

# CONSOLIDATED TAX DISTRIBUTION

## FUNDS AVAILABLE FOR DISTRIBUTION

DISTRIBUTION MONTH February 2021  
CURRENT DATE 4/27/2021

TOTAL STATEWIDE CIGARETTE TAX FOR CURRENT MONTH = 585,625.00

TOTAL STATEWIDE LIQUOR TAX FOR CURRENT MONTH = 239,746.48

	<u>BCCRT REVENUE</u>	<u>RPTT REVENUE</u>	<u>GST REVENUE</u>	<u>SCCRT IN-STATE COLLECTIONS</u>
CARSON CITY	563,257.17	-	239,891.98	1,749,100.87
CHURCHILL	152,764.27	-	97,555.67	424,661.89
CLARK	16,913,785.73	-	10,194,851.38	49,736,035.25
DOUGLAS	341,802.91	-	253,254.96	990,586.92
ELKO	544,907.56	29,053.20	288,425.90	1,688,560.75
ESMERALDA	5,773.94	-	4,621.84	16,073.55
EUREKA	89,695.20	283.25	11,225.10	310,559.19
HUMBOLDT	202,880.96	-	96,638.17	644,435.32
LANDER	88,558.06	10,237.70	34,708.19	287,478.25
LINCOLN	22,642.21	-	19,949.45	56,546.67
LYON	283,508.62	71,720.00	289,583.07	750,926.22
MINERAL	26,967.80	-	20,710.51	74,399.56
NYE	298,798.34	-	233,030.41	842,341.16
PERSHING	48,541.08	-	19,627.41	141,122.40
STOREY	46,580.48	-	34,222.47	146,426.17
WASHOE	3,599,326.61	820,736.40	2,824,817.09	10,675,521.30
WHITE PINE	102,669.71	-	43,787.40	316,170.89
<b>TOTAL</b>	<b>23,332,460.65</b>	<b>932,030.55</b>	<b>14,706,901.00</b>	<b>68,850,946.36</b>

TOTAL SCCRT IN-STATE COLLECTIONS	68,850,946.36
TOTAL SCCRT OUT-OF-STATE RECEIPTS	14,246,864.54
OTHER ADDITIONS	
LESS SCCRT GENERAL FUND COMMISSION	1,462,840.09
SCCRT AVAILABLE FOR DISTRIBUTION	81,634,970.81

<b><u>TOTAL REVENUE AVAILABLE FOR THE MONTH</u></b>	
CIGARETTE TAX	\$ 585,625.00
LIQUOR TAX	239,746.48
BCCRT REVENUE	23,332,460.65
RPTT REVENUE	932,030.55
MVPT REVENUE	14,706,901.00
SCCRT REVENUE	81,634,970.81
<b>TOTAL</b>	<b>\$ 121,431,734.49</b>

**FY 20-21  
CONSOLIDATED TAX DISTRIBUTION  
CALCULATION OF TAX TO COUNTIES**

<u>COUNTY</u>	JULY 2019 POPULATION BY COUNTY	PERCENTAGE COUNTY POPULATION TO STATE	CIGARETTE REVENUE BY COUNTY	LIQUOR REVENUE BY COUNTY
CARSON CITY	56,151	0.018038	10,563.57	4,324.57
CHURCHILL	25,832	0.008298	4,859.65	1,989.47
CLARK	2,293,391	0.736729	431,446.98	176,628.20
DOUGLAS	49,537	0.015913	9,319.20	3,815.15
ELKO	55,116	0.017706	10,368.83	4,244.85
ESMERALDA	982	0.000315	184.75	75.64
EUREKA	1,955	0.000628	367.88	150.60
HUMBOLDT	17,079	0.005486	3,213.02	1,315.37
LANDER	6,109	0.001963	1,149.31	470.51
LINCOLN	5,264	0.001691	990.31	405.42
LYON	56,497	0.018149	10,628.59	4,351.19
MINERAL	4,730	0.001519	889.82	364.28
NYE	48,472	0.015571	9,118.83	3,733.12
PERSHING	6,935	0.002228	1,304.61	534.09
STOREY	4,258	0.001368	801.01	327.92
WASHOE	469,801	0.150919	88,381.96	36,182.31
WHITE PINE	10,826	0.003478	2,036.68	833.79
STATE TOTAL	3,112,937	1.000000	585,625.00	239,746.48

TOTAL STATEWIDE CIGARETTE TAX FOR CURRENT MONTH = \$585,625.00

TOTAL STATEWIDE LIQUOR TAX FOR CURRENT MONTH = \$239,746.48

**FY 20-21  
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	1,749,100.87		1,749,100.87	2.6414%	2,068,881.00	2,068,881.00	2,068,881.00
CHURCHILL	424,661.89		424,661.89	0.6413%	502,300.88	502,300.88	502,300.88
CLARK	49,736,035.25		49,736,035.25	75.1099%	58,829,047.55	58,829,047.55	58,829,047.55
DOUGLAS	990,586.92	1,309,988.37				1,309,988.37	1,309,988.37
ELKO	1,688,560.75	-	1,688,560.75	2.5500%	1,997,272.60	1,997,272.60	1,997,272.60
ESMERALDA	16,073.55	99,974.71				99,974.71	99,974.71
EUREKA	310,559.19	-	310,559.19	0.4690%	367,337.31	367,337.31	367,337.31
HUMBOLDT	644,435.32	-	644,435.32	0.9732%	762,254.49	762,254.49	762,254.49
LANDER	287,478.25	228,460.56				228,460.56	228,460.56
LINCOLN	56,546.67	103,366.55				103,366.55	103,366.55
LYON	750,926.22	1,003,765.73				1,003,765.73	1,003,765.73
MINERAL	74,399.56	137,997.77				137,997.77	137,997.77
NYE	842,341.16	-	842,341.16	1.2721%	996,342.55	996,342.55	996,342.55
PERSHING	141,122.40	169,242.89				169,242.89	169,242.89
STOREY	146,426.17	-	146,426.17	0.2211%	173,196.60	173,196.60	173,196.60
WASHOE	10,675,521.30	-	10,675,521.30	16.1219%	12,627,278.13	12,627,278.13	12,627,278.13
WHITE PINE	316,170.89	258,263.12				258,263.12	258,263.12
<b><u>TOTAL</u></b>	<b>68,850,946.36</b>	<b>3,311,059.70</b>	<b>66,217,641.90</b>	<b>100.0000%</b>	<b>78,323,911.11</b>	<b>81,634,970.81</b>	<b>81,634,970.81</b>

