,402.30	20,822.15	17,414.34	16,718.51	20,571.57	18,914.25	21,601.95	-	216,018.83
SILVER SPRINGS STAGECOACH HOSPITA	11,881.34	12,234.26	11,554.90	11,478.90	10,644.16	12,043.84	10,072.71	9,670.23	11,898.90	10,940.28	12,494.89	-	124,914.41
SMITH VALLEY FIRE PROTECTION	7,437.50	7,662.85	7,229.07	7,180.55	6,657.58	7,533.04	6,300.16	6,048.42	7,442.38	6,842.79	7,815.15	-	78,149.49
SOUTH LYON HOSPITAL DISTRICT	38,198.70	39,373.85	37,111.74	36,858.69	34,171.03	38,664.43	32,336.51	31,044.42	38,199.13	35,121.66	40,112.43	-	401,192.59
<b><u>TOTAL LYON COUNTY</u></b>	<b>2,147,784.78</b>	<b>2,214,390.96</b>	<b>2,086,177.37</b>	<b>2,071,834.89</b>	<b>1,920,784.86</b>	<b>2,173,128.82</b>	<b>1,817,760.33</b>	<b>1,745,198.11</b>	<b>2,146,998.01</b>	<b>1,974,171.07</b>	<b>2,254,446.49</b>	<b>-</b>	<b>22,552,675.69</b>

**CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2023-24**

<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	199,057.39	207,196.21	206,317.37	219,914.44	210,659.94	199,523.31	222,682.15	189,521.47	210,067.40	234,978.67	202,827.88	-	2,302,746.20
<b>SPECIAL DISTRICTS</b>													
MINERAL COUNTY HOSPITAL DISTRICT	11,787.31	12,269.25	12,217.21	13,022.37	12,474.36	11,814.90	13,186.26	11,222.63	12,439.27	13,914.41	12,010.58	-	136,358.55
<b><u>TOTAL MINERAL COUNTY</u></b>	<b>210,844.70</b>	<b>219,465.46</b>	<b>218,534.58</b>	<b>232,936.81</b>	<b>223,134.30</b>	<b>211,338.21</b>	<b>235,868.41</b>	<b>200,744.10</b>	<b>222,506.67</b>	<b>248,893.08</b>	<b>214,838.46</b>	<b>-</b>	<b>2,439,104.75</b>
<b>THE COUNTY OF NYE LOCAL GOVERNMENTS</b>													
NYE COUNTY	1,840,572.85	1,698,831.75	1,809,126.50	1,587,455.32	1,689,375.84	1,825,286.61	1,607,379.29	1,569,100.67	1,948,816.43	2,010,982.76	1,885,993.64	-	19,472,921.66
AMARGOSA	17,605.17	16,241.61	17,296.08	15,176.80	16,151.21	17,450.58	15,367.28	15,001.32	18,631.58	19,225.92	18,030.97	-	186,178.52
BEATTY	58,080.86	53,607.93	57,088.36	50,093.36	53,309.54	57,598.31	50,722.07	49,514.16	61,496.38	63,458.09	59,513.96	-	614,483.02
GABBS	14,068.64	12,984.24	13,827.23	12,132.99	12,911.97	13,950.74	12,285.27	11,992.70	14,894.89	15,370.03	14,414.73	-	148,833.43
MANHATTAN	803.24	741.49	789.63	692.88	737.37	796.69	701.58	684.87	850.61	877.74	823.19	-	8,499.29
PAHRUMP	117,613.42	108,551.44	115,599.02	101,434.74	107,947.23	116,631.61	102,707.84	100,261.92	124,524.89	128,497.17	120,510.65	-	1,244,279.93
ROUND MOUNTAIN	42,354.37	39,090.31	41,628.21	36,527.53	38,872.73	42,000.06	36,985.98	36,105.19	44,842.49	46,272.94	43,396.93	-	448,076.74
TONOPAH	81,191.00	74,927.26	79,791.83	70,014.98	74,510.20	80,504.57	70,893.73	69,205.45	85,952.87	88,694.73	83,182.06	-	858,868.68
<b>SPECIAL DISTRICTS</b>													
AMARGOSA LIBRARY DISTRICT	1,408.10	1,299.29	1,383.64	1,214.11	1,292.06	1,396.00	1,229.34	1,200.07	1,490.48	1,538.03	1,442.43	-	14,893.55
BEATTY LIBRARY DISTRICT	983.39	907.75	966.68	848.24	902.70	975.32	858.88	838.43	1,041.33	1,074.54	1,007.76	-	10,405.02
PAHRUMP LIBRARY DISTRICT	15,880.25	14,657.37	15,608.99	13,696.43	14,575.79	15,748.42	13,868.33	13,538.07	16,814.22	17,350.59	16,272.19	-	168,010.65
PAHRUMP SWIM POOL GID	9,289.75	8,574.38	9,131.06	8,012.24	8,526.66	9,212.63	8,112.80	7,919.60	9,836.11	10,149.88	9,519.03	-	98,284.14
SMOKY VALLEY LIBRARY DISTRICT	4,185.69	3,863.19	4,114.00	3,609.92	3,841.69	4,150.75	3,655.22	3,568.18	4,431.66	4,573.03	4,288.80	-	44,282.13
TONOPAH LIBRARY DISTRICT	463.87	428.13	455.92	400.06	425.74	460.00	405.08	395.43	491.13	506.79	475.30	-	4,907.45
<b><u>TOTAL NYE COUNTY</u></b>	<b>2,204,500.60</b>	<b>2,034,706.14</b>	<b>2,166,807.15</b>	<b>1,901,309.60</b>	<b>2,023,380.73</b>	<b>2,186,162.29</b>	<b>1,925,172.69</b>	<b>1,879,326.06</b>	<b>2,334,115.07</b>	<b>2,408,572.24</b>	<b>2,258,871.64</b>	<b>-</b>	<b>23,322,924.21</b>



**CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2023-24**

<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	243,746.33	250,795.97	248,498.82	322,014.42	321,543.26	238,046.05	277,832.32	223,637.76	253,421.56	290,078.47	242,042.25	-	2,911,657.06
LOVELOCK	45,353.34	46,665.05	46,237.59	59,814.51	59,675.81	44,292.70	51,683.06	41,611.79	47,153.59	53,970.79	45,036.27	-	541,494.50
<b>SPECIAL DISTRICTS</b>													
PERSHING COUNTY HOSPITAL DISTRICT	31,739.95	32,657.94	32,358.78	41,838.69	41,730.74	30,997.68	36,167.04	29,121.47	32,999.83	37,770.02	31,518.05	-	378,900.19
<b><u>TOTAL PERSHING COUNTY</u></b>	<b>320,839.62</b>	<b>330,118.96</b>	<b>327,094.99</b>	<b>423,667.62</b>	<b>422,949.81</b>	<b>313,336.43</b>	<b>365,682.42</b>	<b>294,371.02</b>	<b>333,574.98</b>	<b>381,819.28</b>	<b>318,596.57</b>	<b>-</b>	<b>3,832,051.75</b>
<b>THE COUNTY OF STOREY LOCAL GOVERNMENTS</b>													
STOREY COUNTY	566,996.53	714,545.77	1,000,951.75	574,741.96	716,643.34	931,151.03	593,251.65	677,986.20	768,595.08	640,169.65	634,690.82	-	7,819,723.78
<b>SPECIAL DISTRICTS</b>													
CARSON-TRUCKEE WATER CONSERVAN	202.75	255.51	358.86	205.52	256.26	333.46	212.13	242.43	274.83	228.91	226.95	-	2,797.61
<b><u>TOTAL STOREY COUNTY</u></b>	<b>567,199.28</b>	<b>714,801.28</b>	<b>1,001,310.61</b>	<b>574,947.48</b>	<b>716,899.60</b>	<b>931,484.49</b>	<b>593,463.78</b>	<b>678,228.63</b>	<b>768,869.91</b>	<b>640,398.56</b>	<b>634,917.77</b>	<b>-</b>	<b>7,822,521.39</b>

**CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2023-24**

<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	-	120,948.63
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	-	58,568.95
LEMMON VALLEY UNDERGROUND WAT	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>LOCAL GOVERNMENTS</b>													
WASHOE COUNTY	13,641,479.35	13,716,200.97	14,150,234.79	13,063,184.74	12,540,666.31	15,185,547.13	11,523,967.76	11,723,655.87	13,239,320.08	12,842,483.73	13,437,276.77	-	145,064,017.50
RENO	8,277,977.86	8,326,835.70	8,610,636.31	7,912,226.07	7,595,742.46	9,237,666.26	6,979,939.43	7,100,888.30	8,018,909.30	7,778,549.92	8,138,809.47	-	87,978,180.88
SPARKS	3,334,356.65	3,354,960.36	3,474,640.67	3,183,135.62	3,055,812.38	3,726,886.10	2,808,071.16	2,856,729.61	3,226,054.92	3,129,356.91	3,274,291.47	-	35,424,295.85
<b>SPECIAL DISTRICTS</b>													
CARSON-TRUCKEE WATER CONSERVAN	24,612.64	24,728.75	25,403.16	23,648.19	22,702.28	27,277.63	20,861.76	21,223.25	23,967.05	23,248.66	24,325.41	-	261,998.78
INCLINE VILLAGE GID	150,780.47	151,331.68	154,533.43	145,547.35	139,725.55	166,072.37	128,397.71	130,622.59	147,509.81	143,088.34	149,715.40	-	1,607,324.70
NORTH LAKE TAHOE FIRE PROTECTION	396,593.94	398,038.37	406,428.61	382,852.08	367,538.26	436,781.03	337,741.15	343,593.55	388,014.21	376,383.84	393,815.86	-	4,227,780.90
PALOMINO VALLEY GID	41,630.48	41,845.63	43,095.42	39,919.97	38,323.20	46,259.42	35,216.26	35,826.49	40,458.23	39,245.53	41,063.16	-	442,883.79
SIERRA FOREST FIRE PROTECTION	-	-	-	-	-	-	-	-	-	-	-	-	-
TRUCKEE MEADOWS FIRE PROTECTION	982,664.70	986,920.02	1,011,637.81	945,762.47	907,932.62	1,066,606.62	834,324.59	848,781.82	958,514.51	929,783.93	972,846.39	-	10,465,777.48
<b><u>TOTAL WASHOE COUNTY</u></b>	<b>26,866,415.67</b>	<b>27,017,181.26</b>	<b>27,892,929.98</b>	<b>25,712,596.27</b>	<b>24,684,762.84</b>	<b>29,929,418.34</b>	<b>22,684,839.60</b>	<b>23,077,641.26</b>	<b>26,059,067.89</b>	<b>25,278,460.64</b>	<b>26,448,463.71</b>	<b>-</b>	<b>285,651,777.46</b>
<b>THE COUNTY OF WHITE PINE</b>													
<b>LOCAL GOVERNMENTS</b>													
WHITE PINE COUNTY	311,979.09	318,147.96	339,807.66	362,160.81	326,538.39	315,663.18	329,696.44	284,951.01	303,935.52	358,258.62	306,544.30	-	3,557,683.00
ELY	130,449.77	133,029.20	142,085.90	151,459.17	136,537.54	131,990.22	137,858.04	119,148.35	127,086.46	149,800.93	128,177.29	-	1,487,622.87
LUND	1,647.27	1,679.84	1,794.21	1,923.36	1,724.14	1,666.72	1,740.82	1,504.56	1,604.80	1,891.63	1,618.57	-	18,795.92
MCGILL	9,679.88	9,871.29	10,543.33	11,242.69	10,131.62	9,794.19	10,229.61	8,841.27	9,430.31	11,115.82	9,511.26	-	110,391.27
RUTH	4,697.81	4,790.71	5,116.86	5,461.97	4,917.05	4,753.29	4,964.60	4,290.82	4,576.69	5,394.70	4,615.98	-	53,580.48
<b>SPECIAL DISTRICTS</b>													
WHITE PINE HOSPITAL DISTRICT	36,762.92	37,489.85	40,042.17	42,690.14	38,478.55	37,197.04	38,850.69	33,577.99	35,815.08	42,216.40	36,122.50	-	419,243.33
<b><u>TOTAL WHITE PINE COUNTY</u></b>	<b>495,216.74</b>	<b>505,008.85</b>	<b>539,390.13</b>	<b>574,938.14</b>	<b>518,327.29</b>	<b>501,064.64</b>	<b>523,340.20</b>	<b>452,314.00</b>	<b>482,448.86</b>	<b>568,678.10</b>	<b>486,589.90</b>	<b>-</b>	<b>5,647,316.87</b>

