

CONSOLIDATED TAX DISTRIBUTION

FUNDS AVAILABLE FOR DISTRIBUTION

DISTRIBUTION MONTH **JUNE 2015**
 CURRENT DATE 8/26/2015

TOTAL STATEWIDE CIGARETTE TAX FOR CURRENT MONTH = 1,087,019.48

TOTAL STATEWIDE LIQUOR TAX FOR CURRENT MONTH = 345,656.87

	BCCRT REVENUE	RPTT REVENUE	GST REVENUE	SCCRT IN-STATE COLLECTIONS
CARSON CITY	419,783.07	113,455.65	189,370.48	1,357,457.97
CHURCHILL	121,237.63	22,588.50	116,260.12	367,848.66
CLARK	15,842,426.27	5,617,833.20	8,939,924.45	51,154,906.28
DOUGLAS	317,207.12	188,975.63	229,011.21	1,005,993.60
ELKO	592,142.72	27,052.85	426,022.59	1,973,224.73
ESMERALDA	6,656.80	270.05	21,396.23	21,340.09
EUREKA	98,560.51	1,277.10	32,587.69	346,256.60
HUMBOLDT	251,836.41	26,206.40	155,886.56	852,795.32
LANDER	98,449.66	1,561.45	67,737.89	333,957.31
LINCOLN	15,514.68	22,085.80	48,011.86	42,438.71
LYON	195,827.18	37,785.55	233,344.91	561,508.22
MINERAL	18,531.79	1,877.70	41,010.46	54,340.88
NYE	250,266.11	53,606.30	224,419.65	775,484.77
PERSHING	30,016.63	9,735.18	63,794.39	89,828.27
STOREY	47,285.33	71,883.10	29,294.00	158,290.02
WASHOE	2,967,074.30	484,484.00	2,300,710.03	9,458,979.74
WHITE PINE	94,117.42	7,174.75	92,537.26	309,220.45
TOTAL	21,366,933.63	6,687,853.21	13,211,319.78	68,863,871.62

TOTAL SCCRT IN-STATE COLLECTIONS	68,863,871.62
TOTAL SCCRT OUT-OF-STATE RECEIPTS	7,235,181.06
OTHER ADDITIONS	
LESS SCCRT GENERAL FUND COMMISSION	1,337,916.18
SCCRT AVAILABLE FOR DISTRIBUTION	74,761,136.50

<u>TOTAL REVENUE AVAILABLE FOR THE MONTH</u>	
CIGARETTE TAX	\$ 1,087,019.48
LIQUOR TAX	345,656.87
BCCRT REVENUE	21,366,933.63
RPTT REVENUE	6,687,853.21
MVPT REVENUE	13,211,319.78
SCCRT REVENUE	74,761,136.50
TOTAL	\$ 117,459,919.47

**FY 14-15
CONSOLIDATED TAX DISTRIBUTION
CALCULATION OF TAX TO COUNTIES**

<u>COUNTY</u>	<u>JULY 2013 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	54,668	0.019518	21,215.96	6,746.38
CHURCHILL	25,322	0.009040	9,827.15	3,124.89
CLARK	2,031,723	0.725365	788,485.98	250,727.44
DOUGLAS	48,478	0.017308	18,813.70	5,982.49
ELKO	53,384	0.019059	20,717.66	6,587.92
ESMERALDA	858	0.000306	332.98	105.88
EUREKA	2,024	0.000723	785.49	249.77
HUMBOLDT	17,457	0.006232	6,774.84	2,154.30
LANDER	6,343	0.002265	2,461.64	782.77
LINCOLN	5,020	0.001792	1,948.20	619.50
LYON	52,960	0.018908	20,553.11	6,535.60
MINERAL	4,662	0.001664	1,809.26	575.32
NYE	44,749	0.015976	17,366.52	5,522.31
PERSHING	6,882	0.002457	2,670.82	849.28
STOREY	4,017	0.001434	1,558.95	495.72
WASHOE	432,324	0.154348	167,779.48	53,351.51
WHITE PINE	10,095	0.003604	3,917.74	1,245.79
STATE TOTAL	2,800,966	1.000000	1,087,019.48	345,656.87

TOTAL STATEWIDE CIGARETTE TAX FOR CURRENT MONTH = \$1,087,019.48

TOTAL STATEWIDE LIQUOR TAX FOR CURRENT MONTH = \$345,656.87

**FY 14-15
CONSOLIDATED TAX DISTRIBUTION
CALCULATION OF TAX TO COUNTIES**

<u>COUNTY</u>	<u>SCCRT IN-STATE COLLECTIONS</u>	<u>GUARANTEED COUNTIES</u>	<u>POINT OF ORIGIN</u>			<u>SCCRT CO AGGREGATE</u>	<u>SCCRT CO ALLOCATION</u>
			<u>COLLECTIONS</u>	<u>% OF TOTAL</u>	<u>DISTRIBUTION</u>		
CARSON CITY	1,357,457.97		1,357,457.97	2.0479%	1,469,052.58	1,469,052.58	1,469,052.58
CHURCHILL	367,848.66		367,848.66	0.5549%	398,088.95	398,088.95	398,088.95
CLARK	51,154,906.28		51,154,906.28	77.1719%	55,360,275.26	55,360,275.26	55,360,275.26
DOUGLAS	1,005,993.60	1,162,958.50				1,162,958.50	1,162,958.50
ELKO	1,973,224.73	-	1,973,224.73	2.9768%	2,135,440.61	2,135,440.61	2,135,440.61
ESMERALDA	21,340.09	84,378.75				84,378.75	84,378.75
EUREKA	346,256.60	-	346,256.60	0.5224%	374,721.84	374,721.84	374,721.84
HUMBOLDT	852,795.32	-	852,795.32	1.2865%	922,902.36	922,902.36	922,902.36
LANDER	333,957.31	215,270.00				215,270.00	215,270.00
LINCOLN	42,438.71	89,431.50				89,431.50	89,431.50
LYON	561,508.22	854,053.58				854,053.58	854,053.58
MINERAL	54,340.88	123,371.08				123,371.08	123,371.08
NYE	775,484.77	-	775,484.77	1.1699%	839,236.22	839,236.22	839,236.22
PERSHING	89,828.27	152,294.58				152,294.58	152,294.58
STOREY	158,290.02	124,531.67				124,531.67	124,531.67
WASHOE	9,458,979.74	-	9,458,979.74	14.2697%	10,236,588.44	10,236,588.44	10,236,588.44
WHITE PINE	309,220.45	218,540.58				218,540.58	218,540.58
<u>TOTAL</u>	<u>68,863,871.62</u>	<u>3,024,830.24</u>	<u>66,286,954.07</u>	<u>100.0000%</u>	<u>71,736,306.26</u>	<u>74,761,136.50</u>	<u>74,761,136.50</u>

DIFFERENCE= 0.00

TOTAL SCCRT IN-STATE COLLECTIONS	68,863,871.62
TOTAL SCCRT OUT-OF-STATE RECEIPTS	7,235,181.06
OTHER ADDITIONS	-
LESS SCCRT GENERAL FUND COMMISSION	1,337,916.18
SCCRT AVAILABLE FOR DISTRIBUTION	<u>74,761,136.50</u>

JUNE 2015

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1395502.27

1162958.523

FY 14-15
CONSOLIDATED TAX DISTRIBUTION
CALCULATION OF TAX TO COUNTIES

	0
1012545.396	84378.78298
	0
	0
2583239.993	215269.9994
1073177.857	89431.48807
10248643.23	854053.6024
1480452.768	123371.064
	0
1827535.296	152294.608
1494379.555	124531.6296
	0
2622487.367	218540.6139

CONSOLIDATED TAX DISTRIBUTION
REVENUE SUMMARY BY COUNTY
JUNE 2015

<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	419,783.07	1,469,052.58	21,215.96	6,746.38	113,455.65	189,370.48	2,219,624.12	23,023,433.29
CHURCHILL	121,237.63	398,088.95	9,827.15	3,124.89	22,588.50	116,260.12	671,127.24	6,948,959.88
CLARK	15,842,426.27	55,360,275.26	788,485.98	250,727.44	5,617,833.20	8,939,924.45	86,799,672.60	950,340,989.95
DOUGLAS	317,207.12	1,162,958.50	18,813.70	5,982.49	188,975.63	229,011.21	1,922,948.65	20,620,322.57
ELKO	592,142.72	2,135,440.61	20,717.66	6,587.92	27,052.85	426,022.59	3,207,964.35	33,885,279.40
ESMERALDA	6,656.80	84,378.75	332.98	105.88	270.05	21,396.23	113,140.69	1,261,262.28
EUREKA	98,560.51	374,721.84	785.49	249.77	1,277.10	32,587.69	508,182.40	5,203,203.86
HUMBOLDT	251,836.41	922,902.36	6,774.84	2,154.30	26,206.40	155,886.56	1,365,760.87	14,296,168.05
LANDER	98,449.66	215,270.00	2,461.64	782.77	1,561.45	67,737.89	386,263.41	4,514,682.94
LINCOLN	15,514.68	89,431.50	1,948.20	619.50	22,085.80	48,011.86	177,611.54	1,687,938.83
LYON	195,827.18	854,053.58	20,553.11	6,535.60	37,785.55	233,344.91	1,348,099.93	15,529,690.34
MINERAL	18,531.79	123,371.08	1,809.26	575.32	1,877.70	41,010.46	187,175.61	2,122,703.37
NYE	250,266.11	839,236.22	17,366.52	5,522.31	53,606.30	224,419.65	1,390,417.11	13,839,170.78
PERSHING	30,016.63	152,294.58	2,670.82	849.28	9,735.18	63,794.39	259,360.88	2,815,012.52
STOREY	47,285.33	124,531.67	1,558.95	495.72	71,883.10	29,294.00	275,048.77	2,485,664.41
WASHOE	2,967,074.30	10,236,588.44	167,779.48	53,351.51	484,484.00	2,300,710.03	16,209,987.76	172,711,552.33
WHITE PINE	94,117.42	218,540.58	3,917.74	1,245.79	7,174.75	92,537.26	417,533.54	4,808,152.73
TOTAL	21,366,933.63	74,761,136.50	1,087,019.48	345,656.87	6,687,853.21	13,211,319.78	117,459,919.47	1,276,094,187.53
							<u><u>117,459,919.47</u></u>	

FY 14-15 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 DISTRIBUTION	2,219,624.12					461,893.63		461,893.63	
LOCAL GOVERNMENTS									
CARSON CITY	1,755,483.63	0.9987	-	-	1,755,483.63	0.00	0.9987	461,296.64	2,216,780.28
SPECIAL DISTRICTS									
CARSON-TRUCKEE WATER CONSERV.	2,246.86	0.0013	-	-	2,246.86	0.00	0.0013	596.99	2,843.84
<u>TOTAL CARSON CITY</u>	<u>1,757,730.49</u>	<u>1.0000</u>	<u>-</u>	<u>461,893.63</u>	<u>1,757,730.49</u>	<u>0.00</u>	<u>1.0000</u>	<u>461,893.63</u>	<u>2,219,624.12</u>
		0.0000					0.0000	-	-
								461,296.64	-

JULY 2013

FY 14-15 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	671,127.24					104,368.89		(0.00)	
LOCAL GOVERNMENTS									
CHURCHILL COUNTY	423,573.95	0.7474	-	-	423,573.95	78,001.39	0.7543	-	501,575.35
FALLON	121,359.91	0.2141	-	-	121,359.91	22,348.50	0.2063	-	143,708.40
SPECIAL DISTRICTS									
CARSON-TRUCKEE WATER CONSERVANC	637.07	0.0011	-	-	637.07	117.32	0.0011	-	754.39
CHURCHILL MOSQUITO ABATEMENT GID	21,187.43	0.0374	-	-	21,187.43	3,901.68	0.0382	-	25,089.10
<u>TOTAL CHURCHILL COUNTY</u>	566,758.35	1.0000	-	104,368.89	566,758.35	104,368.89	1.0000	-	671,127.24
		0.0000					0.0000	(0.00)	-
								(0.00)	-