DIFFERENCE= 0.00

TOTAL SCCRT IN-STATE COLLECTIONS	68,850,946.36
TOTAL SCCRT OUT-OF-STATE RECEIPTS	14,246,864.54
OTHER ADDITIONS	-
LESS SCCRT GENERAL FUND COMMISSION	1,462,840.09
SCCRT AVAILABLE FOR DISTRIBUTION	<u>81,634,970.81</u>

February 2021

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**CONSOLIDATED TAX DISTRIBUTION**  
**REVENUE SUMMARY BY COUNTY**  
**February 2021**

<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	563,257.17	2,068,881.00	10,563.57	4,324.57	-	239,891.98	<b>2,886,918.29</b>	25,985,777.69
CHURCHILL	152,764.27	502,300.88	4,859.65	1,989.47	-	97,555.67	<b>759,469.94</b>	7,082,900.97
CLARK	16,913,785.73	58,829,047.55	431,446.98	176,628.20	-	10,194,851.38	<b>86,545,759.84</b>	748,814,054.55
DOUGLAS	341,802.91	1,309,988.37	9,319.20	3,815.15	-	253,254.96	<b>1,918,180.59</b>	17,226,056.96
ELKO	544,907.56	1,997,272.60	10,368.83	4,244.85	29,053.20	288,425.90	<b>2,874,272.94</b>	27,302,826.65
ESMERALDA	5,773.94	99,974.71	184.75	75.64	-	4,621.84	<b>110,630.88</b>	955,434.47
EUREKA	89,695.20	367,337.31	367.88	150.60	283.25	11,225.10	<b>469,059.34</b>	4,071,307.88
HUMBOLDT	202,880.96	762,254.49	3,213.02	1,315.37	-	96,638.17	<b>1,066,302.01</b>	10,480,715.34
LANDER	88,558.06	228,460.56	1,149.31	470.51	10,237.70	34,708.19	<b>363,584.33</b>	3,219,170.10
LINCOLN	22,642.21	103,366.55	990.31	405.42	-	19,949.45	<b>147,353.94</b>	1,319,417.41
LYON	283,508.62	1,003,765.73	10,628.59	4,351.19	71,720.00	289,583.07	<b>1,663,557.20</b>	14,005,435.74
MINERAL	26,967.80	137,997.77	889.82	364.28	-	20,710.51	<b>186,930.18</b>	1,649,557.08
NYE	298,798.34	996,342.55	9,118.83	3,733.12	-	233,030.41	<b>1,541,023.25</b>	13,651,886.39
PERSHING	48,541.08	169,242.89	1,304.61	534.09	-	19,627.41	<b>239,250.08</b>	2,246,817.53
STOREY	46,580.48	173,196.60	801.01	327.92	-	34,222.47	<b>255,128.48</b>	2,220,700.68
WASHOE	3,599,326.61	12,627,278.13	88,381.96	36,182.31	820,736.40	2,824,817.09	<b>19,996,722.50</b>	176,955,163.71
WHITE PINE	102,669.71	258,263.12	2,036.68	833.79	-	43,787.40	<b>407,590.70</b>	3,669,406.91
<b>TOTAL</b>	<b>23,332,460.65</b>	<b>81,634,970.81</b>	<b>585,625.00</b>	<b>239,746.48</b>	<b>932,030.55</b>	<b>14,706,901.00</b>	<b>121,431,734.49</b>	<b>1,060,856,630.07</b>
							<u><u>121,431,734.49</u></u>	

*\*GST disitributions may be lower than previous collection periods due to calculation changes made by the DMV*

FY 20-21 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	<b>2,886,918.29</b>					0.00		-	
<b>LOCAL GOVERNMENTS</b>									
CARSON CITY	2,924,159.72	0.9987	2,883,218.61	(40,941.11)	-	0.00	0.9987	-	2,883,218.61
<b>SPECIAL DISTRICTS</b>									
CARSON-TRUCKEE WATER CONSERV.	3,752.21	0.0013	3,699.68	(52.53)	-	0.00	0.0013	-	3,699.68
					-				
<b><u>TOTAL CARSON CITY</u></b>	<b><u>2,927,911.94</u></b>	<b><u>1.0000</u></b>	<b><u>2,886,918.29</u></b>	<b><u>(40,993.65)</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>1.0000</u></b>	<b><u>0.00</u></b>	<b><u>2,886,918.29</u></b>

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February 2021

CTX DISTRIBUTION - 2ND TIER

FY 20-21 THE COUNTY OF CHURCHILL	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>WITH 1 PLUS EXCESS % DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
REVENUE AVAILABLE TO DISTRIBUTE	<b>759,469.94</b>					-		-	
<b>LOCAL GOVERNMENTS</b>									
CHURCHILL COUNTY	603,677.88	0.7473	567,515.82	(36,162.06)	-	-	0.7440	-	567,515.81
FALLON	173,060.67	0.2142	162,693.83	(10,366.84)	-	-	0.2178	-	162,693.83
<b>SPECIAL DISTRICTS</b>									
CARSON-TRUCKEE WATER CONSERVANC	908.55	0.0011	854.13	(54.42)	-	-	0.0011	-	854.13
CHURCHILL MOSQUITO ABATEMENT GID	30,216.20	0.0374	28,406.17	(1,810.04)	-	-	0.0370	-	28,406.17
<b><u>TOTAL CHURCHILL COUNTY</u></b>	<b>807,863.30</b>	<b>1.0000</b>	<b>759,469.94</b>	<b>(48,393.36)</b>	<b>-</b>	<b>-</b>	<b>1.0000</b>	<b>-</b>	<b>759,469.94</b>
		0.0000					0.0000	-	-
								-	(0.01)

