

CONSOLIDATED TAX DISTRIBUTION

FUNDS AVAILABLE FOR DISTRIBUTION

DISTRIBUTION MONTH **OCTOBER 2018**
 CURRENT DATE 12/24/2018

TOTAL STATEWIDE CIGARETTE TAX FOR CURRENT MONTH = 926,791.23

TOTAL STATEWIDE LIQUOR TAX FOR CURRENT MONTH = 368,486.25

	BCCRT REVENUE	RPTT REVENUE	GST REVENUE	SCCRT IN-STATE COLLECTIONS
CARSON CITY	506,609.63		248,088.85	1,625,119.28
CHURCHILL	151,999.77		121,792.11	459,306.05
CLARK	17,318,554.95		10,590,819.16	54,605,475.81
DOUGLAS	296,988.91		298,573.69	901,664.56
ELKO	559,597.65	25,978.70	410,808.34	1,821,102.52
ESMERALDA	9,564.22		16,578.83	30,898.16
EUREKA	94,741.73	2,009.70	29,041.69	331,247.94
HUMBOLDT	256,748.39		144,615.83	859,656.00
LANDER	96,593.63	906.95	70,415.64	324,034.39
LINCOLN	16,514.75		40,571.29	42,140.42
LYON	250,594.92	58,219.70	299,289.68	715,934.64
MINERAL	20,660.91		37,196.57	58,502.00
NYE	271,533.26		242,257.98	817,295.62
PERSHING	46,456.74		61,884.84	143,699.45
STOREY	49,772.77		40,537.69	164,092.02
WASHOE	3,275,261.75	568,563.60	2,789,622.66	10,210,310.27
WHITE PINE	122,552.75		87,323.43	401,975.06
TOTAL	23,344,746.73	655,678.65	15,529,418.28	73,512,454.19

TOTAL SCCRT IN-STATE COLLECTIONS	73,512,454.19
TOTAL SCCRT OUT-OF-STATE RECEIPTS	9,639,206.87
OTHER ADDITIONS	
LESS SCCRT GENERAL FUND COMMISSION	1,461,439.55
SCCRT AVAILABLE FOR DISTRIBUTION	81,690,221.51

TOTAL REVENUE AVAILABLE FOR THE MONTH	
CIGARETTE TAX	\$ 926,791.23
LIQUOR TAX	368,486.25
BCCRT REVENUE	23,344,746.73
RPTT REVENUE	655,678.65
MVPT REVENUE	15,529,418.28
SCCRT REVENUE	81,690,221.51
TOTAL	\$ 122,515,342.65

**FY 18-19
CONSOLIDATED TAX DISTRIBUTION
CALCULATION OF TAX TO COUNTIES**

<u>COUNTY</u>	<u>JULY 2017 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	55,438	0.018562	17,203.00	6,839.80
CHURCHILL	25,387	0.008500	7,877.86	3,132.19
CLARK	2,193,818	0.734540	680,765.14	270,667.86
DOUGLAS	48,300	0.016172	14,988.01	5,959.13
ELKO	53,287	0.017842	16,535.52	6,574.42
ESMERALDA	970	0.000325	301.00	119.68
EUREKA	1,932	0.000647	599.52	238.37
HUMBOLDT	16,978	0.005685	5,268.45	2,094.70
LANDER	6,200	0.002076	1,923.93	764.94
LINCOLN	5,170	0.001731	1,604.31	637.86
LYON	54,657	0.018300	16,960.65	6,743.45
MINERAL	4,674	0.001565	1,450.39	576.67
NYE	46,390	0.015532	14,395.31	5,723.48
PERSHING	6,743	0.002258	2,092.42	831.93
STOREY	4,084	0.001367	1,267.31	503.87
WASHOE	451,923	0.151314	140,236.53	55,757.14
WHITE PINE	10,705	0.003584	3,321.88	1,320.76
STATE TOTAL	2,986,656	1.000000	926,791.23	368,486.25

TOTAL STATEWIDE CIGARETTE TAX FOR CURRENT MONTH = \$926,791.23

TOTAL STATEWIDE LIQUOR TAX FOR CURRENT MONTH = \$368,486.25

**FY 18-19
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	1,625,119.28		1,625,119.28	2.2923%	1,800,994.52	1,800,994.52	1,800,994.52
CHURCHILL	459,306.05		459,306.05	0.6479%	509,013.52	509,013.52	509,013.52
CLARK	54,605,475.81		54,605,475.81	77.0245%	60,515,042.83	60,515,042.83	60,515,042.82
DOUGLAS	901,664.56	1,233,308.08				1,233,308.08	1,233,308.08
ELKO	1,821,102.52	-	1,821,102.52	2.5688%	2,018,187.65	2,018,187.65	2,018,187.65
ESMERALDA	30,898.16	95,068.58				95,068.58	95,068.58
EUREKA	331,247.94	-	331,247.94	0.4672%	367,096.58	367,096.58	367,096.58
HUMBOLDT	859,656.00	-	859,656.00	1.2126%	952,690.53	952,690.53	952,690.53
LANDER	324,034.39	223,051.94				223,051.94	223,051.94
LINCOLN	42,140.42	98,006.74				98,006.74	98,006.74
LYON	715,934.64	937,779.63				937,779.63	937,779.63
MINERAL	58,502.00	131,679.47				131,679.47	131,679.47
NYE	817,295.62	-	817,295.62	1.1528%	905,745.78	905,745.78	905,745.78
PERSHING	143,699.45	158,910.73				158,910.73	158,910.73
STOREY	164,092.02	-	164,092.02	0.2315%	181,850.55	181,850.55	181,850.55
WASHOE	10,210,310.27	-	10,210,310.27	14.4023%	11,315,300.42	11,315,300.42	11,315,300.42
WHITE PINE	401,975.06	246,493.97				246,493.97	246,493.97
<u>TOTAL</u>	<u>73,512,454.19</u>	<u>3,124,299.14</u>	<u>70,893,605.51</u>	<u>100.0000%</u>	<u>78,565,922.38</u>	<u>81,690,221.52</u>	<u>81,690,221.51</u>

DIFFERENCE= (0.01)

TOTAL SCCRT IN-STATE COLLECTIONS	73,512,454.19
TOTAL SCCRT OUT-OF-STATE RECEIPTS	9,639,206.87
OTHER ADDITIONS	-
LESS SCCRT GENERAL FUND COMMISSION	1,461,439.55
SCCRT AVAILABLE FOR DISTRIBUTION	<u>81,690,221.51</u>

OCTOBER 2018

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CONSOLIDATED TAX DISTRIBUTION
REVENUE SUMMARY BY COUNTY
OCTOBER 2018

COUNTY	BCCRT	SCCRT	CIGARETTE	LIQUOR	RPTT	GST	TOTAL	YEAR TO DATE
								TOTAL
CARSON CITY	506,609.63	1,800,994.52	17,203.00	6,839.80	-	248,088.85	2,579,735.80	10,595,311.55
CHURCHILL	151,999.77	509,013.52	7,877.86	3,132.19	-	121,792.11	793,815.45	2,793,893.29
CLARK	17,318,554.95	60,515,042.82	680,765.14	270,667.86	-	10,590,819.16	89,375,849.93	373,027,206.25
DOUGLAS	296,988.91	1,233,308.08	14,988.01	5,959.13	-	298,573.69	1,849,817.82	7,622,767.27
ELKO	559,597.65	2,018,187.65	16,535.52	6,574.42	25,978.70	410,808.34	3,037,682.28	12,742,034.01
ESMERALDA	9,564.22	95,068.58	301.00	119.68	-	16,578.83	121,632.31	457,375.21
EUREKA	94,741.73	367,096.58	599.52	238.37	2,009.70	29,041.69	493,727.59	1,946,464.92
HUMBOLDT	256,748.39	952,690.53	5,268.45	2,094.70	-	144,615.83	1,361,417.90	5,321,217.84
LANDER	96,593.63	223,051.94	1,923.93	764.94	906.95	70,415.64	393,657.03	1,563,574.37
LINCOLN	16,514.75	98,006.74	1,604.31	637.86	-	40,571.29	157,334.95	594,978.99
LYON	250,594.92	937,779.63	16,960.65	6,743.45	58,219.70	299,289.68	1,569,588.03	6,238,970.36
MINERAL	20,660.91	131,679.47	1,450.39	576.67	-	37,196.57	191,564.01	770,357.46
NYE	271,533.26	905,745.78	14,395.31	5,723.48	-	242,257.98	1,439,655.81	5,705,647.33
PERSHING	46,456.74	158,910.73	2,092.42	831.93	-	61,884.84	270,176.66	991,058.76
STOREY	49,772.77	181,850.55	1,267.31	503.87	-	40,537.69	273,932.19	1,460,680.88
WASHOE	3,275,261.75	11,315,300.42	140,236.53	55,757.14	568,563.60	2,789,622.66	18,144,742.10	74,981,132.56
WHITE PINE	122,552.75	246,493.97	3,321.88	1,320.76	-	87,323.43	461,012.79	1,772,961.56
TOTAL	23,344,746.73	81,690,221.51	926,791.23	368,486.25	655,678.65	15,529,418.28	122,515,342.65	508,585,632.61
							<u><u>122,515,342.65</u></u>	

FY 18-19 THE COUNTY OF CARSON CITY	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>WITH 1 PLUS EXCESS % DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
REVENUE AVAILABLE TO DISTRIBUTI	2,579,735.80					78,839.75		78,839.75	
LOCAL GOVERNMENTS									
CARSON CITY	2,497,692.30	0.9987	-	-	2,497,692.30	0.00	0.9987	78,737.26	2,576,429.56
SPECIAL DISTRICTS									
CARSON-TRUCKEE WATER CONSERV.	3,203.75	0.0013	-	-	3,203.75	0.00	0.0013	102.49	3,306.24
<u>TOTAL CARSON CITY</u>	<u>2,500,896.05</u>	<u>1.0000</u>	<u>-</u>	<u>78,839.75</u>	<u>2,500,896.05</u>	<u>0.00</u>	<u>1.0000</u>	<u>78,839.75</u>	<u>2,579,735.80</u>
		0.0000					0.0000	-	-
								78,737.26	-