JUNE 2015

FY 14-15	ENTERPRISE DISTRIBUTION	BASE MONTHLY ALLOCATION	% OF BASE	MODIFIED DISTRIBUTION	EXCESS DISTRIBUTION OR SHORTFALL	BASE DISTRIBUTION	MAKEUP DISTRIBUTION	0.02 PLUS EXCESS % DISTRIBUTION	EXCESS DISTRIBUTION	TOTAL DISTRIBUTION
THE COUNTY OF CLARK										
REVENUE AVAILABLE TO ENTERPRISE DISTRICT	86,799,672.60								11,595,058.09	
KYLE CANYON WATER DISTRICT	862.17									862.17
LOCAL GOVERNMENTS										
CLARK COUNTY		26,246,111.92	0.3490	-	-	26,246,111.92	-	0.382261	4,432,338.61	30,678,450.53
BOULDER CITY		787,727.50	0.0105	-	-	787,727.50	-	0.003345	38,783.64	826,511.14
HENDERSON		7,452,001.27	0.0991	-	-	7,452,001.27	-	0.097507	1,130,601.72	8,582,602.99
LAS VEGAS		20,803,022.99	0.2766	-	-	20,803,022.99	-	0.248633	2,882,910.42	23,685,933.41
MESQUITE		611,957.41	0.0081	-	-	611,957.41	-	0.001837	21,299.87	633,257.28
NORTH LAS VEGAS		3,723,490.28	0.0495	-	-	3,723,490.28	-	0.062726	727,313.76	4,450,804.04
BUNKERVILLE		45,033.77	0.0006	-	-	45,033.77	-	0.000118	1,368.67	46,402.44
ENTERPRISE		326,395.99	0.0043	-	-	326,395.99	-	0.008487	98,404.92	424,800.92
GLENDALE		-	0.0000	-	-	-	-	-	-	-
LAUGHLIN		550,599.39	0.0073	-	-	550,599.39	-	0.007982	92,555.12	643,154.52
MOAPA VALLEY		60,578.26	0.0008	-	-	60,578.26	-	0.000459	5,324.95	65,903.21
PARADISE		5,420,475.13	0.0721	-	-	5,420,475.13	-	0.078469	909,847.94	6,330,323.08
SEARCHLIGHT		31,701.53	0.0004	-	-	31,701.53	-	-	-	31,701.53
SPRING VALLEY		1,604,278.64	0.0213	-	-	1,604,278.64	-	0.029665	343,972.66	1,948,251.30
SUMMERLIN		11,967.80	0.0002	-	-	11,967.80	-	0.000096	1,112.36	13,080.16
SUNRISE MANOR		777,195.61	0.0103	-	-	777,195.61	-	0.015313	177,556.96	954,752.57
WHITNEY		63,504.50	0.0008	-	-	63,504.50	-	0.001395	16,176.74	79,681.24
WINCHESTER		1,079,582.71	0.0144	-	-	1,079,582.71	-	-	-	1,079,582.71
SPECIAL DISTRICTS										
BOULDER LIBRARY DISTRICT		47,403.25	0.0006	-	-	47,403.25	-	0.000522	6,047.75	53,451.00
CLARK COUNTY FIRE PROTECTION		3,759,892.61	0.0500	-	-	3,759,892.61	-	0.041370	479,690.32	4,239,582.93
HENDERSON LIBRARY DISTRICT		169,860.94	0.0023	-	-	169,860.94	-	0.001869	21,671.00	191,531.95
LAS VEGAS/CLARK CO LIBRARY DISTRICT		1,553,232.96	0.0207	-	-	1,553,232.96	-	0.017090	198,162.79	1,751,395.75
MOAPA FIRE PROTECTION		65,294.86	0.0009	-	-	65,294.86	-	0.000718	8,330.37	73,625.23
MT CHARLESTON FIRE PROTECTION		12,443.01	0.0002	-	-	12,443.01	-	0.000137	1,587.49	14,030.50
TOTAL CLARK COUNTY	862.17	75,203,752.34	1.0000	-	11,595,058.09	75,203,752.34	-	1.000000	11,595,058.09	86,799,672.60

JUNE 2015

0.00

FY 14-15	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	1,922,948.65						239,014.69		122,035.88	
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		898,170.90	0.5530	-	-	898,170.90	64,691.15	0.547852	66,857.56	1,029,719.60
GARDNERVILLE		21,554.25	0.0133	-	-	21,554.25	1,552.45	0.013566	1,655.60	24,762.30
GENOA		885.32	0.0005	-	-	885.32	63.77	0.000509	62.12	1,011.20
MINDEN		28,547.92	0.0176	-	-	28,547.92	2,056.18	0.017214	2,100.68	32,704.77
SPECIAL DISTRICTS										
CARSON-TRUCKEE WATER CONSERVANCY		1,957.98	0.0012	-	-	1,957.98	141.02	0.001211	147.84	2,246.84
CAVE ROCK GID		1,479.49	0.0009	-	-	1,479.49	106.56	0.000947	115.56	1,701.61
DOUGLAS MOSQUITO PROTECTION GID		10,782.49	0.0066	-	-	10,782.49	776.61	0.006614	807.09	12,366.20
EAST FORK FIRE PROTECTION		136,653.16	0.0841	-	-	136,653.16	9,842.50	0.083818	10,228.86	156,724.52
GARDNERVILLE RANCHOS GID		63,084.36	0.0388	-	-	63,084.36	4,543.68	0.038809	4,736.09	72,364.13
INDIAN HILLS GID		21,655.38	0.0133	-	-	21,655.38	1,559.74	0.013175	1,607.77	24,822.89
KINGSBURY GID		43,410.03	0.0267	-	-	43,410.03	3,126.63	0.027252	3,325.72	49,862.38
LAKERIDGE GID		1,398.48	0.0009	-	-	1,398.48	100.73	0.000892	108.81	1,608.01
LOGAN CREEK GID		601.20	0.0004	-	-	601.20	43.30	0.000391	47.69	692.19
MARLA BAY GID		4,337.21	0.0027	-	-	4,337.21	312.39	0.002723	332.31	4,981.91
OLIVER PARK GID		1,584.84	0.0010	-	-	1,584.84	114.15	0.000976	119.07	1,818.05
ROUND HILL GID		32,147.63	0.0198	-	-	32,147.63	2,315.45	0.020582	2,511.70	36,974.78
SIERRA FOREST FIRE PROTECTION		-	-	-	-	-	-	-	-	-
SKYLAND GID		6,136.89	0.0038	-	-	6,136.89	442.01	0.003809	464.83	7,043.73
TAHOE DOUGLAS FIRE PROTECTION		334,665.42	0.2061	-	-	334,665.42	24,104.42	0.210481	25,686.18	384,456.02
TOPAZ RANCH GID		5,367.66	0.0033	-	-	5,367.66	386.61	0.003025	369.16	6,123.43
ZEPHYR COVE GID		2,280.23	0.0014	-	-	2,280.23	164.23	0.001419	173.16	2,617.62
ZEPHYR HEIGHTS GID		7,167.95	0.0044	-	-	7,167.95	516.27	0.004572	557.92	8,242.15
ZEPHYR KNOLLS GID		263.09	0.0002	-	-	263.09	18.95	0.000165	20.18	302.22
TOTAL DOUGLAS COUNTY	59,802.10	1,624,131.86	1.0000	-	239,014.69	1,624,131.86	116,978.81	1.000000	122,035.88	1,922,948.65

(0.01)

JUNE 2015

FY 14-15	<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 DIS	3,207,964.35	3,161,727.02					434,369.79		77,733.99	
ENTERPRISE DISTRICT										
ELKO COUNTY/CITY AUDITO	32,616.36									32,616.36
ELKO TELEVISION DISTRICT	13,620.96									13,620.96
LOCAL GOVERNMENTS										
ELKO COUNTY		1,148,689.08	0.4212	-	-	1,148,689.08	150,205.35	0.431723	33,559.54	1,332,453.97
CARLIN		142,617.04	0.0523	-	-	142,617.04	18,648.95	0.052743	4,099.90	165,365.89
ELKO CITY		1,028,935.37	0.3773	-	-	1,028,935.37	134,546.07	0.379959	29,535.75	1,193,017.18
WELLS		91,011.39	0.0334	-	-	91,011.39	11,900.87	0.031291	2,432.37	105,344.63
WEST WENDOVER		206,340.11	0.0757	-	-	206,340.11	26,981.53	0.068764	5,345.27	238,666.92
JACKPOT		108,514.06	0.0398	-	-	108,514.06	14,189.56	0.035118	2,729.83	125,433.45
MONTELLO		690.99	0.0003	-	-	690.99	90.36	0.000217	16.87	798.21
MOUNTAIN CITY		559.19	0.0002	-	-	559.19	73.12	0.000186	14.46	646.78
TOTAL ELKO COUNTY	46,237.33	2,727,357.23	1.0000	-	434,369.79	2,727,357.23	356,635.80	1.000000	77,733.99	3,207,964.35
		2,773,594.56	-							-

JUNE 2015

FY 14-15	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>WITH 1 PLUS EXCESS % DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
THE COUNTY OF ESMERALDA									
REVENUE AVAILABLE TO DISTRIBUTE	113,140.69					8,295.58		3,121.01	
LOCAL GOVERNMENTS									
ESMERALDA COUNTY	101,011.79	0.9634	-	-	101,011.79	4,985.38	0.962528	3,004.06	109,001.23
GOLDFIELD	2,195.88	0.0209	-	-	2,195.88	108.38	0.020309	63.38	2,367.64
SILVER PEAK	1,637.44	0.0156	-	-	1,637.44	80.81	0.017163	53.57	1,771.82
<u>TOTAL ESMERALDA COUNTY</u>	<u>104,845.11</u>	<u>1.0000</u>	<u>-</u>	<u>8,295.58</u>	<u>104,845.11</u>	<u>5,174.57</u>	<u>1.000000</u>	<u>3,121.01</u>	<u>113,140.69</u>
		0.0000					0.000000	-	-
								3,004.06	-

JUNE 2015

FY 14-15	<u>ENTERPRISE DISTRIBUTION</u>	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>WITH 1 PLUS EXCESS % DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
THE COUNTY OF EUREKA										
REVENUE AVAILABLE TO DISTRII	508,182.40	503,592.58					2,565.54		(0.00)	
ENTERPRISE DISTRICT										
EUREKA TELEVISION DISTRICT	4,589.82									4,589.82
LOCAL GOVERNMENTS										
EUREKA COUNTY		499,622.94	0.9972	-	-	499,622.94	2,558.35	0.9972	-	502,181.29
CRESENT VALLEY		125.57	0.0003	-	-	125.57	0.64	0.0003	-	126.21
EUREKA		312.82	0.0006	-	-	312.82	1.60	0.0007	-	314.42
SPECIAL DISTRICTS										
DIAMOND VALLEY RODENT		482.86	0.0010	-	-	482.86	2.47	0.0009	-	485.33
DIAMOND VALLEY WEED		482.86	0.0010	-	-	482.86	2.47	0.0009	-	485.33
<u>TOTAL EUREKA COUNTY</u>	<u>4,589.82</u>	<u>501,027.04</u>	<u>1.0000</u>	<u>-</u>	<u>2,565.54</u>	<u>501,027.04</u>	<u>2,565.54</u>	<u>1.0000</u>	<u>-</u>	<u>508,182.40</u>
		505,616.86	-							-

JUNE 2015

FY 14-15	<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 HUMBOLDT									
REVENUE AVAILABLE TO DISTRIBUTE	1,365,760.87					0.00		0.00	
LOCAL GOVERNMENTS									
HUMBOLDT COUNTY	958,318.60	0.6435	878,888.59	(79,430.01)	0.00	0.00	0.6536	0.00	878,888.59
WINNEMUCCA	361,319.99	0.2426	331,372.07	(29,947.92)	0.00	0.00	0.2319	0.00	331,372.07
SPECIAL DISTRICTS									
GOLCONDA FIRE PROTECTION	35,481.93	0.0238	32,541.02	(2,940.91)	0.00	0.00	0.0235	0.00	32,541.02
HUMBOLDT FIRE PROTECTION	2,954.05	0.0020	2,709.20	(244.85)	0.00	0.00	0.0018	0.00	2,709.20
HUMBOLDT HOSPITAL DISTRICT	101,989.15	0.0685	93,535.80	(8,453.35)	0.00	0.00	0.0699	0.00	93,535.80
MCDERMIT FIRE PROTECTION	331.20	0.0002	303.75	(27.45)	0.00	0.00	0.0002	0.00	303.75
OROVADA COMMUNITY SERVICES GID	3,384.81	0.0023	3,104.26	(280.55)	0.00	0.00	0.0023	0.00	3,104.26
OROVADA FIRE PROTECTION	4,228.39	0.0028	3,877.92	(350.47)	0.00	0.00	0.0029	0.00	3,877.92
PARADISE FIRE PROTECTION	3,383.18	0.0023	3,102.77	(280.41)	0.00	0.00	0.0024	0.00	3,102.77
PUEBLO FIRE PROTECTION	951.98	0.0006	873.08	(78.90)	0.00	0.00	0.0009	0.00	873.08
WINNEMUCCA RURAL FIRE PROTECTIO	16,848.93	0.0113	15,452.41	(1,396.52)	0.00	0.00	0.0106	0.00	15,452.41
<u>TOTAL HUMBOLDT COUNTY</u>	<u>1,489,192.21</u>	<u>1.0000</u>	<u>1,365,760.87</u>	<u>(123,431.34)</u>	<u>0.00</u>	<u>0.00</u>	<u>1.000000</u>	<u>0.00</u>	<u>1,365,760.87</u>

JUNE 2015

FY 14-15	<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 LANDER										
REVENUE AVAILABLE TO DISTRIBU	386,263.41	385,967.24					10,089.72		(0.00)	
ENTERPRISE DISTRICT										
LANDER CO SEWER IMPROVEMENT	296.17									296.17
LOCAL GOVERNMENTS										
LANDER COUNTY		296,674.93	0.7893	-	-	296,674.93	7,963.68	0.7932	-	304,638.61
AUSTIN		1,233.93	0.0033	-	-	1,233.93	33.12	0.0027	-	1,267.05
BATTLE MOUNTAIN		18,436.52	0.0490	-	-	18,436.52	494.89	0.0479	-	18,931.41
KINGSTON		1,646.03	0.0044	-	-	1,646.03	44.18	0.0034	-	1,690.22
SPECIAL DISTRICTS										
LANDER HOSPITAL DISTRICT		57,886.11	0.1540	-	-	57,886.11	1,553.84	0.1527	-	59,439.95
<u>TOTAL LANDER COUNTY</u>	<u>296.17</u>	<u>375,877.52</u>	<u>1.0000</u>	<u>-</u>	<u>10,089.72</u>	<u>375,877.52</u>	<u>10,089.72</u>	<u>1.0000</u>	<u>-</u>	<u>386,263.41</u>
								0.000000		-
		376,173.69	0.0000							(0.00)

