

CONSOLIDATED TAX DISTRIBUTION

FUNDS AVAILABLE FOR DISTRIBUTION

DISTRIBUTION MONTH September 2024
 CURRENT DATE 11/22/2024

TOTAL STATEWIDE CIGARETTE TAX FOR CURRENT MONTH = 593,665.01

TOTAL STATEWIDE LIQUOR TAX FOR CURRENT MONTH = 356,301.48

	BCCRT REVENUE	RPTT REVENUE	GST REVENUE	SCCRT IN-STATE COLLECTIONS
CARSON CITY	743,773.24	175,553.95	309,213.16	2,219,196.32
CHURCHILL	190,711.48	54,280.60	147,823.98	482,491.24
CLARK	26,244,604.21	9,815,737.59	12,848,568.78	76,237,874.70
DOUGLAS	509,841.71	417,993.95	323,128.55	1,419,213.04
ELKO	724,889.33	34,223.75	455,667.34	2,162,038.58
ESMERALDA	13,632.27		17,918.84	40,771.68
EUREKA	148,785.25	375.10	33,591.76	517,039.25
HUMBOLDT	287,363.28	36,703.70	160,108.47	894,385.33
LANDER	102,042.84	2,138.95	59,576.47	318,752.31
LINCOLN	22,078.73	17,073.10	42,202.97	43,512.97
LYON	424,107.04	66,299.20	411,545.95	1,049,319.93
MINERAL	26,843.62	3,033.22	35,778.20	60,256.65
NYE	419,482.49	162,765.90	286,820.40	1,111,100.75
PERSHING	84,547.51	9,893.94	55,079.58	246,658.68
STOREY	129,541.24		40,120.40	428,864.02
WASHOE	5,184,131.93	637,278.40	3,440,133.22	14,758,705.10
WHITE PINE	157,654.60	13,420.63	86,144.88	488,543.70
TOTAL	35,414,030.77	11,446,771.98	18,753,422.95	102,478,724.25

TOTAL SCCRT IN-STATE COLLECTIONS	102,478,724.25
TOTAL SCCRT OUT-OF-STATE RECEIPTS	23,663,237.36
OTHER ADDITIONS	
LESS SCCRT GENERAL FUND COMMISSION	2,213,221.52
SCCRT AVAILABLE FOR DISTRIBUTION	123,928,740.09

<u>TOTAL REVENUE AVAILABLE FOR THE MONTH</u>	
CIGARETTE TAX	\$ 593,665.01
LIQUOR TAX	356,301.48
BCCRT REVENUE	35,414,030.77
RPTT REVENUE	11,446,771.98
MVPT REVENUE	18,753,422.95
SCCRT REVENUE	123,928,740.09
TOTAL	\$ 190,492,932.28

**FY 24-25
CONSOLIDATED TAX DISTRIBUTION
CALCULATION OF TAX TO COUNTIES**

<u>COUNTY</u>	<u>JULY 2023 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	58,923	0.018177	10,790.87	6,476.38
CHURCHILL	26,940	0.008311	4,933.66	2,961.05
CLARK	2,361,285	0.728414	432,434.15	259,535.13
DOUGLAS	54,343	0.016764	9,952.11	5,972.98
ELKO	57,538	0.017749	10,537.23	6,324.16
ESMERALDA	1,067	0.000329	195.41	117.28
EUREKA	1,776	0.000548	325.25	195.20
HUMBOLDT	17,696	0.005459	3,240.76	1,945.01
LANDER	6,121	0.001888	1,120.97	672.78
LINCOLN	4,808	0.001483	880.51	528.46
LYON	63,179	0.019490	11,570.29	6,944.17
MINERAL	4,842	0.001494	886.74	532.20
NYE	52,478	0.016189	9,610.56	5,768.00
PERSHING	7,464	0.002303	1,366.92	820.39
STOREY	4,454	0.001374	815.68	489.55
WASHOE	508,759	0.156943	93,171.63	55,919.06
WHITE PINE	10,005	0.003086	1,832.27	1,099.68
STATE TOTAL	3,241,678	1.000000	593,665.01	356,301.48

TOTAL STATEWIDE CIGARETTE TAX FOR CURRENT MONTH = \$593,665.01

TOTAL STATEWIDE LIQUOR TAX FOR CURRENT MONTH = \$356,301.48

**FY 24-25
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	2,219,196.32		2,219,196.32	2.1806%	2,683,659.93	2,683,659.93	2,683,659.93
CHURCHILL	482,491.24		482,491.24	0.4741%	583,473.57	583,473.57	583,473.57
CLARK	76,237,874.70		76,237,874.70	74.9128%	92,193,974.62	92,193,974.62	92,193,974.62
DOUGLAS	1,419,213.04		1,419,213.04	1.3945%	1,716,245.26	1,716,245.26	1,716,245.26
ELKO	2,162,038.58		2,162,038.58	2.1245%	2,614,539.44	2,614,539.44	2,614,539.44
ESMERALDA	40,771.68	123,858.86				123,858.86	123,858.86
EUREKA	517,039.25		517,039.25	0.5081%	625,252.26	625,252.26	625,252.26
HUMBOLDT	894,385.33		894,385.33	0.8788%	1,081,574.46	1,081,574.46	1,081,574.46
LANDER	318,752.31	257,891.56				257,891.56	257,891.56
LINCOLN	43,512.97	109,861.72				109,861.72	109,861.72
LYON	1,049,319.93		1,049,319.93	1.0311%	1,268,935.88	1,268,935.88	1,268,935.88
MINERAL	60,256.65	158,975.89				158,975.89	158,975.89
NYE	1,111,100.75		1,111,100.75	1.0918%	1,343,647.04	1,343,647.04	1,343,647.04
PERSHING	246,658.68	209,826.56				209,826.56	209,826.56
STOREY	428,864.02		428,864.02	0.4214%	518,622.52	518,622.52	518,622.52
WASHOE	14,758,705.10		14,758,705.10	14.5022%	17,847,607.75	17,847,607.75	17,847,607.75
WHITE PINE	488,543.70		488,543.70	0.4801%	590,792.77	590,792.77	590,792.77
<u>TOTAL</u>	102,478,724.25	860,414.59	101,768,771.96	100.0000%	123,068,325.50	123,928,740.09	123,928,740.09

DIFFERENCE= -

TOTAL SCCRT IN-STATE COLLECTIONS	102,478,724.25
TOTAL SCCRT OUT-OF-STATE RECEIPTS	23,663,237.36
OTHER ADDITIONS	-
LESS SCCRT GENERAL FUND COMMISSION	2,213,221.52
SCCRT AVAILABLE FOR DISTRIBUTION	<u>123,928,740.09</u>

CONSOLIDATED TAX DISTRIBUTION
REVENUE SUMMARY BY COUNTY
September 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	743,773.24	2,683,659.93	10,790.87	6,476.38	175,553.95	309,213.16	3,929,467.53	11,359,825.23
CHURCHILL	190,711.48	583,473.57	4,933.66	2,961.05	54,280.60	147,823.98	984,184.34	2,805,872.52
CLARK	26,244,604.21	92,193,974.62	432,434.15	259,535.13	9,815,737.59	12,848,568.78	141,794,854.48	397,915,559.79
DOUGLAS	509,841.71	1,716,245.26	9,952.11	5,972.98	417,993.95	323,128.55	2,983,134.56	8,172,390.81
ELKO	724,889.33	2,614,539.44	10,537.23	6,324.16	34,223.75	455,667.34	3,846,181.25	12,011,037.79
ESMERALDA	13,632.27	123,858.86	195.41	117.28	-	17,918.84	155,722.66	449,007.77
EUREKA	148,785.25	625,252.26	325.25	195.20	375.10	33,591.76	808,524.82	2,579,784.63
HUMBOLDT	287,363.28	1,081,574.46	3,240.76	1,945.01	36,703.70	160,108.47	1,570,935.68	4,975,965.31
LANDER	102,042.84	257,891.56	1,120.97	672.78	2,138.95	59,576.47	423,443.57	1,314,206.44
LINCOLN	22,078.73	109,861.72	880.51	528.46	17,073.10	42,202.97	192,625.49	534,703.96
LYON	424,107.04	1,268,935.88	11,570.29	6,944.17	66,299.20	411,545.95	2,189,402.53	6,435,522.09
MINERAL	26,843.62	158,975.89	886.74	532.20	3,033.22	35,778.20	226,049.87	676,386.01
NYE	419,482.49	1,343,647.04	9,610.56	5,768.00	162,765.90	286,820.40	2,228,094.39	6,468,033.47
PERSHING	84,547.51	209,826.56	1,366.92	820.39	9,893.94	55,079.58	361,534.90	1,020,738.13
STOREY	129,541.24	518,622.52	815.68	489.55	-	40,120.40	689,589.39	2,034,274.58
WASHOE	5,184,131.93	17,847,607.75	93,171.63	55,919.06	637,278.40	3,440,133.22	27,258,241.99	81,812,931.40
WHITE PINE	157,654.60	590,792.77	1,832.27	1,099.68	13,420.63	86,144.88	850,944.83	2,983,868.25
TOTAL	35,414,030.77	123,928,740.09	593,665.01	356,301.48	11,446,771.98	18,753,422.95	190,492,932.28	543,550,108.18
							<u><u>190,492,932.28</u></u>	

FY 24-25 THE COUNTY OF CARSON CITY	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>WITH 1 PLUS EXCESS %</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
REVENUE AVAILABLE TO DISTRIBUT	3,929,467.53					55,117.23			
LOCAL GOVERNMENTS									
CARSON CITY	3,869,391.99	0.9987	-	-	3,869,391.99	55,046.70	0.9987	-	3,924,438.68
SPECIAL DISTRICTS									
CARSON-TRUCKEE WATER CONSERV	4,958.31	0.0013	-	-	4,958.31	70.54	0.0013	-	5,028.85
<u>TOTAL CARSON CITY</u>	<u>3,874,350.30</u>	<u>1.0000</u>	<u>-</u>	<u>55,117.23</u>	<u>3,874,350.30</u>	<u>55,117.23</u>	<u>1.0000</u>	<u>0.00</u>	<u>3,929,467.53</u>

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September 2024

CTX DISTRIBUTION - 2ND TIER

FY 24-25 THE COUNTY OF CHURCHILL	BASE MONTHLY ALLOCATION	% OF BASE	MODIFIED DISTRIBUTION	EXCESS DISTRIBUTION OR SHORTFALL	BASE DISTRIBUTION	MAKEUP DISTRIBUTION	WITH 1 PLUS EXCESS % DISTRIBUTION	EXCESS DISTRIBUTION	TOTAL DISTRIBUTION
REVENUE AVAILABLE TO DISTRIBUTE	984,184.34								
LOCAL GOVERNMENTS									
CHURCHILL COUNTY	747,731.34	0.7468	735,036.69	(12,694.65)	-	-	0.7445	-	735,036.69
FALLON	214,931.68	0.2147	211,282.67	(3,649.01)	-	-	0.2175	-	211,282.67
SPECIAL DISTRICTS									
CARSON-TRUCKEE WATER CONSERVANCY	1,124.39	0.0011	1,105.30	(19.09)	-	-	0.0011	-	1,105.30
CHURCHILL MOSQUITO ABATEMENT DISTRICT	37,394.55	0.0374	36,759.68	(634.87)	-	-	0.0369	-	36,759.68
TOTAL CHURCHILL COUNTY	1,001,181.96	1.0000	984,184.34	(16,997.62)	-	-	1.0000	-	984,184.34
		0.0000					0.0000	-	-