February 2021

FY 20-21	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
<b>THE COUNTY OF CLARK</b>										
REVENUE AVAILABLE TO ENTERPRISE DISTRICT	86,545,759.84									
KYLE CANYON WATER DISTRICT	862.17									862.17
<b>LOCAL GOVERNMENTS</b>										
CLARK COUNTY		33,747,050.80	0.3529	30,543,414.33	(3,203,636.47)	-	-	0.369825	-	30,543,414.35
BOULDER CITY		945,027.23	0.0099	855,314.99	(89,712.25)	-	-	0.006757	-	855,314.99
HENDERSON		9,695,359.33	0.1014	8,774,970.55	(920,388.78)	-	-	0.112549	-	8,774,970.55
LAS VEGAS		26,301,492.82	0.2751	23,804,669.55	(2,496,823.27)	-	-	0.253883	-	23,804,669.55
MESQUITE		749,371.47	0.0078	678,233.00	(71,138.48)	-	-	0.010715	-	678,233.00
NORTH LAS VEGAS		5,014,892.31	0.0524	4,538,824.28	(476,068.03)	-	-	0.064667	-	4,538,824.28
BUNKERVILLE		48,491.46	0.0005	43,888.12	(4,603.34)	-	-	0.000265	-	43,888.12
ENTERPRISE		482,761.38	0.0050	436,932.42	(45,828.95)	-	-	0.007228	-	436,932.42
GLENDALE		-	0.0000	-	-	-	-		-	-
LAUGHLIN		686,953.16	0.0072	621,740.11	(65,213.05)	-	-	0.006900	-	621,740.11
MOAPA VALLEY		67,632.24	0.0007	61,211.86	(6,420.39)	-	-	0.000576	-	61,211.86
PARADISE		6,422,234.15	0.0672	5,812,565.95	(609,668.20)	-	-	0.048875	-	5,812,565.95
SEARCHLIGHT		33,500.06	0.0004	30,319.87	(3,180.19)	-	-	0.000227	-	30,319.87
SPRING VALLEY		2,171,671.70	0.0227	1,965,513.04	(206,158.66)	-	-	0.028494	-	1,965,513.04
SUMMERLIN		15,777.20	0.0002	14,279.45	(1,497.74)	-	-	0.000244	-	14,279.45
SUNRISE MANOR		1,049,675.51	0.0110	950,028.91	(99,646.60)	-	-	0.010570	-	950,028.91
WHITNEY		90,211.13	0.0009	81,647.31	(8,563.82)	-	-	0.001010	-	81,647.31
WINCHESTER		1,259,731.82	0.0132	1,140,144.40	(119,587.42)	-	-	0.015975	-	1,140,144.40
<b>SPECIAL DISTRICTS</b>										
BOULDER LIBRARY DISTRICT		57,802.50	0.0006	52,315.26	(5,487.24)	-	-	0.000375	-	52,315.26
CLARK COUNTY FIRE PROTECTION		4,587,082.14	0.0480	4,151,626.50	(435,455.64)	-	-	0.041538	-	4,151,626.50
HENDERSON LIBRARY DISTRICT		211,312.78	0.0022	191,252.67	(20,060.10)	-	-	0.001971	-	191,252.67
LAS VEGAS/CLARK CO LIBRARY DISTRICT		1,895,931.84	0.0198	1,715,949.40	(179,982.44)	-	-	0.016741	-	1,715,949.40
MOAPA FIRE PROTECTION		74,340.76	0.0008	67,283.52	(7,057.23)	-	-	0.000496	-	67,283.52
MT CHARLESTON FIRE PROTECTION		14,111.81	0.0001	12,772.16	(1,339.65)	-	-	0.000121	-	12,772.16
<b>TOTAL CLARK COUNTY</b>	<b>862.17</b>	<b>95,622,415.59</b>	<b>1.0000</b>	<b>86,544,897.67</b>	<b>(9,077,517.92)</b>	<b>-</b>	<b>-</b>	<b>1.000000</b>	<b>-</b>	<b>86,545,759.84</b>

February 2021

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FY 20-21	<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 DOUGLAS										
REVENUE AVAILABLE TO DISTRIBUTE	<b>1,918,180.59</b>									
<b>ENTERPRISE DISTRICTS</b>										
DOUGLAS COUNTY SEWER IMPROVEMENT GID	11,498.70									11,498.70
ELK POINT SANITATION GID	609.25									609.25
MINDEN/GARDNERVILLE SANITATION GID	11,221.62									11,221.62
TAHOE DOUGLAS SEWER IMPROVEMENT GID	36,472.53									36,472.53
<b>LOCAL GOVERNMENTS</b>										
DOUGLAS COUNTY		1,074,862.76	0.5529	1,027,569.34	(47,293.42)	-	-	0.556117	-	1,027,569.34
GARDNERVILLE		25,890.23	0.0133	24,751.07	(1,139.16)	-	-	0.013321	-	24,751.07
GENOA		1,057.29	0.0005	1,010.77	(46.52)	-	-	0.000543	-	1,010.77
MINDEN		34,214.77	0.0176	32,709.34	(1,505.43)	-	-	0.018032	-	32,709.34
<b>SPECIAL DISTRICTS</b>										
CARSON-TRUCKEE WATER CONSERVANCY		2,343.65	0.0012	2,240.53	(103.12)	-	-	0.001209	-	2,240.53
CAVE ROCK GID		1,769.95	0.0009	1,692.07	(77.88)	-	-	0.000874	-	1,692.07
DOUGLAS MOSQUITO PROTECTION GID		12,910.79	0.0066	12,342.72	(568.07)	-	-	0.006683	-	12,342.72
EAST FORK FIRE PROTECTION		163,617.35	0.0842	156,418.27	(7,199.08)	-	-	0.084680	-	156,418.27
GARDNERVILLE RANCHOS GID		75,604.92	0.0389	72,278.34	(3,326.58)	-	-	0.039018	-	72,278.34
INDIAN HILLS GID		25,917.47	0.0133	24,777.11	(1,140.36)	-	-	0.013361	-	24,777.11
KINGSBURY GID		51,948.65	0.0267	49,662.94	(2,285.71)	-	-	0.026151	-	49,662.94
LAKERIDGE GID		1,673.90	0.0009	1,600.25	(73.65)	-	-	0.000841	-	1,600.25
LOGAN CREEK GID		719.52	0.0004	687.86	(31.66)	-	-	0.000355	-	687.86
MARLA BAY GID		5,192.43	0.0027	4,963.97	(228.46)	-	-	0.002685	-	4,963.97
OLIVER PARK GID		1,906.21	0.0010	1,822.34	(83.87)	-	-	0.001274	-	1,822.34
ROUND HILL GID		38,460.88	0.0198	36,768.62	(1,692.26)	-	-	0.019180	-	36,768.62
SIERRA FOREST FIRE PROTECTION		-	-	-	-	-	-	-	-	-
SKYLAND GID		7,343.17	0.0038	7,020.08	(323.10)	-	-	0.003780	-	7,020.08
TAHOE DOUGLAS FIRE PROTECTION		400,425.40	0.2060	382,806.88	(17,618.52)	-	-	0.202596	-	382,806.88
TOPAZ RANCH GID		6,426.75	0.0033	6,143.98	(282.77)	-	-	0.003388	-	6,143.98
ZEPHYR COVE GID		2,733.26	0.0014	2,613.00	(120.26)	-	-	0.001440	-	2,613.00
ZEPHYR HEIGHTS GID		8,575.66	0.0044	8,198.34	(377.32)	-	-	0.004313	-	8,198.34
ZEPHYR KNOLLS GID		314.51	0.0002	300.67	(13.84)	-	-	0.000157	-	300.67
<b>TOTAL DOUGLAS COUNTY</b>	<b>59,802.10</b>	<b>1,943,909.53</b>	<b>1.0000</b>	<b>1,858,378.49</b>	<b>(85,531.04)</b>	<b>-</b>	<b>-</b>	<b>1.000000</b>	<b>-</b>	<b>1,918,180.59</b>