JUNE 2015

FY 14-15	<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 LINCOLN									
REVENUE AVAILABLE TO DISTRIBUTE	177,611.54					40,122.76		36,423.52	
LOCAL GOVERNMENTS									
LINCOLN COUNTY	100,436.22	0.7305	-	-	100,436.22	2,702.31	0.748309	27,256.06	130,394.61
CALIENTE	11,270.46	0.0820	-	-	11,270.46	303.24	0.074283	2,705.66	14,279.36
ALAMO	1,710.01	0.0124	-	-	1,710.01	46.01	0.011736	427.47	2,183.48
PANACA	3,098.37	0.0225	-	-	3,098.37	83.36	0.021175	771.26	3,952.99
PIOCHE	4,130.51	0.0300	-	-	4,130.51	111.13	0.027018	984.08	5,225.72
SPECIAL DISTRICTS									
LINCOLN COUNTY HOSPITAL DISTRICT	10,590.89	0.0770	-	-	10,590.89	284.96	0.076611	2,790.43	13,666.28
PAHRANAGAT VALLEY FIRE PROTECTIO	3,988.17	0.0290	-	-	3,988.17	107.30	0.026265	956.65	5,052.12
PIOCHE FIRE PROTECTION	2,264.14	0.0165	-	-	2,264.14	60.92	0.014604	531.92	2,856.98
<u>TOTAL LINCOLN COUNTY</u>	<u>137,488.78</u>	<u>1.0000</u>	<u>-</u>	<u>40,122.76</u>	<u>137,488.78</u>	<u>3,699.24</u>	<u>1.000000</u>	<u>36,423.52</u>	<u>177,611.54</u>
		0.0000					\$ -	-	-
								27,256.06	0.02

JUNE 2015

FY 14-15	<u>ENTERPRISE DISTRIBUTION</u>	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>WITH 1 PLUS EXCESS % DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
THE COUNTY OF LYON										
REVENUE AVAILABLE TO DISTRIBUT	1,348,099.93	1,346,319.30					95,424.30		95,424.30	
ENTERPRISE DISTRICTS										
STAGECOACH GID	1,588.67									1,588.67
WILLOWCREEK GID	191.97									191.97
LOCAL GOVERNMENTS										
LYON COUNTY		1,106,851.38	0.8848	-	-	1,106,851.38	0.00	0.884685	84,420.47	1,191,271.85
FERNLEY		11,602.41	0.0093	-	-	11,602.41	0.00	0.009533	909.71	12,512.13
YERINGTON		32,056.17	0.0256	-	-	32,056.17	0.00	0.025567	2,439.72	34,495.88
SPECIAL DISTRICTS										
CARSON-TRUCKEE WATER CONSERVANCY		798.37	0.0006	-	-	798.37	0.00	0.000624	59.51	857.88
CENTRAL LYON FIRE PROTECTION		42,083.19	0.0336	-	-	42,083.19	0.00	0.033059	3,154.59	45,237.77
MASON VALLEY FIRE PROTECTION		6,205.87	0.0050	-	-	6,205.87	0.00	0.005091	485.85	6,691.72
MASON VALLEY MOSQUITO ABATEMENT		5,445.87	0.0044	-	-	5,445.87	0.00	0.004445	424.20	5,870.06
NORTH LYON FIRE PROTECTION		11,981.06	0.0096	-	-	11,981.06	0.00	0.009961	950.48	12,931.53
SILVER SPRINGS STAGECOACH HOSPITAL		6,972.43	0.0056	-	-	6,972.43	0.00	0.005224	498.52	7,470.94
SMITH VALLEY FIRE PROTECTION		4,406.78	0.0035	-	-	4,406.78	0.00	0.003491	333.12	4,739.90
SOUTH LYON HOSPITAL DISTRICT		22,491.48	0.0180	-	-	22,491.48	0.00	0.018320	1,748.15	24,239.63
<u>TOTAL LYON COUNTY</u>	1,780.63	1,250,894.99	1.0000	0.00	95,424.30	1,250,894.99	0.00	1.000000	95,424.30	1,348,099.93
		1,252,675.63	0.0000					-		-
										0.01

JUNE 2015

FY 14-15	<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 MINERAL									
REVENUE AVAILABLE TO DISTRIBUTE	187,175.61					11,088.11		6,604.96	
LOCAL GOVERNMENTS									
MINERAL COUNTY	166,374.03	0.9448	-	-	166,374.03	4,235.84	0.9454	6,244.47	176,854.34
SPECIAL DISTRICTS									
MINERAL COUNTY HOSPITAL DISTRICT (MT GRANT GENERAL HOSPITAL)	9,713.47	0.0552	-	-	9,713.47	247.30	0.0546	360.50	10,321.27
<u>TOTAL MINERAL COUNTY</u>	<u>176,087.50</u>	<u>1.0000</u>	<u>-</u>	<u>11,088.11</u>	<u>176,087.50</u>	<u>4,483.14</u>	<u>1.0000</u>	<u>6,604.96</u>	<u>187,175.61</u>

0.0000

0.000000

-
6,244.47

-
-

JUNE 2015

FY 14-15	<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	1,390,417.11					269,998.88		269,998.88	
LOCAL GOVERNMENTS									
NYE COUNTY	947,221.53	0.8454	-	-	947,221.53	-	0.840741	226,999.00	1,174,220.54
AMARGOSA	9,358.82	0.0084	-	-	9,358.82	-	0.008786	2,372.25	11,731.07
BEATTY	31,174.25	0.0278	-	-	31,174.25	-	0.030417	8,212.50	39,386.75
GABBS	7,551.44	0.0067	-	-	7,551.44	-	0.007374	1,990.87	9,542.31
MANHATTAN	414.11	0.0004	-	-	414.11	-	0.000412	111.36	525.48
PAHRUMP	61,098.09	0.0545	-	-	61,098.09	-	0.049177	13,277.67	74,375.75
ROUND MOUNTAIN	20,816.23	0.0186	-	-	20,816.23	-	0.022040	5,950.68	26,766.91
TONOPAH	26,100.18	0.0233	-	-	26,100.18	-	0.026609	7,184.31	33,284.48
SPECIAL DISTRICTS									
AMARGOSA LIBRARY DISTRICT	746.10	0.0007	-	-	746.10	-	0.000732	197.76	943.87
BEATTY LIBRARY DISTRICT	522.83	0.0005	-	-	522.83	-	0.000534	144.31	667.15
PAHRUMP LIBRARY DISTRICT	8,285.59	0.0074	-	-	8,285.59	-	0.006745	1,821.02	10,106.60
PAHRUMP SWIM POOL GID	4,846.97	0.0043	-	-	4,846.97	-	0.003945	1,065.27	5,912.24
SMOKY VALLEY LIBRARY DISTRICT	2,074.15	0.0019	-	-	2,074.15	-	0.002192	591.85	2,666.00
TONOPAH LIBRARY DISTRICT	207.94	0.0002	-	-	207.94	-	0.000296	80.02	287.96
<u>TOTAL NYE COUNTY</u>	<u>1,120,418.23</u>	<u>1.0000</u>	<u>-</u>	<u>269,998.88</u>	<u>1,120,418.23</u>	<u>-</u>	<u>1.000000</u>	<u>269,998.88</u>	<u>1,390,417.11</u>
		0.0000					0.000000	-	-
								226,999.00	0.01

JUNE 2015

FY 14-15	<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	259,360.88					22,320.90		-	
LOCAL GOVERNMENTS									
PERSHING COUNTY	179,893.47	0.7589	-	-	179,893.47	16,939.69	0.759488	-	196,833.17
LOVELOCK	33,713.50	0.1422	-	-	33,713.50	3,174.64	0.140790	-	36,888.13
SPECIAL DISTRICTS									
PERSHING COUNTY HOSPITAL DISTRICT	23,433.01	0.0989	-	-	23,433.01	2,206.57	0.099721	-	25,639.58
<u>TOTAL PERSHING COUNTY</u>	<u>237,039.98</u>	<u>1.0000</u>	<u>-</u>	<u>22,320.90</u>	<u>237,039.98</u>	<u>22,320.90</u>	<u>1.000000</u>	<u>-</u>	<u>259,360.88</u>
		0.0000					0.000000	-	-

JUNE 2015

FY 14-15	<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	275,048.77					80,756.99		68,427.96	
LOCAL GOVERNMENTS									
STOREY COUNTY	194,224.85	0.9997	-	-	194,224.85	12,324.79	0.999646	68,403.74	274,953.38
SPECIAL DISTRICTS									
CARSON-TRUCKEE WATER CONSERVANC	66.93	0.0003	-	-	66.93	4.25	0.000354	24.22	95.39
<u>TOTAL STOREY COUNTY</u>	<u>194,291.78</u>	<u>1.0000</u>	<u>-</u>	<u>80,756.99</u>	<u>194,291.78</u>	<u>12,329.03</u>	<u>1.000000</u>	<u>68,427.96</u>	<u>275,048.77</u>
		0.0000					0.000000	-	-
								68,403.74	-

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FY 14-15	<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	16,209,987.76	16,192,915.53					2,889,659.46		2,889,659.46	
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	752.46									752.46
LOCAL GOVERNMENTS										
WASHOE COUNTY		6,830,022.72	0.5134	-	-	6,830,022.72	-	0.5032	1,454,007.75	8,284,030.47
RENO		3,926,804.99	0.2952	-	-	3,926,804.99	-	0.3415	986,912.39	4,913,717.38
SPARKS		1,636,300.09	0.1230	-	-	1,636,300.09	-	0.0995	287,560.33	1,923,860.42
SPECIAL DISTRICTS										
CARSON-TRUCKEE WATER CONSERVANCY		13,055.68	0.0010	-	-	13,055.68	-	0.0008	2,312.09	15,367.77
INCLINE VILLAGE GID		89,744.25	0.0067	-	-	89,744.25	-	0.0055	15,893.24	105,637.48
NORTH LAKE TAHOE FIRE PROTECTION		247,750.33	0.0186	-	-	247,750.33	-	0.0152	43,875.30	291,625.63
PALOMINO VALLEY GID		13,485.30	0.0010	-	-	13,485.30	-	0.0008	2,388.18	15,873.48
SIERRA FIRE DISTRICT		102,089.47	0.0077	-	-	102,089.47	-	0.0063	18,079.51	120,168.98
TRUCKEE MEADOWS FIRE PROTECTION		444,003.25	0.0334	-	-	444,003.25	-	0.0272	78,630.67	522,633.91
<u>TOTAL WASHOE COUNTY</u>	17,072.24	13,303,256.07	1.0000	-	2,889,659.46	13,303,256.07	-	1.0000	2,889,659.46	16,209,987.76
		13,320,328.30	0.0000					0.000000		-

JUNE 2015

FY 14-15	<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	16,209,987.76	16,192,915.53					2,889,659.46		2,889,659.46	
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	752.46									752.46
LOCAL GOVERNMENTS										
WASHOE COUNTY		6,830,022.72	0.5134	-	-	6,830,022.72	-	0.5032	1,454,007.75	8,284,030.46
RENO		3,926,804.99	0.2952	-	-	3,926,804.99	-	0.3415	986,912.39	4,913,717.38
SPARKS		1,636,300.09	0.1230	-	-	1,636,300.09	-	0.0995	287,560.33	1,923,860.42
SPECIAL DISTRICTS										
CARSON-TRUCKEE WATER CONSERVANCY		13,055.68	0.0010	-	-	13,055.68	-	0.0008	2,312.09	15,367.77
INCLINE VILLAGE GID		89,744.25	0.0067	-	-	89,744.25	-	0.0055	15,893.24	105,637.48
NORTH LAKE TAHOE FIRE PROTECTION		247,750.33	0.0186	-	-	247,750.33	-	0.0152	43,875.30	291,625.63
PALOMINO VALLEY GID		17,235.30	0.0013	-	-	17,235.30	-	0.0011	3,052.28	20,287.59
SIERRA FIRE DISTRICT		102,089.47	0.0077	-	-	102,089.47	-	0.0063	18,079.51	120,168.98
TRUCKEE MEADOWS FIRE PROTECTION		440,253.25	0.0331	-	-	440,253.25	-	0.0270	77,966.56	518,219.81
<u>TOTAL WASHOE COUNTY</u>	17,072.24	13,303,256.07	1.0000	-	2,889,659.46	13,303,256.07	-	1.0000	2,889,659.46	16,209,987.76

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 14-15	MONTHLY ALLOCATION	PER AGREEMENT* PERCENTAGE OF DISTRIBUTION	MONTHLY DISTRIBUTION
THE COUNTY OF WHITE PINE			
TOTAL REVENUE AVAILABLE TO DISTRIBUTE	417,533.54		
LOCAL GOVERNMENTS			
WHITE PINE COUNTY		0.6289	262,586.84
ELY		0.2645	110,437.62
LUND		0.0033	1,377.86
MCGILL		0.0196	8,183.66
RUTH		0.0095	3,966.57
SPECIAL DISTRICTS			
WHITE PINE HOSPITAL DISTRICT		<u>0.0742</u>	<u>30,980.99</u>
<u>TOTAL WHITE PINE COUNTY</u>		1.0000	417,533.54

*Per interlocal agreement valid through June 30, 2014

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White Pine County's distribution reflects an alternate formula created by an interlocal agreement, between all entities within the county, as allowed by NRS 360.730