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FY 18-19 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	793,815.45					44,799.41		-	
LOCAL GOVERNMENTS									
CHURCHILL COUNTY	559,755.54	0.7473	-	-	559,755.54	33,479.55	0.7486	-	593,235.09
FALLON	160,397.13	0.2141	-	-	160,397.13	9,593.51	0.2128	-	169,990.64
SPECIAL DISTRICTS									
CARSON-TRUCKEE WATER CONSERVANC	842.54	0.0011	-	-	842.54	50.39	0.0011	-	892.93
CHURCHILL MOSQUITO ABATEMENT GID	28,020.84	0.0374	-	-	28,020.84	1,675.95	0.0374	-	29,696.79
<u>TOTAL CHURCHILL COUNTY</u>	<u>749,016.04</u>	<u>1.0000</u>	<u>-</u>	<u>44,799.41</u>	<u>749,016.04</u>	<u>44,799.41</u>	<u>1.0000</u>	<u>-</u>	<u>793,815.45</u>
		0.0000					0.0000	-	-
									0.01

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FY 18-19	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 CLARK										
REVENUE AVAILABLE TO ENTERPRISE DISTRICT	89,375,849.93									
KYLE CANYON WATER DISTRICT	862.17									862.17
LOCAL GOVERNMENTS										
CLARK COUNTY		32,542,250.67	0.3519	31,448,088.66	(1,094,162.00)	-	-	0.364958	-	31,448,088.67
BOULDER CITY		937,384.74	0.0101	905,867.23	(31,517.51)	-	-	0.007225	-	905,867.23
HENDERSON		9,293,799.57	0.1005	8,981,315.89	(312,483.68)	-	-	0.110200	-	8,981,315.89
LAS VEGAS		25,502,659.56	0.2758	24,645,188.41	(857,471.15)	-	-	0.267368	-	24,645,188.41
MESQUITE		713,676.01	0.0077	689,680.21	(23,995.79)	-	-	0.008699	-	689,680.21
NORTH LAS VEGAS		4,747,563.65	0.0513	4,587,937.21	(159,626.44)	-	-	0.063351	-	4,587,937.21
BUNKERVILLE		49,780.30	0.0005	48,106.54	(1,673.75)	-	-	0.000212	-	48,106.54
ENTERPRISE		447,240.87	0.0048	432,203.38	(15,037.50)	-	-	0.007379	-	432,203.38
GLENDALE		-	0.0000	-	-	-	-	-	-	-
LAUGHLIN		668,454.21	0.0072	645,978.90	(22,475.31)	-	-	0.006845	-	645,978.90
MOAPA VALLEY		67,753.50	0.0007	65,475.43	(2,278.06)	-	-	0.000406	-	65,475.43
PARADISE		6,413,530.90	0.0693	6,197,889.95	(215,640.95)	-	-	0.044312	-	6,197,889.95
SEARCHLIGHT		33,806.64	0.0004	32,669.96	(1,136.67)	-	-	0.000199	-	32,669.96
SPRING VALLEY		2,060,006.31	0.0223	1,990,743.10	(69,263.21)	-	-	0.027059	-	1,990,743.10
SUMMERLIN		14,859.11	0.0002	14,359.51	(499.61)	-	-	0.000205	-	14,359.51
SUNRISE MANOR		1,010,245.91	0.0109	976,278.60	(33,967.31)	-	-	0.011535	-	976,278.60
WHITNEY		85,167.57	0.0009	82,303.99	(2,863.57)	-	-	0.001208	-	82,303.99
WINCHESTER		1,194,893.71	0.0129	1,154,718.02	(40,175.69)	-	-	0.016403	-	1,154,718.02
SPECIAL DISTRICTS										
BOULDER LIBRARY DISTRICT		57,503.82	0.0006	55,570.38	(1,933.44)	-	-	0.000420	-	55,570.38
CLARK COUNTY FIRE PROTECTION		4,490,830.47	0.0486	4,339,836.12	(150,994.35)	-	-	0.042334	-	4,339,836.12
HENDERSON LIBRARY DISTRICT		205,881.61	0.0022	198,959.29	(6,922.32)	-	-	0.002024	-	198,959.29
LAS VEGAS/CLARK CO LIBRARY DISTRICT		1,858,063.21	0.0201	1,795,589.90	(62,473.31)	-	-	0.017206	-	1,795,589.90
MOAPA FIRE PROTECTION		74,981.11	0.0008	72,460.03	(2,521.08)	-	-	0.000378	-	72,460.03
MT CHARLESTON FIRE PROTECTION		14,246.03	0.0002	13,767.04	(478.99)	-	-	0.000074	-	13,767.04
TOTAL CLARK COUNTY	862.17	92,484,579.47	1.0000	89,374,987.76	(3,109,591.71)	-	-	1.000000	-	89,375,849.93

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FY 18-19	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	1,849,817.82									
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		1,018,687.75	0.5529	989,718.87	(28,968.87)	-	-	0.553393	-	989,718.86
GARDNERVILLE		24,520.53	0.0133	23,823.23	(697.30)	-	-	0.013611	-	23,823.23
GENOA		1,002.57	0.0005	974.05	(28.51)	-	-	0.000537	-	974.05
MINDEN		32,396.04	0.0176	31,474.78	(921.26)	-	-	0.018029	-	31,474.78
SPECIAL DISTRICTS										
CARSON-TRUCKEE WATER CONSERVANCY		2,221.23	0.0012	2,158.07	(63.17)	-	-	0.001206	-	2,158.07
CAVE ROCK GID		1,679.45	0.0009	1,631.69	(47.76)	-	-	0.000886	-	1,631.69
DOUGLAS MOSQUITO PROTECTION GID		12,233.69	0.0066	11,885.80	(347.89)	-	-	0.006691	-	11,885.80
EAST FORK FIRE PROTECTION		155,040.01	0.0842	150,631.07	(4,408.94)	-	-	0.084742	-	150,631.07
GARDNERVILLE RANCHOS GID		71,605.28	0.0389	69,569.01	(2,036.27)	-	-	0.039910	-	69,569.01
INDIAN HILLS GID		24,565.94	0.0133	23,867.34	(698.59)	-	-	0.013335	-	23,867.34
KINGSBURY GID		49,263.92	0.0267	47,862.98	(1,400.94)	-	-	0.026478	-	47,862.98
LAKERIDGE GID		1,587.77	0.0009	1,542.62	(45.15)	-	-	0.000843	-	1,542.62
LOGAN CREEK GID		682.84	0.0004	663.42	(19.42)	-	-	0.000358	-	663.42
MARLA BAY GID		4,922.55	0.0027	4,782.57	(139.98)	-	-	0.002646	-	4,782.57
OLIVER PARK GID		1,796.57	0.0010	1,745.48	(51.09)	-	-	0.000961	-	1,745.48
ROUND HILL GID		36,483.91	0.0198	35,446.40	(1,037.51)	-	-	0.019398	-	35,446.40
SIERRA FOREST FIRE PROTECTION		-	-	-	-	-	-	-	-	-
SKYLAND GID		6,961.11	0.0038	6,763.15	(197.96)	-	-	0.003746	-	6,763.15
TAHOE DOUGLAS FIRE PROTECTION		379,654.92	0.2061	368,858.51	(10,796.41)	-	-	0.203838	-	368,858.51
TOPAZ RANCH GID		6,082.00	0.0033	5,909.04	(172.96)	-	-	0.003480	-	5,909.04
ZEPHYR COVE GID		2,588.80	0.0014	2,515.18	(73.62)	-	-	0.001421	-	2,515.18
ZEPHYR HEIGHTS GID		8,133.88	0.0044	7,902.57	(231.31)	-	-	0.004333	-	7,902.57
ZEPHYR KNOLLS GID		298.39	0.0002	289.90	(8.49)	-	-	0.000158	-	289.90
TOTAL DOUGLAS COUNTY	59,802.10	1,842,409.13	1.0000	1,790,015.72	(52,393.40)	-	-	1.000000	-	1,849,817.82

(0.01)

OCTOBER 2018

FY 18-19	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 ELKO										
REVENUE AVAILABLE TO DIS	3,037,682.28	2,991,444.95					0.00		0.00	
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		1,294,962.83	0.4221	1,262,686.67	(32,276.16)	0.00	0.00	0.423243	0.00	1,262,686.67
CARLIN		160,635.85	0.0524	156,632.10	(4,003.75)	0.00	0.00	0.054254	0.00	156,632.10
ELKO CITY		1,157,396.97	0.3773	1,128,549.55	(28,847.42)	0.00	0.00	0.377909	0.00	1,128,549.55
WELLS		102,109.11	0.0333	99,564.11	(2,545.01)	0.00	0.00	0.033637	0.00	99,564.11
WEST WENDOVER		230,536.60	0.0751	224,790.62	(5,745.98)	0.00	0.00	0.073578	0.00	224,790.62
JACKPOT		120,872.37	0.0394	117,859.70	(3,012.67)	0.00	0.00	0.036926	0.00	117,859.70
MONTELO		771.68	0.0003	752.45	(19.23)	0.00	0.00	0.000266	0.00	752.45
MOUNTAIN CITY		625.35	0.0002	609.76	(15.59)	0.00	0.00	0.000188	0.00	609.76
TOTAL ELKO COUNTY	46,237.33	3,067,910.76	1.0000	2,991,444.95	(76,465.81)	0.00	0.00	1.000000	0.00	3,037,682.28

3,114,148.09

OCTOBER 2018

FY 18-19	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 DISTRIBUTE	121,632.31					3,873.49		-	
LOCAL GOVERNMENTS									
ESMERALDA COUNTY	113,470.85	0.9636	-	-	113,470.85	3,732.45	0.965648	-	117,203.30
GOLDFIELD	2,453.59	0.0208	-	-	2,453.59	80.71	0.019881	-	2,534.30
SILVER PEAK	1,834.38	0.0156	-	-	1,834.38	60.34	0.014471	-	1,894.71
TOTAL ESMERALDA COUNTY	117,758.82	1.0000	-	3,873.49	117,758.82	3,873.49	1.000000	-	121,632.31
		0.0000					0.000000	-	-