(0.00)

February 2021



FY 20-21	<u>ENTERPRISE DISTRIBUTION</u>	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>WITH 1 PLUS EXCESS % DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
<b>THE COUNTY OF ELKO</b>										
REVENUE AVAILABLE TO DIS	<b>2,874,272.94</b>	2,828,035.61					0.00		0.00	
<b>ENTERPRISE DISTRICT</b>										
ELKO COUNTY/CITY AUDITO	32,616.36									32,616.36
ELKO TELEVISION DISTRICT	13,620.96									13,620.96
<b>LOCAL GOVERNMENTS</b>										
ELKO COUNTY		1,429,033.47	0.4221	1,193,678.02	(235,355.44)	0.00	0.00	0.419403	0.00	1,193,678.03
CARLIN		177,378.17	0.0524	148,164.78	(29,213.39)	0.00	0.00	0.051552	0.00	148,164.78
ELKO CITY		1,277,776.73	0.3774	1,067,332.60	(210,444.13)	0.00	0.00	0.381494	0.00	1,067,332.60
WELLS		112,849.67	0.0333	94,263.83	(18,585.84)	0.00	0.00	0.034021	0.00	94,263.83
WEST WENDOVER		254,260.31	0.0751	212,384.77	(41,875.54)	0.00	0.00	0.074223	0.00	212,384.77
JACKPOT		132,795.86	0.0392	110,924.97	(21,870.89)	0.00	0.00	0.038856	0.00	110,924.97
MONTELO		854.73	0.0003	713.96	(140.77)	0.00	0.00	0.000263	0.00	713.96
MOUNTAIN CITY		685.60	0.0002	572.68	(112.91)	0.00	0.00	0.000188	0.00	572.68
<b><u>TOTAL ELKO COUNTY</u></b>	<b>46,237.33</b>	<b>3,385,634.53</b>	<b>1.0000</b>	<b>2,828,035.61</b>	<b>(557,598.92)</b>	<b>0.00</b>	<b>0.00</b>	<b>1.000000</b>	<b>0.00</b>	<b>2,874,272.94</b>
		3,431,871.86	-					-		-
										0.01

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FY 20-21	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>WITH 1 PLUS EXCESS % DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
<b>THE COUNTY OF ESMERALDA</b>									
REVENUE AVAILABLE TO DISTRIBUTE	<b>110,630.88</b>					-		-	
<b>LOCAL GOVERNMENTS</b>									
ESMERALDA COUNTY	119,398.10	0.9637	106,610.85	(12,787.26)	-	-	0.962955	-	106,610.84
GOLDFIELD	2,577.66	0.0208	2,301.60	(276.06)	-	-	0.020793	-	2,301.60
SILVER PEAK	1,924.55	0.0155	1,718.44	(206.11)	-	-	0.016252	-	1,718.44
<b><u>TOTAL ESMERALDA COUNTY</u></b>	<b>123,900.31</b>	<b>1.0000</b>	<b>110,630.88</b>	<b>(13,269.43)</b>	<b>-</b>	<b>-</b>	<b>1.000000</b>	<b>-</b>	<b>110,630.88</b>
		0.0000					0.000000	-	-
								-	(0.01)

February 2021

FY 20-21	<u>ENTERPRISE DISTRIBUTION</u>	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>WITH 1 PLUS EXCESS %</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
<b>THE COUNTY OF EUREKA</b>										
REVENUE AVAILABLE TO DISTRIE	<b>469,059.34</b>	464,469.52					-		-	
<b>ENTERPRISE DISTRICT</b>										
EUREKA TELEVISION DISTRICT	4,589.82									4,589.82
<b>LOCAL GOVERNMENTS</b>										
EUREKA COUNTY		473,992.51	0.9972	463,166.81	(10,825.71)	-	-	0.9971	-	463,166.81
CRESENT VALLEY		119.10	0.0003	116.38	(2.72)	-	-	0.0003	-	116.38
EUREKA		298.59	0.0006	291.77	(6.82)	-	-	0.0007	-	291.77
<b>SPECIAL DISTRICTS</b>										
DIAMOND VALLEY RODENT		457.73	0.0010	447.28	(10.45)	-	-	0.0010	-	447.28
DIAMOND VALLEY WEED		457.73	0.0010	447.28	(10.45)	-	-	0.0010	-	447.28
<b><u>TOTAL EUREKA COUNTY</u></b>	<b>4,589.82</b>	<b>475,325.68</b>	<b>1.0000</b>	<b>464,469.52</b>	<b>(10,856.16)</b>	<b>-</b>	<b>-</b>	<b>1.0000</b>	<b>-</b>	<b>469,059.34</b>
		479,915.50	-					-		-