JUNE 2015

CTX DISTRIBUTION - 2ND TIER

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2014-15

<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>
THE COUNTY OF CARSON CITY												
CARSON CITY	1,910,624.97	1,881,290.32	1,866,832.84	1,784,953.00	1,813,756.41	2,075,528.49	1,754,656.86	1,662,924.82	2,167,729.11	1,917,855.29	1,941,041.95	2,216,780.28
SPECIAL DISTRICTS												
CARSON-TRUCKEE WATER CONSERVATION	2,447.63	2,409.67	2,390.96	2,285.00	2,322.27	2,661.04	2,245.80	2,128.39	2,780.36	2,456.99	2,487.00	2,843.84
SIERRA FOREST FIRE PROTECTION	-	-	-	-	-	-	-	-	-	-	-	-
<u>TOTAL CARSON CITY</u>	1,913,072.60	1,883,699.99	1,869,223.80	1,787,238.00	1,816,078.68	2,078,189.53	1,756,902.66	1,665,053.21	2,170,509.47	1,920,312.28	1,943,528.95	2,219,624.12
THE COUNTY OF CHURCHILL												
LOCAL GOVERNMENTS												
CHURCHILL COUNTY	401,447.83	434,545.24	452,276.93	446,312.95	399,714.04	532,898.74	390,461.22	385,821.28	468,061.83	438,109.72	343,331.82	501,575.35
FALLON	115,020.46	124,503.33	129,354.60	127,578.07	114,523.71	151,567.16	111,872.64	110,543.23	134,106.31	125,524.61	98,369.41	143,708.40
SPECIAL DISTRICTS												
CARSON-TRUCKEE WATER CONSERVATION	603.79	653.57	680.58	671.71	601.19	803.15	587.27	580.29	703.98	658.93	516.38	754.39
CHURCHILL MOSQUITO ABATEMENT DISTRICT	20,080.66	21,736.22	22,634.45	22,339.47	19,993.94	26,710.89	19,531.11	19,299.01	23,412.74	21,914.51	17,173.67	25,089.10
<u>TOTAL CHURCHILL COUNTY</u>	537,152.74	581,438.36	604,946.56	596,902.20	534,832.88	711,979.94	522,452.24	516,243.81	626,284.86	586,207.77	459,391.28	671,127.24

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2014-15

YEAR TO DATE
TOTAL

22,993,974.34

29,458.95

-

23,023,433.29

5,194,556.95

1,486,671.93

7,815.23

259,915.77

6,948,959.88

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2014-15

<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>
THE COUNTY OF CLARK												
ENTERPRISE DISTRICT												
KYLE CANYON WATER DISTRICT	862.17	862.17	862.17	862.17	862.17	862.17	862.17	862.17	862.17	862.17	862.17	862.17
LOCAL GOVERNMENTS												
CLARK COUNTY	25,260,988.87	26,437,181.37	28,635,318.88	26,392,671.85	25,588,625.18	33,041,342.62	24,813,645.26	24,892,467.37	31,670,270.13	27,061,216.17	28,785,968.70	30,678,450.53
BOULDER CITY	758,160.89	793,462.08	825,517.35	789,009.92	767,994.27	861,166.92	744,734.71	747,100.41	894,430.68	794,859.78	809,951.63	826,511.14
HENDERSON	7,172,297.43	7,506,251.20	8,084,347.17	7,489,385.80	7,265,322.49	9,204,296.86	7,045,284.13	7,067,663.92	8,915,969.24	7,659,918.20	8,099,868.38	8,582,602.99
LAS VEGAS	20,022,201.16	20,954,467.22	22,469,930.59	20,898,349.45	20,281,890.13	25,316,307.09	19,667,630.55	19,730,106.01	24,727,188.03	21,333,188.38	22,455,013.11	23,685,933.41
MESQUITE	588,988.16	616,412.40	638,137.26	612,661.71	596,627.37	656,782.74	578,557.85	580,395.67	689,595.99	615,874.44	624,162.84	633,257.28
NORTH LAS VEGAS	3,583,732.59	3,750,596.97	4,097,894.07	3,747,539.68	3,630,213.78	4,823,924.86	3,520,268.73	3,531,451.08	4,551,634.91	3,857,242.82	4,140,261.87	4,450,804.04
BUNKERVILLE	43,343.47	45,361.62	46,888.80	45,079.03	43,905.64	48,057.19	42,575.91	42,711.15	50,628.86	45,285.47	45,818.06	46,402.44
ENTERPRISE	314,145.03	328,772.13	371,685.75	329,649.86	318,219.51	470,840.10	308,581.87	309,562.10	419,612.82	344,492.60	382,784.83	424,800.92
GLENDALE	-	-	-	-	-	-	-	-	-	-	-	-
LAUGHLIN	529,933.17	554,607.71	600,566.95	553,659.83	536,806.43	692,559.39	520,548.65	522,202.20	664,134.45	567,620.22	603,636.13	643,154.52
MOAPA VALLEY	58,304.51	61,019.26	64,327.40	60,754.33	59,060.72	69,469.59	57,272.00	57,453.93	70,178.15	61,557.51	63,629.61	65,903.21
PARADISE	5,217,022.72	5,459,935.73	5,911,911.93	5,450,560.21	5,284,687.77	6,816,187.39	5,124,635.13	5,140,913.85	6,537,401.30	5,587,795.59	5,941,844.03	6,330,323.08
SEARCHLIGHT	30,511.64	31,932.31	32,660.63	31,701.53	30,907.38	32,495.68	29,971.31	30,066.52	35,066.75	31,701.53	31,701.53	31,701.53
SPRING VALLEY	1,544,063.56	1,615,957.66	1,776,606.96	1,615,652.46	1,564,090.14	2,120,788.18	1,516,719.93	1,521,537.89	1,979,304.35	1,667,535.00	1,801,384.81	1,948,251.30
SUMMERLIN	11,518.60	12,054.92	12,730.20	12,004.58	11,667.99	13,807.96	11,314.62	11,350.56	13,900.28	12,172.36	12,605.21	13,080.16
SUNRISE MANOR	748,024.30	782,853.52	864,609.93	783,066.71	757,726.22	1,042,539.53	734,777.64	737,111.70	965,376.14	809,848.22	878,940.82	954,752.57
WHITNEY	61,120.92	63,966.81	71,247.62	64,039.40	61,913.66	87,496.31	60,038.53	60,229.25	79,873.81	66,479.39	72,774.23	79,681.24
WINCHESTER	1,039,061.59	1,087,441.98	1,112,244.56	1,079,582.71	1,052,538.28	1,106,627.15	1,020,660.98	1,023,903.18	1,194,183.97	1,079,582.71	1,079,582.71	1,079,582.71
SPECIAL DISTRICTS												
BOULDER LIBRARY DISTRICT	45,624.02	47,748.34	51,013.92	47,603.23	46,215.76	56,965.45	44,816.07	44,958.43	56,034.77	48,515.43	50,868.78	53,451.00
CLARK COUNTY FIRE PROTECTION	3,618,768.59	3,787,264.30	4,046,280.57	3,775,754.07	3,665,704.20	4,518,339.02	3,554,684.27	3,565,975.95	4,444,520.51	3,848,107.35	4,034,768.88	4,239,582.93
HENDERSON LIBRARY DISTRICT	163,485.37	171,097.52	182,799.11	170,577.52	165,605.79	204,125.33	160,590.23	161,100.36	200,790.43	173,846.23	182,279.05	191,531.95
LAS VEGAS/CLARK CO LIBRARY DISTRI	1,494,933.83	1,564,540.36	1,671,541.45	1,559,785.42	1,514,323.20	1,866,551.47	1,468,460.24	1,473,124.89	1,836,056.63	1,589,674.97	1,666,785.91	1,751,395.75
MOAPA FIRE PROTECTION	62,844.08	65,770.20	70,268.31	65,570.31	63,659.17	78,466.15	61,731.18	61,927.27	77,184.21	66,826.81	70,068.40	73,625.23
MT CHARLESTON FIRE PROTECTION	11,975.97	12,533.60	13,390.79	12,495.50	12,131.30	14,953.02	11,763.89	11,801.26	14,708.72	12,734.95	13,352.69	14,030.50
<u>TOTAL CLARK COUNTY</u>	72,381,912.64	75,752,091.38	81,652,782.37	75,588,017.28	73,320,698.55	93,144,952.17	71,100,125.85	71,325,977.12	90,088,907.30	77,336,938.30	81,848,914.38	86,799,672.60

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2014-15

YEAR TO DATE
TOTAL

10,346.04

333,258,146.94

9,612,899.78

94,093,207.81

261,542,205.13

7,431,453.71

47,685,565.40

546,057.64

4,323,147.52

-

6,989,429.65

748,930.22

68,803,218.73

380,418.34

20,671,892.24

148,207.44

10,059,627.30

828,861.17

12,954,992.53

593,815.20

47,099,750.64

2,127,828.89

19,457,174.12

817,941.32

155,872.19

950,340,989.95

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2014-15

<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>
THE COUNTY OF DOUGLAS												
ENTERPRISE DISTRICTS												
DOUGLAS COUNTY SEWER IMPROVEMEN	11,498.70	11,498.70	11,498.70	11,498.70	11,498.70	11,498.70	11,498.70	11,498.70	11,498.70	11,498.70	11,498.70	11,498.70
ELK POINT SANITATION GID	609.25	609.25	609.25	609.25	609.25	609.25	609.25	609.25	609.25	609.25	609.25	609.25
MINDEN/GARDNERVILLE SANITATION (11,221.62	11,221.62	11,221.62	11,221.62	11,221.62	11,221.62	11,221.62	11,221.62	11,221.62	11,221.62	11,221.62	11,221.62
TAHOE DOUGLAS SEWER IMPROVEMEN	36,472.53	36,472.53	36,472.53	36,472.53	36,472.53	36,472.53	36,472.53	36,472.53	36,472.53	36,472.53	36,472.53	36,472.53
LOCAL GOVERNMENTS												
DOUGLAS COUNTY	896,996.78	895,198.46	1,007,412.37	877,839.86	853,717.28	1,017,328.82	854,659.67	828,864.19	910,962.18	945,519.06	886,158.26	1,029,719.60
GARDNERVILLE	21,526.07	21,482.92	24,256.23	21,066.35	20,487.46	24,455.40	20,510.07	19,891.03	21,861.21	22,690.51	21,265.97	24,762.30
GENOA	884.16	882.39	987.05	865.28	841.50	999.69	842.43	817.00	897.93	931.99	873.48	1,011.20
MINDEN	28,510.60	28,453.44	31,981.81	27,901.71	27,134.98	32,315.48	27,164.93	26,345.04	28,954.48	30,052.85	28,166.10	32,704.77
SPECIAL DISTRICTS												
CARSON-TRUCKEE WATER CONSERVAN	1,955.42	1,951.50	2,199.41	1,913.66	1,861.08	2,219.44	1,863.13	1,806.90	1,985.87	2,061.20	1,931.80	2,246.84
CAVE ROCK GID	1,477.55	1,474.59	1,667.97	1,446.00	1,406.26	1,680.18	1,407.81	1,365.32	1,500.56	1,557.48	1,459.70	1,701.61
DOUGLAS MOSQUITO PROTECTION GID	10,768.40	10,746.81	12,100.95	10,538.42	10,248.83	12,216.61	10,260.14	9,950.47	10,936.05	11,350.90	10,638.28	12,366.20
EAST FORK FIRE PROTECTION	136,474.52	136,200.92	153,363.01	133,559.87	129,889.72	154,828.72	130,033.10	126,108.42	138,599.30	143,856.99	134,825.48	156,724.52
GARDNERVILLE RANCHOS GID	63,001.90	62,875.59	70,820.37	61,656.39	59,962.10	71,486.33	60,028.29	58,216.51	63,982.78	66,409.93	62,240.64	72,364.13
INDIAN HILLS GID	21,627.08	21,583.72	24,282.64	21,165.19	20,583.58	24,524.93	20,606.31	19,984.36	21,963.79	22,796.97	21,365.75	24,822.89
KINGSBURY GID	43,353.29	43,266.37	48,838.22	42,427.40	41,261.52	49,245.89	41,307.07	40,060.33	44,028.25	45,698.44	42,829.44	49,862.38
LAKERIDGE GID	1,396.65	1,393.85	1,575.97	1,366.82	1,329.26	1,587.84	1,330.73	1,290.56	1,418.39	1,472.20	1,379.77	1,608.01
LOGAN CREEK GID	600.41	599.21	678.95	587.59	571.44	683.35	572.07	554.81	609.76	632.89	593.16	692.19
MARLA BAY GID	4,331.54	4,322.85	4,879.59	4,239.03	4,122.54	4,920.30	4,127.09	4,002.53	4,398.97	4,565.85	4,279.20	4,981.91
OLIVER PARK GID	1,582.76	1,579.59	1,779.32	1,548.96	1,506.40	1,795.99	1,508.06	1,462.54	1,607.41	1,668.38	1,563.64	1,818.05
ROUND HILL GID	32,105.61	32,041.24	36,244.24	31,419.94	30,556.53	36,509.12	30,590.26	29,666.98	32,605.46	33,842.33	31,717.67	36,974.78
SIERRA FOREST FIRE PROTECTION	-	-	-	-	-	-	-	-	-	-	-	-
SKYLAND GID	6,128.86	6,116.58	6,895.90	5,997.97	5,833.15	6,957.57	5,839.59	5,663.34	6,224.28	6,460.40	6,054.81	7,043.73
TAHOE DOUGLAS FIRE PROTECTION	334,227.93	333,557.87	376,587.13	327,089.92	318,101.66	379,694.49	318,452.80	308,841.20	339,431.54	352,307.70	330,189.41	384,456.02
TOPAZ RANCH GID	5,360.64	5,349.90	5,972.73	5,246.16	5,101.99	6,055.05	5,107.63	4,953.47	5,444.10	5,650.62	5,295.87	6,123.43
ZEPHYR COVE GID	2,277.24	2,272.68	2,562.95	2,228.61	2,167.37	2,585.52	2,169.76	2,104.27	2,312.70	2,400.43	2,249.73	2,617.62
ZEPHYR HEIGHTS GID	7,158.58	7,144.23	8,078.05	7,005.70	6,813.18	8,138.71	6,820.71	6,614.84	7,270.03	7,545.82	7,072.08	8,242.15
ZEPHYR KNOLLS GID	262.75	262.22	296.02	257.14	250.07	298.48	250.35	242.79	266.84	276.96	259.57	302.22
<u>TOTAL DOUGLAS COUNTY</u>	1,681,810.84	1,678,559.03	1,883,262.98	1,647,170.07	1,603,550.00	1,900,330.01	1,605,254.10	1,558,609.00	1,707,063.98	1,769,552.00	1,662,211.91	1,922,948.65