September 2024

FY 24-25 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	141,794,854.48									
ENTERPRISE DISTRICT										
KYLE CANYON WATER DISTRICT	862.17									862.17
LOCAL GOVERNMENTS										
CLARK COUNTY		50,850,822.53	0.3570	50,616,973.88	(233,848.66)	-	-	0.365338	-	50,616,973.86
BOULDER CITY		1,304,747.95	0.0092	1,298,747.78	(6,000.17)	-	-	0.005547	-	1,298,747.78
HENDERSON		14,905,656.52	0.1046	14,837,109.60	(68,546.93)	-	-	0.122705	-	14,837,109.60
LAS VEGAS		38,356,171.70	0.2693	38,179,782.44	(176,389.26)	-	-	0.253378	-	38,179,782.44
MESQUITE		1,263,776.96	0.0089	1,257,965.20	(5,811.76)	-	-	0.009819	-	1,257,965.20
NORTH LAS VEGAS		8,019,197.18	0.0563	7,982,319.14	(36,878.04)	-	-	0.077144	-	7,982,319.14
BUNKERVILLE		61,008.87	0.0004	60,728.30	(280.56)	-	-	0.000148	-	60,728.30
ENTERPRISE		806,427.35	0.0057	802,718.82	(3,708.53)	-	-	0.007320	-	802,718.82
GLENDALE		-	0.0000	-	-	-	-	-	-	-
LAUGHLIN		1,002,364.09	0.0070	997,754.50	(4,609.59)	-	-	0.001862	-	997,754.50
MOAPA VALLEY		94,755.76	0.0007	94,320.00	(435.76)	-	-	0.000351	-	94,320.00
PARADISE		8,870,786.79	0.0623	8,829,992.54	(40,794.26)	-	-	0.045623	-	8,829,992.54
SEARCHLIGHT		45,283.94	0.0003	45,075.69	(208.25)	-	-	0.000231	-	45,075.69
SPRING VALLEY		3,407,348.83	0.0239	3,391,679.39	(15,669.44)	-	-	0.020182	-	3,391,679.39
SUMMERLIN		26,171.59	0.0002	26,051.23	(120.36)	-	-	0.000229	-	26,051.23
SUNRISE MANOR		1,536,150.83	0.0108	1,529,086.51	(7,064.33)	-	-	0.008049	-	1,529,086.51
WHITNEY		136,616.23	0.0010	135,987.97	(628.26)	-	-	0.000718	-	135,987.97
WINCHESTER		1,988,384.96	0.0140	1,979,240.94	(9,144.02)	-	-	0.019118	-	1,979,240.94
SPECIAL DISTRICTS										
BOULDER LIBRARY DISTRICT		78,971.45	0.0006	78,608.28	(363.17)	-	-	0.000387	-	78,608.28
CLARK COUNTY FIRE PROTECTION		6,568,624.05	0.0461	6,538,416.79	(30,207.26)	-	-	0.042154	-	6,538,416.79
HENDERSON LIBRARY DISTRICT		305,647.72	0.0021	304,242.13	(1,405.59)	-	-	0.002158	-	304,242.13
LAS VEGAS/CLARK CO LIBRARY DISTRICT		2,701,385.25	0.0190	2,688,962.34	(12,422.91)	-	-	0.016902	-	2,688,962.34
MOAPA FIRE PROTECTION		99,510.49	0.0007	99,052.87	(457.62)	-	-	0.000524	-	99,052.87
MT CHARLESTON FIRE PROTECTION		19,264.58	0.0001	19,175.99	(88.59)	-	-	0.000113	-	19,175.99
TOTAL CLARK COUNTY	862.17	142,449,075.61	1.0000	141,793,992.31	(655,083.30)	-	-	1.000000	-	141,794,854.48

September 2024

(0.02)

FY 24-25 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	141,794,854.48									
ENTERPRISE DISTRICT										
KYLE CANYON WATER DISTRICT	862.17									862.17
LOCAL GOVERNMENTS										
CLARK COUNTY		50,850,822.53	0.3570	50,616,973.88	(233,848.66)	-	-	0.365338	-	50,616,973.86
BOULDER CITY		1,304,747.95	0.0092	1,298,747.78	(6,000.17)	-	-	0.005547	-	1,298,747.78
HENDERSON		14,905,656.52	0.1046	14,837,109.60	(68,546.93)	-	-	0.122705	-	14,837,109.60
LAS VEGAS		38,356,171.70	0.2693	38,179,782.44	(176,389.26)	-	-	0.253378	-	38,179,782.44
MESQUITE		1,263,776.96	0.0089	1,257,965.20	(5,811.76)	-	-	0.009819	-	1,257,965.20
NORTH LAS VEGAS		8,019,197.18	0.0563	7,982,319.14	(36,878.04)	-	-	0.077144	-	7,732,319.14
BUNKERVILLE		61,008.87	0.0004	60,728.30	(280.56)	-	-	0.000148	-	60,728.30
ENTERPRISE		806,427.35	0.0057	802,718.82	(3,708.53)	-	-	0.007320	-	802,718.82
GLENDALE		-	0.0000	-	-	-	-	-	-	-
LAUGHLIN		1,002,364.09	0.0070	997,754.50	(4,609.59)	-	-	0.001862	-	997,754.50
MOAPA VALLEY		94,755.76	0.0007	94,320.00	(435.76)	-	-	0.000351	-	94,320.00
PARADISE		8,870,786.79	0.0623	8,829,992.54	(40,794.26)	-	-	0.045623	-	8,829,992.54
SEARCHLIGHT		45,283.94	0.0003	45,075.69	(208.25)	-	-	0.000231	-	45,075.69
SPRING VALLEY		3,407,348.83	0.0239	3,391,679.39	(15,669.44)	-	-	0.020182	-	3,391,679.39
SUMMERLIN		26,171.59	0.0002	26,051.23	(120.36)	-	-	0.000229	-	26,051.23
SUNRISE MANOR		1,536,150.83	0.0108	1,529,086.51	(7,064.33)	-	-	0.008049	-	1,529,086.51
WHITNEY		136,616.23	0.0010	135,987.97	(628.26)	-	-	0.000718	-	135,987.97
WINCHESTER		1,988,384.96	0.0140	1,979,240.94	(9,144.02)	-	-	0.019118	-	1,979,240.94
SPECIAL DISTRICTS										
BOULDER LIBRARY DISTRICT		78,971.45	0.0006	78,608.28	(363.17)	-	-	0.000387	-	78,608.28
CLARK COUNTY FIRE PROTECTION		6,568,624.05	0.0461	6,538,416.79	(30,207.26)	-	-	0.042154	-	6,538,416.79
HENDERSON LIBRARY DISTRICT		305,647.72	0.0021	304,242.13	(1,405.59)	-	-	0.002158	-	304,242.13
LAS VEGAS/CLARK CO LIBRARY DISTRICT		2,701,385.25	0.0190	2,688,962.34	(12,422.91)	-	-	0.016902	-	2,688,962.34
MOAPA FIRE PROTECTION		99,510.49	0.0007	99,052.87	(457.62)	-	-	0.000524	-	99,052.87
MT CHARLESTON FIRE PROTECTION		19,264.58	0.0001	19,175.99	(88.59)	-	-	0.000113	-	19,175.99
TOTAL CLARK COUNTY	862.17	142,449,075.61	1.0000	141,793,992.31	(655,083.30)	-	-	1.000000	-	141,544,854.48

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.

September 2024

Total reduction of North Las Vegas' monthly distribution.

250,000.00
(0.02)

FY 24-25	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	2,983,134.56						406,683.01		381,949.09	
ENTERPRISE DISTRICTS										
DOUGLAS COUNTY SEWER IMPROVEMENT GID	11,498.70									11,498.70
ELK POINT SANITATION GID	609.25									609.25
MINDEN/GARDNERVILLE SANITATION GID	11,221.62									11,221.62
TAHOE DOUGLAS SEWER IMPROVEMENT GID	36,472.53									36,472.53
LOCAL GOVERNMENTS										
DOUGLAS COUNTY		1,393,348.05	0.5537	-	-	1,393,348.05	13,693.98	0.562241	214,747.25	1,621,789.26
GARDNERVILLE		33,507.39	0.0133	-	-	33,507.39	329.31	0.013037	4,979.46	38,816.17
GENOA		1,369.54	0.0005	-	-	1,369.54	13.46	0.000550	209.92	1,592.92
MINDEN		44,496.97	0.0177	-	-	44,496.97	437.32	0.018277	6,981.01	51,915.30
SPECIAL DISTRICTS										
CARSON-TRUCKEE WATER CONSERVANCY		3,035.05	0.0012	-	-	3,035.05	29.83	0.001202	459.23	3,524.11
CAVE ROCK GID		2,277.37	0.0009	-	-	2,277.37	22.38	0.000884	337.60	2,637.35
DOUGLAS MOSQUITO PROTECTION GID		16,735.99	0.0067	-	-	16,735.99	164.48	0.006703	2,560.06	19,460.54
EAST FORK FIRE PROTECTION		212,073.89	0.0843	-	-	212,073.89	2,084.29	0.084854	32,409.85	246,568.02
GARDNERVILLE RANCHOS GID		97,867.02	0.0389	-	-	97,867.02	961.85	0.038569	14,731.50	113,560.37
INDIAN HILLS GID		33,538.98	0.0133	-	-	33,538.98	329.62	0.013261	5,065.01	38,933.61
KINGSBURY GID		66,967.23	0.0266	-	-	66,967.23	658.16	0.026090	9,964.88	77,590.27
LAKERIDGE GID		2,158.30	0.0009	-	-	2,158.30	21.21	0.000840	320.80	2,500.31
LOGAN CREEK GID		925.04	0.0004	-	-	925.04	9.09	0.000355	135.60	1,069.73
MARLA BAY GID		6,719.94	0.0027	-	-	6,719.94	66.04	0.002630	1,004.48	7,790.47
OLIVER PARK GID		2,630.99	0.0010	-	-	2,630.99	25.86	0.001154	440.63	3,097.48
ROUND HILL GID		49,484.31	0.0197	-	-	49,484.31	486.34	0.018916	7,224.84	57,195.49
SIERRA FOREST FIRE PROTECTION		-	-	-	-	-	-	-	-	-
SKYLAND GID		9,498.21	0.0038	-	-	9,498.21	93.35	0.003695	1,411.30	11,002.86
TAHOE DOUGLAS FIRE PROTECTION		516,661.65	0.2053	-	-	516,661.65	5,077.81	0.197571	75,462.11	597,201.57
TOPAZ RANCH GID		8,332.33	0.0033	-	-	8,332.33	81.89	0.003274	1,250.44	9,664.67
ZEPHYR COVE GID		3,555.70	0.0014	-	-	3,555.70	34.95	0.001440	550.05	4,140.70
ZEPHYR HEIGHTS GID		11,060.55	0.0044	-	-	11,060.55	108.70	0.004301	1,642.88	12,812.14
ZEPHYR KNOLLS GID		404.96	0.0002	-	-	404.96	3.98	0.000158	60.18	469.12
TOTAL DOUGLAS COUNTY	59,802.10	2,516,649.45	1.0000	-	-	2,516,649.45	24,733.91	1.000000	381,949.09	2,983,134.56

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(0.02)

FY 24-25	<u>ENTERPRISE DISTRIBUTION</u>	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>WITH 1 PLUS EXCESS %</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
THE COUNTY OF ELKO										
REVENUE AVAILABLE TO DI	3,846,181.25	3,799,943.93					0.00		0.00	
ENTERPRISE DISTRICT										
ELKO COUNTY/CITY AUDITC	32,616.36									32,616.36
ELKO TELEVISION DISTRICT	13,620.96									13,620.96
LOCAL GOVERNMENTS										
ELKO COUNTY		1,799,944.56	0.4218	1,602,951.12	(196,993.44)	0.00	0.00	0.420728	0.00	1,602,951.10
CARLIN		223,063.89	0.0523	198,650.85	(24,413.04)	0.00	0.00	0.051201	0.00	198,650.85
ELKO CITY		1,612,539.30	0.3779	1,436,056.27	(176,483.03)	0.00	0.00	0.378955	0.00	1,436,056.27
WELLS		142,279.90	0.0333	126,708.20	(15,571.71)	0.00	0.00	0.033510	0.00	126,708.20
WEST WENDOVER		319,892.56	0.0750	284,882.18	(35,010.38)	0.00	0.00	0.073389	0.00	284,882.18
JACKPOT		167,275.99	0.0392	148,968.61	(18,307.38)	0.00	0.00	0.041755	0.00	148,968.61
MONTELLO		1,079.92	0.0003	961.73	(118.19)	0.00	0.00	0.000248	0.00	961.73
MOUNTAIN CITY		859.00	0.0002	764.99	(94.01)	0.00	0.00	0.000213	0.00	764.99
TOTAL ELKO COUNTY	46,237.32	4,266,935.11	1.0000	3,799,943.93	(466,991.18)	0.00	0.00	1.000000	0.00	3,846,181.25
		4,313,172.43	-							(0.02)