February 2021

FY 20-21	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>WITH 1 PLUS EXCESS % DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
<b>THE COUNTY OF HUMBOLDT</b>									
REVENUE AVAILABLE TO DISTRIBUTE	1,066,302.01					0.00		0.00	
<b>LOCAL GOVERNMENTS</b>									
HUMBOLDT COUNTY	852,455.48	0.6428	685,431.35	(167,024.13)	0.00	0.00	0.6392	0.00	685,431.34
WINNEMUCCA	322,521.18	0.2432	259,328.65	(63,192.53)	0.00	0.00	0.2474	0.00	259,328.65
<b>SPECIAL DISTRICTS</b>									
GOLCONDA FIRE PROTECTION	31,737.13	0.0239	25,518.78	(6,218.35)	0.00	0.00	0.0237	0.00	25,518.78
HUMBOLDT FIRE PROTECTION	2,645.97	0.0020	2,127.54	(518.43)	0.00	0.00	0.0020	0.00	2,127.54
HUMBOLDT HOSPITAL DISTRICT	90,832.26	0.0685	73,035.22	(17,797.03)	0.00	0.00	0.0683	0.00	73,035.22
MCDERMIT FIRE PROTECTION	294.54	0.0002	236.83	(57.71)	0.00	0.00	0.0002	0.00	236.83
OROVADA COMMUNITY SERVICES GID	3,005.31	0.0023	2,416.47	(588.84)	0.00	0.00	0.0021	0.00	2,416.47
OROVADA FIRE PROTECTION	3,754.32	0.0028	3,018.72	(735.59)	0.00	0.00	0.0027	0.00	3,018.72
PARADISE FIRE PROTECTION	3,017.84	0.0023	2,426.54	(591.29)	0.00	0.00	0.0022	0.00	2,426.54
PUEBLO FIRE PROTECTION	851.42	0.0006	684.60	(166.82)	0.00	0.00	0.0006	0.00	684.60
WINNEMUCCA RURAL FIRE PROTECTIO	15,020.29	0.0113	12,077.32	(2,942.97)	0.00	0.00	0.0114	0.00	12,077.32
<b><u>TOTAL HUMBOLDT COUNTY</u></b>	<b><u>1,326,135.72</u></b>	<b><u>1.0000</u></b>	<b><u>1,066,302.01</u></b>	<b><u>(259,833.71)</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>1.000000</u></b>	<b><u>0.00</u></b>	<b><u>1,066,302.01</u></b>

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(0.01)

February 2021

FY 20-21	<u>ENTERPRISE DISTRIBUTION</u>	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>WITH 1 PLUS EXCESS % DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
<b>THE COUNTY OF LANDER</b>										
REVENUE AVAILABLE TO DISTRIBU	<b>363,584.33</b>	363,584.33					-		-	
<b>ENTERPRISE DISTRICT</b>										
LANDER CO SEWER IMPROVEMENT	-									-
<b>LOCAL GOVERNMENTS</b>										
LANDER COUNTY		328,643.87	0.7888	286,801.31	(41,842.56)	-	-	0.7862	-	286,801.31
AUSTIN		1,658.83	0.0040	1,447.63	(211.20)	-	-	0.0041	-	1,447.63
BATTLE MOUNTAIN		20,401.01	0.0490	17,803.58	(2,597.43)	-	-	0.0497	-	17,803.58
KINGSTON		1,813.18	0.0044	1,582.33	(230.85)	-	-	0.0044	-	1,582.33
<b>SPECIAL DISTRICTS</b>										
LANDER HOSPITAL DISTRICT		64,112.17	0.1539	55,949.48	(8,162.69)	-	-	0.1556	-	55,949.48
<b><u>TOTAL LANDER COUNTY</u></b>	-	<b>416,629.06</b>	<b>1.0000</b>	<b>363,584.33</b>	<b>(53,044.73)</b>	-	-	<b>1.0000</b>	-	<b>363,584.33</b>
								0.000000		-
		416,629.06	0.0000							0.00

February 2021

FY 20-21	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>WITH 1 PLUS EXCESS % DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
<b>THE COUNTY OF LINCOLN</b>									
REVENUE AVAILABLE TO DISTRIBUTE	<b>147,353.94</b>								
<b>LOCAL GOVERNMENTS</b>									
LINCOLN COUNTY	120,110.16	0.7309	107,695.18	(12,414.98)	-	-	0.724129	-	107,695.17
CALIENTE	13,445.70	0.0818	12,055.91	(1,389.79)	-	-	0.086093	-	12,055.91
ALAMO	2,045.03	0.0124	1,833.65	(211.38)	-	-	0.013048	-	1,833.65
PANACA	3,696.01	0.0225	3,313.98	(382.03)	-	-	0.023232	-	3,313.98
PIOCHE	4,920.92	0.0299	4,412.28	(508.64)	-	-	0.030442	-	4,412.28
<b>SPECIAL DISTRICTS</b>									
LINCOLN COUNTY HOSPITAL DISTRICT	12,654.59	0.0770	11,346.57	(1,308.02)	-	-	0.075495	-	11,346.57
PAHRANAGAT VALLEY FIRE PROTECTION	4,769.27	0.0290	4,276.30	(492.97)	-	-	0.030890	-	4,276.30
PIOCHE FIRE PROTECTION	2,699.07	0.0164	2,420.08	(278.98)	-	-	0.016670	-	2,420.08
<b><u>TOTAL LINCOLN COUNTY</u></b>	<b>164,340.74</b>	<b>1.0000</b>	<b>147,353.94</b>	<b>(16,986.80)</b>	<b>-</b>	<b>-</b>	<b>1.000000</b>	<b>-</b>	<b>147,353.94</b>
		0.0000					\$ -	-	(0.01)