OCTOBER 2018

FY 18-19	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 EUREKA REVENUE AVAILABLE TO DISTRII	493,727.59	489,137.77					-		-	
ENTERPRISE DISTRICT EUREKA TELEVISION DISTRICT	4,589.82									4,589.82
LOCAL GOVERNMENTS EUREKA COUNTY		501,828.44	0.9972	487,768.43	(14,060.02)	-	-	0.9973	-	487,768.43
CRESENT VALLEY EUREKA		125.92	0.0003	122.39	(3.53)	-	-	0.0002	-	122.39
		315.26	0.0006	306.43	(8.83)	-	-	0.0006	-	306.43
SPECIAL DISTRICTS DIAMOND VALLEY RODENT		483.82	0.0010	470.26	(13.56)	-	-	0.0009	-	470.26
DIAMOND VALLEY WEED		483.82	0.0010	470.26	(13.56)	-	-	0.0009	-	470.26
TOTAL EUREKA COUNTY	4,589.82	503,237.26	1.0000	489,137.77	(14,099.49)	-	-	1.0000	-	493,727.59

507,827.08

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FY 18-19	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	1,361,417.90					358,393.96		358,393.96	
LOCAL GOVERNMENTS									
HUMBOLDT COUNTY	645,588.40	0.6436	-	-	645,588.40	0.00	0.6417	229,992.85	875,581.28
WINNEMUCCA	243,197.83	0.2425	-	-	243,197.83	0.00	0.2438	87,385.38	330,583.20
SPECIAL DISTRICTS									
GOLCONDA FIRE PROTECTION	23,897.99	0.0238	-	-	23,897.99	0.00	0.0244	8,748.11	32,646.10
HUMBOLDT FIRE PROTECTION	1,989.67	0.0020	-	-	1,989.67	0.00	0.0020	723.01	2,712.68
HUMBOLDT HOSPITAL DISTRICT	68,715.83	0.0685	-	-	68,715.83	0.00	0.0686	24,591.90	93,307.73
MCDERMIT FIRE PROTECTION	222.94	0.0002	-	-	222.94	0.00	0.0002	78.75	301.69
OROVADA COMMUNITY SERVICES GID	2,285.21	0.0023	-	-	2,285.21	0.00	0.0022	794.17	3,079.38
OROVADA FIRE PROTECTION	2,854.74	0.0028	-	-	2,854.74	0.00	0.0028	992.10	3,846.84
PARADISE FIRE PROTECTION	2,288.46	0.0023	-	-	2,288.46	0.00	0.0022	804.77	3,093.23
PUEBLO FIRE PROTECTION	649.69	0.0006	-	-	649.69	0.00	0.0006	221.37	871.06
WINNEMUCCA RURAL FIRE PROTECTIO	11,333.16	0.0113	-	-	11,333.16	0.00	0.0113	4,061.55	15,394.71
TOTAL HUMBOLDT COUNTY	1,003,023.94	1.0000	-	358,393.96	1,003,023.94	0.00	1.000000	358,393.96	1,361,417.90

229,992.85 0.02

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FY 18-19	<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	393,657.03	393,360.86					1,036.53		-	
ENTERPRISE DISTRICT										
LANDER CO SEWER IMPROVEMENT	296.17									296.17
LOCAL GOVERNMENTS										
LANDER COUNTY		309,687.05	0.7894	-	-	309,687.05	818.20	0.7900	-	310,505.24
AUSTIN		1,284.15	0.0033	-	-	1,284.15	3.39	0.0032	-	1,287.55
BATTLE MOUNTAIN		19,232.10	0.0490	-	-	19,232.10	50.81	0.0486	-	19,282.91
KINGSTON		1,711.56	0.0044	-	-	1,711.56	4.52	0.0041	-	1,716.09
SPECIAL DISTRICTS										
LANDER HOSPITAL DISTRICT		60,409.46	0.1540	-	-	60,409.46	159.60	0.1541	-	60,569.07
TOTAL LANDER COUNTY	296.17	392,324.33	1.0000	-	1,036.53	392,324.33	1,036.53	1.0000	-	393,657.03
								0.000000		-
		392,620.50	0.0000							(0.01)

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FY 18-19	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 LINCOLN									
REVENUE AVAILABLE TO DISTRIBUTE	157,334.95					5,863.36		(0.00)	
LOCAL GOVERNMENTS									
LINCOLN COUNTY	110,739.66	0.7311	-	-	110,739.66	4,286.66	0.730265	-	115,026.33
CALIENTE	12,378.42	0.0817	-	-	12,378.42	479.16	0.081589	-	12,857.58
ALAMO	1,879.42	0.0124	-	-	1,879.42	72.75	0.012957	-	1,952.17
PANACA	3,405.60	0.0225	-	-	3,405.60	131.83	0.022043	-	3,537.43
PIOCHE	4,530.96	0.0299	-	-	4,530.96	175.39	0.029789	-	4,706.35
SPECIAL DISTRICTS									
LINCOLN COUNTY HOSPITAL DISTRICT	11,671.39	0.0771	-	-	11,671.39	451.79	0.076749	-	12,123.18
PAHRANAGAT VALLEY FIRE PROTECTIO	4,381.12	0.0289	-	-	4,381.12	169.59	0.030216	-	4,550.71
PIOCHE FIRE PROTECTION	2,485.00	0.0164	-	-	2,485.00	96.19	0.016393	-	2,581.20
TOTAL LINCOLN COUNTY	151,471.59	1.0000	-	5,863.36	151,471.59	5,863.36	1.000000	-	157,334.95
		0.0000				\$	-	(0.00)	-
								(0.00)	0.01

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FY 18-19	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 DISTRIBUT	1,569,588.03	1,567,807.40					72,364.08		72,364.08	
ENTERPRISE DISTRICTS										
STAGECOACH GID	1,588.67									1,588.67
WILLOWCREEK GID	191.97									191.97
LOCAL GOVERNMENTS										
LYON COUNTY		1,323,424.77	0.8850	-	-	1,323,424.77	0.00	0.887113	64,195.14	1,387,619.91
FERNLEY		13,882.69	0.0093	-	-	13,882.69	0.00	0.009410	680.97	14,563.66
YERINGTON		38,252.80	0.0256	-	-	38,252.80	0.00	0.024500	1,772.93	40,025.73
SPECIAL DISTRICTS										
CARSON-TRUCKEE WATER CONSERVANCY		953.68	0.0006	-	-	953.68	0.00	0.000646	46.77	1,000.45
CENTRAL LYON FIRE PROTECTION		50,244.75	0.0336	-	-	50,244.75	0.00	0.033790	2,445.20	52,689.96
MASON VALLEY FIRE PROTECTION		7,413.52	0.0050	-	-	7,413.52	0.00	0.004712	340.97	7,754.48
MASON VALLEY MOSQUITO ABATEMENT		6,503.74	0.0043	-	-	6,503.74	0.00	0.004130	298.89	6,802.63
NORTH LYON FIRE PROTECTION		14,368.33	0.0096	-	-	14,368.33	0.00	0.009696	701.63	15,069.96
SILVER SPRINGS STAGECOACH HOSPITAL		8,295.92	0.0055	-	-	8,295.92	0.00	0.005576	403.53	8,699.45
SMITH VALLEY FIRE PROTECTION		5,249.32	0.0035	-	-	5,249.32	0.00	0.003302	238.96	5,488.28
SOUTH LYON HOSPITAL DISTRICT		26,853.79	0.0180	-	-	26,853.79	0.00	0.017123	1,239.08	28,092.88
TOTAL LYON COUNTY	1,780.63	1,495,443.32	1.0000	0.00	72,364.08	1,495,443.32	0.00	1.000000	72,364.08	1,569,588.03
		1,497,223.95	0.0000							

OCTOBER 2018

FY 18-19	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 MINERAL									
REVENUE AVAILABLE TO DISTRIBUTE	191,564.01					947.66		947.66	
LOCAL GOVERNMENTS									
MINERAL COUNTY	180,100.83	0.9448	-	-	180,100.83	-	0.9366	887.59	180,988.42
SPECIAL DISTRICTS									
MINERAL COUNTY HOSPITAL DISTRICT (MT GRANT GENERAL HOSPITAL)	10,515.53	0.0552	-	-	10,515.53	-	0.0634	60.06	10,575.59
TOTAL MINERAL COUNTY	190,616.35	1.0000	-	947.66	190,616.35	-	1.0000	947.66	191,564.01
		0.0000					0.000000	-	-
								887.59	-

OCTOBER 2018

FY 18-19	<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	1,439,655.81								
LOCAL GOVERNMENTS									
NYE COUNTY	1,354,503.20	0.8419	1,212,080.68	(142,422.52)	-	-	0.826634	-	1,212,080.68
AMARGOSA	13,028.51	0.0081	11,658.60	(1,369.91)	-	-	0.007217	-	11,658.60
BEATTY	43,171.90	0.0268	38,632.49	(4,539.41)	-	-	0.023777	-	38,632.49
GABBS	10,529.48	0.0065	9,422.33	(1,107.15)	-	-	0.005655	-	9,422.33
MANHATTAN	589.56	0.0004	527.57	(61.99)	-	-	0.000369	-	527.57
PAHRUMP	86,012.83	0.0535	76,968.80	(9,044.03)	-	-	0.053372	-	76,968.80
ROUND MOUNTAIN	30,380.48	0.0189	27,186.05	(3,194.43)	-	-	0.018061	-	27,186.05
TONOPAH	47,003.56	0.0292	42,061.25	(4,942.30)	-	-	0.050506	-	42,061.25
SPECIAL DISTRICTS									
AMARGOSA LIBRARY DISTRICT	1,043.88	0.0006	934.12	(109.76)	-	-	0.000589	-	934.12
BEATTY LIBRARY DISTRICT	733.53	0.0005	656.40	(77.13)	-	-	0.000416	-	656.40
PAHRUMP LIBRARY DISTRICT	11,649.50	0.0072	10,424.59	(1,224.91)	-	-	0.007153	-	10,424.59
PAHRUMP SWIM POOL GID	6,814.82	0.0042	6,098.26	(716.56)	-	-	0.004185	-	6,098.26
SMOKY VALLEY LIBRARY DISTRICT	3,011.02	0.0019	2,694.42	(316.60)	-	-	0.001802	-	2,694.42
TONOPAH LIBRARY DISTRICT	346.71	0.0002	310.25	(36.46)	-	-	0.000264	-	310.25
TOTAL NYE COUNTY	1,608,818.98	1.0000	1,439,655.81	(169,163.17)	-	-	1.000000	-	1,439,655.81
		0.0000					0.000000	-	-