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FY 24-25	BASE MONTHLY ALLOCATION	% OF BASE	MODIFIED DISTRIBUTION	EXCESS DISTRIBUTION OR SHORTFALL	BASE DISTRIBUTION	MAKEUP DISTRIBUTION	WITH 1 PLUS EXCESS % DISTRIBUTION	EXCESS DISTRIBUTION	TOTAL DISTRIBUTION
THE COUNTY OF ESMERALDA									
REVENUE AVAILABLE TO DISTRIBUTI	155,722.66								
LOCAL GOVERNMENTS									
ESMERALDA COUNTY	151,532.54	0.9631	149,970.03	(1,562.51)	-	-	0.960533	-	149,970.03
GOLDFIELD	3,292.12	0.0209	3,258.17	(33.95)	-	-	0.020288	-	3,258.17
SILVER PEAK	2,520.45	0.0160	2,494.46	(25.99)	-	-	0.019179	-	2,494.46
TOTAL ESMERALDA COUNTY	157,345.11	1.0000	155,722.66	(1,622.45)	-	-	1.000000	-	155,722.66
		0.0000					0.000000	-	-

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FY 24-25	<u>ENTERPRISE DISTRIBUTION</u>	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>WITH 1 PLUS EXCESS %</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
THE COUNTY OF EUREKA										
REVENUE AVAILABLE TO DISTRIE	808,524.82	803,935.00								
ENTERPRISE DISTRICT										
EUREKA TELEVISION DISTRICT	4,589.82									4,589.82
LOCAL GOVERNMENTS										
EUREKA COUNTY										
		917,755.03	0.9972	801,648.31	(116,106.73)	-	-	0.9970	-	801,648.30
CRESENT VALLEY										
EUREKA		235.59	0.0003	205.78	(29.80)	-	-	0.0003	-	205.78
		586.98	0.0006	512.72	(74.26)	-	-	0.0007	-	512.72
SPECIAL DISTRICTS										
DIAMOND VALLEY RODENT										
		897.66	0.0010	784.10	(113.56)	-	-	0.0010	-	784.10
DIAMOND VALLEY WEED										
		897.66	0.0010	784.10	(113.56)	-	-	0.0010	-	784.10
<u>TOTAL EUREKA COUNTY</u>	<u>4,589.82</u>	<u>920,372.92</u>	<u>1.0000</u>	<u>803,935.00</u>	<u>(116,437.92)</u>	<u>-</u>	<u>-</u>	<u>1.0000</u>	<u>-</u>	<u>808,524.82</u>
		924,962.74	-							(0.01)

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FY 24-25	BASE MONTHLY ALLOCATION	% OF BASE	MODIFIED DISTRIBUTION	EXCESS DISTRIBUTION OR SHORTFALL	BASE DISTRIBUTION	MAKEUP DISTRIBUTION	WITH 1 PLUS EXCESS %	EXCESS DISTRIBUTION	TOTAL DISTRIBUTION
THE COUNTY OF HUMBOLDT									
REVENUE AVAILABLE TO DISTRIBUTE	1,570,935.68					0.00		0.00	
LOCAL GOVERNMENTS									
HUMBOLDT COUNTY	1,092,838.54	0.6427	1,009,624.06	(83,214.48)	0.00	0.00	0.6462	0.00	1,009,624.05
WINNEMUCCA	413,867.13	0.2434	382,353.10	(31,514.02)	0.00	0.00	0.2396	0.00	382,353.10
SPECIAL DISTRICTS									
GOLCONDA FIRE PROTECTION	40,766.06	0.0240	37,661.92	(3,104.14)	0.00	0.00	0.0254	0.00	37,661.92
HUMBOLDT FIRE PROTECTION	3,411.65	0.0020	3,151.87	(259.78)	0.00	0.00	0.0022	0.00	3,151.87
HUMBOLDT HOSPITAL DISTRICT	116,394.90	0.0685	107,531.98	(8,862.92)	0.00	0.00	0.0683	0.00	107,531.98
MCDERMIT FIRE PROTECTION	376.27	0.0002	347.62	(28.65)	0.00	0.00	0.0002	0.00	347.62
OROVADA COMMUNITY SERVICES GID	3,812.88	0.0022	3,522.55	(290.33)	0.00	0.00	0.0019	0.00	3,522.55
OROVADA FIRE PROTECTION	4,763.15	0.0028	4,400.46	(362.69)	0.00	0.00	0.0024	0.00	4,400.46
PARADISE FIRE PROTECTION	3,846.66	0.0023	3,553.76	(292.91)	0.00	0.00	0.0021	0.00	3,553.76
PUEBLO FIRE PROTECTION	1,081.44	0.0006	999.09	(82.35)	0.00	0.00	0.0005	0.00	999.09
WINNEMUCCA RURAL FIRE PROTECTIC	19,255.50	0.0113	17,789.28	(1,466.22)	0.00	0.00	0.0111	0.00	17,789.28
TOTAL HUMBOLDT COUNTY	1,700,414.18	1.0000	1,570,935.68	(129,478.50)	0.00	0.00	1.000000	0.00	1,570,935.68

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- (0.01)

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FY 24-25	ENTERPRISE DISTRIBUTION	BASE MONTHLY ALLOCATION	% OF BASE	MODIFIED DISTRIBUTION	EXCESS DISTRIBUTION OR SHORTFALL	BASE DISTRIBUTION	MAKEUP DISTRIBUTION	WITH 1 PLUS EXCESS % DISTRIBUTION	EXCESS DISTRIBUTION	TOTAL DISTRIBUTION
THE COUNTY OF LANDER										
REVENUE AVAILABLE TO DISTRIBU'	423,443.57	423,443.57								
ENTERPRISE DISTRICT										
LANDER CO SEWER IMPROVEMENT	-									
LOCAL GOVERNMENTS										
LANDER COUNTY		367,362.14	0.7883	333,780.59	(33,581.55)	-	-	0.7885	-	333,780.60
AUSTIN		2,188.17	0.0047	1,988.14	(200.03)	-	-	0.0047	-	1,988.14
BATTLE MOUNTAIN		22,804.00	0.0489	20,719.42	(2,084.57)	-	-	0.0489	-	20,719.42
KINGSTON		2,026.71	0.0043	1,841.45	(185.27)	-	-	0.0044	-	1,841.45
SPECIAL DISTRICTS										
LANDER HOSPITAL DISTRICT		71,665.06	0.1538	65,113.96	(6,551.09)	-	-	0.1535	-	65,113.96
TOTAL LANDER COUNTY	-	466,046.08	1.0000	423,443.57	(42,602.51)	-	-	1.0000	-	423,443.57
		466,046.08	0.0000					0.000000		-
										0.01

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FY 24-25	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>WITH 1 PLUS EXCESS % DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
THE COUNTY OF LINCOLN									
REVENUE AVAILABLE TO DISTRIBUTE	192,625.49					2,352.39		-	
LOCAL GOVERNMENTS									
LINCOLN COUNTY	139,015.46	0.7306	-	-	139,015.46	1,718.68	0.721050	-	140,734.13
CALIENTE	15,600.08	0.0820	-	-	15,600.08	192.87	0.086118	-	15,792.95
ALAMO	2,370.60	0.0125	-	-	2,370.60	29.31	0.012873	-	2,399.91
PANACA	4,284.88	0.0225	-	-	4,284.88	52.97	0.023548	-	4,337.86
PIOCHE	5,702.21	0.0300	-	-	5,702.21	70.50	0.032538	-	5,772.71
SPECIAL DISTRICTS									
LINCOLN COUNTY HOSPITAL DISTRICT	14,640.80	0.0769	-	-	14,640.80	181.01	0.077230	-	14,821.81
PAHRANAGAT VALLEY FIRE PROTECTIC	5,531.41	0.0291	-	-	5,531.41	68.39	0.029647	-	5,599.80
PIOCHE FIRE PROTECTION	3,127.65	0.0164	-	-	3,127.65	38.67	0.016995	-	3,166.32
<u>TOTAL LINCOLN COUNTY</u>	190,273.10	1.0000	-	2,352.39	190,273.10	2,352.39	1.000000	-	192,625.49
		0.0000							(0.01)

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FY 24-25	ENTERPRISE DISTRIBUTION	BASE MONTHLY ALLOCATION	% OF BASE	MODIFIED DISTRIBUTION	EXCESS DISTRIBUTION OR SHORTFALL	BASE DISTRIBUTION	MAKEUP DISTRIBUTION	WITH 1 PLUS EXCESS %	EXCESS DISTRIBUTION	TOTAL DISTRIBUTION
THE COUNTY OF LYON										
REVENUE AVAILABLE TO DISTRIBUTION	2,189,402.53	2,187,621.89					49,054.77		14,478.80	
ENTERPRISE DISTRICTS										
STAGECOACH GID	1,588.67									1,588.67
WILLOWCREEK GID	191.97									191.97
LOCAL GOVERNMENTS										
LYON COUNTY		1,892,800.61	0.8851	-	-	1,892,800.61	30602.46	0.884844	12,811.48	1,936,214.56
FERNLEY		19,867.52	0.0093	-	-	19,867.52	321.21	0.009439	136.67	20,325.40
YERINGTON		55,022.40	0.0257	-	-	55,022.40	889.59	0.027902	403.98	56,315.97
SPECIAL DISTRICTS										
CARSON-TRUCKEE WATER CONSERVANCY		1,366.03	0.0006	-	-	1,366.03	22.09	0.000624	9.03	1,397.15
CENTRAL LYON FIRE PROTECTION		71,947.57	0.0336	-	-	71,947.57	1163.24	0.032846	475.57	73,586.37
MASON VALLEY FIRE PROTECTION		10,473.03	0.0049	-	-	10,473.03	169.33	0.004589	66.44	10,708.80
MASON VALLEY MOSQUITO ABATEMENT		9,237.72	0.0043	-	-	9,237.72	149.35	0.004260	61.68	9,448.75
NORTH LYON FIRE PROTECTION		20,502.40	0.0096	-	-	20,502.40	331.48	0.009367	135.62	20,969.50
SILVER SPRINGS STAGECOACH HOSPITAL		11,855.94	0.0055	-	-	11,855.94	191.68	0.005274	76.36	12,123.98
SMITH VALLEY FIRE PROTECTION		7,417.20	0.0035	-	-	7,417.20	119.92	0.003440	49.80	7,586.92
SOUTH LYON HOSPITAL DISTRICT		38,076.71	0.0178	-	-	38,076.71	615.62	0.017416	252.16	38,944.49
TOTAL LYON COUNTY	1,780.64	2,138,567.12	1.0000	0.00	49,054.77	2,138,567.12	34575.97	1.000000	14,478.80	2,189,402.53
		2,140,347.76	0.0000							0.01