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2014-15

YEAR TO DATE
TOTAL

137,984.40
7,311.00
134,659.44
437,670.36

11,004,376.53

264,255.52
10,834.10
349,686.19

23,996.25
18,145.03
132,122.06
1,674,464.57
773,044.96
265,307.21
532,178.60
17,150.05
7,375.83
53,171.40
19,421.10
394,274.16
-
75,216.18
4,102,937.67
65,661.59
27,948.88
87,904.08
3,225.41
20,620,322.57

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2014-15

<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>
THE COUNTY OF ELKO				-	-	-	-	-	-	-	-	-
ENTERPRISE DISTRICT				-	-	-	-	-	-	-	-	-
ELKO CONVENTION/VISITORS AUTHORITY	32,616.36	32,616.36	32,616.36	32,616.36	32,616.36	32,616.36	32,616.36	32,616.36	32,616.36	32,616.36	32,616.36	32,616.36
ELKO TELEVISION DISTRICT	13,620.96	13,620.96	13,620.96	13,620.96	13,620.96	13,620.96	13,620.96	13,620.96	13,620.96	13,620.96	13,620.96	13,620.96
LOCAL GOVERNMENTS				-	-	-	-	-	-	-	-	-
ELKO COUNTY	1,248,762.68	1,192,456.96	1,215,036.26	1,164,900.51	1,027,137.21	1,242,062.63	995,715.44	1,067,306.90	1,236,240.07	1,189,252.98	1,132,903.05	1,332,453.97
CARLIN	154,842.83	147,964.07	150,722.54	144,597.56	127,525.60	154,209.96	123,624.39	132,512.92	153,487.05	147,653.30	140,657.10	165,365.89
ELKO CITY	1,117,010.13	1,067,455.46	1,087,327.51	1,043,203.05	920,055.57	1,112,574.50	891,909.60	956,037.48	1,107,358.94	1,065,270.37	1,014,795.06	1,193,017.18
WELLS	98,264.65	94,183.65	95,820.18	92,186.38	81,380.75	98,409.44	78,891.19	84,563.42	97,948.11	94,225.29	89,760.65	105,344.63
WEST WENDOVER	222,279.57	213,311.34	216,907.72	208,922.23	184,505.63	223,112.90	178,861.31	191,721.35	222,066.98	213,626.64	203,504.45	238,666.92
JACKPOT	116,654.33	112,074.26	113,910.93	109,832.74	97,031.33	117,334.85	94,062.98	100,826.07	116,784.80	112,346.04	107,022.79	125,433.45
MONTELLO	741.29	712.99	724.34	699.14	617.87	747.16	598.97	642.03	743.65	715.39	681.49	798.21
MOUNTAIN CITY	602.32	578.06	587.79	566.18	500.02	604.65	484.72	519.58	601.81	578.94	551.51	646.78
<u>TOTAL ELKO COUNTY</u>	3,005,395.12	2,874,974.11	2,927,274.59	2,811,145.11	2,484,991.30	2,995,293.41	2,410,385.92	2,580,367.07	2,981,468.73	2,869,906.27	2,736,113.42	3,207,964.35

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2014-15

YEAR TO DATE
TOTAL

391,396.32
163,451.52

14,044,228.66

1,743,163.21
12,576,014.85
1,110,978.34
2,517,487.04

1,323,314.57
8,422.53
6,822.36

33,885,279.40

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2014-15

<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>
THE COUNTY OF ESMERALDA LOCAL GOVERNMENTS												
ESMERALDA COUNTY	91,114.75	99,049.82	102,553.61	97,993.61	96,133.09	113,584.64	99,984.87	101,364.79	104,041.30	101,219.21	99,104.59	109,001.23
GOLDFIELD	1,980.73	2,153.23	2,229.40	2,130.27	2,089.82	2,469.20	2,173.56	2,203.56	2,261.74	2,200.39	2,154.42	2,367.64
SILVER PEAK	1,477.00	1,605.63	1,662.43	1,588.51	1,558.35	1,841.25	1,620.79	1,643.16	1,686.55	1,640.80	1,606.52	1,771.82
<u>TOTAL ESMERALDA COUNTY</u>	94,572.48	102,808.68	106,445.44	101,712.39	99,781.26	117,895.09	103,779.22	105,211.51	107,989.59	105,060.40	102,865.53	113,140.69
THE COUNTY OF EUREKA ENTERPRISE DISTRICT												
EUREKA TELEVISION DISTRICT	4,589.82	4,589.82	4,589.82	4,589.82	4,589.82	4,589.82	4,589.82	4,589.82	4,589.82	4,589.82	4,589.82	4,589.82
LOCAL GOVERNMENTS												
EUREKA COUNTY	472,593.12	460,204.75	416,659.86	395,265.52	304,092.48	590,850.52	356,097.80	367,043.16	495,173.71	420,809.47	352,727.01	502,181.29
CRESENT VALLEY	118.78	115.66	104.72	99.34	76.43	148.50	89.50	92.25	124.45	105.76	88.65	126.21
EUREKA	295.89	288.14	260.87	247.48	190.39	369.93	222.95	229.81	310.03	263.47	220.84	314.42
SPECIAL DISTRICTS												
DIAMOND VALLEY RODENT	456.73	444.76	402.68	382.00	293.89	571.02	344.15	354.73	478.56	406.69	340.89	485.33
DIAMOND VALLEY WEED	456.73	444.76	402.68	382.00	293.89	571.02	344.15	354.73	478.56	406.69	340.89	485.33
<u>TOTAL EUREKA COUNTY</u>	478,511.07	466,087.89	422,420.63	400,966.16	309,536.90	597,100.81	361,688.37	372,664.50	501,155.13	426,581.90	358,308.10	508,182.40

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2014-15

YEAR TO DATE
TOTAL

1,215,145.51

26,413.96

19,702.81

1,261,262.28

55,077.84

5,133,698.69

1,290.25

3,214.22

4,961.43

4,961.43

5,203,203.86

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2014-15

<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>
THE COUNTY OF HUMBOLDT												
LOCAL GOVERNMENTS												
HUMBOLDT COUNTY	763,660.36	811,205.76	805,178.28	795,931.76	753,519.79	879,589.04	728,248.06	659,350.64	741,955.11	662,441.91	719,839.54	878,888.59
WINNEMUCCA	287,926.94	305,853.24	303,580.69	300,094.41	284,103.60	331,636.17	274,575.26	248,598.51	279,743.30	249,764.01	271,404.95	331,372.07
SPECIAL DISTRICTS												
GOLCONDA FIRE PROTECTION	28,274.67	30,035.05	29,811.89	29,469.53	27,899.22	32,566.96	26,963.53	24,412.59	27,471.03	24,527.04	26,652.20	32,541.02
HUMBOLDT FIRE PROTECTION	2,354.01	2,500.57	2,481.99	2,453.48	2,322.75	2,711.36	2,244.85	2,032.47	2,287.10	2,042.00	2,218.93	2,709.20
HUMBOLDT HOSPITAL DISTRICT	81,272.62	86,332.65	85,691.18	84,707.11	80,193.41	93,610.35	77,503.87	70,171.46	78,962.64	70,500.44	76,608.99	93,535.80
MCDERMIT FIRE PROTECTION	263.92	280.35	278.27	275.08	260.42	303.99	251.68	227.87	256.42	228.94	248.78	303.75
OROVADA COMMUNITY SERVICES GID	2,697.27	2,865.20	2,843.92	2,811.26	2,661.46	3,106.74	2,572.20	2,328.85	2,620.61	2,339.77	2,542.50	3,104.26
OROVADA FIRE PROTECTION	3,369.50	3,579.29	3,552.69	3,511.89	3,324.76	3,881.01	3,213.25	2,909.26	3,273.73	2,922.89	3,176.15	3,877.92
PARADISE FIRE PROTECTION	2,695.97	2,863.82	2,842.55	2,809.90	2,660.17	3,105.24	2,570.96	2,327.73	2,619.35	2,338.64	2,541.27	3,102.77
PUEBLO FIRE PROTECTION	758.61	805.84	799.86	790.67	748.54	873.77	723.43	654.99	737.05	658.06	715.08	873.08
WINNEMUCCA RURAL FIRE PROTECTIO	13,426.50	14,262.43	14,156.46	13,993.89	13,248.21	15,464.73	12,803.89	11,592.55	13,044.88	11,646.90	12,656.05	15,452.41
<u>TOTAL HUMBOLDT COUNTY</u>	1,186,700.37	1,260,584.20	1,251,217.78	1,236,848.98	1,170,942.33	1,366,849.36	1,131,670.98	1,024,606.92	1,152,971.22	1,029,410.60	1,118,604.44	1,365,760.87
THE COUNTY OF LANDER												
ENTERPRISE DISTRICT												
LANDER CO SEWER IMPROVEMENT DIS	296.17	296.17	296.17	296.17	296.17	296.17	296.17	296.17	296.17	296.17	296.17	296.17
LOCAL GOVERNMENTS												
LANDER COUNTY	274,566.61	296,022.71	293,970.37	279,425.82	285,433.69	327,163.75	297,356.34	291,733.95	320,908.12	303,322.75	286,044.64	304,638.61
AUSTIN	1,141.98	1,231.22	1,222.68	1,162.19	1,187.17	1,360.74	1,236.76	1,213.38	1,334.72	1,259.23	1,189.72	1,267.05
BATTLE MOUNTAIN	17,062.62	18,395.99	18,268.45	17,364.59	17,737.94	20,331.21	18,478.86	18,129.47	19,942.46	18,844.14	17,775.91	18,931.41
KINGSTON	1,523.37	1,642.41	1,631.03	1,550.33	1,583.66	1,815.19	1,649.81	1,618.62	1,780.48	1,679.06	1,587.05	1,690.22
SPECIAL DISTRICTS												
LANDER HOSPITAL DISTRICT	53,572.41	57,758.85	57,358.40	54,520.53	55,692.76	63,834.97	58,019.06	56,922.04	62,614.40	59,175.09	55,811.97	59,439.95
<u>TOTAL LANDER COUNTY</u>	348,163.16	375,347.35	372,747.10	354,319.63	361,931.39	414,802.03	377,037.00	369,913.63	406,876.35	384,576.44	362,705.46	386,263.41

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2014-15

YEAR TO DATE
TOTAL

9,199,808.84

3,468,653.15

340,624.73

28,358.71

979,090.52

3,179.47

32,494.04

40,592.34

32,478.37

9,138.98

161,748.90

14,296,168.05

3,554.04

3,560,587.35

14,806.84

221,263.05

19,751.23

694,720.43

4,514,682.94

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2014-15

<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>
THE COUNTY OF LINCOLN LOCAL GOVERNMENTS												
LINCOLN COUNTY	92,113.60	96,335.77	103,600.43	101,197.79	90,614.42	113,831.66	101,147.71	98,701.34	105,330.75	102,723.47	97,733.91	130,394.61
CALIENTE	10,336.54	10,810.33	11,625.53	11,355.92	10,168.30	12,773.63	11,350.30	11,075.78	11,819.70	11,511.14	10,967.22	14,279.36
ALAMO	1,568.31	1,640.20	1,763.88	1,722.97	1,542.78	1,938.08	1,722.12	1,680.47	1,793.34	1,747.29	1,664.00	2,183.48
PANACA	2,841.62	2,971.87	3,195.98	3,121.86	2,795.37	3,511.60	3,120.31	3,044.85	3,249.36	3,165.77	3,015.00	3,952.99
PIOCHE	3,788.24	3,961.88	4,260.64	4,161.83	3,726.58	4,681.41	4,159.77	4,059.16	4,331.80	4,218.38	4,019.38	5,225.72
SPECIAL DISTRICTS												
LINCOLN COUNTY HOSPITAL DISTRICT	9,713.28	10,158.51	10,924.56	10,671.20	9,555.19	12,003.43	10,665.92	10,407.95	11,107.02	10,828.29	10,305.94	13,666.28
PAHRANAGAT VALLEY FIRE PROTECTIO	3,657.69	3,825.35	4,113.81	4,018.41	3,598.16	4,520.08	4,016.42	3,919.28	4,182.52	4,073.30	3,880.86	5,052.12
PIOCHE FIRE PROTECTION	2,076.53	2,171.71	2,335.48	2,281.31	2,042.73	2,566.12	2,280.18	2,225.04	2,374.48	2,311.97	2,203.23	2,856.98
<u>TOTAL LINCOLN COUNTY</u>	126,095.81	131,875.62	141,820.31	138,531.29	124,043.53	155,826.01	138,462.73	135,113.87	144,188.97	140,579.61	133,789.54	177,611.54