OCTOBER 2018

FY 18-19	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 PERSHING									
REVENUE AVAILABLE TO DISTRIBUTE	270,176.66					7,153.63		0.00	
LOCAL GOVERNMENTS									
PERSHING COUNTY	199,651.44	0.7591	-	-	199,651.44	5,430.07	0.762330	0.00	205,081.51
LOVELOCK	37,360.74	0.1420	-	-	37,360.74	1,016.13	0.137630	0.00	38,376.86
SPECIAL DISTRICTS									
PERSHING COUNTY HOSPITAL DISTRICT	26,010.85	0.0989	-	-	26,010.85	707.44	0.100041	0.00	26,718.29
TOTAL PERSHING COUNTY	263,023.03	1.0000	-	7,153.63	263,023.03	7,153.63	1.000000	0.00	270,176.66
		0.0000					0.000000	-	-
								0.00	-

OCTOBER 2018

FY 18-19	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 STOREY									
REVENUE AVAILABLE TO DISTRIBUTE	273,932.19					-		-	
LOCAL GOVERNMENTS									
STOREY COUNTY	328,688.64	0.9997	273,836.75	(54,851.89)	-	-	0.999634	-	273,836.75
SPECIAL DISTRICTS									
CARSON-TRUCKEE WATER CONSERVANC	114.56	0.0003	95.44	(19.12)	-	-	0.000366	-	95.44
TOTAL STOREY COUNTY	328,803.20	1.0000	273,932.19	(54,871.01)	-	-	1.000000	-	273,932.19

0.0000

0.000000

-
-

OCTOBER 2018

CTX DISTRIBUTION - 2ND TIER

FY 18-19	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	18,144,742.10	18,128,422.33					-		-	
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		9,370,415.20	0.5109	9,261,653.45	(108,761.75)	-	-	0.5069	-	9,261,653.44
RENO		5,544,577.76	0.3023	5,480,222.23	(64,355.52)	-	-	0.3108	-	5,480,222.23
SPARKS		2,233,275.74	0.1218	2,207,354.27	(25,921.47)	-	-	0.1305	-	2,207,354.27
SPECIAL DISTRICTS										
CARSON-TRUCKEE WATER CONSERVANCY		17,671.19	0.0010	17,466.08	(205.11)	-	-	0.0009	-	17,466.08
INCLINE VILLAGE GID		117,215.00	0.0064	115,854.49	(1,360.51)	-	-	0.0037	-	115,854.49
NORTH LAKE TAHOE FIRE PROTECTION		323,224.15	0.0176	319,472.51	(3,751.64)	-	-	0.0101	-	319,472.51
PALOMINO VALLEY GID		30,337.69	0.0017	29,985.56	(352.13)	-	-	0.0011	-	29,985.56
SIERRA FIRE DISTRICT		-	0.0000	-	-	-	-		-	-
TRUCKEE MEADOWS FIRE PROTECTION		704,591.89	0.0384	696,413.74	(8,178.15)	-	-	0.0362	-	696,413.74
TOTAL WASHOE COUNTY	16,319.77	18,341,308.61	1.0000	18,128,422.33	(212,886.28)	-	-	1.0000	-	18,144,742.10
		18,357,628.38	0.0000					0.000000		(0.01)

OCTOBER 2018

FY 18-19	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 WASHOE										
REVENUE AVAILABLE TO DISTRIBUTE	18,144,742.10	18,128,422.33					-		-	
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		9,370,415.20	0.5109	9,261,653.45	(108,761.75)	-	-	0.5069	-	9,261,653.44
RENO		5,544,577.76	0.3023	5,480,222.23	(64,355.52)	-	-	0.3108	-	5,480,222.23
SPARKS		2,233,275.74	0.1218	2,207,354.27	(25,921.47)	-	-	0.1305	-	2,207,354.27
SPECIAL DISTRICTS										
CARSON-TRUCKEE WATER CONSERVANCY		17,671.19	0.0010	17,466.08	(205.11)	-	-	0.0009	-	17,466.08
INCLINE VILLAGE GID		117,215.00	0.0064	115,854.49	(1,360.51)	-	-	0.0037	-	115,854.49
NORTH LAKE TAHOE FIRE PROTECTION		323,224.15	0.0176	319,472.51	(3,751.64)	-	-	0.0101	-	319,472.51
PALOMINO VALLEY GID		34,275.27	0.0019	33,877.44	(397.83)	-	-	0.0011	-	33,877.44
SIERRA FIRE DISTRICT		-	0.0000	-	-	-	-		-	-
TRUCKEE MEADOWS FIRE PROTECTION		700,654.31	0.0382	692,521.86	(8,132.45)	-	-	0.0362	-	692,521.86
TOTAL WASHOE COUNTY	16,319.77	18,341,308.61	1.0000	18,128,422.33	(212,886.28)	-	-	1.0000	-	18,144,742.10

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 18-19	<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 WHITE PINE									
REVENUE AVAILABLE TO DISTRIBUTE	461,012.79					14,674.92		0.00	
LOCAL GOVERNMENTS									
WHITE PINE COUNTY	281,034.81	0.6296	-	-	281,034.81	9,240.00	0.630675	0.00	290,274.82
ELY	117,704.15	0.2637	-	-	117,704.15	3,869.94	0.263458	0.00	121,574.09
LUND	1,477.41	0.0033	-	-	1,477.41	48.58	0.003475	0.00	1,525.98
MCGILL	8,744.83	0.0196	-	-	8,744.83	287.52	0.019461	0.00	9,032.35
RUTH	4,235.06	0.0095	-	-	4,235.06	139.24	0.009612	0.00	4,374.30
SPECIAL DISTRICTS									
WHITE PINE HOSPITAL DISTRICT	33,141.60	0.0743	-	-	33,141.60	1,089.65	0.073320	0.00	34,231.25
TOTAL WHITE PINE COUNTY	446,337.87	1.0000	-	14,674.92	446,337.87	14,674.92	1.000000	0.00	461,012.79
		0.0000					0.000000	-	-
								0.00	0.01

OCTOBER 2018

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

ACTIVITY PERIOD: OCTOBER 2018

DISTRIBUTION DATE: 12/24/2018

CARSON CITY TREASURER- T80990941 H

CARSON CITY \$ 2,576,429.56

TOTAL \$ 2,576,429.56

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

ACTIVITY PERIOD: OCTOBER 2018

DISTRIBUTION DATE: 12/24/2018

CHURCHILL COUNTY TREASURER- T81032440 E

CHURCHILL COUNTY	\$	593,235.09
CHURCHILL MOSQUITO ABATEMENT GID	\$	29,696.79
TOTAL	\$	<u>622,931.88</u>

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

ACTIVITY PERIOD: OCTOBER 2018

DISTRIBUTION DATE: 12/24/2018

CLARK COUNTY TREASURER- T81026920 X

CLARK COUNTY	\$	31,448,088.67
BUNKERVILLE		48,106.54
ENTERPRISE		432,203.38
GLENDALE		-
WHITNEY		82,303.99
LAUGHLIN		645,978.90
MOAPA VALLEY		65,475.43
PARADISE		6,197,889.95
SEARCHLIGHT		32,669.96
SPRING VALLEY		1,990,743.10
SUMMERLIN		14,359.51
SUNRISE MANOR		976,278.60
WINCHESTER		1,154,718.02
BOULDER LIBRARY		55,570.38
CLARK COUNTY FIRE PROTECTION		4,339,836.12
HENDERSON LIBRARY		
MOAPA FIRE PROTECTION		72,460.03
MT CHARLESTON FIRE PROTECTION		13,767.04
KYLE CANYON WATER DISTRICT		862.17

TOTAL	\$	<u>47,571,311.79</u>
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: OCTOBER 2018

DISTRIBUTION DATE: 12/24/2018

DOUGLAS COUNTY TREASURER- T40174400

DOUGLAS COUNTY	\$	989,718.86
GARDNERVILLE		23,823.23
GENOA		974.05
MINDEN		31,474.78

TOTAL	\$	<u>1,045,990.92</u>
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: OCTOBER 2018

DISTRIBUTION DATE: 12/24/2018

ELKO COUNTY TREASURER- T81072742 M

ELKO COUNTY	\$	1,262,686.67
JACKPOT		117,859.70
MONTELLO		752.45
MOUNTAIN CITY		609.76
TOTAL	\$	<u>1,381,908.58</u>

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

ACTIVITY PERIOD: OCTOBER 2018

DISTRIBUTION DATE: 12/24/2018

ESMERALDA COUNTY TREASURER- T81000318

ESMERALDA COUNTY	117,203.30
GOLDFIELD	2,534.30
SILVER PEAK	1,894.71

TOTAL

121,632.31

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

ACTIVITY PERIOD: OCTOBER 2018

DISTRIBUTION DATE: 12/24/2018

EUREKA COUNTY TREASURER- T80975988

EUREKA COUNTY	\$	487,768.43
CRESCENT VALLEY		122.39
EUREKA TOWN		306.43
DIAMOND VALLEY RODENT		470.26
DIAMOND VALLEY WEED		470.26
EUREKA TV		4,589.82

TOTAL	\$	<u>493,727.59</u>
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: OCTOBER 2018

DISTRIBUTION DATE: 12/24/2018

HUMBOLDT COUNTY TREASURER- T40139500

HUMBOLDT COUNTY	\$	875,581.28
GOLCONDA FIRE PROTECTION		32,646.10
HUMBOLDT FIRE PROTECTION		2,712.68
HUMBOLDT HOSPITAL		93,307.73
MCDERMIT FIRE PROTECTION		301.69
OROVADA COMMUNITY SERVICES GID		3,079.38
OROVADA FIRE PROTECTION		3,846.84
PARADISE FIRE PROTECTION		3,093.23
PUEBLO FIRE PROTECTION		871.06
WINNEMUCCA RURAL FIRE PROTECTION		15,394.71

TOTAL	\$	<u>1,030,834.70</u>
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: OCTOBER 2018