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FY 24-25	ENTERPRISE DISTRIBUTION	BASE MONTHLY ALLOCATION	% OF BASE	MODIFIED DISTRIBUTION	EXCESS DISTRIBUTION OR SHORTFALL	BASE DISTRIBUTION	MAKEUP DISTRIBUTION	WITH 1 PLUS EXCESS %	EXCESS DISTRIBUTION	TOTAL DISTRIBUTION
THE COUNTY OF LYON										
REVENUE AVAILABLE TO DISTRIBUTION	2,189,402.53	2,187,621.89					49,054.77		14,478.80	
ENTERPRISE DISTRICTS										
STAGECOACH GID	1,588.67									1,588.67
WILLOWCREEK GID	191.97									191.97
LOCAL GOVERNMENTS										
LYON COUNTY		1,892,800.61	0.8851	-	-	1,892,800.61	30602.46	0.884844	12,811.48	1,919,547.90
FERNLEY		19,867.52	0.0093	-	-	19,867.52	321.21	0.009439	136.67	20,325.40
YERINGTON		55,022.40	0.0257	-	-	55,022.40	889.59	0.027902	403.98	72,982.63
SPECIAL DISTRICTS										
CARSON-TRUCKEE WATER CONSERVANCY		1,366.03	0.0006	-	-	1,366.03	22.09	0.000624	9.03	1,397.15
CENTRAL LYON FIRE PROTECTION		71,947.57	0.0336	-	-	71,947.57	1163.24	0.032846	475.57	73,586.37
MASON VALLEY FIRE PROTECTION		10,473.03	0.0049	-	-	10,473.03	169.33	0.004589	66.44	10,708.80
MASON VALLEY MOSQUITO ABATEMENT		9,237.72	0.0043	-	-	9,237.72	149.35	0.004260	61.68	9,448.75
NORTH LYON FIRE PROTECTION		20,502.40	0.0096	-	-	20,502.40	331.48	0.009367	135.62	20,969.50
SILVER SPRINGS STAGECOACH HOSPITAL		11,855.94	0.0055	-	-	11,855.94	191.68	0.005274	76.36	12,123.98
SMITH VALLEY FIRE PROTECTION		7,417.20	0.0035	-	-	7,417.20	119.92	0.003440	49.80	7,586.92
SOUTH LYON HOSPITAL DISTRICT		38,076.71	0.0178	-	-	38,076.71	615.62	0.017416	252.16	38,944.49
TOTAL LYON COUNTY	1,780.64	2,138,567.12	1.0000	0.00	49,054.77	2,138,567.12	34575.97	1.000000	14,478.80	2,189,402.53
		2,140,347.76	0.0000							0.01

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FY 24-25	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>WITH 1 PLUS EXCESS %</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
THE COUNTY OF MINERAL									
REVENUE AVAILABLE TO DISTRIBUTE	226,049.87					-			
LOCAL GOVERNMENTS									
MINERAL COUNTY	219,754.52	0.9441	213,412.52	(6,342.00)	-	-	0.9444	-	213,412.52
SPECIAL DISTRICTS									
MINERAL COUNTY HOSPITAL DISTRICT (MT GRANT GENERAL HOSPITAL)	13,012.90	0.0559	12,637.35	(375.55)	-	-	0.0556	-	12,637.35
<u>TOTAL MINERAL COUNTY</u>	<u>232,767.42</u>	<u>1.0000</u>	<u>226,049.87</u>	<u>(6,717.55)</u>	<u>-</u>	<u>-</u>	<u>1.0000</u>	<u>-</u>	<u>226,049.87</u>

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September 2024

CTX DISTRIBUTION - 2ND TIER

FY 24-25	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>WITH 1 PLUS EXCESS % DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
THE COUNTY OF NYE									
REVENUE AVAILABLE TO DISTRIBUTE	2,228,094.39								
LOCAL GOVERNMENTS									
NYE COUNTY	1,871,516.57	0.8349	1,860,294.73	(11,221.84)	-	-	0.831614	-	1,860,294.72
AMARGOSA	17,893.29	0.0080	17,786.00	(107.29)	-	-	0.009652	-	17,786.00
BEATTY	59,057.14	0.0263	58,703.03	(354.11)	-	-	0.026898	-	58,703.03
GABBS	14,304.17	0.0064	14,218.40	(85.77)	-	-	0.006610	-	14,218.40
MANHATTAN	816.86	0.0004	811.96	(4.90)	-	-	0.000354	-	811.96
PAHRUMP	119,586.04	0.0534	118,868.99	(717.05)	-	-	0.054698	-	118,868.99
ROUND MOUNTAIN	43,064.03	0.0192	42,805.82	(258.22)	-	-	0.018186	-	42,805.82
TONOPAH	82,544.61	0.0368	82,049.66	(494.95)	-	-	0.037317	-	82,049.66
SPECIAL DISTRICTS									
AMARGOSA LIBRARY DISTRICT	1,431.40	0.0006	1,422.81	(8.58)	-	-	0.000720	-	1,422.81
BEATTY LIBRARY DISTRICT	1,000.01	0.0004	994.02	(6.00)	-	-	0.000436	-	994.02
PAHRUMP LIBRARY DISTRICT	16,147.28	0.0072	16,050.46	(96.82)	-	-	0.007271	-	16,050.46
PAHRUMP SWIM POOL GID	9,445.96	0.0042	9,389.32	(56.64)	-	-	0.004253	-	9,389.32
SMOKY VALLEY LIBRARY DISTRICT	4,255.89	0.0019	4,230.38	(25.52)	-	-	0.001788	-	4,230.38
TONOPAH LIBRARY DISTRICT	471.65	0.0002	468.82	(2.83)	-	-	0.000202	-	468.82
TOTAL NYE COUNTY	2,241,534.90	1.0000	2,228,094.39	(13,440.51)	-	-	1.000000	-	2,228,094.39
		0.0000					0.000000	-	(0.01)

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FY 24-25	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>WITH 1 PLUS EXCESS % DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
THE COUNTY OF PERSHING									
REVENUE AVAILABLE TO DISTRIBUTE	361,534.90					-		-	
LOCAL GOVERNMENTS									
PERSHING COUNTY	276,473.13	0.7598	274,700.26	(1,772.87)	-	-	0.763187	-	274,700.26
LOVELOCK	51,417.01	0.1413	51,087.30	(329.71)	-	-	0.139075	-	51,087.30
SPECIAL DISTRICTS									
PERSHING COUNTY HOSPITAL DISTRICT	35,978.05	0.0989	35,747.34	(230.71)	-	-	0.097738	-	35,747.34
<u>TOTAL PERSHING COUNTY</u>	<u>363,868.19</u>	<u>1.0000</u>	<u>361,534.90</u>	<u>(2,333.29)</u>	<u>-</u>	<u>-</u>	<u>1.000000</u>	<u>-</u>	<u>361,534.90</u>
		0.0000					0.000000	-	-

September 2024

FY 24-25	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>WITH 1 PLUS EXCESS % DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
THE COUNTY OF STOREY									
REVENUE AVAILABLE TO DISTRIBUTE	689,589.39					-		-	
LOCAL GOVERNMENTS									
STOREY COUNTY	777,665.75	0.9996	689,342.69	(88,323.05)	-	-	0.999635	-	689,342.69
SPECIAL DISTRICTS									
CARSON-TRUCKEE WATER CONSERVAN	278.31	0.0004	246.70	(31.61)	-	-	0.000365	-	246.70
<u>TOTAL STOREY COUNTY</u>	<u>777,944.05</u>	<u>1.0000</u>	<u>689,589.39</u>	<u>(88,354.66)</u>	<u>-</u>	<u>-</u>	<u>1.000000</u>	<u>-</u>	<u>689,589.39</u>

0.0000

0.000000

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September 2024

CTX DISTRIBUTION - 2ND TIER

FY 24-25	ENTERPRISE DISTRIBUTION	BASE MONTHLY ALLOCATION	% OF BASE	MODIFIED DISTRIBUTION	EXCESS DISTRIBUTION OR SHORTFALL	BASE DISTRIBUTION	MAKEUP DISTRIBUTION	0.02 PLUS EXCESS %	EXCESS DISTRIBUTION	TOTAL DISTRIBUTION
THE COUNTY OF WASHOE										
REVENUE AVAILABLE TO DISTRIBUTE	27,258,241.99	27,241,922.21					152,471.31		152,471.31	
ENTERPRISE DISTRICTS										
SUN VALLEY WATER AND SANITATION G	10,995.33									10,995.33
VERDI TELEVISION GID	5,324.45									5,324.45
LEMMON VALLEY UNDERGROUND WATE	-									-
LOCAL GOVERNMENTS										
WASHOE COUNTY		13,766,132.01	0.5082	-	-	13,766,132.01	-	0.5016	76,472.46	13,842,604.46
RENO		8,347,914.24	0.3082	-	-	8,347,914.24	-	0.3268	49,834.27	8,397,748.51
SPARKS		3,361,027.58	0.1241	-	-	3,361,027.58	-	0.1280	19,517.25	3,380,544.84
SPECIAL DISTRICTS										
CARSON-TRUCKEE WATER CONSERVANCY		24,867.92	0.0009	-	-	24,867.92	-	0.0008	119.99	24,987.91
INCLINE VILLAGE GID		152,604.15	0.0056	-	-	152,604.15	-	0.0036	555.67	153,159.83
NORTH LAKE TAHOE FIRE PROTECTION		401,399.45	0.0148	-	-	401,399.45	-	0.0097	1,481.29	402,880.74
PALOMINO VALLEY GID		42,031.78	0.0016	-	-	42,031.78	-	0.0013	197.42	42,229.20
SIERRA FIRE DISTRICT		-	0.0000	-	-	-	-		-	-
TRUCKEE MEADOWS FIRE PROTECTION		993,473.77	0.0367	-	-	993,473.77	-	0.0282	4,292.95	997,766.72
TOTAL WASHOE COUNTY	16,319.78	27,089,450.90	1.0000	-	152,471.31	27,089,450.90	-	1.0000	152,471.31	27,258,241.99
		27,105,770.68	0.0000					0.000000		-

September 2024

FY 24-25	<u>ENTERPRISE DISTRIBUTION</u>	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>0.02 PLUS EXCESS % DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
THE COUNTY OF WASHOE										
REVENUE AVAILABLE TO DISTRIBUTE	27,258,241.99	27,241,922.21					152,471.31		152,471.31	
ENTERPRISE DISTRICTS										
SUN VALLEY WATER AND SANITATION C	10,995.33									10,995.33
VERDI TELEVISION GID	5,324.45									5,324.45
LEMMON VALLEY UNDERGROUND WATE	-									-
LOCAL GOVERNMENTS										
WASHOE COUNTY		13,766,132.01	0.5082	-	-	13,766,132.01	-	0.5016	76,472.46	13,842,604.45
RENO		8,347,914.24	0.3082	-	-	8,347,914.24	-	0.3268	49,834.27	8,397,748.51
SPARKS		3,361,027.58	0.1241	-	-	3,361,027.58	-	0.1280	19,517.25	3,380,544.84
SPECIAL DISTRICTS										
CARSON-TRUCKEE WATER CONSERVANCY		24,867.92	0.0009	-	-	24,867.92	-	0.0008	119.99	24,987.91
INCLINE VILLAGE GID		152,604.15	0.0056	-	-	152,604.15	-	0.0036	555.67	153,159.83
NORTH LAKE TAHOE FIRE PROTECTION		401,399.45	0.0148	-	-	401,399.45	-	0.0097	1,481.29	402,880.74
PALOMINO VALLEY GID		48,730.70	0.0018	-	-	48,730.70	-	0.0013	197.42	48,928.12
SIERRA FIRE DISTRICT		-	0.0000	-	-	-	-		-	-
TRUCKEE MEADOWS FIRE PROTECTION		986,774.85	0.0364	-	-	986,774.85	-	0.0282	4,292.95	991,067.81
TOTAL WASHOE COUNTY	16,319.78	27,089,450.90	1.0000	-	-	27,089,450.90	-	1.0000	152,471.31	27,258,241.99

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.