February 2021

FY 20-21	<u>ENTERPRISE DISTRIBUTION</u>	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>WITH 1 PLUS EXCESS % DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
<b>THE COUNTY OF LYON</b>										
REVENUE AVAILABLE TO DISTRIBUTI	<b>1,663,557.20</b>	1,661,776.56					4,621.68		4,621.68	
<b>ENTERPRISE DISTRICTS</b>										
STAGECOACH GID	1,588.67									1,588.67
WILLOWCREEK GID	191.97									191.97
<b>LOCAL GOVERNMENTS</b>										
LYON COUNTY		1,466,753.96	0.8851	-	-	1,466,753.96	0.00	0.886510	4,097.16	1,470,851.12
FERNLEY		15,394.30	0.0093	-	-	15,394.30	0.00	0.009221	42.62	15,436.92
YERINGTON		42,283.02	0.0255	-	-	42,283.02	0.00	0.025021	115.64	42,398.66
<b>SPECIAL DISTRICTS</b>										
CARSON-TRUCKEE WATER CONSERVANCY		1,058.10	0.0006	-	-	1,058.10	0.00	0.000651	3.01	1,061.11
CENTRAL LYON FIRE PROTECTION		55,716.39	0.0336	-	-	55,716.39	0.00	0.034472	159.32	55,875.71
MASON VALLEY FIRE PROTECTION		8,186.91	0.0049	-	-	8,186.91	0.00	0.004659	21.53	8,208.44
MASON VALLEY MOSQUITO ABATEMENT		7,182.43	0.0043	-	-	7,182.43	0.00	0.004114	19.01	7,201.44
NORTH LYON FIRE PROTECTION		15,925.58	0.0096	-	-	15,925.58	0.00	0.009419	43.53	15,969.11
SILVER SPRINGS STAGECOACH HOSPITAL		9,200.03	0.0056	-	-	9,200.03	0.00	0.005673	26.22	9,226.25
SMITH VALLEY FIRE PROTECTION		5,793.68	0.0035	-	-	5,793.68	0.00	0.003314	15.31	5,808.99
SOUTH LYON HOSPITAL DISTRICT		29,660.49	0.0179	-	-	29,660.49	0.00	0.016946	78.32	29,738.81
<b><u>TOTAL LYON COUNTY</u></b>	<b>1,780.63</b>	<b>1,657,154.89</b>	<b>1.0000</b>	<b>0.00</b>	<b>4,621.68</b>	<b>1,657,154.89</b>	<b>0.00</b>	<b>1.000000</b>	<b>4,621.68</b>	<b>1,663,557.20</b>
		1,658,935.52	0.0000					-		(0.00)

February 2021

FY 20-21	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>WITH 1 PLUS EXCESS % DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
<b>THE COUNTY OF MINERAL</b>									
REVENUE AVAILABLE TO DISTRIBUTE	<b>186,930.18</b>					-		-	
<b>LOCAL GOVERNMENTS</b>									
MINERAL COUNTY	195,874.13	0.9441	176,477.95	(19,396.18)	-	-	0.9444	-	176,477.95
<b>SPECIAL DISTRICTS</b>									
MINERAL COUNTY HOSPITAL DISTRICT (MT GRANT GENERAL HOSPITAL)	11,601.00	0.0559	10,452.23	(1,148.77)	-	-	0.0556	-	10,452.23
<b><u>TOTAL MINERAL COUNTY</u></b>	<b>207,475.13</b>	<b>1.0000</b>	<b>186,930.18</b>	<b>(20,544.95)</b>	<b>-</b>	<b>-</b>	<b>1.0000</b>	<b>-</b>	<b>186,930.18</b>
		0.0000					0.000000	-	-
								-	(0.00)

February 2021



FY 20-21	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>WITH 1 PLUS EXCESS % DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
<b>THE COUNTY OF NYE</b>									
REVENUE AVAILABLE TO DISTRIBUTE	<b>1,541,023.25</b>								
<b>LOCAL GOVERNMENTS</b>									
NYE COUNTY	1,457,132.68	0.8397	1,294,066.32	(163,066.36)	-	-	0.808213	-	1,294,066.33
AMARGOSA	13,917.52	0.0080	12,360.02	(1,557.50)	-	-	0.007242	-	12,360.02
BEATTY	46,151.96	0.0266	40,987.14	(5,164.82)	-	-	0.024857	-	40,987.14
GABBS	11,213.94	0.0065	9,959.00	(1,254.94)	-	-	0.006040	-	9,959.00
MANHATTAN	635.08	0.0004	564.01	(71.07)	-	-	0.000362	-	564.01
PAHRUMP	92,762.59	0.0535	82,381.62	(10,380.98)	-	-	0.052796	-	82,381.62
ROUND MOUNTAIN	32,884.49	0.0190	29,204.42	(3,680.07)	-	-	0.020342	-	29,204.42
TONOPAH	55,094.44	0.0318	48,928.87	(6,165.57)	-	-	0.065774	-	48,928.87
<b>SPECIAL DISTRICTS</b>									
AMARGOSA LIBRARY DISTRICT	1,114.79	0.0006	990.03	(124.76)	-	-	0.000586	-	990.03
BEATTY LIBRARY DISTRICT	783.73	0.0005	696.02	(87.71)	-	-	0.000414	-	696.02
PAHRUMP LIBRARY DISTRICT	12,548.52	0.0072	11,144.23	(1,404.29)	-	-	0.007057	-	11,144.23
PAHRUMP SWIM POOL GID	7,340.73	0.0042	6,519.24	(821.49)	-	-	0.004128	-	6,519.24
SMOKY VALLEY LIBRARY DISTRICT	3,255.16	0.0019	2,890.88	(364.28)	-	-	0.001993	-	2,890.88
TONOPAH LIBRARY DISTRICT	373.21	0.0002	331.44	(41.77)	-	-	0.000195	-	331.44
<b><u>TOTAL NYE COUNTY</u></b>	<b>1,735,208.86</b>	<b>1.0000</b>	<b>1,541,023.25</b>	<b>(194,185.61)</b>	<b>-</b>	<b>-</b>	<b>1.000000</b>	<b>-</b>	<b>1,541,023.25</b>
		0.0000					0.000000	-	-
								-	0.01

February 2021

FY 20-21	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>WITH 1 PLUS EXCESS % DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
<b>THE COUNTY OF PERSHING</b>									
REVENUE AVAILABLE TO DISTRIBUTE	<b>239,250.08</b>								
<b>LOCAL GOVERNMENTS</b>									
PERSHING COUNTY	218,139.04	0.7594	181,681.39	(36,457.65)	-	-	0.764457	-	181,681.40
LOVELOCK	40,699.89	0.1417	33,897.70	(6,802.19)	-	-	0.136562	-	33,897.70
<b>SPECIAL DISTRICTS</b>									
PERSHING COUNTY HOSPITAL DISTRICT	28,420.99	0.0989	23,670.98	(4,750.01)	-	-	0.098982	-	23,670.98
<b><u>TOTAL PERSHING COUNTY</u></b>	<b>287,259.92</b>	<b>1.0000</b>	<b>239,250.08</b>	<b>(48,009.84)</b>	<b>-</b>	<b>-</b>	<b>1.000000</b>	<b>-</b>	<b>239,250.08</b>
		0.0000					0.000000	-	-
								-	0.01