DISTRIBUTION DATE: 12/24/2018

LANDER COUNTY TREASURER- T40262000

LANDER COUNTY	\$	310,505.24
AUSTIN		1,287.55
BATTLE MOUNTAIN		19,282.91
KINGSTON		1,716.09
LANDER SEWER IMPROVEMENT #2		296.17
TOTAL	\$	<u>333,087.96</u>

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

ACTIVITY PERIOD: OCTOBER 2018

DISTRIBUTION DATE: 12/24/2018

LINCOLN COUNTY TREASURER- T40267400

LINCOLN COUNTY	\$115,026.33
ALAMO	1,952.17
PANACA	3,537.43
PIOCHE	4,706.35
PAHRANAGAT VALLEY FIRE PROTECTION	4,550.71
PIOCHE FIRE PROTECTION	2,581.20

TOTAL

\$132,354.19

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

ACTIVITY PERIOD: OCTOBER 2018

DISTRIBUTION DATE: 12/24/2018

LYON COUNTY TREASURER- T40156600

LYON COUNTY	\$	1,387,619.91
FERNLEY		14,563.66
CENTRAL LYON FIRE PROTECTION		52,689.96
SOUTH LYON HOSPITAL DISTRICT		28,092.88
MASON VALLEY FIRE PROTECTION		7,754.48
MASON VALLEY MOSQUITO ABATEMENT		6,802.63
NORTH LYON FIRE PROTECTION		15,069.96
SILVER SPRINGS/STAGECOACH HOSPITAL		8,699.45
SMITH VALLEY FIRE PROTECTION		5,488.28
STAGECOACH GID		1,588.67
WILLOWCREEK GID		191.97

TOTAL	\$	<u>1,528,561.85</u>
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: OCTOBER 2018

DISTRIBUTION DATE: 12/24/2018

NYE COUNTY TREASURER- T80044560 X

NYE COUNTY	\$	1,212,080.68
AMARGOSA		11,658.60
BEATTY		38,632.49
MANHATTAN		527.57
PAHRUMP		76,968.80
ROUND MOUNTAIN		27,186.05
TONOPAH		42,061.25
AMARGOSA LIBRARY DISTRICT		934.12
PAHRUMP SWIMMING POOL GID		6,098.26
PAHRUMP LIBRARY		10,424.59
TONOPAH LIBRARY DISTRICT		310.25
GABBS		9,422.33
TOTAL	\$	<u>1,436,304.99</u>

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

ACTIVITY PERIOD: OCTOBER 2018

DISTRIBUTION DATE: 12/24/2018

WASHOE COUNTY TREASURER- T40283400 P

WASHOE COUNTY	\$	9,261,653.44
SIERRA FOREST FIRE PROTECTION		-
TRUCKEE MEADOWS FIRE PROTECTION		692,521.86
LEMMON VALLEY UNDERGROUND WATER		-
VERDI TELEVISION GID		5,324.45

TOTAL	\$	<u>9,959,499.75</u>
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: OCTOBER 2018

DISTRIBUTION DATE: 12/24/2018

CARSON-TRUCKEE WATER CONSERVANCY- T80245560

CARSON-TRUCKEE WATER - CARSON CITY	\$	3,306.24
CARSON-TRUCKEE WATER - CHURCHILL		892.93
CARSON-TRUCKEE WATER - DOUGLAS		2,158.07
CARSON-TRUCKEE WATER - LYON		1,000.45
CARSON-TRUCKEE WATER - STOREY		95.44
CARSON-TRUCKEE WATER - WASHOE		17,466.08

TOTAL	\$	<u>24,919.21</u>
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: OCTOBER 2018

DISTRIBUTION DATE: 12/24/2018

WHITE PINE COUNTY TREASURER- T80971176

WHITE PINE COUNTY	\$	290,274.82
LUND		1,525.98
MCGILL		9,032.35
RUTH		4,374.30
TOTAL	\$	<u>305,207.45</u>

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

ACTIVITY PERIOD: OCTOBER 2018

DISTRIBUTION DATE: 12/24/2018

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 2018-19 SCCRT	FY 2017-18 SCCRT	DIFFERENCE		FY 2018-19 SCCRT	FY 2017-18 SCCRT	DIFFERENCE	
	OCTOBER 2018	Oct-17	AMOUNT	PERCENT	YEAR TO DATE	YEAR TO DATE	AMOUNT	PERCENT
CARSON CITY	1,625,119.28	1,510,894.70	114,224.58	7.56%	6,654,687.30	6,201,573.81	453,113.49	7.31%
CHURCHILL	459,306.05	634,444.10	(175,138.05)	-27.60%	1,568,143.61	1,738,598.00	(170,454.39)	-9.80%
CLARK	54,605,475.81	52,871,291.53	1,734,184.28	3.28%	225,172,775.91	214,785,038.00	10,387,737.91	4.84%
DOUGLAS	901,664.56	932,426.65	(30,762.09)	-3.30%	3,623,856.67	4,091,571.28	(467,714.61)	-11.43%
ELKO	1,821,102.52	1,915,275.80	(94,173.28)	-4.92%	7,852,357.26	7,488,271.43	364,085.83	4.86%
ESMERALDA	30,898.16	14,133.66	16,764.50	118.61%	98,954.06	68,692.61	30,261.45	44.05%
EUREKA	331,247.94	353,896.81	(22,648.87)	-6.40%	1,339,788.48	1,304,045.77	35,742.71	2.74%
HUMBOLDT	859,656.00	652,704.33	206,951.67	31.71%	3,385,939.18	2,496,320.84	889,618.34	35.64%
LANDER	324,034.39	341,208.84	(17,174.45)	-5.03%	1,387,839.69	1,282,725.03	105,114.66	8.19%
LINCOLN	42,140.42	30,310.83	11,829.59	39.03%	142,852.30	130,411.66	12,440.64	9.54%
LYON	715,934.64	556,588.32	159,346.32	28.63%	2,782,187.92	2,495,131.98	287,055.94	11.50%
MINERAL	58,502.00	59,728.16	(1,226.16)	-2.05%	289,603.28	251,918.14	37,685.14	14.96%
NYE	817,295.62	717,155.50	100,140.12	13.96%	3,217,788.61	4,517,078.52	(1,299,289.91)	-28.76%
PERSHING	143,699.45	114,037.22	29,662.23	26.01%	536,157.13	684,498.78	(148,341.65)	-21.67%
STOREY	164,092.02	150,751.03	13,340.99	8.85%	920,168.72	702,336.60	217,832.12	31.02%
WASHOE	10,210,310.27	10,250,535.84	(40,225.57)	-0.39%	42,826,364.29	42,304,243.63	522,120.66	1.23%
WHITE PINE	401,975.06	341,317.07	60,657.99	17.77%	1,552,241.91	1,412,522.37	139,719.54	9.89%
TOTAL	73,512,454.19	71,446,700.39	2,065,753.80	2.89%	303,351,706.32	291,954,978.45	11,396,727.87	3.90%
OUT OF STATE	9,639,206.87							
ADDITIONS	-							
LESS GF	1,461,439.55							
TOTAL	81,690,221.51							

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	-	-	2,500,896.05	-	124,677.56	-
August	-	-	2,500,896.05	-	118,411.80	-
September	-	-	2,500,896.05	-	269,798.24	-
October	-	-	2,500,896.05	-	78,839.75	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	-	-	10,003,584.20	-	591,727.35	-
<u>Churchill</u>						
July	648,762.48	(100,253.56)	-	-	-	-
August	663,770.68	(85,245.36)	-	-	-	-
September	687,544.68	(61,471.36)	-	-	-	-
October	-	-	749,016.04	44,799.41	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	2,000,077.84	(246,970.29)	749,016.04	44,799.41	-	-
<u>Clark</u>						
	Enterprise Dist =	862.17				
July	90,915,550.33	(1,569,029.14)	-	-	-	-
August	91,232,601.13	(1,251,978.34)	-	-	-	-
September	-	-	92,484,579.47	2,821,007.47	6,195,031.41	-
October	89,374,987.76	(3,109,591.71)	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	271,523,139.22	(5,930,599.18)	92,484,579.47	2,821,007.47	6,195,031.41	-

	<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	1,680,851.30	(161,557.82)	-	-	-	-
August	1,777,368.49	(65,040.63)	-	-	-	-
September	-	-	1,842,409.13	226,598.45	66,315.78	-
October	1,790,015.72	(52,393.40)	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	5,248,235.52	(278,991.86)	1,842,409.13	226,598.45	66,315.78	-
<u>Elko</u>	Enterprise Dist =	46,237.33				
July	-	-	3,067,910.76	-	211,698.11	-
August	-	-	3,067,910.76	-	208,255.70	-
September	3,009,864.41	(58,046.35)	-	-	-	-
October	2,991,444.95	(76,465.81)	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	6,001,309.36	(134,512.16)	6,135,821.53	-	419,953.81	-
<u>Esmeralda</u>						
July	107,524.34	(10,234.47)	-	-	-	-
August	113,234.74	(4,524.07)	-	-	-	-
September	114,983.82	(2,774.99)	-	-	-	-
October	0.00	0.00	117,758.82	3,873.49	-	-
November	0.00	0.00	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	335,742.90	(17,533.53)	117,758.82	3,873.49	-	-

	<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	-	-	503,237.26	-	36,419.93	-
August	471,520.32	(31,716.94)	-	-	-	-
September	427,790.36	(75,446.90)	-	-	-	-
October	489,137.77	(14,099.49)	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	1,388,448.45	(121,263.33)	503,237.26	-	36,419.93	-

Humboldt

July	-	-	1,003,023.94	-	609,564.29	-
August	-	-	1,003,023.94	-	175,512.00	-
September	-	-	1,003,023.94	-	165,651.83	-
October	-	-	1,003,023.94	-	358,393.96	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	-	-	4,012,095.76	-	1,309,122.08	-

Lander

	Enterprise Dist =	296.17				
July	370,419.36	(21,904.97)	-	-	-	-
August	-	-	392,324.33	13,105.05	-	-
September	-	-	392,324.33	855.76	-	-
October	-	-	392,324.33	1,036.53	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	370,419.36	(21,904.97)	1,176,972.98	14,997.35	-	-

	<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	136,258.31	(15,213.28)	-	-	-	-
August	148,521.76	(2,949.83)	-	-	-	-
September	-	-	151,471.59	1,392.38	-	-
October	-	-	151,471.59	5,863.36	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	284,780.07	(18,163.11)	302,943.18	7,255.74	-	-