	27,105,770.68	0.0000						0.000000		(0.01)
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FY 24-25	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 WHITE PINE									
REVENUE AVAILABLE TO DISTRIBUTE	850,944.83					313,749.56		313,749.56	
LOCAL GOVERNMENTS									
WHITE PINE COUNTY	338,421.33	0.6300	-	-	338,421.33	-	0.626219	196,475.98	534,897.30
ELY	141,508.53	0.2634	-	-	141,508.53	-	0.265085	83,170.20	224,678.74
LUND	1,787.85	0.0033	-	-	1,787.85	-	0.004135	1,297.48	3,085.33
MCGILL	10,500.82	0.0195	-	-	10,500.82	-	0.019726	6,188.94	16,689.76
RUTH	5,096.72	0.0095	-	-	5,096.72	-	0.010148	3,183.94	8,280.66
SPECIAL DISTRICTS									
WHITE PINE HOSPITAL DISTRICT	39,880.02	0.0742	-	-	39,880.02	-	0.074687	23,433.02	63,313.04
TOTAL WHITE PINE COUNTY	537,195.27	1.0000	-	313,749.56	537,195.27	-	1.000000	313,749.56	850,944.83
		0.0000					0.000000	-	-
								196,475.98	-

September 2024

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

ACTIVITY PERIOD: September 2024

DISTRIBUTION DATE: 11/22/2024

CARSON CITY TREASURER- T80990941 H

CARSON CITY \$ 3,924,438.68

TOTAL \$ 3,924,438.68

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

ACTIVITY PERIOD: September 2024

DISTRIBUTION DATE: 11/22/2024

CHURCHILL COUNTY TREASURER- T81032440 E

CHURCHILL COUNTY	\$	735,036.69
CHURCHILL MOSQUITO ABATEMENT GID	\$	36,759.68
TOTAL	\$	<u>771,796.37</u>

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

ACTIVITY PERIOD: September 2024

DISTRIBUTION DATE: 11/22/2024

CLARK COUNTY TREASURER- T81026920 X

CLARK COUNTY	\$	50,616,973.86
BUNKERVILLE		60,728.30
ENTERPRISE		802,718.82
GLENDALE		-
WHITNEY		135,987.97
LAUGHLIN		997,754.50
MOAPA VALLEY		94,320.00
PARADISE		8,829,992.54
SEARCHLIGHT		45,075.69
SPRING VALLEY		3,391,679.39
SUMMERLIN		26,051.23
SUNRISE MANOR		1,529,086.51
WINCHESTER		1,979,240.94
BOULDER LIBRARY		78,608.28
CLARK COUNTY FIRE PROTECTION		6,538,416.79
HENDERSON LIBRARY		
MOAPA FIRE PROTECTION		99,052.87
MT CHARLESTON FIRE PROTECTION		19,175.99
KYLE CANYON WATER DISTRICT		862.17

TOTAL \$ 75,245,725.85

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

ACTIVITY PERIOD: September 2024

DISTRIBUTION DATE: 11/22/2024

DOUGLAS COUNTY TREASURER- T40174400

DOUGLAS COUNTY	\$	1,621,789.26
GARDNERVILLE		38,816.17
GENOA		1,592.92
MINDEN		51,915.30

TOTAL	\$	<u>1,714,113.65</u>
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: September 2024

DISTRIBUTION DATE: 11/22/2024

ELKO COUNTY TREASURER- T81072742 M

ELKO COUNTY	\$	1,602,951.10
JACKPOT		148,968.61
MONTELO		961.73
MOUNTAIN CITY		764.99

TOTAL	\$	<u>1,753,646.43</u>
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: September 2024

DISTRIBUTION DATE: 11/22/2024

ESMERALDA COUNTY TREASURER- T81000318

ESMERALDA COUNTY	149,970.03
GOLDFIELD	3,258.17
SILVER PEAK	2,494.46

TOTAL

155,722.66

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

ACTIVITY PERIOD: September 2024

DISTRIBUTION DATE: 11/22/2024

EUREKA COUNTY TREASURER- T80975988

EUREKA COUNTY	\$	801,648.30
CRESCENT VALLEY		205.78
EUREKA TOWN		512.72
DIAMOND VALLEY RODENT		784.10
DIAMOND VALLEY WEED		784.10
EUREKA TV		4,589.82

TOTAL	\$	808,524.82
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: September 2024

DISTRIBUTION DATE: 11/22/2024

HUMBOLDT COUNTY TREASURER- T40139500

HUMBOLDT COUNTY	\$	1,009,624.05
GOLCONDA FIRE PROTECTION		37,661.92
HUMBOLDT FIRE PROTECTION		3,151.87
HUMBOLDT HOSPITAL		107,531.98
MCDERMIT FIRE PROTECTION		347.62
OROVADA COMMUNITY SERVICES GID		3,522.55
OROVADA FIRE PROTECTION		4,400.46
PARADISE FIRE PROTECTION		3,553.76
PUEBLO FIRE PROTECTION		999.09
WINNEMUCCA RURAL FIRE PROTECTION		17,789.28

TOTAL	\$	<u>1,188,582.58</u>
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: September 2024

DISTRIBUTION DATE: 11/22/2024

LANDER COUNTY TREASURER- T40262000

LANDER COUNTY	\$	333,780.60
AUSTIN		1,988.14
BATTLE MOUNTAIN		20,719.42
KINGSTON		1,841.45
LANDER SEWER IMPROVEMENT #2		-

TOTAL	\$	<u>358,329.61</u>
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: September 2024

DISTRIBUTION DATE: 11/22/2024

LINCOLN COUNTY TREASURER- T40267400

LINCOLN COUNTY	\$140,734.13
ALAMO	2,399.91
PANACA	4,337.86
PIOCHE	5,772.71
PAHRANAGAT VALLEY FIRE PROTECTION	5,599.80
PIOCHE FIRE PROTECTION	3,166.32

TOTAL

\$162,010.73

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

ACTIVITY PERIOD: September 2024

DISTRIBUTION DATE: 11/22/2024

LYON COUNTY TREASURER- T40156600

LYON COUNTY	\$	1,919,547.90
FERNLEY		-
CENTRAL LYON FIRE PROTECTION		73,586.37
SOUTH LYON HOSPITAL DISTRICT		38,944.49
MASON VALLEY FIRE PROTECTION		10,708.80
MASON VALLEY MOSQUITO ABATEMENT		9,448.75
NORTH LYON FIRE PROTECTION		20,969.50
SILVER SPRINGS/STAGECOACH HOSPITAL		12,123.98
SMITH VALLEY FIRE PROTECTION		7,586.92
STAGECOACH GID		1,588.67
WILLOWCREEK GID		191.97

TOTAL	\$	<u>2,094,697.35</u>
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: September 2024

DISTRIBUTION DATE: 11/22/2024

NYE COUNTY TREASURER- T80044560 X

NYE COUNTY	\$	1,860,294.72
AMARGOSA		17,786.00
BEATTY		58,703.03
MANHATTAN		811.96
PAHRUMP		118,868.99
ROUND MOUNTAIN		42,805.82
TONOPAH		82,049.66
AMARGOSA LIBRARY DISTRICT		1,422.81
PAHRUMP SWIMMING POOL GID		9,389.32
PAHRUMP LIBRARY		16,050.46
TONOPAH LIBRARY DISTRICT		468.82
GABBS		14,218.40
TOTAL	\$	<u>2,222,869.99</u>

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

ACTIVITY PERIOD: September 2024

DISTRIBUTION DATE: 11/22/2024

WASHOE COUNTY TREASURER- T40283400 P

WASHOE COUNTY	\$	13,842,604.45
SIERRA FOREST FIRE PROTECTION		-
TRUCKEE MEADOWS FIRE PROTECTION		991,067.81
LEMMON VALLEY UNDERGROUND WATER		-
VERDI TELEVISION GID		5,324.45

TOTAL	\$	<u>14,838,996.71</u>
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: September 2024

DISTRIBUTION DATE: 11/22/2024

CARSON-TRUCKEE WATER CONSERVANCY- T80245560

CARSON-TRUCKEE WATER - CARSON CITY	\$	5,028.85
CARSON-TRUCKEE WATER - CHURCHILL		1,105.30
CARSON-TRUCKEE WATER - DOUGLAS		3,524.11
CARSON-TRUCKEE WATER - LYON		1,397.15
CARSON-TRUCKEE WATER - STOREY		246.70
CARSON-TRUCKEE WATER - WASHOE		24,987.91

TOTAL	\$	<u>36,290.02</u>
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: September 2024

DISTRIBUTION DATE: 11/22/2024

WHITE PINE COUNTY TREASURER- T80971176

WHITE PINE COUNTY	\$	534,897.30
LUND		3,085.33
MCGILL		16,689.76
RUTH		8,280.66
TOTAL	\$	<u>562,953.05</u>

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

ACTIVITY PERIOD: September 2024

DISTRIBUTION DATE: 11/22/2024

WASHOE COUNTY TREASURER- T40283400 P

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

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

	FY 2024-25 SCCRT	FY 2023-24 SCCRT	DIFFERENCE		FY 2024-25 SCCRT	FY 2023-24 SCCRT	DIFFERENCE	
	September 2024	Sep-23	AMOUNT	PERCENT	YEAR TO DATE	YEAR TO DATE	AMOUNT	PERCENT
CARSON CITY	2,219,196.32	2,307,816.03	(88,619.71)	-3.84%	6,659,288.32	6,876,451.14	(217,162.82)	-3.16%
CHURCHILL	482,491.24	482,049.10	442.14	0.09%	1,443,489.20	1,499,186.13	(55,696.93)	-3.72%
CLARK	76,237,874.70	78,389,784.96	(2,151,910.26)	-2.75%	224,896,814.04	232,923,571.86	(8,026,757.82)	-3.45%
DOUGLAS	1,419,213.04	1,472,077.65	(52,864.61)	-3.59%	4,350,675.54	4,370,032.09	(19,356.55)	-0.44%
ELKO	2,162,038.58	2,322,085.13	(160,046.55)	-6.89%	6,850,108.03	7,686,597.17	(836,489.14)	-10.88%
ESMERALDA	40,771.68	42,890.27	(2,118.59)	-4.94%	100,266.03	108,385.14	(8,119.11)	-7.49%
EUREKA	517,039.25	514,685.69	2,353.56	0.46%	1,679,055.53	1,730,597.57	(51,542.04)	-2.98%
HUMBOLDT	894,385.33	909,371.78	(14,986.45)	-1.65%	2,940,184.62	2,789,352.26	150,832.36	5.41%
LANDER	318,752.31	413,359.43	(94,607.12)	-22.89%	1,097,155.10	1,219,646.01	(122,490.91)	-10.04%
LINCOLN	43,512.97	53,725.99	(10,213.02)	-19.01%	141,202.75	175,486.27	(34,283.52)	-19.54%
LYON	1,049,319.93	1,031,594.17	17,725.76	1.72%	3,091,969.25	3,186,612.12	(94,642.87)	-2.97%
MINERAL	60,256.65	58,116.39	2,140.26	3.68%	188,960.23	186,067.25	2,892.98	1.55%
NYE	1,111,100.75	1,099,509.98	11,590.77	1.05%	3,445,292.66	3,468,671.35	(23,378.69)	-0.67%
PERSHING	246,658.68	225,824.12	20,834.56	9.23%	671,073.41	687,486.82	(16,413.41)	-2.39%
STOREY	428,864.02	390,963.94	37,900.08	9.69%	1,265,259.40	1,200,914.25	64,345.15	5.36%
WASHOE	14,758,705.10	14,933,759.72	(175,054.62)	-1.17%	44,512,936.67	45,147,101.71	(634,165.04)	-1.40%
WHITE PINE	488,543.70	597,915.25	(109,371.55)	-18.29%	1,797,866.18	1,475,903.84	321,962.34	21.81%
TOTAL	102,478,724.25	105,245,529.60	(2,766,805.35)	-2.63%	305,131,596.96	314,732,062.98	(9,600,466.02)	-3.05%
OUT OF STATE	23,663,237.36							
ADDITIONS	-							
LESS GF	2,213,221.52							
TOTAL	123,928,740.09							