2,013,002,178.61

**MONTHLY CLARK COUNTY CTX DISTRIBUTIONS FISCAL YEAR 2023-24 - MODIFIED DISTRIBUTION**

<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 CLARK</b> SB450 MODIFIED DISTRIBUTION													
<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		9,483.87
<b>LOCAL GOVERNMENTS</b>													
CLARK COUNTY	47,273,885.45	46,254,802.07	50,926,777.97	47,188,621.09	48,074,281.28	56,047,314.40	45,725,863.24	44,883,396.82	53,972,738.29	47,195,455.60	48,674,334.66		536,217,470.92
<b>BOULDER CITY</b>	1,214,027.88	1,187,857.07	1,307,836.82	1,211,838.23	1,234,582.63	1,426,196.81	1,174,273.54	1,152,638.39	1,386,059.31	1,212,013.74	1,249,992.44		13,757,316.86
HENDERSON	13,851,938.40	13,553,332.10	14,922,289.23	13,826,954.70	14,086,466.07	16,487,590.87	13,398,345.31	13,151,490.36	15,814,800.07	13,828,957.32	14,262,290.46		157,184,454.89
LAS VEGAS	35,667,290.47	34,898,410.50	38,423,331.72	35,602,960.06	36,271,174.63	42,172,951.24	34,499,335.75	33,863,710.11	40,721,453.65	35,608,116.59	36,723,904.03		404,452,638.75
MESQUITE	1,174,598.86	1,149,278.02	1,265,361.09	1,172,480.32	1,194,486.03	1,396,088.14	1,136,135.65	1,115,203.17	1,341,043.08	1,172,650.14	1,209,395.36		13,326,719.86
NORTH LAS VEGAS	7,446,210.65	7,035,692.65	7,771,585.55	7,182,780.48	7,322,282.71	8,688,661.56	6,952,378.37	6,819,679.69	8,251,361.28	7,183,857.00	7,416,798.40		82,071,288.34
<b>BUNKERVILLE</b>	56,831.56	55,606.44	61,222.98	56,729.05	57,793.77	65,961.29	54,970.56	53,957.77	64,884.76	56,737.27	58,515.14		643,210.59
ENTERPRISE	749,083.78	732,935.77	806,966.11	747,732.71	761,766.54	895,777.92	724,554.41	711,205.02	855,231.22	747,841.01	771,274.76		8,504,369.25
GLENDALE	-	-	-	-	-	-	-	-	-	-	-		-
LAUGHLIN	933,415.83	913,294.18	1,005,541.65	931,732.30	949,219.53	1,087,278.78	902,850.37	886,215.99	1,065,683.69	931,867.25	961,067.50		10,568,167.07
MOAPA VALLEY	88,220.49	86,318.72	95,037.37	88,061.38	89,714.16	102,978.64	85,331.64	83,759.47	100,721.61	88,074.13	90,833.95		999,051.56
PARADISE	8,254,079.08	8,076,145.86	8,891,878.65	8,239,191.82	8,393,829.19	9,695,550.37	7,983,792.49	7,836,696.81	9,423,707.11	8,240,385.14	8,498,599.25		93,533,855.77