February 2021

FY 20-21	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>WITH 1 PLUS EXCESS % DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
<b>THE COUNTY OF STOREY</b>									
REVENUE AVAILABLE TO DISTRIBUTE	<b>255,128.48</b>					-		-	
<b>LOCAL GOVERNMENTS</b>									
STOREY COUNTY	396,987.01	0.9996	255,038.72	(141,948.29)	-	-	0.999634	-	255,038.72
<b>SPECIAL DISTRICTS</b>									
CARSON-TRUCKEE WATER CONSERVANC	139.72	0.0004	89.76	(49.96)	-	-	0.000366	-	89.76
<b><u>TOTAL STOREY COUNTY</u></b>	<b><u>397,126.73</u></b>	<b><u>1.0000</u></b>	<b><u>255,128.48</u></b>	<b><u>(141,998.25)</u></b>	<b><u>-</u></b>	<b><u>-</u></b>	<b><u>1.000000</u></b>	<b><u>-</u></b>	<b><u>255,128.48</u></b>

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February 2021

FY 20-21	<u>ENTERPRISE DISTRIBUTION</u>	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>0.02 PLUS EXCESS % DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
<b>THE COUNTY OF WASHOE</b>										
REVENUE AVAILABLE TO DISTRIBUTE	<b>19,996,722.50</b>	19,980,402.73					142,727.88		142,727.88	
<b>ENTERPRISE DISTRICTS</b>										
SUN VALLEY WATER AND SANITATION G	10,995.33									10,995.33
VERDI TELEVISION GID	5,324.45									5,324.45
LEMMON VALLEY UNDERGROUND WATE	-									-
<b>LOCAL GOVERNMENTS</b>										
WASHOE COUNTY		10,127,232.47	0.5105	-	-	10,127,232.47	-	0.4998	71,336.78	10,198,569.25
RENO		6,010,263.93	0.3030	-	-	6,010,263.93	-	0.3238	46,208.96	6,056,472.88
SPARKS		2,429,045.47	0.1224	-	-	2,429,045.47	-	0.1283	18,313.79	2,447,359.26
<b>SPECIAL DISTRICTS</b>										
CARSON-TRUCKEE WATER CONSERVANCY		18,940.92	0.0010	-	-	18,940.92	-	0.0008	113.81	19,054.73
INCLINE VILLAGE GID		122,692.66	0.0062	-	-	122,692.66	-	0.0037	531.27	123,223.93
NORTH LAKE TAHOE FIRE PROTECTION		338,297.86	0.0171	-	-	338,297.86	-	0.0103	1,464.63	339,762.50
PALOMINO VALLEY GID		32,380.41	0.0016	-	-	32,380.41	-	0.0010	149.42	32,529.84
SIERRA FIRE DISTRICT		-	0.0000	-	-	-	-		-	-
TRUCKEE MEADOWS FIRE PROTECTION		758,821.13	0.0383	-	-	758,821.13	-	0.0323	4,609.21	763,430.33
<b><u>TOTAL WASHOE COUNTY</u></b>	<b>16,319.77</b>	<b>19,837,674.85</b>	<b>1.0000</b>	<b>-</b>	<b>142,727.88</b>	<b>19,837,674.85</b>	<b>-</b>	<b>1.0000</b>	<b>142,727.88</b>	<b>19,996,722.50</b>
		19,853,994.62	0.0000					0.000000		(0.01)

February 2021

FY 20-21	<u>ENTERPRISE DISTRIBUTION</u>	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>0.02 PLUS EXCESS % DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
<b>THE COUNTY OF WASHOE</b>										
REVENUE AVAILABLE TO DISTRIBUTE	<b>19,996,722.50</b>	19,980,402.73					142,727.88		142,727.88	
<b>ENTERPRISE DISTRICTS</b>										
SUN VALLEY WATER AND SANITATION G	10,995.33									10,995.33
VERDI TELEVISION GID	5,324.45									5,324.45
LEMMON VALLEY UNDERGROUND WATE	-									-
<b>LOCAL GOVERNMENTS</b>										
WASHOE COUNTY		10,127,232.47	0.5105	-	-	10,127,232.47	-	0.4998	71,336.78	10,198,569.25
RENO		6,010,263.93	0.3030	-	-	6,010,263.93	-	0.3238	46,208.96	6,056,472.88
SPARKS		2,429,045.47	0.1224	-	-	2,429,045.47	-	0.1283	18,313.79	2,447,359.26
<b>SPECIAL DISTRICTS</b>										
CARSON-TRUCKEE WATER CONSERVANCY		18,940.92	0.0010	-	-	18,940.92	-	0.0008	113.81	19,054.73
INCLINE VILLAGE GID		122,692.66	0.0062	-	-	122,692.66	-	0.0037	531.27	123,223.93
NORTH LAKE TAHOE FIRE PROTECTION		338,297.86	0.0171	-	-	338,297.86	-	0.0103	1,464.63	339,762.50
PALOMINO VALLEY GID		36,810.66	0.0019	-	-	36,810.66	-	0.0010	149.42	36,960.09
SIERRA FIRE DISTRICT		-	0.0000	-	-	-	-		-	-
TRUCKEE MEADOWS FIRE PROTECTION		754,390.88	0.0380	-	-	754,390.88	-	0.0323	4,609.21	759,000.08
<b><u>TOTAL WASHOE COUNTY</u></b>	<b>16,319.77</b>	<b>19,837,674.85</b>	<b>1.0000</b>	<b>-</b>	<b>142,727.88</b>	<b>19,837,674.85</b>	<b>-</b>	<b>1.0000</b>	<b>142,727.88</b>	<b>19,996,722.50</b>

Washoe County's distribution reflects an alternate formula created by an interlocal agreement, between Palomino Valley GID and Truckee Meadows Fire Protection, as allowed by NRS 360.730.