CTX ACTIVITY CHART

	<u>Modified Distribution</u>	<u>Shortfall</u>	<u>Base</u>	<u>Makeup</u>	<u>50% Excess</u>	<u>50% Excess</u>
<u>Carson City</u>						
July	3,730,431.08	(143,919.22)	-	-	-	-
August	3,699,926.62	(174,423.68)	-	-	-	-
September	-	-	3,874,350.30	55,117.23	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	7,430,357.70	(318,342.89)	3,874,350.30	55,117.23	-	-
<u>Churchill</u>						
July	907,685.84	(93,496.12)	-	-	-	-
August	914,002.34	(87,179.62)	-	-	-	-
September	984,184.34	(16,997.62)	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	2,805,872.52	(197,673.36)	-	-	-	-
<u>Clark</u>						
	Enterprise Dist =	862.17				
July	128,171,597.04	(14,277,478.57)	-	-	-	-
August	127,947,383.93	(14,501,691.68)	-	-	-	-
September	141,793,992.31	(655,083.30)	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	397,912,973.28	(29,434,253.56)	-	-	-	-

	<u>Modified Distribution</u>	<u>Shortfall</u>	<u>Base</u>	<u>Makeup</u>	<u>50% Excess</u>	<u>50% Excess</u>
<u>Douglas</u>	Enterprise Dist =	59,802.10				
July	-	-	2,516,649.45	-	61,087.06	-
August	2,491,915.54	(24,733.91)	-	-	-	-
September	-	-	2,516,649.45	24,733.91	381,949.09	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	2,491,915.54	(24,733.91)	5,033,298.91	24,733.91	443,036.15	-
<u>Elko</u>	Enterprise Dist =	46,237.33				
July	4,037,979.07	(228,956.04)	-	-	-	-
August	4,034,402.83	(232,532.28)	-	-	-	-
September	3,799,943.93	(466,991.18)	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	11,872,325.83	(928,479.51)	-	-	-	-
<u>Esmeralda</u>						
July	143,160.42	(14,184.69)	-	-	-	-
August	150,124.69	(7,220.42)	-	-	-	-
September	155,722.66	(1,622.45)	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	449,007.77	(23,027.55)	-	-	-	-

	<u>Modified Distribution</u>	<u>Shortfall</u>	<u>Base</u>	<u>Makeup</u>	<u>50% Excess</u>	<u>50% Excess</u>
<u>Eureka</u>	Enterprise Dist =	4,589.82				
July	-	-	920,372.92	-	4,085.07	-
August	837,622.18	(82,750.74)	-	-	-	-
September	803,935.00	(116,437.92)	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	1,641,557.18	(199,188.66)	920,372.92	-	4,085.07	-
<u>Humboldt</u>						
July	1,617,140.74	(83,273.44)	-	-	-	-
August	-	-	1,700,414.18	83,273.44	4,201.28	-
September	1,570,935.68	(129,478.50)	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	3,188,076.42	(212,751.93)	1,700,414.18	83,273.44	4,201.28	-
<u>Lander</u>						
July	442,503.19	(23,542.89)	-	-	-	-
August	448,259.68	(17,786.40)	-	-	-	-
September	423,443.57	(42,602.51)	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	1,314,206.44	(83,931.80)	-	-	-	-

	<u>Modified Distribution</u>	<u>Shortfall</u>	<u>Base</u>	<u>Makeup</u>	<u>50% Excess</u>	<u>50% Excess</u>
<u>Lincoln</u>						
July	165,325.24	(24,947.86)	-	-	-	-
August	176,753.23	(13,519.87)	-	-	-	-
September	-	-	190,273.10	2,352.39	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	342,078.47	(38,467.73)	190,273.10	2,352.39	-	-
<u>Lyon</u>						
	Enterprise Dist =	1,780.63				
July	1,988,096.61	(150,470.51)	-	-	-	-
August	-	-	2,138,567.12	115,894.55	-	-
September	-	-	2,138,567.12	34,575.97	14,478.80	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	1,988,096.61	(150,470.51)	4,277,134.25	150,470.51	14,478.80	-
<u>Mineral</u>						
July	218,585.71	(14,181.71)	-	-	-	-
August	231,750.43	(1,016.99)	-	-	-	-
September	226,049.87	(6,717.55)	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	676,386.01	(21,916.24)	-	-	-	-

	<u>Modified Distribution</u>	<u>Shortfall</u>	<u>Base</u>	<u>Makeup</u>	<u>50% Excess</u>	<u>50% Excess</u>
<u>Nye</u>						
July	2,101,134.55	(140,400.35)	-	-	-	-
August	2,138,804.53	(102,730.37)	-	-	-	-
September	2,228,094.39	(13,440.51)	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	6,468,033.47	(256,571.24)	-	-	-	-
<u>Pershing</u>						
July	308,501.74	(55,366.45)	-	-	-	-
August	350,701.49	(13,166.70)	-	-	-	-
September	361,534.90	(2,333.29)	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	1,020,738.13	(70,866.43)	-	-	-	-
<u>Storey</u>						
July	609,882.00	(168,062.05)	-	-	-	-
August	734,803.19	(43,140.86)	-	-	-	-
September	689,589.39	(88,354.66)	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	2,034,274.58	(299,557.57)	-	-	-	-

	<u>Modified Distribution</u>	<u>Shortfall</u>	<u>Base</u>	<u>Makeup</u>	<u>50% Excess</u>	<u>50% Excess</u>
Washoe	Enterprise Dist =	16,319.77				
July	26,966,738.34	(122,712.56)	-	-	-	-
August	-	-	27,089,450.90	122,712.56	343,148.05	-
September	-	-	27,089,450.90	-	152,471.31	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	26,966,738.34	(122,712.56)	54,178,901.80	122,712.56	495,619.36	-

White Pine

July	-	-	537,195.27	-	857,723.88	-
August	-	-	537,195.27	-	200,809.00	-
September	-	-	537,195.27	-	313,749.56	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	-	-	1,611,585.82	-	1,372,282.43	-

s\FY 25 MONTHLY CTX\CTX DIST AUGUST FY25.xls\DATA BASE

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>
THE COUNTY OF CARSON CITY													
CARSON CITY	3,725,656.96	3,695,191.54	3,924,438.68	-	-	-	-	-	-	-	-	-	11,345,287.18
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVAN	4,774.12	4,735.08	5,028.85	-	-	-	-	-	-	-	-	-	14,538.05
SIERRA FOREST FIRE PROTECTION	-	-	-	-	-	-	-	-	-	-	-	-	-
<u>TOTAL CARSON CITY</u>	3,730,431.08	3,699,926.62	3,929,467.53	-	-	-	-	-	-	-	-	-	11,359,825.23
THE COUNTY OF CHURCHILL													
LOCAL GOVERNMENTS													
CHURCHILL COUNTY	677,903.89	682,621.37	735,036.69	-	-	-	-	-	-	-	-	-	2,095,561.95
FALLON	194,860.13	196,216.14	211,282.67	-	-	-	-	-	-	-	-	-	602,358.94
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVAN	1,019.39	1,026.48	1,105.30	-	-	-	-	-	-	-	-	-	3,151.17
CHURCHILL MOSQUITO ABATEMENT GI	33,902.43	34,138.35	36,759.68	-	-	-	-	-	-	-	-	-	104,800.46
<u>TOTAL CHURCHILL COUNTY</u>	907,685.84	914,002.34	984,184.34	-	-	-	-	-	-	-	-	-	2,805,872.52

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>
THE COUNTY OF CLARK													
ENTERPRISE DISTRICT													
KYLE CANYON WATER DISTRICT	862.17	862.17	862.17	-	-	-	-	-	-	-	-	-	2,586.51
LOCAL GOVERNMENTS													
CLARK COUNTY	45,754,113.25	45,674,074.64	50,616,973.86	-	-	-	-	-	-	-	-	-	142,045,161.75
BOULDER CITY	1,173,974.82	1,171,921.16	1,298,747.78	-	-	-	-	-	-	-	-	-	3,644,643.76
HENDERSON	13,411,682.69	13,388,221.37	14,837,109.60	-	-	-	-	-	-	-	-	-	41,637,013.66
LAS VEGAS	34,511,784.38	34,451,412.24	38,179,782.44	-	-	-	-	-	-	-	-	-	107,142,979.06
MESQUITE	1,137,110.30	1,135,121.13	1,257,965.20	-	-	-	-	-	-	-	-	-	3,530,196.63
NORTH LAS VEGAS	7,215,443.87	7,202,821.75	7,982,319.14	-	-	-	-	-	-	-	-	-	22,400,584.76
BUNKERVILLE	54,894.03	54,798.00	60,728.30	-	-	-	-	-	-	-	-	-	170,420.33
ENTERPRISE	725,600.22	724,330.92	802,718.82	-	-	-	-	-	-	-	-	-	2,252,649.96
GLENDALE	-	-	-	-	-	-	-	-	-	-	-	-	-
LAUGHLIN	901,898.49	900,320.78	997,754.50	-	-	-	-	-	-	-	-	-	2,799,973.77
MOAPA VALLEY	85,258.51	85,109.37	94,320.00	-	-	-	-	-	-	-	-	-	264,687.88
PARADISE	7,981,679.81	7,967,717.30	8,829,992.54	-	-	-	-	-	-	-	-	-	24,779,389.65
SEARCHLIGHT	40,745.19	40,673.91	45,075.69	-	-	-	-	-	-	-	-	-	126,494.79
SPRING VALLEY	3,065,834.85	3,060,471.73	3,391,679.39	-	-	-	-	-	-	-	-	-	9,517,985.97
SUMMERLIN	23,548.44	23,507.25	26,051.23	-	-	-	-	-	-	-	-	-	73,106.92
SUNRISE MANOR	1,382,184.51	1,379,766.63	1,529,086.51	-	-	-	-	-	-	-	-	-	4,291,037.65
WHITNEY	122,923.37	122,708.34	135,987.97	-	-	-	-	-	-	-	-	-	381,619.68
WINCHESTER	1,789,091.82	1,785,962.13	1,979,240.94	-	-	-	-	-	-	-	-	-	5,554,294.89
SPECIAL DISTRICTS													
BOULDER LIBRARY DISTRICT	71,056.24	70,931.94	78,608.28	-	-	-	-	-	-	-	-	-	220,596.46
CLARK COUNTY FIRE PROTECTION	5,910,259.73	5,899,920.79	6,538,416.79	-	-	-	-	-	-	-	-	-	18,348,597.31
HENDERSON LIBRARY DISTRICT	275,013.06	274,531.98	304,242.13	-	-	-	-	-	-	-	-	-	853,787.17
LAS VEGAS/CLARK CO LIBRARY DISTRICT	2,430,629.05	2,426,377.11	2,688,962.34	-	-	-	-	-	-	-	-	-	7,545,968.50
MOAPA FIRE PROTECTION	89,536.69	89,380.06	99,052.87	-	-	-	-	-	-	-	-	-	277,969.62
MT CHARLESTON FIRE PROTECTION	17,333.72	17,303.40	19,175.99	-	-	-	-	-	-	-	-	-	53,813.11
TOTAL CLARK COUNTY	128,172,459.21	127,948,246.10	141,794,854.48	-	-	-	-	-	-	-	-	-	397,915,559.79