<u>Lyon</u>	Enterprise Dist =	1,780.63				
July	-	-	1,495,443.32	-	57,239.21	-
August	-	-	1,495,443.32	-	75,164.88	-
September	-	-	1,495,443.32	-	45,306.39	-
October	-	-	1,495,443.32	-	72,364.08	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	-	-	5,981,773.27	-	250,074.56	-

<u>Mineral</u>						
July	185,535.51	(5,080.84)	-	-	-	-
August	-	-	190,616.35	3,894.72	0.00	-
September	-	-	190,616.35	1,186.13	6,944.39	-
October	-	-	190,616.35	-	947.66	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	185,535.51	(5,080.84)	571,849.06	5,080.84	7,892.05	-

	<u>Modified Distribution</u>	<u>Shortfall</u>	<u>Base</u>	<u>Makeup</u>	<u>50% Excess</u>	<u>50% Excess</u>
<u>Nve</u>						
July	1,380,771.66	(228,047.32)	-	-	-	-
August	1,385,611.04	(223,207.94)	-	-	-	-
September	1,499,608.82	(109,210.16)	-	-	-	-
October	1,439,655.81	(169,163.17)	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	5,705,647.33	(729,628.58)	-	-	-	-

<u>Pershing</u>						
July	223,185.39	(39,837.64)	-	-	-	-
August	249,524.02	(13,499.01)	-	-	-	-
September	248,172.69	(14,850.34)	-	-	-	-
October	-	-	263,023.03	7,153.63	0.00	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	720,882.10	(68,186.99)	263,023.03	7,153.63	0.00	-

<u>Storey</u>						
July	-	-	328,803.20	-	11,043.99	-
August	-	-	328,803.20	-	110,406.07	-
September	-	-	328,803.20	-	78,889.03	-
October	273,932.19	(54,871.01)	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	273,932.19	(54,871.01)	986,409.59	-	200,339.10	-

	<u>Modified Distribution</u>	<u>Shortfall</u>	<u>Base</u>	<u>Makeup</u>	<u>50% Excess</u>	<u>50% Excess</u>
<u>Washoe</u>	Enterprise Dist =	17,072.24				
July	-	-	18,341,308.61	-	259,843.38	-
August	-	-	18,341,308.61	-	981,432.82	-
September	-	-	18,341,308.61	-	522,229.12	-
October	18,128,422.33	(212,886.28)	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	18,128,422.33	(212,886.28)	55,023,925.83	-	1,763,505.32	-

White Pine

July	413,005.88	(33,331.99)	-	-	-	-
August	440,072.20	(6,265.67)	-	-	-	-
September	-	-	446,337.87	12,532.82	0.00	-
October	-	-	446,337.87	14,674.92	0.00	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	853,078.08	(39,597.66)	892,675.74	27,207.74	0.00	-

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2018-19

<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	2,622,207.78	2,615,950.16	2,767,139.80	2,576,429.56	-	-	-	-	-	-	-	-	10,581,727.30
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVAN	3,365.83	3,357.69	3,554.49	3,306.24	-	-	-	-	-	-	-	-	13,584.25
SIERRA FOREST FIRE PROTECTION	-	-	-	-	-	-	-	-	-	-	-	-	-
<u>TOTAL CARSON CITY</u>	2,625,573.61	2,619,307.85	2,770,694.29	2,579,735.80	-	-	-	-	-	-	-	-	10,595,311.55
THE COUNTY OF CHURCHILL													
LOCAL GOVERNMENTS													
CHURCHILL COUNTY	484,833.93	496,049.88	513,816.69	593,235.09	-	-	-	-	-	-	-	-	2,087,935.59
FALLON	138,928.45	142,142.36	147,233.42	169,990.64	-	-	-	-	-	-	-	-	598,294.87
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVAN	729.77	746.65	773.39	892.93	-	-	-	-	-	-	-	-	3,142.74
CHURCHILL MOSQUITO ABATEMENT GI	24,270.33	24,831.79	25,721.18	29,696.79	-	-	-	-	-	-	-	-	104,520.09
<u>TOTAL CHURCHILL COUNTY</u>	648,762.48	663,770.68	687,544.68	793,815.45	-	-	-	-	-	-	-	-	2,793,893.29

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2018-19

<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	862.17	-	-	-	-	-	-	-	-	3,448.68
LOCAL GOVERNMENTS													
CLARK COUNTY	31,990,161.45	32,101,721.10	35,795,793.40	31,448,088.67	-	-	-	-	-	-	-	-	131,335,764.62
Boulder City													
BOULDER CITY	921,481.72	924,695.21	1,010,733.95	905,867.23	-	-	-	-	-	-	-	-	3,762,778.11
HENDERSON	9,136,127.42	9,167,987.94	10,259,975.26	8,981,315.89	-	-	-	-	-	-	-	-	37,545,406.51
LAS VEGAS	25,069,999.15	25,157,426.04	27,936,905.33	24,645,188.41	-	-	-	-	-	-	-	-	102,809,518.93
MESQUITE	701,568.28	704,014.87	789,335.50	689,680.21	-	-	-	-	-	-	-	-	2,884,598.86
NORTH LAS VEGAS	4,667,019.78	4,683,295.13	5,284,837.36	4,587,937.21	-	-	-	-	-	-	-	-	19,223,089.48
Bunkerville													
BUNKERVILLE	48,935.76	49,106.41	52,613.34	48,106.54	-	-	-	-	-	-	-	-	198,762.05
ENTERPRISE	439,653.29	441,186.50	506,595.64	432,203.38	-	-	-	-	-	-	-	-	1,819,638.81
GLENDALE	-	-	-	-	-	-	-	-	-	-	-	-	-
LAUGHLIN	657,113.68	659,405.24	731,251.73	645,978.90	-	-	-	-	-	-	-	-	2,693,749.55
MOAPA VALLEY	66,604.04	66,836.31	72,335.51	65,475.43	-	-	-	-	-	-	-	-	271,251.29
PARADISE	6,304,723.39	6,326,709.92	6,883,676.46	6,197,889.95	-	-	-	-	-	-	-	-	25,712,999.72
SEARCHLIGHT	33,233.10	33,348.99	36,070.25	32,669.96	-	-	-	-	-	-	-	-	135,322.30
SPRING VALLEY	2,025,057.67	2,032,119.68	2,290,472.31	1,990,743.10	-	-	-	-	-	-	-	-	8,338,392.76
SUMMERLIN	14,607.03	14,657.96	16,581.62	14,359.51	-	-	-	-	-	-	-	-	60,206.12
SUNRISE MANOR	993,106.78	996,570.05	1,112,523.28	976,278.60	-	-	-	-	-	-	-	-	4,078,478.71
WHITNEY	83,722.67	84,014.64	95,247.70	82,303.99	-	-	-	-	-	-	-	-	345,289.00
WINCHESTER	1,174,621.97	1,178,718.24	1,332,956.21	1,154,718.02	-	-	-	-	-	-	-	-	4,841,014.44
SPECIAL DISTRICTS													
BOULDER LIBRARY DISTRICT	56,528.25	56,725.38	61,861.13	55,570.38	-	-	-	-	-	-	-	-	230,685.14
CLARK COUNTY FIRE PROTECTION	4,414,642.16	4,430,037.39	4,890,074.75	4,339,836.12	-	-	-	-	-	-	-	-	18,074,590.42
HENDERSON LIBRARY DISTRICT	202,388.77	203,094.56	224,701.13	198,959.29	-	-	-	-	-	-	-	-	829,143.75
LAS VEGAS/CLARK CO LIBRARY DISTRICT	1,826,540.60	1,832,910.32	2,021,329.13	1,795,589.90	-	-	-	-	-	-	-	-	7,476,369.95
MOAPA FIRE PROTECTION	73,709.03	73,966.07	79,611.09	72,460.03	-	-	-	-	-	-	-	-	299,746.22
MT CHARLESTON FIRE PROTECTION	14,004.34	14,053.18	15,136.27	13,767.04	-	-	-	-	-	-	-	-	56,960.83
TOTAL CLARK COUNTY	90,916,412.50	91,233,463.30	101,501,480.52	89,375,849.93	-	-	-	-	-	-	-	-	373,027,206.25