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2014-15

YEAR TO DATE
TOTAL

1,233,725.46

138,073.75

20,966.92

37,986.58

50,594.79

130,007.57

48,858.00

27,725.76

1,687,938.83

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2014-15

<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>
THE COUNTY OF LYON												
ENTERPRISE DISTRICTS												
STAGECOACH GID	1,588.67	1,588.67	1,588.67	1,588.67	1,588.67	1,588.67	1,588.67	1,588.67	1,588.67	1,588.67	1,588.67	1,588.67
WILLOWCREEK GID	191.97	191.97	191.97	191.97	191.97	191.97	191.97	191.97	191.97	191.97	191.97	191.97
LOCAL GOVERNMENTS												
LYON COUNTY	1,138,948.54	1,132,747.04	1,151,685.53	1,144,252.49	1,086,005.33	1,154,538.55	1,094,658.24	1,111,419.54	1,195,256.66	1,151,023.00	1,170,613.84	1,191,271.85
FERNLEY	11,948.29	11,881.46	12,085.55	12,005.45	11,383.90	12,110.17	11,474.60	11,650.30	12,552.83	12,078.41	12,289.52	12,512.13
YERINGTON	32,983.76	32,804.54	33,351.85	33,137.04	31,452.43	33,435.60	31,703.03	32,188.47	34,611.52	33,332.71	33,898.88	34,495.88
SPECIAL DISTRICTS												
CARSON-TRUCKEE WATER CONSERVAN	821.00	816.63	829.98	824.74	783.34	832.33	789.58	801.67	860.82	829.51	843.32	857.88
CENTRAL LYON FIRE PROTECTION	43,282.58	43,050.84	43,758.53	43,480.77	41,290.61	43,878.75	41,619.60	42,256.87	45,391.66	43,733.77	44,465.83	45,237.77
MASON VALLEY FIRE PROTECTION	6,390.59	6,354.90	6,463.90	6,421.12	6,088.99	6,477.22	6,137.51	6,231.48	6,713.52	6,460.08	6,572.83	6,691.72
MASON VALLEY MOSQUITO ABATEMEN	5,607.15	5,575.99	5,671.15	5,633.80	5,343.30	5,683.30	5,385.87	5,468.34	5,889.29	5,667.82	5,766.26	5,870.06
NORTH LYON FIRE PROTECTION	12,342.43	12,272.61	12,485.84	12,402.15	11,755.41	12,508.90	11,849.07	12,030.51	12,973.09	12,478.38	12,698.95	12,931.53
SILVER SPRINGS STAGECOACH HOSPIT,	7,161.96	7,125.34	7,237.18	7,193.29	6,841.11	7,262.24	6,895.62	7,001.20	7,497.48	7,233.27	7,348.95	7,470.94
SMITH VALLEY FIRE PROTECTION	4,533.43	4,508.96	4,583.69	4,554.36	4,323.78	4,595.69	4,358.23	4,424.96	4,755.89	4,581.08	4,658.38	4,739.90
SOUTH LYON HOSPITAL DISTRICT	23,156.14	23,027.72	23,419.89	23,265.97	22,067.88	23,470.89	22,243.71	22,584.31	24,319.20	23,406.17	23,811.85	24,239.63
<u>TOTAL LYON COUNTY</u>	1,288,956.51	1,281,946.67	1,303,353.73	1,294,951.82	1,229,116.72	1,306,574.28	1,238,895.70	1,257,838.29	1,352,602.60	1,302,604.84	1,324,749.25	1,348,099.93

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2014-15

YEAR TO DATE
TOTAL

19,064.04
2,303.64

13,722,420.61

143,972.61
397,395.71

9,890.80
521,447.58
77,003.86
67,562.33
148,728.87
86,268.58
54,618.35
279,013.36

15,529,690.34

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2014-15

<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>
THE COUNTY OF MINERAL LOCAL GOVERNMENTS												
MINERAL COUNTY	158,412.39	161,521.03	174,052.53	162,933.48	157,229.08	186,403.95	166,947.74	159,078.46	169,440.84	169,012.72	163,728.27	176,854.34
SPECIAL DISTRICTS												
MINERAL COUNTY HOSPITAL DISTRICT	9,248.65	9,430.14	10,161.77	9,512.60	9,179.56	10,881.38	9,746.59	9,287.53	9,892.52	9,867.53	9,559.00	10,321.27
<u>TOTAL MINERAL COUNTY</u>	167,661.04	170,951.17	184,214.30	172,446.08	166,408.64	197,285.33	176,694.33	168,365.99	179,333.36	178,880.25	173,287.27	187,175.61
THE COUNTY OF NYE LOCAL GOVERNMENTS												
NYE COUNTY	902,083.17	857,287.70	973,861.12	909,163.10	937,158.29	1,196,808.46	856,166.33	861,785.94	1,101,436.37	941,691.94	986,375.14	1,174,220.54
AMARGOSA	8,912.84	8,470.25	9,622.03	8,982.79	9,259.39	11,877.86	8,459.17	8,514.69	10,882.51	9,304.19	9,752.14	11,731.07
BEATTY	29,688.69	28,214.41	32,050.99	29,921.70	30,843.05	39,692.44	28,177.51	28,362.46	36,249.65	30,992.26	32,499.92	39,386.75
GABBS	7,191.59	6,834.47	7,763.82	7,248.03	7,471.22	9,615.46	6,825.53	6,870.33	8,780.87	7,507.36	7,872.64	9,542.31
MANHATTAN	394.38	374.79	425.76	397.47	409.71	528.20	374.30	376.76	481.53	411.69	431.83	525.48
PAHRUMP	58,186.55	55,297.13	62,816.40	58,643.22	60,448.98	76,637.90	55,224.80	55,587.28	71,045.32	60,741.41	63,555.38	74,375.75
ROUND MOUNTAIN	19,824.26	18,839.83	21,401.66	19,979.85	20,595.08	26,695.49	18,815.19	18,938.69	24,205.27	20,694.71	21,724.77	26,766.91
TONOPAH	24,856.41	23,622.10	26,834.21	25,051.50	25,822.89	33,358.34	23,591.20	23,746.04	30,349.48	25,947.81	27,225.50	33,284.48
SPECIAL DISTRICTS												
AMARGOSA LIBRARY DISTRICT	710.55	675.26	767.08	716.12	738.17	950.47	674.38	678.81	867.57	741.75	777.89	943.87
BEATTY LIBRARY DISTRICT	497.92	473.19	537.54	501.83	517.28	668.39	472.57	475.68	607.95	519.78	545.40	667.15
PAHRUMP LIBRARY DISTRICT	7,890.75	7,498.91	8,518.61	7,952.68	8,197.56	10,401.33	7,489.10	7,538.26	9,634.54	8,237.22	8,619.85	10,106.60
PAHRUMP SWIM POOL GID	4,615.99	4,386.77	4,983.28	4,652.22	4,795.47	6,084.65	4,381.04	4,409.79	5,636.09	4,818.67	5,042.51	5,912.24
SMOKY VALLEY LIBRARY DISTRICT	1,975.31	1,877.22	2,132.48	1,990.81	2,052.11	2,659.52	1,874.76	1,887.07	2,411.84	2,062.04	2,164.62	2,666.00
TONOPAH LIBRARY DISTRICT	198.03	188.20	213.79	199.59	205.73	275.10	187.95	189.18	241.79	206.73	218.04	287.96
<u>TOTAL NYE COUNTY</u>	1,067,026.44	1,014,040.23	1,151,928.77	1,075,400.91	1,108,514.93	1,416,253.61	1,012,713.83	1,019,360.98	1,302,830.78	1,113,877.56	1,166,805.63	1,390,417.11

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2014-15

YEAR TO DATE
TOTAL

2,005,614.83

117,088.54

2,122,703.37

11,698,038.10

115,768.93

386,079.83

93,523.63

5,131.90

752,560.12

258,481.71

323,689.96

9,241.92

6,484.68

102,085.41

59,718.72

25,753.78

2,612.09

13,839,170.78

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2014-15

<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>
THE COUNTY OF PERSHING LOCAL GOVERNMENTS												
PERSHING COUNTY	159,926.79	165,426.36	186,249.38	166,690.90	154,235.48	218,651.89	176,913.08	172,480.62	192,663.19	177,761.65	168,526.05	196,833.17
LOVELOCK	29,971.58	31,002.24	34,904.64	31,239.23	28,904.98	40,977.14	33,154.95	32,324.26	36,106.64	33,313.97	31,583.15	36,888.13
SPECIAL DISTRICTS												
PERSHING COUNTY HOSPITAL DISTRICT	20,832.14	21,548.51	24,260.93	21,713.23	20,090.79	28,481.70	23,044.78	22,467.40	25,096.40	23,155.31	21,952.28	25,639.58
<u>TOTAL PERSHING COUNTY</u>	210,730.51	217,977.11	245,414.95	219,643.36	203,231.25	288,110.73	233,112.81	227,272.28	253,866.23	234,230.93	222,061.48	259,360.88
THE COUNTY OF STOREY LOCAL GOVERNMENTS												
STOREY COUNTY	183,942.33	206,658.76	206,907.17	194,143.91	231,798.35	227,603.35	180,599.92	175,978.54	208,339.88	191,557.95	202,323.17	274,953.38
SPECIAL DISTRICTS												
CARSON-TRUCKEE WATER CONSERVATION DISTRICT	63.39	71.23	71.42	66.90	80.23	78.75	62.23	60.64	71.79	66.01	69.72	95.39
<u>TOTAL STOREY COUNTY</u>	184,005.72	206,729.99	206,978.59	194,210.81	231,878.58	227,682.10	180,662.15	176,039.18	208,411.67	191,623.96	202,392.89	275,048.77

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2014-15

YEAR TO DATE
TOTAL

2,136,358.56

400,370.91

278,283.05

2,815,012.52

2,484,806.71

857.70

2,485,664.41

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2014-15

<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>
THE COUNTY OF WASHOE												
ENTERPRISE DISTRICTS												
SUN VALLEY WATER AND SANITATION	10,995.33	10,995.33	10,995.33	10,995.33	10,995.33	10,995.33	10,995.33	10,995.33	10,995.33	10,995.33	10,995.33	10,995.33
VERDI TELEVISION GID	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45
LEMMON VALLEY UNDERGROUND WATER	752.46	752.46	752.46	752.46	752.46	752.46	752.46	752.46	752.46	752.46	752.46	752.46
LOCAL GOVERNMENTS												
WASHOE COUNTY	7,399,536.00	7,375,695.26	7,226,581.27	6,950,773.10	6,838,198.20	8,427,813.54	6,824,916.97	6,521,188.12	7,892,166.32	7,199,626.01	7,494,423.31	8,284,030.47
RENO	4,313,363.93	4,297,181.96	4,195,970.36	4,008,764.68	3,932,354.12	5,011,310.59	3,923,869.52	3,749,245.81	4,615,144.98	4,177,674.39	4,377,769.00	4,913,717.38
SPARKS	1,748,933.21	1,744,218.20	1,714,727.80	1,660,180.99	1,637,916.96	1,952,296.51	1,635,076.88	1,562,311.16	1,859,485.01	1,709,396.84	1,767,699.15	1,923,860.42
SPECIAL DISTRICTS												
CARSON-TRUCKEE WATER CONSERVATION	13,961.29	13,923.38	13,686.27	13,247.69	13,068.68	15,596.41	13,045.92	12,465.34	14,845.54	13,643.40	14,112.18	15,367.77
INCLINE VILLAGE GID	95,969.39	95,708.80	94,078.89	91,064.12	89,833.61	107,209.13	89,677.16	85,686.26	102,047.66	93,784.25	97,006.57	105,637.48
NORTH LAKE TAHOE FIRE PROTECTION	264,935.63	264,216.23	259,716.65	251,394.02	247,997.03	295,964.34	247,565.13	236,547.75	281,715.46	258,903.26	267,798.90	291,625.63
PALOMINO VALLEY GID	14,420.72	14,381.56	14,136.64	13,683.63	13,498.73	16,109.64	13,475.22	12,875.54	15,334.06	14,092.37	14,576.57	15,873.48
SIERRA FOREST FIRE PROTECTION	109,170.94	108,874.50	107,020.38	103,590.91	102,191.12	121,956.82	102,013.15	97,473.27	116,085.34	106,685.21	110,350.80	120,168.98
TRUCKEE MEADOWS FIRE PROTECTION	474,801.71	473,512.44	465,448.57	450,533.26	444,445.37	530,409.50	443,671.34	423,926.66	504,873.52	463,990.87	479,933.08	522,633.91
<u>TOTAL WASHOE COUNTY</u>	14,452,165.06	14,404,784.57	14,108,439.07	13,560,304.64	13,336,576.06	16,495,738.72	13,310,383.53	12,718,792.15	15,418,770.13	14,054,868.84	14,640,741.80	16,209,987.76
THE COUNTY OF WHITE PINE												
LOCAL GOVERNMENTS												
WHITE PINE COUNTY	247,937.32	259,454.32	284,467.21	262,438.45	248,942.27	301,962.74	256,272.34	256,638.94	276,212.18	271,096.44	269,457.83	279,483.85
ELY	86,178.45	90,181.55	97,953.09	90,978.97	86,527.76	103,313.88	89,075.56	89,202.97	95,206.03	93,601.40	93,105.08	96,141.88
LUND	1,257.56	1,315.97	1,444.13	1,331.44	1,262.66	1,533.87	1,299.84	1,301.69	1,402.09	1,375.90	1,367.48	1,418.96
MCGILL	4,308.94	4,509.10	4,916.08	4,553.75	4,326.40	5,198.49	4,453.80	4,460.17	4,776.28	4,692.59	4,666.31	4,827.09
RUTH	1,492.16	1,561.47	1,702.29	1,576.90	1,498.20	1,799.99	1,542.32	1,544.52	1,653.89	1,624.93	1,615.84	1,671.46
SPECIAL DISTRICTS												
WHITE PINE HOSPITAL DISTRICT	30,171.15	31,572.64	34,598.28	31,931.05	30,293.44	36,713.11	31,185.43	31,230.04	33,596.14	32,977.02	32,779.06	33,990.30
<u>TOTAL WHITE PINE COUNTY</u>	371,345.58	388,595.05	425,081.08	392,810.56	372,850.73	450,522.08	383,829.29	384,378.33	412,846.61	405,368.28	402,991.60	417,533.54