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>
THE COUNTY OF DOUGLAS													
ENTERPRISE DISTRICTS													
DOUGLAS COUNTY SEWER IMPROVEMEN	11,498.70	11,498.70	11,498.70	-	-	-	-	-	-	-	-	-	34,496.10
ELK POINT SANITATION GID	609.25	609.25	609.25	-	-	-	-	-	-	-	-	-	1,827.75
MINDEN/GARDNERVILLE SANITATION C	11,221.62	11,221.62	11,221.62	-	-	-	-	-	-	-	-	-	33,664.86
TAHOE DOUGLAS SEWER IMPROVEMEN	36,472.53	36,472.53	36,472.53	-	-	-	-	-	-	-	-	-	109,417.59
LOCAL GOVERNMENTS													
DOUGLAS COUNTY	1,427,693.67	1,379,654.08	1,621,789.26	-	-	-	-	-	-	-	-	-	4,429,137.01
GARDNERVILLE	34,303.78	33,178.08	38,816.17	-	-	-	-	-	-	-	-	-	106,298.03
GENOA	1,403.11	1,356.08	1,592.92	-	-	-	-	-	-	-	-	-	4,352.11
MINDEN	45,613.48	44,059.65	51,915.30	-	-	-	-	-	-	-	-	-	141,588.43
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVAN	3,108.50	3,005.22	3,524.11	-	-	-	-	-	-	-	-	-	9,637.83
CAVE ROCK GID	2,331.36	2,254.99	2,637.35	-	-	-	-	-	-	-	-	-	7,223.70
DOUGLAS MOSQUITO PROTECTION GID	17,145.43	16,571.50	19,460.54	-	-	-	-	-	-	-	-	-	53,177.47
EAST FORK FIRE PROTECTION	217,257.36	209,989.60	246,568.02	-	-	-	-	-	-	-	-	-	673,814.98
GARDNERVILLE RANCHOS GID	100,223.10	96,905.17	113,560.37	-	-	-	-	-	-	-	-	-	310,688.64
INDIAN HILLS GID	34,349.05	33,209.35	38,933.61	-	-	-	-	-	-	-	-	-	106,492.01
KINGSBURY GID	68,560.97	66,309.07	77,590.27	-	-	-	-	-	-	-	-	-	212,460.31
LAKERIDGE GID	2,209.61	2,137.09	2,500.31	-	-	-	-	-	-	-	-	-	6,847.01
LOGAN CREEK GID	946.72	915.94	1,069.73	-	-	-	-	-	-	-	-	-	2,932.39
MARLA BAY GID	6,880.59	6,653.89	7,790.47	-	-	-	-	-	-	-	-	-	21,324.95
OLIVER PARK GID	2,701.46	2,605.13	3,097.48	-	-	-	-	-	-	-	-	-	8,404.07
ROUND HILL GID	50,639.81	48,997.97	57,195.49	-	-	-	-	-	-	-	-	-	156,833.27
SIERRA FOREST FIRE PROTECTION	-	-	-	-	-	-	-	-	-	-	-	-	-
SKYLAND GID	9,723.93	9,404.86	11,002.86	-	-	-	-	-	-	-	-	-	30,131.65
TAHOE DOUGLAS FIRE PROTECTION	528,730.69	511,583.84	597,201.57	-	-	-	-	-	-	-	-	-	1,637,516.10
TOPAZ RANCH GID	8,532.32	8,250.44	9,664.67	-	-	-	-	-	-	-	-	-	26,447.43
ZEPHYR COVE GID	3,643.67	3,520.76	4,140.70	-	-	-	-	-	-	-	-	-	11,305.13
ZEPHYR HEIGHTS GID	11,323.31	10,951.85	12,812.14	-	-	-	-	-	-	-	-	-	35,087.30
ZEPHYR KNOLLS GID	414.59	400.98	469.12	-	-	-	-	-	-	-	-	-	1,284.69
<u>TOTAL DOUGLAS COUNTY</u>	2,637,538.61	2,551,717.64	2,983,134.56	-	-	-	-	-	-	-	-	-	8,172,390.81

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>
THE COUNTY OF ELKO													
ENTERPRISE DISTRICT													
ELKO CONVENTION/VISITORS AUTHORI	32,616.36	32,616.36	32,616.36	-	-	-	-	-	-	-	-	-	97,849.08
ELKO TELEVISION DISTRICT	13,620.96	13,620.96	13,620.96	-	-	-	-	-	-	-	-	-	40,862.88
LOCAL GOVERNMENTS													
ELKO COUNTY	1,703,362.78	1,701,854.19	1,602,951.10	-	-	-	-	-	-	-	-	-	5,008,168.07
CARLIN	211,094.69	210,907.73	198,650.85	-	-	-	-	-	-	-	-	-	620,653.27
ELKO CITY	1,526,013.34	1,524,661.83	1,436,056.27	-	-	-	-	-	-	-	-	-	4,486,731.44
WELLS	134,645.42	134,526.17	126,708.20	-	-	-	-	-	-	-	-	-	395,879.79
WEST WENDOVER	302,727.70	302,459.59	284,882.18	-	-	-	-	-	-	-	-	-	890,069.47
JACKPOT	158,300.26	158,160.06	148,968.61	-	-	-	-	-	-	-	-	-	465,428.93
MONTELO	1,021.97	1,021.07	961.73	-	-	-	-	-	-	-	-	-	3,004.77
MOUNTAIN CITY	812.91	812.19	764.99	-	-	-	-	-	-	-	-	-	2,390.09
<u>TOTAL ELKO COUNTY</u>	4,084,216.39	4,080,640.15	3,846,181.25	-	-	-	-	-	-	-	-	-	12,011,037.79

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>
THE COUNTY OF ESMERALDA LOCAL GOVERNMENTS													
ESMERALDA COUNTY	137,871.86	144,578.85	149,970.03	-	-	-	-	-	-	-	-	-	432,420.74
GOLDFIELD	2,995.33	3,141.05	3,258.17	-	-	-	-	-	-	-	-	-	9,394.55
SILVER PEAK	2,293.23	2,404.79	2,494.46	-	-	-	-	-	-	-	-	-	7,192.48
<u>TOTAL ESMERALDA COUNTY</u>	143,160.42	150,124.69	155,722.66	-	-	-	-	-	-	-	-	-	449,007.77
THE COUNTY OF EUREKA ENTERPRISE DISTRICT													
EUREKA TELEVISION DISTRICT	4,589.82	4,589.82	4,589.82	-	-	-	-	-	-	-	-	-	13,769.46
LOCAL GOVERNMENTS													
EUREKA COUNTY	921,827.79	835,239.67	801,648.30	-	-	-	-	-	-	-	-	-	2,558,715.76
CRESENT VALLEY	236.74	214.41	205.78	-	-	-	-	-	-	-	-	-	656.93
EUREKA	589.68	534.20	512.72	-	-	-	-	-	-	-	-	-	1,636.60
SPECIAL DISTRICTS													
DIAMOND VALLEY RODENT	901.89	816.95	784.10	-	-	-	-	-	-	-	-	-	2,502.94
DIAMOND VALLEY WEED	901.89	816.95	784.10	-	-	-	-	-	-	-	-	-	2,502.94
<u>TOTAL EUREKA COUNTY</u>	929,047.81	842,212.00	808,524.82	-	-	-	-	-	-	-	-	-	2,579,784.63

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>
THE COUNTY OF HUMBOLDT													
LOCAL GOVERNMENTS													
HUMBOLDT COUNTY	1,039,319.58	1,149,072.49	1,009,624.05	-	-	-	-	-	-	-	-	-	3,198,016.12
WINNEMUCCA	393,599.04	435,141.89	382,353.10	-	-	-	-	-	-	-	-	-	1,211,094.03
SPECIAL DISTRICTS													
GOLCONDA FIRE PROTECTION	38,769.64	42,869.01	37,661.92	-	-	-	-	-	-	-	-	-	119,300.57
HUMBOLDT FIRE PROTECTION	3,244.57	3,587.80	3,151.87	-	-	-	-	-	-	-	-	-	9,984.24
HUMBOLDT HOSPITAL DISTRICT	110,694.76	122,382.02	107,531.98	-	-	-	-	-	-	-	-	-	340,608.76
MCDERMIT FIRE PROTECTION	357.84	395.60	347.62	-	-	-	-	-	-	-	-	-	1,101.06
OROVADA COMMUNITY SERVICES GID	3,626.15	4,007.76	3,522.55	-	-	-	-	-	-	-	-	-	11,156.46
OROVADA FIRE PROTECTION	4,529.89	5,006.60	4,400.46	-	-	-	-	-	-	-	-	-	13,936.95
PARADISE FIRE PROTECTION	3,658.28	4,043.76	3,553.76	-	-	-	-	-	-	-	-	-	11,255.80
PUEBLO FIRE PROTECTION	1,028.48	1,136.70	999.09	-	-	-	-	-	-	-	-	-	3,164.27
WINNEMUCCA RURAL FIRE PROTECTIO	18,312.51	20,245.26	17,789.28	-	-	-	-	-	-	-	-	-	56,347.05
<u>TOTAL HUMBOLDT COUNTY</u>	1,617,140.74	1,787,888.89	1,570,935.68	-	-	-	-	-	-	-	-	-	4,975,965.31
THE COUNTY OF LANDER													
ENTERPRISE DISTRICT													
LANDER CO SEWER IMPROVEMENT DIS	-	-	-	-	-	-	-	-	-	-	-	-	-
LOCAL GOVERNMENTS													
LANDER COUNTY	348,804.39	353,341.95	333,780.60	-	-	-	-	-	-	-	-	-	1,035,926.94
AUSTIN	2,077.63	2,104.66	1,988.14	-	-	-	-	-	-	-	-	-	6,170.43
BATTLE MOUNTAIN	21,652.03	21,933.70	20,719.42	-	-	-	-	-	-	-	-	-	64,305.15
KINGSTON	1,924.33	1,949.37	1,841.45	-	-	-	-	-	-	-	-	-	5,715.15
SPECIAL DISTRICTS													
LANDER HOSPITAL DISTRICT	68,044.81	68,930.00	65,113.96	-	-	-	-	-	-	-	-	-	202,088.77
<u>TOTAL LANDER COUNTY</u>	442,503.19	448,259.68	423,443.57	-	-	-	-	-	-	-	-	-	1,314,206.44

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>
THE COUNTY OF LINCOLN													
LOCAL GOVERNMENTS													
LINCOLN COUNTY	120,788.30	129,137.70	140,734.13	-	-	-	-	-	-	-	-	-	390,660.13
CALIENTE	13,554.66	14,491.62	15,792.95	-	-	-	-	-	-	-	-	-	43,839.23
ALAMO	2,059.78	2,202.16	2,399.91	-	-	-	-	-	-	-	-	-	6,661.85
PANACA	3,723.06	3,980.42	4,337.86	-	-	-	-	-	-	-	-	-	12,041.34
PIOCHE	4,954.56	5,297.04	5,772.71	-	-	-	-	-	-	-	-	-	16,024.31
SPECIAL DISTRICTS													
LINCOLN COUNTY HOSPITAL DISTRICT	12,721.15	13,600.49	14,821.81	-	-	-	-	-	-	-	-	-	41,143.45
PAHRANAGAT VALLEY FIRE PROTECTIC	4,806.16	5,138.38	5,599.80	-	-	-	-	-	-	-	-	-	15,544.34
PIOCHE FIRE PROTECTION	2,717.57	2,905.42	3,166.32	-	-	-	-	-	-	-	-	-	8,789.31
<u>TOTAL LINCOLN COUNTY</u>	165,325.24	176,753.23	192,625.49	-	-	-	-	-	-	-	-	-	534,703.96

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>
THE COUNTY OF LYON													
ENTERPRISE DISTRICTS													
STAGECOACH GID	1,588.67	1,588.67	1,588.67	-	-	-	-	-	-	-	-	-	4,766.01
WILLOWCREEK GID	191.97	191.97	191.97	-	-	-	-	-	-	-	-	-	575.91
LOCAL GOVERNMENTS													
LYON COUNTY													
LYON COUNTY	1,759,622.33	1,995,376.43	1,936,214.56	-	-	-	-	-	-	-	-	-	5,691,213.32
FERNLEY	18,469.63	20,944.19	20,325.40	-	-	-	-	-	-	-	-	-	59,739.22
YERINGTON	51,151.00	58,004.20	56,315.97	-	-	-	-	-	-	-	-	-	165,471.17
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVAN	1,269.92	1,440.06	1,397.15	-	-	-	-	-	-	-	-	-	4,107.13
CENTRAL LYON FIRE PROTECTION	66,885.30	75,846.59	73,586.37	-	-	-	-	-	-	-	-	-	216,318.26
MASON VALLEY FIRE PROTECTION	9,736.15	11,040.60	10,708.80	-	-	-	-	-	-	-	-	-	31,485.55
MASON VALLEY MOSQUITO ABATEMEN	8,587.75	9,738.33	9,448.75	-	-	-	-	-	-	-	-	-	27,774.83
NORTH LYON FIRE PROTECTION	19,059.84	21,613.48	20,969.50	-	-	-	-	-	-	-	-	-	61,642.82
SILVER SPRINGS STAGECOACH HOSPIT/	11,021.75	12,498.44	12,123.98	-	-	-	-	-	-	-	-	-	35,644.17
SMITH VALLEY FIRE PROTECTION	6,895.32	7,819.16	7,586.92	-	-	-	-	-	-	-	-	-	22,301.40
SOUTH LYON HOSPITAL DISTRICT	35,397.62	40,140.19	38,944.49	-	-	-	-	-	-	-	-	-	114,482.30
TOTAL LYON COUNTY	1,989,877.25	2,256,242.31	2,189,402.53	-	-	-	-	-	-	-	-	-	6,435,522.09