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2018-19

<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 IMPROVEME	11,498.70	11,498.70	11,498.70	11,498.70	-	-	-	-	-	-	-	-	45,994.80
ELK POINT SANITATION GID	609.25	609.25	609.25	609.25	-	-	-	-	-	-	-	-	2,437.00
MINDEN/GARDNERVILLE SANITATION C	11,221.62	11,221.62	11,221.62	11,221.62	-	-	-	-	-	-	-	-	44,886.48
TAHOE DOUGLAS SEWER IMPROVEMEN	36,472.53	36,472.53	36,472.53	36,472.53	-	-	-	-	-	-	-	-	145,890.12
LOCAL GOVERNMENTS													
DOUGLAS COUNTY	929,360.71	982,726.07	1,180,675.14	989,718.86	-	-	-	-	-	-	-	-	4,082,480.78
GARDNERVILLE	22,370.36	23,654.91	28,438.97	23,823.23	-	-	-	-	-	-	-	-	98,287.47
GENOA	914.65	967.17	1,161.50	974.05	-	-	-	-	-	-	-	-	4,017.37
MINDEN	29,555.28	31,252.40	37,576.02	31,474.78	-	-	-	-	-	-	-	-	129,858.48
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVAN	2,026.46	2,142.82	2,574.40	2,158.07	-	-	-	-	-	-	-	-	8,901.75
CAVE ROCK GID	1,532.18	1,620.16	1,944.76	1,631.69	-	-	-	-	-	-	-	-	6,728.79
DOUGLAS MOSQUITO PROTECTION GID	11,160.94	11,801.82	14,182.04	11,885.80	-	-	-	-	-	-	-	-	49,030.60
EAST FORK FIRE PROTECTION	141,444.80	149,566.79	179,728.17	150,631.07	-	-	-	-	-	-	-	-	621,370.83
GARDNERVILLE RANCHOS GID	65,326.33	69,077.47	83,058.67	69,569.01	-	-	-	-	-	-	-	-	287,031.48
INDIAN HILLS GID	22,411.79	23,698.71	28,471.60	23,867.34	-	-	-	-	-	-	-	-	98,449.44
KINGSBURY GID	44,944.05	47,524.81	57,078.83	47,862.98	-	-	-	-	-	-	-	-	197,410.67
LAKERIDGE GID	1,448.54	1,531.72	1,838.97	1,542.62	-	-	-	-	-	-	-	-	6,361.85
LOGAN CREEK GID	622.96	658.73	790.59	663.42	-	-	-	-	-	-	-	-	2,735.70
MARLA BAY GID	4,490.90	4,748.78	5,703.46	4,782.57	-	-	-	-	-	-	-	-	19,725.71
OLIVER PARK GID	1,639.03	1,733.15	2,081.25	1,745.48	-	-	-	-	-	-	-	-	7,198.91
ROUND HILL GID	33,284.69	35,195.95	42,257.48	35,446.40	-	-	-	-	-	-	-	-	146,184.52
SIERRA FOREST FIRE PROTECTION	-	-	-	-	-	-	-	-	-	-	-	-	-
SKYLAND GID	6,350.70	6,715.37	8,065.66	6,763.15	-	-	-	-	-	-	-	-	27,894.88
TAHOE DOUGLAS FIRE PROTECTION	346,363.61	366,252.37	439,866.45	368,858.51	-	-	-	-	-	-	-	-	1,521,340.94
TOPAZ RANCH GID	5,548.68	5,867.29	7,060.77	5,909.04	-	-	-	-	-	-	-	-	24,385.78
ZEPHYR COVE GID	2,361.79	2,497.41	3,001.44	2,515.18	-	-	-	-	-	-	-	-	10,375.82
ZEPHYR HEIGHTS GID	7,420.63	7,846.74	9,421.62	7,902.57	-	-	-	-	-	-	-	-	32,591.56
ZEPHYR KNOLLS GID	272.22	287.85	345.57	289.90	-	-	-	-	-	-	-	-	1,195.54
TOTAL DOUGLAS COUNTY	1,740,653.40	1,837,170.59	2,195,125.46	1,849,817.82	-	-	-	-	-	-	-	-	7,622,767.27

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2018-19

<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	32,616.36	-	-	-	-	-	-	-	-	130,465.44
ELKO TELEVISION DISTRICT	13,620.96	13,620.96	13,620.96	13,620.96	-	-	-	-	-	-	-	-	54,483.84
LOCAL GOVERNMENTS													
ELKO COUNTY	1,384,562.52	1,383,105.56	1,270,461.52	1,262,686.67	-	-	-	-	-	-	-	-	5,300,816.27
CARLIN	172,121.29	171,934.52	157,596.54	156,632.10	-	-	-	-	-	-	-	-	658,284.45
ELKO CITY	1,237,399.63	1,236,098.71	1,135,498.46	1,128,549.55	-	-	-	-	-	-	-	-	4,737,546.35
WELLS	109,230.08	109,114.28	100,177.16	99,564.11	-	-	-	-	-	-	-	-	418,085.63
WEST WENDOVER	246,112.84	245,859.55	226,174.74	224,790.62	-	-	-	-	-	-	-	-	942,937.75
JACKPOT	128,689.55	128,562.44	118,585.41	117,859.70	-	-	-	-	-	-	-	-	493,697.10
MONTELO	827.91	826.99	757.08	752.45	-	-	-	-	-	-	-	-	3,164.43
MOUNTAIN CITY	665.06	664.42	613.51	609.76	-	-	-	-	-	-	-	-	2,552.75
<u>TOTAL ELKO COUNTY</u>	3,325,846.20	3,322,403.79	3,056,101.74	3,037,682.28									12,742,034.01

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2018-19

<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	103,609.04	109,111.51	110,796.90	117,203.30	-	-	-	-	-	-	-	-	440,720.75
GOLDFIELD	2,240.35	2,359.33	2,395.77	2,534.30	-	-	-	-	-	-	-	-	9,529.75
SILVER PEAK	1,674.95	1,763.90	1,791.15	1,894.71	-	-	-	-	-	-	-	-	7,124.71
<u>TOTAL ESMERALDA COUNTY</u>	107,524.34	113,234.74	114,983.82	121,632.31	-	-	-	-	-	-	-	-	457,375.21
THE COUNTY OF EUREKA ENTERPRISE DISTRICT													
EUREKA TELEVISION DISTRICT	4,589.82	4,589.82	4,589.82	4,589.82	-	-	-	-	-	-	-	-	18,359.28
LOCAL GOVERNMENTS													
EUREKA COUNTY	538,149.21	470,200.31	426,592.76	487,768.43	-	-	-	-	-	-	-	-	1,922,710.71
CRESENT VALLEY	134.56	117.98	107.04	122.39	-	-	-	-	-	-	-	-	481.97
EUREKA	336.86	295.39	268.00	306.43	-	-	-	-	-	-	-	-	1,206.68
SPECIAL DISTRICTS													
DIAMOND VALLEY RODENT	518.28	453.32	411.28	470.26	-	-	-	-	-	-	-	-	1,853.14
DIAMOND VALLEY WEED	518.28	453.32	411.28	470.26	-	-	-	-	-	-	-	-	1,853.14
<u>TOTAL EUREKA COUNTY</u>	544,247.01	476,110.14	432,380.18	493,727.59	-	-	-	-	-	-	-	-	1,946,464.92

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2018-19

<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	1,036,765.30	758,220.06	751,892.47	875,581.28	-	-	-	-	-	-	-	-	3,422,459.11
WINNEMUCCA	391,824.79	285,992.03	283,587.87	330,583.20	-	-	-	-	-	-	-	-	1,291,987.89
SPECIAL DISTRICTS													
GOLCONDA FIRE PROTECTION	38,776.97	28,182.10	27,941.42	32,646.10	-	-	-	-	-	-	-	-	127,546.59
HUMBOLDT FIRE PROTECTION	3,219.38	2,343.74	2,323.85	2,712.68	-	-	-	-	-	-	-	-	10,599.65
HUMBOLDT HOSPITAL DISTRICT	110,542.27	80,758.93	80,082.36	93,307.73	-	-	-	-	-	-	-	-	364,691.29
MCDERMIT FIRE PROTECTION	356.88	261.51	259.34	301.69	-	-	-	-	-	-	-	-	1,179.42
OROVADA COMMUNITY SERVICES GID	3,635.95	2,674.13	2,652.28	3,079.38	-	-	-	-	-	-	-	-	12,041.74
OROVADA FIRE PROTECTION	4,542.12	3,340.59	3,313.30	3,846.84	-	-	-	-	-	-	-	-	15,042.85
PARADISE FIRE PROTECTION	3,657.23	2,682.57	2,660.43	3,093.23	-	-	-	-	-	-	-	-	12,093.46
PUEBLO FIRE PROTECTION	1,026.21	758.10	752.01	871.06	-	-	-	-	-	-	-	-	3,407.38
WINNEMUCCA RURAL FIRE PROTECTIOI	18,241.13	13,322.18	13,210.44	15,394.71	-	-	-	-	-	-	-	-	60,168.46
TOTAL HUMBOLDT COUNTY	1,612,588.23	1,178,535.94	1,168,675.77	1,361,417.90	-	-	-	-	-	-	-	-	5,321,217.84
THE COUNTY OF LANDER													
ENTERPRISE DISTRICT													
LANDER CO SEWER IMPROVEMENT DIS	296.17	296.17	296.17	296.17	-	-	-	-	-	-	-	-	1,184.68
LOCAL GOVERNMENTS													
LANDER COUNTY	292,396.05	320,031.71	310,362.55	310,505.24	-	-	-	-	-	-	-	-	1,233,295.55
AUSTIN	1,212.45	1,327.05	1,286.96	1,287.55	-	-	-	-	-	-	-	-	5,114.01
BATTLE MOUNTAIN	18,158.29	19,874.52	19,274.05	19,282.91	-	-	-	-	-	-	-	-	76,589.77
KINGSTON	1,616.00	1,768.74	1,715.30	1,716.09	-	-	-	-	-	-	-	-	6,816.13
SPECIAL DISTRICTS													
LANDER HOSPITAL DISTRICT	57,036.57	62,427.36	60,541.23	60,569.07	-	-	-	-	-	-	-	-	240,574.23
TOTAL LANDER COUNTY	370,715.53	405,725.55	393,476.26	393,657.03	-	-	-	-	-	-	-	-	1,563,574.37

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2018-19

<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	99,617.35	108,583.08	111,757.62	115,026.33	-	-	-	-	-	-	-	-	434,984.38
CALIENTE	11,135.18	12,137.36	12,492.21	12,857.58	-	-	-	-	-	-	-	-	48,622.33
ALAMO	1,690.66	1,842.82	1,896.70	1,952.17	-	-	-	-	-	-	-	-	7,382.35
PANACA	3,063.56	3,339.28	3,436.91	3,537.43	-	-	-	-	-	-	-	-	13,377.18
PIOCHE	4,075.89	4,442.72	4,572.61	4,706.35	-	-	-	-	-	-	-	-	17,797.57
SPECIAL DISTRICTS													
LINCOLN COUNTY HOSPITAL DISTRICT	10,499.15	11,444.09	11,778.67	12,123.18	-	-	-	-	-	-	-	-	45,845.09
PAHRANAGAT VALLEY FIRE PROTECTIC	3,941.10	4,295.80	4,421.40	4,550.71	-	-	-	-	-	-	-	-	17,209.01
PIOCHE FIRE PROTECTION	2,235.42	2,436.61	2,507.85	2,581.20	-	-	-	-	-	-	-	-	9,761.08
<u>TOTAL LINCOLN COUNTY</u>	136,258.31	148,521.76	152,863.97	157,334.95	-	-	-	-	-	-	-	-	594,978.99