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2014-15

YEAR TO DATE
TOTAL

131,943.96
63,893.40
9,029.52

88,434,948.57

51,516,366.72
20,916,103.13

166,963.87
1,147,703.32
3,168,380.03
172,458.16
1,305,581.42
5,678,180.23

172,711,552.33

3,214,363.89

1,111,466.62

16,311.59
55,689.00
19,283.97

391,037.66

4,808,152.73

1,276,094,187.53

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

ACTIVITY PERIOD: JUNE 2015

DISTRIBUTION DATE: 8/26/2015

CARSON CITY TREASURER- T40262300

CARSON CITY \$ 2,216,780.28

TOTAL \$ 2,216,780.28

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

ACTIVITY PERIOD: JUNE 2015

DISTRIBUTION DATE: 8/26/2015

CHURCHILL COUNTY TREASURER- T40087500

CHURCHILL COUNTY	\$	501,575.35
CHURCHILL MOSQUITO ABATEMENT GID	\$	25,089.10
TOTAL	\$	<u>526,664.45</u>

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

ACTIVITY PERIOD: JUNE 2015

DISTRIBUTION DATE: 8/26/2015

CLARK COUNTY TREASURER- T40150700

CLARK COUNTY	\$	30,678,450.53
BUNKERVILLE		46,402.44
ENTERPRISE		424,800.92
GLENDALE		-
WHITNEY		79,681.24
LAUGHLIN		643,154.52
MOAPA VALLEY		65,903.21
PARADISE		6,330,323.08
SEARCHLIGHT		31,701.53
SPRING VALLEY		1,948,251.30
SUMMERLIN		13,080.16
SUNRISE MANOR		954,752.57
WINCHESTER		1,079,582.71
BOULDER LIBRARY		53,451.00
CLARK COUNTY FIRE PROTECTION		4,239,582.93
HENDERSON LIBRARY		191,531.95
MOAPA FIRE PROTECTION		73,625.23
MT CHARLESTON FIRE PROTECTION		14,030.50
KYLE CANYON WATER DISTRICT		862.17

TOTAL

\$ 46,869,167.99

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

ACTIVITY PERIOD: JUNE 2015

DISTRIBUTION DATE: 8/26/2015

DOUGLAS COUNTY TREASURER- T40154600

DOUGLAS COUNTY	\$	1,029,719.60
GARDNERVILLE		24,762.30
GENOA		1,011.20
MINDEN		32,704.77
DOUGLAS COUNTY MOSQUITO DIST		12,366.20
EAST FORK FIRE PROTECTION		156,724.52

TOTAL

\$ 1,257,288.59

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

ACTIVITY PERIOD: JUNE 2015

DISTRIBUTION DATE: 8/26/2015

ELKO COUNTY TREASURER- T40261800

ELKO COUNTY	\$	1,332,453.97
JACKPOT		125,433.45
MONTELO		798.21
MOUNTAIN CITY		646.78

TOTAL	\$	<u>1,459,332.41</u>
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: JUNE 2015

DISTRIBUTION DATE: 8/26/2015

ESMERALDA COUNTY TREASURER- T40267200

ESMERALDA COUNTY	109,001.23
GOLDFIELD	2,367.64
SILVER PEAK	1,771.82

TOTAL

113,140.69

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

ACTIVITY PERIOD: JUNE 2015

DISTRIBUTION DATE: 8/26/2015

EUREKA COUNTY TREASURER- T40261900

EUREKA COUNTY	\$	502,181.29
CRESCENT VALLEY		126.21
EUREKA TOWN		314.42
DIAMOND VALLEY RODENT		485.33
DIAMOND VALLEY WEED		485.33
EUREKA TV		4,589.82

TOTAL

\$ 508,182.40

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

ACTIVITY PERIOD: JUNE 2015

DISTRIBUTION DATE: 8/26/2015

HUMBOLDT COUNTY TREASURER- T40139500

HUMBOLDT COUNTY	\$	878,888.59
GOLCONDA FIRE PROTECTION		32,541.02
HUMBOLDT FIRE PROTECTION		2,709.20
HUMBOLDT HOSPITAL		93,535.80
MCDERMIT FIRE PROTECTION		303.75
OROVADA COMMUNITY SERVICES GID		3,104.26
OROVADA FIRE PROTECTION		3,877.92
PARADISE FIRE PROTECTION		3,102.77
PUEBLO FIRE PROTECTION		873.08
WINNEMUCCA RURAL FIRE PROTECTION		15,452.41

TOTAL

\$ 1,034,388.80

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

ACTIVITY PERIOD: JUNE 2015

DISTRIBUTION DATE: 8/26/2015

LANDER COUNTY TREASURER- T40262000

LANDER COUNTY	\$	304,638.61
AUSTIN		1,267.05
BATTLE MOUNTAIN		18,931.41
KINGSTON		1,690.22
LANDER SEWER IMPROVEMENT #2		296.17

TOTAL	\$	<u>326,823.46</u>
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: JUNE 2015

DISTRIBUTION DATE: 8/26/2015

LINCOLN COUNTY TREASURER- T40267400

LINCOLN COUNTY	\$130,394.61
ALAMO	2,183.48
PANACA	3,952.99
PIOCHE	5,225.72
PAHRANAGAT VALLEY FIRE PROTECTION	5,052.12
PIOCHE FIRE PROTECTION	2,856.98

TOTAL

\$149,665.90

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

ACTIVITY PERIOD: JUNE 2015

DISTRIBUTION DATE: 8/26/2015

LYON COUNTY TREASURER- T40262100

LYON COUNTY	\$	1,191,271.85
FERNLEY		12,512.13
CENTRAL LYON FIRE PROTECTION		45,237.77
SOUTH LYON HOSPITAL DISTRICT		24,239.63
MASON VALLEY FIRE PROTECTION		6,691.72
MASON VALLLEY MOSQUITO ABATEMENT		5,870.06
NORTH LYON FIRE PROTECTION		12,931.53
SILVER SPRINGS/STAGECOACH HOSPITAL		7,470.94
SMITH VALLEY FIRE PROTECTION		4,739.90
STAGECOACH GID		1,588.67
WILLOWCREEK GID		191.97

TOTAL	\$	<u>1,312,746.17</u>
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: JUNE 2015

DISTRIBUTION DATE: 8/26/2015

NYE COUNTY TREASURER- T40267600

NYE COUNTY	\$	1,174,220.54
AMARGOSA		11,731.07
BEATTY		39,386.75
MANHATTAN		525.48
PAHRUMP		74,375.75
ROUND MOUNTAIN		26,766.91
TONOPAH		33,284.48
AMARGOSA LIBRARY DISTRICT		943.87
PAHRUMP SWIMMING POOL GID		5,912.24
PAHRUMP LIBRARY		10,106.60
TONOPAH LIBRARY DISTRICT		287.96
GABBS		9,542.31
TOTAL	\$	<u>1,387,083.96</u>

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

ACTIVITY PERIOD: JUNE 2015

DISTRIBUTION DATE: 8/26/2015

WASHOE COUNTY TREASURER- T40126300

WASHOE COUNTY	\$	8,284,030.46
SIERRA FOREST FIRE PROTECTION		120,168.98
TRUCKEE MEADOWS FIRE PROTECTION		518,219.81
LEMMON VALLEY UNDERGROUND WATER		752.46
VERDI TELEVISION GID		5,324.45

TOTAL

\$ 8,928,496.16

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

ACTIVITY PERIOD: JUNE 2015

DISTRIBUTION DATE: 8/26/2015

CARSON-TRUCKEE WATER CONSERVANCY- T80245560

CARSON-TRUCKEE WATER - CARSON CITY	\$	2,843.84
CARSON-TRUCKEE WATER - CHURCHILL		754.39
CARSON-TRUCKEE WATER - DOUGLAS		2,246.84
CARSON-TRUCKEE WATER - LYON		857.88
CARSON-TRUCKEE WATER - STOREY		95.39
CARSON-TRUCKEE WATER - WASHOE		15,367.77

TOTAL

\$ 22,166.11

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

ACTIVITY PERIOD: JUNE 2015

DISTRIBUTION DATE: 8/26/2015

WHITE PINE COUNTY TREASURER- T40262600

WHITE PINE COUNTY	\$	262,586.84
LUND		1,377.86
MCGILL		8,183.66
RUTH		3,966.57
TOTAL	\$	<u>276,114.93</u>

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

ACTIVITY PERIOD: JUNE 2015

DISTRIBUTION DATE: 8/26/2015

WASHOE COUNTY TREASURER- T40126300

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 2014-15 SCCRT	FY 2013-14 SCCRT	DIFFERENCE	FY 2014-15 SCCRT	FY 2013-14 SCCRT	DIFFERENCE	FY 2014-15 SCCRT	FY 2013-14 SCCRT	DIFFERENCE
	JUNE 2015	Jun-14	AMOUNT	PERCENT	YEAR TO DATE	YEAR TO DATE	AMOUNT	PERCENT	YEAR TO DATE
CARSON CITY	1,357,457.97	1,193,807.22	163,650.75	13.71%	14,540,774.73	13,180,445.20	1,360,329.53	10.32%	13,180,445.20
CHURCHILL	367,848.66	327,816.45	40,032.21	12.21%	3,922,769.84	3,899,032.59	23,737.25	0.61%	3,899,032.59
CLARK	51,154,906.28	48,445,385.70	2,709,520.58	5.59%	588,918,333.35	558,603,325.90	30,315,007.45	5.43%	558,603,325.90
DOUGLAS	1,005,993.60	922,782.13	83,211.47	9.02%	10,295,104.18	10,059,871.45	235,232.73	2.34%	10,059,871.45
ELKO	1,973,224.73	1,710,718.77	262,505.96	15.34%	21,037,357.51	20,633,987.52	403,369.99	1.95%	20,633,987.52
ESMERALDA	21,340.09	25,714.04	(4,373.95)	-17.01%	259,962.49	229,140.11	30,822.38	13.45%	229,140.11
EUREKA	346,256.60	329,430.02	16,826.58	5.11%	3,556,136.10	4,183,946.08	(627,809.98)	-15.01%	4,183,946.08
HUMBOLDT	852,795.32	734,208.26	118,587.06	16.15%	9,094,251.08	11,710,807.01	(2,616,555.93)	-22.34%	11,710,807.01
LANDER	333,957.31	305,522.80	28,434.51	9.31%	3,889,286.50	4,213,942.73	(324,656.23)	-7.70%	4,213,942.73
LINCOLN	42,438.71	43,692.93	(1,254.22)	-2.87%	409,239.64	367,918.00	41,321.64	11.23%	367,918.00
LYON	561,508.22	495,693.57	65,814.65	13.28%	5,761,145.41	5,356,415.56	404,729.85	7.56%	5,356,415.56
MINERAL	54,340.88	50,276.15	4,064.73	8.08%	696,184.13	733,399.15	(37,215.02)	-5.07%	733,399.15
NYE	775,484.77	665,446.89	110,037.88	16.54%	7,847,938.53	7,639,009.98	208,928.55	2.74%	7,639,009.98
PERSHING	89,828.27	104,493.04	(14,664.77)	-14.03%	1,043,224.12	1,292,009.18	(248,785.06)	-19.26%	1,292,009.18
STOREY	158,290.02	142,535.65	15,754.37	11.05%	1,723,114.11	1,366,377.35	356,736.76	26.11%	1,366,377.35
WASHOE	9,458,979.74	8,500,342.24	958,637.50	11.28%	101,401,173.91	94,001,580.80	7,399,593.11	7.87%	94,001,580.80
WHITE PINE	309,220.45	334,712.34	(25,491.89)	-7.62%	4,088,690.36	3,726,383.98	362,306.38	9.72%	3,726,383.98
TOTAL	68,863,871.62	64,332,578.20	4,531,293.42	7.04%	778,484,685.99	741,197,592.59	37,287,093.40	5.03%	741,197,592.59