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>
THE COUNTY OF MINERAL LOCAL GOVERNMENTS													
MINERAL COUNTY	206,365.64	218,794.38	213,412.52	-	-	-	-	-	-	-	-	-	638,572.54
SPECIAL DISTRICTS													
MINERAL COUNTY HOSPITAL DISTRICT	12,220.07	12,956.05	12,637.35	-	-	-	-	-	-	-	-	-	37,813.47
<u>TOTAL MINERAL COUNTY</u>	218,585.71	231,750.43	226,049.87	-	-	-	-	-	-	-	-	-	676,386.01
THE COUNTY OF NYE LOCAL GOVERNMENTS													
NYE COUNTY	1,754,292.62	1,785,744.28	1,860,294.72	-	-	-	-	-	-	-	-	-	5,400,331.62
AMARGOSA	16,772.53	17,073.23	17,786.00	-	-	-	-	-	-	-	-	-	51,631.76
BEATTY	55,358.05	56,350.53	58,703.03	-	-	-	-	-	-	-	-	-	170,411.61
GABBS	13,408.22	13,648.61	14,218.40	-	-	-	-	-	-	-	-	-	41,275.23
MANHATTAN	765.69	779.42	811.96	-	-	-	-	-	-	-	-	-	2,357.07
PAHRUMP	112,095.67	114,105.37	118,868.99	-	-	-	-	-	-	-	-	-	345,070.03
ROUND MOUNTAIN	40,366.68	41,090.39	42,805.82	-	-	-	-	-	-	-	-	-	124,262.89
TONOPAH	77,374.36	78,761.56	82,049.66	-	-	-	-	-	-	-	-	-	238,185.58
SPECIAL DISTRICTS													
AMARGOSA LIBRARY DISTRICT	1,341.74	1,365.79	1,422.81	-	-	-	-	-	-	-	-	-	4,130.34
BEATTY LIBRARY DISTRICT	937.38	954.18	994.02	-	-	-	-	-	-	-	-	-	2,885.58
PAHRUMP LIBRARY DISTRICT	15,135.88	15,407.24	16,050.46	-	-	-	-	-	-	-	-	-	46,593.58
PAHRUMP SWIM POOL GID	8,854.30	9,013.05	9,389.32	-	-	-	-	-	-	-	-	-	27,256.67
SMOKY VALLEY LIBRARY DISTRICT	3,989.32	4,060.85	4,230.38	-	-	-	-	-	-	-	-	-	12,280.55
TONOPAH LIBRARY DISTRICT	442.11	450.03	468.82	-	-	-	-	-	-	-	-	-	1,360.96
<u>TOTAL NYE COUNTY</u>	2,101,134.55	2,138,804.53	2,228,094.39	-	-	-	-	-	-	-	-	-	6,468,033.47

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>
THE COUNTY OF PERSHING LOCAL GOVERNMENTS													
PERSHING COUNTY	234,404.78	266,468.86	274,700.26	-	-	-	-	-	-	-	-	-	775,573.90
LOVELOCK	43,593.36	49,556.46	51,087.30	-	-	-	-	-	-	-	-	-	144,237.12
SPECIAL DISTRICTS													
PERSHING COUNTY HOSPITAL DISTRICT	30,503.60	34,676.17	35,747.34	-	-	-	-	-	-	-	-	-	100,927.11
<u>TOTAL PERSHING COUNTY</u>	308,501.74	350,701.49	361,534.90	-	-	-	-	-	-	-	-	-	1,020,738.13
THE COUNTY OF STOREY LOCAL GOVERNMENTS													
STOREY COUNTY	609,663.82	734,540.32	689,342.69	-	-	-	-	-	-	-	-	-	2,033,546.83
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVATION DISTRICT	218.18	262.87	246.70	-	-	-	-	-	-	-	-	-	727.75
<u>TOTAL STOREY COUNTY</u>	609,882.00	734,803.19	689,589.39	-	-	-	-	-	-	-	-	-	2,034,274.58

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>
THE COUNTY OF WASHOE													
ENTERPRISE DISTRICTS													
SUN VALLEY WATER AND SANITATION	10,995.33	10,995.33	10,995.33	-	-	-	-	-	-	-	-	-	32,985.99
VERDI TELEVISION GID	5,324.45	5,324.45	5,324.45	-	-	-	-	-	-	-	-	-	15,973.35
LEMMON VALLEY UNDERGROUND WA1	-	-	-	-	-	-	-	-	-	-	-	-	-
LOCAL GOVERNMENTS													
WASHOE COUNTY	13,703,772.79	14,000,598.21	13,842,604.46	-	-	-	-	-	-	-	-	-	41,546,975.46
RENO	8,310,099.00	8,497,885.22	8,397,748.51	-	-	-	-	-	-	-	-	-	25,205,732.73
SPARKS	3,345,802.45	3,420,177.74	3,380,544.84	-	-	-	-	-	-	-	-	-	10,146,525.03
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVA	24,755.27	25,250.61	24,987.91	-	-	-	-	-	-	-	-	-	74,993.79
INCLINE VILLAGE GID	151,912.87	154,546.02	153,159.83	-	-	-	-	-	-	-	-	-	459,618.72
NORTH LAKE TAHOE FIRE PROTECTION	399,581.15	406,551.50	402,880.74	-	-	-	-	-	-	-	-	-	1,209,013.39
PALOMINO VALLEY GID	41,841.38	42,666.49	42,229.20	-	-	-	-	-	-	-	-	-	126,737.07
SIERRA FOREST FIRE PROTECTION	-	-	-	-	-	-	-	-	-	-	-	-	-
TRUCKEE MEADOWS FIRE PROTECTION	988,973.43	1,007,635.72	997,766.72	-	-	-	-	-	-	-	-	-	2,994,375.87
TOTAL WASHOE COUNTY	26,983,058.12	27,571,631.29	27,258,241.99	-	-	-	-	-	-	-	-	-	81,812,931.40
THE COUNTY OF WHITE PINE													
LOCAL GOVERNMENTS													
WHITE PINE COUNTY	875,544.43	464,171.76	534,897.30	-	-	-	-	-	-	-	-	-	1,874,613.49
ELY	368,878.00	194,739.92	224,678.74	-	-	-	-	-	-	-	-	-	788,296.66
LUND	5,334.87	2,618.27	3,085.33	-	-	-	-	-	-	-	-	-	11,038.47
MCGILL	27,420.06	14,461.93	16,689.76	-	-	-	-	-	-	-	-	-	58,571.75
RUTH	13,800.92	7,134.54	8,280.66	-	-	-	-	-	-	-	-	-	29,216.12
SPECIAL DISTRICTS													
WHITE PINE HOSPITAL DISTRICT	103,940.87	54,877.85	63,313.04	-	-	-	-	-	-	-	-	-	222,131.76
TOTAL WHITE PINE COUNTY	1,394,919.15	738,004.27	850,944.83	-	-	-	-	-	-	-	-	-	2,983,868.25

543,550,108.18

MONTHLY CLARK COUNTY CTX DISTRIBUTIONS FISCAL YEAR 2024-25 - 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>
THE COUNTY OF CLARK SB450 MODIFIED DISTRIBUTION													
ENTERPRISE DISTRICT													
KYLE CANYON WATER DISTRICT	862.17	862.17	862.17										2,586.51
LOCAL GOVERNMENTS													
CLARK COUNTY	45,754,113.25	45,674,074.64	50,616,973.86										142,045,161.75
BOULDER CITY													
HENDERSON	1,173,974.82	1,171,921.16	1,298,747.78										3,644,643.76
LAS VEGAS	13,411,682.69	13,388,221.37	14,837,109.60										41,637,013.66
MESQUITE	34,511,784.38	34,451,412.24	38,179,782.44										107,142,979.06
NORTH LAS VEGAS	1,137,110.30	1,135,121.13	1,257,965.20										3,530,196.63
	6,965,443.87	6,952,821.75	7,732,319.14										21,650,584.76
BUNKERVILLE													
ENTERPRISE	54,894.03	54,798.00	60,728.30										170,420.33
GLENDALE	725,600.22	724,330.92	802,718.82										2,252,649.96
LAUGHLIN	-	-	-										-
MOAPA VALLEY	901,898.49	900,320.78	997,754.50										2,799,973.77
PARADISE	85,258.51	85,109.37	94,320.00										264,687.88
SEARCHLIGHT	7,981,679.81	7,967,717.30	8,829,992.54										24,779,389.65
SPRING VALLEY	40,745.19	40,673.91	45,075.69										126,494.79
SUMMERLIN	3,065,834.85	3,060,471.73	3,391,679.39										9,517,985.97
SUNRISE MANOR	23,548.44	23,507.25	26,051.23										73,106.92
WHITNEY	1,382,184.51	1,379,766.63	1,529,086.51										4,291,037.65
WINCHESTER	122,923.37	122,708.34	135,987.97										381,619.68
	1,789,091.82	1,785,962.13	1,979,240.94										5,554,294.89
SPECIAL DISTRICTS													
BOULDER LIBRARY DISTRICT	71,056.24	70,931.94	78,608.28										220,596.46
CLARK COUNTY FIRE PROTECTION	5,910,259.73	5,899,920.79	6,538,416.79										18,348,597.31
HENDERSON LIBRARY DISTRICT	275,013.06	274,531.98	304,242.13										853,787.17
LAS VEGAS/CLARK CO LIBRARY DISTRICT	2,430,629.05	2,426,377.11	2,688,962.34										7,545,968.50
MOAPA FIRE PROTECTION	89,536.69	89,380.06	99,052.87										277,969.62
MT CHARLESTON FIRE PROTECTION	17,333.72	17,303.40	19,175.99										53,813.11
TOTAL CLARK COUNTY	127,922,459.21	127,698,246.10	141,544,854.48										\$359,564,768.48

MONTHLY WASHOE COUNTY CTX DISTRIBUTIONS FISCAL YEAR 2024-25- 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>
THE COUNTY OF WASHOE INTERLOCAL AGREEMENT													
ENTERPRISE DISTRICTS													
SUN VALLEY WATER AND SANITATION GID	10,995.33	10,995.33	10,995.33										32,985.99
VERDI TELEVISION GID	5,324.45	5,324.45	5,324.45										15,973.35
LEMMON VALLEY UNDERGROUND WATER BASIN	-	-	-										-
LOCAL GOVERNMENTS													
WASHOE COUNTY	13,703,772.78	14,000,598.21	13,842,604.45										41,546,975.44
RENO	8,310,099.00	8,497,885.22	8,397,748.51										25,205,732.73
SPARKS	3,345,802.45	3,420,177.74	3,380,544.84										10,146,525.03
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVANCY	24,755.27	25,250.61	24,987.91										74,993.79
INCLINE VILLAGE GID	151,912.87	154,546.02	153,159.83										459,618.72
NORTH LAKE TAHOE FIRE PROTECTION	399,581.15	406,551.50	402,880.74										1,209,013.39
PALOMINO VALLEY GID	48,509.96	49,365.41	48,928.12										146,803.49
SIERRA FOREST FIRE PROTECTION	-	-	-										-
TRUCKEE MEADOWS FIRE PROTECTION	982,304.86	1,000,936.80	991,067.81										2,974,309.47
TOTAL WASHOE COUNTY	26,983,058.12	27,571,631.29	27,258,241.99	-	-	-	-	-	-	-	-	-	\$81,812,931.40