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2018-19

<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	1,588.67	-	-	-	-	-	-	-	-	6,354.68
WILLOWCREEK GID	191.97	191.97	191.97	191.97	-	-	-	-	-	-	-	-	767.88
LOCAL GOVERNMENTS													
LYON COUNTY	1,374,202.44	1,390,104.53	1,363,616.67	1,387,619.91	-	-	-	-	-	-	-	-	5,515,543.55
FERNLEY	14,421.33	14,590.02	14,309.04	14,563.66	-	-	-	-	-	-	-	-	57,884.05
YERINGTON	39,655.17	40,094.35	39,362.82	40,025.73	-	-	-	-	-	-	-	-	159,138.07
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVAN	990.67	1,002.26	982.96	1,000.45	-	-	-	-	-	-	-	-	3,976.34
CENTRAL LYON FIRE PROTECTION	52,178.88	52,784.60	51,775.67	52,689.96	-	-	-	-	-	-	-	-	209,429.11
MASON VALLEY FIRE PROTECTION	7,683.22	7,767.68	7,626.99	7,754.48	-	-	-	-	-	-	-	-	30,832.37
MASON VALLEY MOSQUITO ABATEMEN	6,740.16	6,814.20	6,690.87	6,802.63	-	-	-	-	-	-	-	-	27,047.86
NORTH LYON FIRE PROTECTION	14,923.31	15,097.12	14,807.61	15,069.96	-	-	-	-	-	-	-	-	59,898.00
SILVER SPRINGS STAGECOACH HOSPIT/	8,815.11	8,715.07	8,548.57	8,699.45	-	-	-	-	-	-	-	-	34,578.20
SMITH VALLEY FIRE PROTECTION	5,438.34	5,497.53	5,398.93	5,488.28	-	-	-	-	-	-	-	-	21,823.08
SOUTH LYON HOSPITAL DISTRICT	27,833.89	28,140.83	27,629.57	28,092.88	-	-	-	-	-	-	-	-	111,697.17
<u>TOTAL LYON COUNTY</u>	1,554,463.16	1,572,388.83	1,542,530.34	1,569,588.03	-	-	-	-	-	-	-	-	6,238,970.36

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2018-19

<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	175,300.27	183,780.69	187,725.76	180,988.42	-	-	-	-	-	-	-	-	727,795.14
SPECIAL DISTRICTS													
MINERAL COUNTY HOSPITAL DISTRICT	10,235.24	10,730.38	11,021.11	10,575.59	-	-	-	-	-	-	-	-	42,562.32
<u>TOTAL MINERAL COUNTY</u>	185,535.51	194,511.07	198,746.87	191,564.01	-	-	-	-	-	-	-	-	770,357.46
THE COUNTY OF NYE LOCAL GOVERNMENTS													
NYE COUNTY	1,162,504.73	1,166,579.08	1,262,556.56	1,212,080.68	-	-	-	-	-	-	-	-	4,803,721.05
AMARGOSA	11,181.74	11,220.93	12,144.11	11,658.60	-	-	-	-	-	-	-	-	46,205.38
BEATTY	37,052.36	37,182.22	40,241.30	38,632.49	-	-	-	-	-	-	-	-	153,108.37
GABBS	9,036.94	9,068.62	9,814.71	9,422.33	-	-	-	-	-	-	-	-	37,342.60
MANHATTAN	505.99	507.77	549.54	527.57	-	-	-	-	-	-	-	-	2,090.87
PAHRUMP	73,820.66	74,079.39	80,174.09	76,968.80	-	-	-	-	-	-	-	-	305,042.94
ROUND MOUNTAIN	26,074.10	26,165.49	28,318.19	27,186.05	-	-	-	-	-	-	-	-	107,743.83
TONOPAH	40,340.88	40,482.27	43,812.85	42,061.25	-	-	-	-	-	-	-	-	166,697.25
SPECIAL DISTRICTS													
AMARGOSA LIBRARY DISTRICT	895.91	899.05	973.02	934.12	-	-	-	-	-	-	-	-	3,702.10
BEATTY LIBRARY DISTRICT	629.55	631.76	683.73	656.40	-	-	-	-	-	-	-	-	2,601.44
PAHRUMP LIBRARY DISTRICT	9,998.20	10,033.25	10,858.71	10,424.59	-	-	-	-	-	-	-	-	41,314.75
PAHRUMP SWIM POOL GID	5,848.83	5,869.33	6,352.21	6,098.26	-	-	-	-	-	-	-	-	24,168.63
SMOKY VALLEY LIBRARY DISTRICT	2,584.21	2,593.27	2,806.63	2,694.42	-	-	-	-	-	-	-	-	10,678.53
TONOPAH LIBRARY DISTRICT	297.56	298.61	323.17	310.25	-	-	-	-	-	-	-	-	1,229.59
<u>TOTAL NYE COUNTY</u>	1,380,771.66	1,385,611.04	1,499,608.82	1,439,655.81	-	-	-	-	-	-	-	-	5,705,647.33

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2018-19

<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	169,412.11	189,404.82	188,379.08	205,081.51	-	-	-	-	-	-	-	-	752,277.52
LOVELOCK	31,702.05	35,443.29	35,251.34	38,376.86	-	-	-	-	-	-	-	-	140,773.54
SPECIAL DISTRICTS													
PERSHING COUNTY HOSPITAL DISTRICT	22,071.23	24,675.91	24,542.27	26,718.29	-	-	-	-	-	-	-	-	98,007.70
<u>TOTAL PERSHING COUNTY</u>	223,185.39	249,524.02	248,172.69	270,176.66	-	-	-	-	-	-	-	-	991,058.76
THE COUNTY OF STOREY LOCAL GOVERNMENTS													
STOREY COUNTY	339,728.59	439,054.33	407,548.81	273,836.75	-	-	-	-	-	-	-	-	1,460,168.48
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVAN	118.60	154.94	143.42	95.44	-	-	-	-	-	-	-	-	512.40
<u>TOTAL STOREY COUNTY</u>	339,847.19	439,209.27	407,692.23	273,932.19	-	-	-	-	-	-	-	-	1,460,680.88

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2018-19

<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	10,995.33	-	-	-	-	-	-	-	-	43,981.32
VERDI TELEVISION GID	5,324.45	5,324.45	5,324.45	5,324.45	-	-	-	-	-	-	-	-	21,297.80
LEMMON VALLEY UNDERGROUND WA1	-	-	-	-	-	-	-	-	-	-	-	-	-
LOCAL GOVERNMENTS													
WASHOE COUNTY	9,502,123.48	9,867,879.59	9,635,120.43	9,261,653.44	-	-	-	-	-	-	-	-	38,266,776.94
RENO	5,625,330.50	5,849,582.24	5,706,873.35	5,480,222.23	-	-	-	-	-	-	-	-	22,662,008.32
SPARKS	2,267,174.71	2,361,312.70	2,301,405.34	2,207,354.27	-	-	-	-	-	-	-	-	9,137,247.02
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVAN	17,892.11	18,505.64	18,115.20	17,466.08	-	-	-	-	-	-	-	-	71,979.03
INCLINE VILLAGE GID	118,168.80	120,817.52	119,131.93	115,854.49	-	-	-	-	-	-	-	-	473,972.74
NORTH LAKE TAHOE FIRE PROTECTION	325,836.15	333,089.73	328,473.71	319,472.51	-	-	-	-	-	-	-	-	1,306,872.10
PALOMINO VALLEY GID	30,621.43	31,409.39	30,907.95	29,985.56	-	-	-	-	-	-	-	-	122,924.33
SIERRA FOREST FIRE PROTECTION	-	-	-	-	-	-	-	-	-	-	-	-	-
TRUCKEE MEADOWS FIRE PROTECTION	714,004.80	740,144.61	723,509.81	696,413.74	-	-	-	-	-	-	-	-	2,874,072.96
<u>TOTAL WASHOE COUNTY</u>	18,617,471.76	19,339,061.20	18,879,857.50	18,144,742.10	-	-	-	-	-	-	-	-	74,981,132.56
THE COUNTY OF WHITE PINE													
LOCAL GOVERNMENTS													
WHITE PINE COUNTY	260,047.46	277,089.66	288,926.06	290,274.82	-	-	-	-	-	-	-	-	1,116,338.00
ELY	108,914.14	116,051.83	121,009.19	121,574.09	-	-	-	-	-	-	-	-	467,549.25
LUND	1,367.08	1,456.67	1,518.89	1,525.98	-	-	-	-	-	-	-	-	5,868.62
MCGILL	8,091.78	8,622.07	8,990.38	9,032.35	-	-	-	-	-	-	-	-	34,736.58
RUTH	3,918.79	4,175.61	4,353.98	4,374.30	-	-	-	-	-	-	-	-	16,822.68
SPECIAL DISTRICTS													
WHITE PINE HOSPITAL DISTRICT	30,666.63	32,676.36	34,072.19	34,231.25	-	-	-	-	-	-	-	-	131,646.43
<u>TOTAL WHITE PINE COUNTY</u>	413,005.88	440,072.20	458,870.69	461,012.79	-	-	-	-	-	-	-	-	1,772,961.56
													508,585,632.61

MONTHLY WASHOE COUNTY CTX DISTRIBUTIONS FISCAL YEAR 2018-19 - 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	10,995.33									43,981.32
VERDI TELEVISION GID	5,324.45	5,324.45	5,324.45	5,324.45									21,297.80
LEMMON VALLEY UNDERGROUND WATER B/	-	-	-	-									-
LOCAL GOVERNMENTS													
WASHOE COUNTY	9,502,123.48	9,867,879.60	9,635,120.44	9,261,653.44									38,266,776.96
RENO	5,625,330.50	5,849,582.24	5,706,873.35	5,480,222.23									22,662,008.32
SPARKS	2,267,174.71	2,361,312.70	2,301,405.34	2,207,354.27									9,137,247.02
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVANCY	17,892.11	18,505.64	18,115.20	17,466.08									71,979.03
INCLINE VILLAGE GID	118,168.80	120,817.52	119,131.93	115,854.49									473,972.74
NORTH LAKE TAHOE FIRE PROTECTION	325,836.15	333,089.73	328,473.71	319,472.51									1,306,872.10
PALOMINO VALLEY GID	34,559.01	35,346.97	34,845.53	33,877.44									138,628.95
SIERRA FOREST FIRE PROTECTION	-	-	-	-									-
TRUCKEE MEADOWS FIRE PROTECTION	710,067.22	736,207.02	719,572.22	692,521.86									2,858,368.32
TOTAL WASHOE COUNTY	18,617,471.76	19,339,061.20	18,879,857.50	18,144,742.10	-	-	-	-	-	-	-	-	74,981,132.56