SEARCHLIGHT	42,122.37	41,214.34	45,377.21	42,046.40	42,835.55	49,644.37	40,743.04	39,992.38	48,091.24	42,052.49	43,370.21		477,489.60
SPRING VALLEY	3,169,142.94	3,100,825.71	3,414,025.25	3,163,426.99	3,222,799.81	3,739,005.27	3,065,366.75	3,008,889.56	3,618,220.10	3,163,885.17	3,263,026.14		35,928,613.69
SUMMERLIN	24,314.96	23,790.80	26,193.80	24,271.11	24,726.64	29,022.08	23,518.75	23,085.43	27,760.46	24,274.62	25,035.27		275,993.92
SUNRISE MANOR	1,428,577.32	1,397,781.47	1,538,964.68	1,426,000.70	1,452,764.61	1,687,717.59	1,381,797.38	1,356,338.75	1,631,011.06	1,426,207.24	1,470,897.72		16,198,058.52
WHITNEY	127,033.19	124,294.74	136,849.15	126,804.07	129,184.00	150,276.32	122,873.39	120,609.53	145,034.18	126,822.44	130,796.44		1,440,577.45
WINCHESTER	1,847,842.83	1,808,008.88	1,990,627.19	1,844,510.02	1,879,128.73	2,199,167.30	1,787,333.70	1,754,403.36	2,109,687.77	1,844,777.17	1,902,583.63		20,968,070.58
<b>SPECIAL DISTRICTS</b>													
BOULDER LIBRARY DISTRICT	73,457.32	71,873.80	79,133.43	73,324.84	74,701.03	86,582.62	71,051.90	69,742.82	83,866.45	73,335.46	75,633.44		832,703.11
CLARK COUNTY FIRE PROTECTION	6,109,044.68	5,977,351.97	6,581,095.65	6,098,026.25	6,212,477.13	7,212,145.76	5,908,998.99	5,800,129.90	6,974,714.83	6,098,909.45	6,290,020.00		69,262,914.61
HENDERSON LIBRARY DISTRICT	284,179.39	278,053.33	306,138.16	283,666.83	288,990.84	336,528.72	274,873.70	269,809.35	324,448.47	283,707.92	292,597.96		3,222,994.67
LAS VEGAS/CLARK CO LIBRARY DISTRICT	2,512,443.86	2,458,283.10	2,706,582.49	2,507,912.36	2,554,982.14	2,965,326.12	2,430,171.83	2,385,397.64	2,868,464.77	2,508,275.59	2,586,872.90		28,484,712.80
MOAPA FIRE PROTECTION	92,584.75	90,588.90	99,738.85	92,417.76	94,152.31	108,848.40	89,552.99	87,903.04	105,704.29	92,431.15	95,327.50		1,049,249.94
MT CHARLESTON FIRE PROTECTION	17,919.28	17,532.99	19,303.91	17,886.96	18,222.67	21,123.20	17,332.50	17,013.16	20,458.49	17,889.55	18,450.12		203,132.83
<b>TOTAL CLARK COUNTY</b>	132,439,107.51	129,334,135.58	142,422,721.08	131,950,238.60	134,431,424.17	156,652,599.94	127,852,308.42	125,492,130.69	150,956,008.35	131,969,385.61	136,112,479.45	-	\$1,357,674,131.02