OUT OF STATE ADDITIONS	7,235,181.06
LESS GF	1,337,916.18
TOTAL	74,761,136.50

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	-	-	1,757,730.49	-	155,342.11	-
August	-	-	1,757,730.49	-	125,969.50	-
September	-	-	1,757,730.49	-	111,493.31	-
October	-	-	1,757,730.49	-	29,507.51	-
November	-	-	1,757,730.49	-	58,348.19	-
December	-	-	1,757,730.49	-	320,459.04	-
January	1,756,902.66	(827.83)	-	-	-	-
February	1,665,053.21	(92,677.28)	-	-	-	-
March	-	-	1,757,730.49	-	412,778.98	-
April	-	-	1,757,730.49	-	162,581.79	-
May	-	-	1,757,730.49	-	185,798.46	-
June	-	-	1,757,730.49	-	461,893.63	-
TOTAL	3,421,955.87	(93,505.11)	17,577,304.92	-	2,024,172.50	-
<u>Churchill</u>						
July	537,152.74	(29,605.61)	-	-	-	-
August	-	-	566,758.35	14,680.01	-	-
September	-	-	566,758.35	14,925.61	23,262.60	-
October	-	-	566,758.35	-	30,143.85	-
November	534,832.88	(31,925.47)	-	-	-	-
December	-	-	566,758.35	31,925.47	113,296.11	-
January	522,452.24	(44,306.11)	-	-	-	-
February	516,243.81	(50,514.54)	-	-	-	-
March	-	-	566,758.35	59,526.51	-	-
April	-	-	566,758.35	19,449.42	-	-
May	459,391.28	(107,367.07)	-	-	-	-
June	-	-	566,758.35	104,368.89	-	-
TOTAL	2,570,072.95	(263,718.82)	3,967,308.48	244,875.90	166,702.55	-
<u>Clark</u>						
	Enterprise Dist =	862.17				
July	72,381,050.47	(2,822,701.87)	-	-	-	-
August	-	-	75,203,752.34	547,476.87	-	-
September	-	-	75,203,752.34	2,275,224.99	4,172,942.87	-
October	-	-	75,203,752.34	-	383,402.77	-
November	73,319,836.38	(1,883,915.96)	-	-	-	-
December	-	-	75,203,752.34	1,883,915.96	16,056,421.71	-
January	71,099,263.68	(4,104,488.66)	-	-	-	-
February	71,325,114.95	(3,878,637.39)	-	-	-	-
March	-	-	75,203,752.34	7,983,126.04	6,901,166.75	-
April	-	-	75,203,752.34	-	2,132,323.79	-
May	-	-	75,203,752.34	-	6,644,299.87	-
June	-	-	75,203,752.34	-	11,595,058.09	-
TOTAL	288,125,265.48	(12,689,743.86)	601,630,018.69	12,689,743.86	47,885,615.87	-

	<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	1,622,008.74	(2,123.12)	-	-	-	-
August	1,618,756.93	(5,374.93)	-	-	-	-
September	-	-	1,624,131.86	7,498.05	191,830.97	-
October	1,587,367.97	(36,763.89)	-	-	-	-
November	1,543,747.90	(80,383.96)	-	-	-	-
December	-	-	1,624,131.86	117,147.85	99,248.20	-
January	1,545,452.00	(78,679.86)	-	-	-	-
February	1,498,806.90	(125,324.96)	-	-	-	-
March	-	-	1,624,131.86	23,130.02	0.00	-
April	-	-	1,624,131.86	85,618.04	0.00	-
May	1,602,409.81	(21,722.05)	-	-	-	-
June	-	-	1,624,131.86	116,978.81	122,035.88	-
TOTAL	11,018,550.28	(350,372.77)	8,120,659.32	350,372.77	413,115.06	-
<u>Elko</u>	Enterprise Dist =	46,237.33				
July	-	-	2,727,357.23	-	231,800.56	-
August	-	-	2,727,357.23	-	101,379.55	-
September	-	-	2,727,357.23	-	153,680.03	-
October	-	-	2,727,357.23	-	37,550.55	-
November	2,438,753.97	(288,603.26)	-	-	-	-
December	-	-	2,727,357.23	221,698.85	0.00	-
January	2,364,148.59	(363,208.64)	-	-	-	-
February	2,534,129.74	(193,227.49)	-	-	-	-
March	-	-	2,727,357.23	207,874.17	0.00	-
April	-	-	2,727,357.23	96,311.71	-	-
May	2,689,876.09	(37,481.14)	-	-	-	-
June	-	-	2,727,357.23	356,635.80	77,733.99	-
TOTAL	10,026,908.40	(882,520.53)	21,818,857.85	882,520.53	602,144.68	-
<u>Esmeralda</u>						
July	94,572.48	(10,272.62)	-	-	-	-
August	102,808.68	(2,036.42)	-	-	-	-
September	0.00	0.00	104,845.11	1,600.33	-	-
October	101,712.39	(3,132.71)	-	-	-	-
November	99,781.26	(5,063.84)	-	-	-	-
December	-	-	104,845.11	13,049.98	-	-
January	103,779.22	(1,065.88)	-	-	-	-
February	-	-	104,845.11	366.40	-	-
March	-	-	104,845.11	3,144.48	-	-
April	-	-	104,845.11	215.29	-	-
May	102,865.53	(1,979.57)	-	-	-	-
June	-	-	104,845.11	5,174.57	3,121.01	-
TOTAL	605,519.56	(23,551.06)	629,070.65	23,551.06	3,121.01	-

	<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	473,921.25	(27,105.79)	-	-	-	-
August	461,498.07	(39,528.97)	-	-	-	-
September	417,830.81	(83,196.23)	-	-	-	-
October	396,376.34	(104,650.70)	-	-	-	-
November	304,947.08	(196,079.96)	-	-	-	-
December	-	-	501,027.04	91,483.95	-	-
January	357,098.55	(143,928.49)	-	-	-	-
February	368,074.68	(132,952.36)	-	-	-	-
March	496,565.31	(4,461.73)	-	-	-	-
April	421,992.08	(79,034.96)	-	-	-	-
May	353,718.28	(147,308.76)	-	-	-	-
June	-	-	501,027.04	2,565.54	-	-
TOTAL	4,052,022.43	(958,247.94)	1,002,054.07	94,049.49	-	-

Humboldt

July	1,186,700.37	(302,491.84)	-	-	-	-
August	1,260,584.20	(228,608.01)	-	-	-	-
September	1,251,217.78	(237,974.43)	-	-	-	-
October	1,236,848.98	(252,343.23)	-	-	-	-
November	1,170,942.33	(318,249.88)	-	-	-	-
December	1,366,849.36	(122,342.85)	-	-	-	-
January	1,131,670.98	(357,521.23)	-	-	-	-
February	1,024,606.92	(464,585.29)	-	-	-	-
March	1,152,971.22	(336,220.99)	-	-	-	-
April	1,029,410.60	(459,781.61)	-	-	-	-
May	1,118,604.44	(370,587.77)	-	-	-	-
June	1,365,760.87	(123,431.34)	-	-	-	-
TOTAL	14,296,168.05	(3,574,138.51)	-	-	-	-

Lander

	Enterprise Dist =	296.17				
July	347,866.99	(28,010.53)	-	-	-	-
August	375,051.18	(826.34)	-	-	-	-
September	372,450.93	(3,426.59)	-	-	-	-
October	354,023.46	(21,854.06)	-	-	-	-
November	361,635.22	(14,242.30)	-	-	-	-
December	-	-	375,877.52	38,628.34	-	-
January	-	-	375,877.52	863.31	-	-
February	369,617.46	(6,260.06)	-	-	-	-
March	-	-	375,877.52	30,702.66	-	-
April	-	-	375,877.52	4,425.56	3,977.19	-
May	362,409.29	(13,468.23)	-	-	-	-
June	-	-	375,877.52	10,089.72	-	-
TOTAL	2,543,054.53	(88,088.10)	1,879,387.59	84,709.60	3,977.19	-

	<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	126,095.81	(11,392.97)	-	-	-	-
August	131,875.62	(5,613.16)	-	-	-	-
September	-	-	137,488.78	4,331.53	-	-
October	-	-	137,488.78	1,042.51	-	-
November	124,043.53	(13,445.25)	-	-	-	-
December	-	-	137,488.78	18,337.23	-	-
January	-	-	137,488.78	973.95	-	-
February	135,113.87	(2,374.91)	-	-	-	-
March	-	-	137,488.78	6,700.19	-	-
April	-	-	137,488.78	1,440.86	1,649.97	-
May	133,789.54	(3,699.24)	-	-	-	-
June	-	-	137,488.78	3,699.24	36,423.52	-
TOTAL	650,918.37	(36,525.52)	962,421.44	36,525.52	38,073.50	-
<u>Lyon</u>						
	Enterprise Dist =	1,780.63				
July	-	-	1,250,894.99	-	36,280.88	-
August	-	-	1,250,894.99	-	29,271.04	-
September	-	-	1,250,894.99	-	50,678.10	-
October	-	-	1,250,894.99	-	42,276.19	-
November	1,227,336.09	(23,558.91)	-	-	-	-
December	-	-	1,250,894.99	23,558.91	30,339.75	-
January	1,237,115.07	(13,779.93)	-	-	-	-
February	-	-	1,250,894.99	5,162.66	-	-
March	-	-	1,250,894.99	8,617.26	91,309.71	-
April	-	-	1,250,894.99	-	49,929.21	-
May	-	-	1,250,894.99	-	72,073.62	-
June	-	-	1,250,894.99	-	95,424.30	-
TOTAL	2,464,451.15	(37,338.83)	12,508,949.92	37,338.83	497,582.84	-
<u>Mineral</u>						
July	167,661.04	(8,426.46)	-	-	-	-
August	170,951.17	(5,136.33)	-	-	-	-
September	-	-	176,087.50	8,126.80	-	-
October	172,446.08	(3,641.42)	-	-	-	-
November	166,408.64	(9,678.86)	-	-	-	-
December	-	-	176,087.50	18,756.29	2,441.54	-
January	-	-	176,087.50	-	606.83	-
February	168,365.99	(7,721.51)	-	-	-	-
March	-	-	176,087.50	3,245.86	-	-
April	-	-	176,087.50	2,792.75	-	-
May	173,287.27	(2,800.23)	-	-	-	-
June	-	-	176,087.50	4,483.14	6,604.96	-
TOTAL	1,019,120.19	(37,404.83)	1,056,525.02	37,404.83	9,653.33	-

	<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	1,067,026.44	(53,391.79)	-	-	-	-
August	1,014,040.23	(106,378.00)	-	-	-	-
September	-	-	1,120,418.23	31,510.54	-	-
October	1,075,400.91	(45,017.32)	-	-	-	-
November	1,108,514.93	(11,903.30)	-	-	-	-
December	-	-	1,120,418.23	185,179.85	110,655.53	-
January	1,012,713.83	(107,704.40)	-	-	-	-
February	1,019,360.98	(101,057.25)	-	-	-	-
March	-	-	1,120,418.23	182,412.55	-	-
April	1,113,877.56	(6,540.67)	-	-	-	-
May	-	-	1,120,418.23	32,889.75	13,497.65	-
June	-	-	1,120,418.23	-	269,998.88	-
TOTAL	7,410,934.88	(431,992.70)	5,602,091.13	431,992.70	394,152.07	-

Pershing

July	210,730.51	(26,309.47)	-	-	-	-
August	217,977.11	(19,062.87)	-	-	-	-
September	-	-	237,039.98	8,374.97	-	-
October	219,643.36	(17,396.62)	-	-	-	-
November	203,231.25	(33,808.73)	-	-	-	-
December	-	-	237,039.98	51,070.75	-	-
January	233,112.81	(3,927.17)	-	-	-	-
February	227,272.28	(9,767.70)	-	-	-	-
March	-	-	237,039.98	16,826.25	-	-
April	234,230.93	(2,809.05)	-	-	-	-
May	222,061.48	(14,978.50)	-	-	-	-
June	-	-	237,039.98	22,320.90	-	-
TOTAL	1,768,259.73	(128,060.08)	948,159.91	98,592.88	-	-

Storey

July	184,005.72	(10,286.06)	-	-	-	-
August	-	-	194,291.78	10,286.06	2,152.16	-
September	-	-	194,291.78	-	12,686.81	-
October	194,210.81	(80.97)	-	-	-	-
November	-	-	194,291.78	80.97	37,505.84	-
December	-	-	194,291.78	-	33,390.32	-
January	180,662.15	(13,629.63)	-	-	-	-
February	176,039.18	(18,252.60)	-	-	-	-
March	-	-	194,291.78	14,119.89	-	-
April	191,623.96	(2,667.82)	-	-	-	-
May	-	-	194,291.78	8,101.11	-	-
June	-	-	194,291.78	12,329.03	68,427.96	-
TOTAL	926,541.82	(44,917.06)	1,360,042.44	44,917.06	154,163.09	-

	<u>Modified Distribution</u>	<u>Shortfall</u>	<u>Base</u>	<u>Makeup</u>	<u>50% Excess</u>	<u>50% Excess</u>
Washoe	Enterprise Dist =	17,072.24				
July	-	-	13,303,256.07	-	1,131,836.76	-
August	-	-	13,303,256.07	-	1,084,456.27	-
September	-	-	13,303,256.07	-	788,110.77	-
October	-	-	13,303,256.07	-	239,976.34	-
November	-	-	13,303,256.07	-	16,247.76	-
December	-	-	13,303,256.07	-	3,175,410.42	-
January	13,293,311.30	(9,944.77)	-	-	-	-
February	12,701,719.92	(601,536.15)	-	-	-	-
March	-	-	13,303,256.07	611,480.93	1,486,960.90	-
April	-	-	13,303,256.07	-	734,540.54	-
May	-	-	13,303,256.07	-	1,320,413.50	-
June	-	-	13,303,256.07	-	2,889,659.46	-
TOTAL	25,995,031.21	(611,480.93)	133,032,560.68	611,480.93	12,867,612.69	-

White Pine

July	371,345.58	(13,681.78)	-	-	-	-
August	-	-	385,027.36	3,567.69	0.00	-
September	-	-	385,027.36	10,114.08	29,939.64	-
October	-	-	385,027.36	-	7,783.20	-
November	372,850.73	(12,176.63)	-	-	-	-
December	-	-	385,027.36	12,176.63	53,318.10	-
January	383,829.29	(1,198.07)	-	-	-	-
February	384,378.33	(649.03)	-	-	-	-
March	-	-	385,027.36	1,847.09	25,972.16	-
April	-	-	385,027.36	-	20,340.92	-
May	-	-	385,027.36	-	17,964.24	-
June	-	-	385,027.36	-	32,506.18	-
TOTAL	1,512,403.93	(27,705.50)	3,080,218.85	27,705.50	187,824.45	-

Y 15 MONTHLY CTX[CTX DIST FY15 June.xls]SCCRT COLLECTIONS