**MONTHLY WASHOE COUNTY CTX DISTRIBUTIONS FISCAL YEAR 2023-24 - 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		120,948.63
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		58,568.95
LEMMON VALLEY UNDERGROUND WATER BASIN	-	-	-	-	-	-	-	-	-	-	-		-
<b>LOCAL GOVERNMENTS</b>													
WASHOE COUNTY	13,641,479.35	13,716,200.96	14,150,234.79	13,063,184.73	12,540,666.31	15,185,547.13	11,523,967.76	11,723,655.87	13,239,320.09	12,842,483.74	13,437,276.76		145,064,017.49
RENO	8,277,977.66	8,326,835.70	8,610,636.31	7,912,226.07	7,595,742.46	9,237,666.26	6,979,939.43	7,100,888.30	8,018,909.30	7,778,549.92	8,138,809.47		87,978,180.88
SPARKS	3,334,356.65	3,354,960.36	3,474,640.67	3,183,135.62	3,055,812.38	3,726,886.10	2,808,071.16	2,856,729.61	3,226,054.92	3,129,356.91	3,274,291.47		35,424,295.85
<b>SPECIAL DISTRICTS</b>													
CARSON-TRUCKEE WATER CONSERVANCY	24,612.64	24,728.75	25,403.16	23,648.19	22,702.28	27,277.63	20,861.76	21,223.25	23,967.05	23,248.66	24,325.41		261,998.78
INCLINE VILLAGE GID	150,780.47	151,331.68	154,533.43	145,547.35	139,725.55	166,072.37	128,397.71	130,622.59	147,509.81	143,088.34	149,715.40		1,607,324.70
NORTH LAKE TAHOE FIRE PROTECTION	396,593.94	398,038.37	406,428.61	382,852.08	367,538.26	436,781.03	337,741.15	343,593.55	388,014.21	376,383.84	393,815.86		4,227,780.90
PALOMINO VALLEY GID	48,103.99	48,319.15	49,568.93	46,268.64	44,417.92	52,732.93	40,816.87	41,524.14	46,892.49	45,486.93	47,536.68		511,668.67
SIERRA FOREST FIRE PROTECTION	-	-	-	-	-	-	-	-	-	-	-		-
TRUCKEE MEADOWS FIRE PROTECTION	976,191.19	980,446.51	1,005,164.30	939,413.81	901,837.90	1,080,135.11	828,723.98	843,084.17	952,080.24	923,542.52	966,372.88		10,396,992.61
<b>TOTAL WASHOE COUNTY</b>	26,866,415.67	27,017,181.26	27,892,929.98	25,712,596.27	24,684,762.84	29,929,418.34	22,684,839.60	23,077,641.26	26,059,067.89	25,278,460.64	26,448,463.71	-	\$285,651,777.46

**MONTHLY WHITE PINE COUNTY CTX DISTRIBUTIONS FISCAL YEAR 2023-24 - 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	295,794.51	301,963.38	323,623.08	345,976.23	310,353.81	299,478.60	313,511.86	268,766.43	287,750.94	342,074.04	290,359.72		3,379,652.62
ELY	147,116.43	149,695.86	158,752.56	168,125.83	153,204.20	148,656.88	154,524.70	135,815.01	143,753.12	166,467.59	144,843.95		1,670,956.13
LUND	2,001.44	2,034.01	2,148.38	2,277.53	2,078.31	2,020.89	2,094.99	1,858.73	1,958.97	2,245.80	1,972.74		22,691.79
MCGILL	11,063.21	11,254.62	11,926.66	12,626.02	11,514.95	11,177.52	11,612.94	10,224.60	10,813.64	12,499.15	10,894.59		125,607.90
RUTH	5,222.81	5,315.71	5,641.86	5,986.97	5,442.05	5,278.29	5,489.60	4,815.82	5,101.69	5,919.70	5,140.98		59,355.48
<b>SPECIAL DISTRICTS</b>													
WHITE PINE HOSPITAL DISTRICT	34,018.34	34,745.27	37,297.59	39,945.56	35,733.97	34,452.46	36,106.11	30,833.41	33,070.50	39,471.82	33,377.92		389,052.95
<b><u>TOTAL WHITE PINE COUNTY</u></b>	495,216.74	505,008.85	539,390.13	574,938.14	518,327.29	501,064.64	523,340.20	452,314.00	482,448.86	568,678.10	486,589.90	-	<b>\$5,647,316.87</b>