FY 20-21	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>WITH 1 PLUS EXCESS % DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
<b>THE COUNTY OF WHITE PINE</b>									
REVENUE AVAILABLE TO DISTRIBUTE	<b>407,590.70</b>								
<b>LOCAL GOVERNMENTS</b>									
WHITE PINE COUNTY	301,066.39	0.6297	256,671.08	(44,395.31)	-	-	0.622988	-	256,671.08
ELY	126,063.24	0.2637	107,473.93	(18,589.31)	-	-	0.271653	-	107,473.93
LUND	1,583.70	0.0033	1,350.17	(233.53)	-	-	0.003341	-	1,350.17
MCGILL	9,361.65	0.0196	7,981.18	(1,380.47)	-	-	0.019786	-	7,981.18
RUTH	4,538.91	0.0095	3,869.60	(669.31)	-	-	0.009671	-	3,869.60
<b>SPECIAL DISTRICTS</b>									
WHITE PINE HOSPITAL DISTRICT	35,476.04	0.0742	30,244.74	(5,231.30)	-	-	0.072561	-	30,244.74
<b><u>TOTAL WHITE PINE COUNTY</u></b>	<b>478,089.93</b>	<b>1.0000</b>	<b>407,590.70</b>	<b>(70,499.23)</b>	<b>-</b>	<b>-</b>	<b>1.000000</b>	<b>-</b>	<b>407,590.70</b>
		0.0000					0.000000	-	-
								-	(0.00)

February 2021

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

ACTIVITY PERIOD: February 2021

DISTRIBUTION DATE: 4/26/2021

**CARSON CITY TREASURER- T80990941 H**

CARSON CITY \$ 2,883,218.61

**TOTAL** \$ 2,883,218.61

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

ACTIVITY PERIOD: February 2021

DISTRIBUTION DATE: 4/26/2021

**CHURCHILL COUNTY TREASURER- T81032440 E**

CHURCHILL COUNTY	\$	567,515.81
CHURCHILL MOSQUITO ABATEMENT GID	\$	28,406.17

<b>TOTAL</b>	<b>\$</b>	<b><u>595,921.98</u></b>
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STATE OF NEVADA  
DEPARTMENT OF TAXATION  
ADMINISTRATIVE SERVICES DIVISION  
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: February 2021

DISTRIBUTION DATE: 4/26/2021

**CLARK COUNTY TREASURER- T81026920 X**

CLARK COUNTY	\$	30,543,414.35
BUNKERVILLE		43,888.12
ENTERPRISE		436,932.42
GLENDALE		-
WHITNEY		81,647.31
LAUGHLIN		621,740.11
MOAPA VALLEY		61,211.86
PARADISE		5,812,565.95
SEARCHLIGHT		30,319.87
SPRING VALLEY		1,965,513.04
SUMMERLIN		14,279.45
SUNRISE MANOR		950,028.91
WINCHESTER		1,140,144.40
BOULDER LIBRARY		52,315.26
CLARK COUNTY FIRE PROTECTION		4,151,626.50
HENDERSON LIBRARY		
MOAPA FIRE PROTECTION		67,283.52
MT CHARLESTON FIRE PROTECTION		12,772.16
KYLE CANYON WATER DISTRICT		862.17

<b>TOTAL</b>	<b>\$</b>	<b>45,986,545.40</b>
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STATE OF NEVADA  
DEPARTMENT OF TAXATION  
ADMINISTRATIVE SERVICES DIVISION  
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: February 2021

DISTRIBUTION DATE: 4/26/2021

**DOUGLAS COUNTY TREASURER- T40174400**

DOUGLAS COUNTY	\$	1,027,569.34
GARDNERVILLE		24,751.07
GENOA		1,010.77
MINDEN		32,709.34

<b>TOTAL</b>	<b>\$</b>	<b><u>1,086,040.52</u></b>
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STATE OF NEVADA  
DEPARTMENT OF TAXATION  
ADMINISTRATIVE SERVICES DIVISION  
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: February 2021

DISTRIBUTION DATE: 4/26/2021

**ELKO COUNTY TREASURER- T81072742 M**

ELKO COUNTY	\$	1,193,678.03
JACKPOT		110,924.97
MONTELO		713.96
MOUNTAIN CITY		572.68
<b>TOTAL</b>	<b>\$</b>	<b><u>1,305,889.64</u></b>

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

ACTIVITY PERIOD: February 2021

DISTRIBUTION DATE: 4/26/2021

**ESMERALDA COUNTY TREASURER- T81000318**

ESMERALDA COUNTY	106,610.84
GOLDFIELD	2,301.60
SILVER PEAK	1,718.44

**TOTAL**

**110,630.88**

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

ACTIVITY PERIOD: February 2021

DISTRIBUTION DATE: 4/26/2021

**EUREKA COUNTY TREASURER- T80975988**

EUREKA COUNTY	\$	463,166.81
CRESCENT VALLEY		116.38
EUREKA TOWN		291.77
DIAMOND VALLEY RODENT		447.28
DIAMOND VALLEY WEED		447.28
EUREKA TV		4,589.82

<b>TOTAL</b>	<b>\$</b>	<b>469,059.34</b>
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STATE OF NEVADA  
DEPARTMENT OF TAXATION  
ADMINISTRATIVE SERVICES DIVISION  
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: February 2021

DISTRIBUTION DATE: 4/26/2021

**HUMBOLDT COUNTY TREASURER- T40139500**

HUMBOLDT COUNTY	\$	685,431.34
GOLCONDA FIRE PROTECTION		25,518.78
HUMBOLDT FIRE PROTECTION		2,127.54
HUMBOLDT HOSPITAL		73,035.22
MCDERMIT FIRE PROTECTION		236.83
OROVADA COMMUNITY SERVICES GID		2,416.47
OROVADA FIRE PROTECTION		3,018.72
PARADISE FIRE PROTECTION		2,426.54
PUEBLO FIRE PROTECTION		684.60
WINNEMUCCA RURAL FIRE PROTECTION		12,077.32

<b>TOTAL</b>	<b>\$</b>	<b>806,973.36</b>
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STATE OF NEVADA  
DEPARTMENT OF TAXATION  
ADMINISTRATIVE SERVICES DIVISION  
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: February 2021

DISTRIBUTION DATE: 4/26/2021

**LANDER COUNTY TREASURER- T40262000**

LANDER COUNTY	\$	286,801.31
AUSTIN		1,447.63
BATTLE MOUNTAIN		17,803.58
KINGSTON		1,582.33
LANDER SEWER IMPROVEMENT #2		-
<b>TOTAL</b>	<b>\$</b>	<b><u>307,634.85</u></b>

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

ACTIVITY PERIOD: February 2021

DISTRIBUTION DATE: 4/26/2021

**LINCOLN COUNTY TREASURER- T40267400**

LINCOLN COUNTY	\$107,695.17
ALAMO	1,833.65
PANACA	3,313.98
PIOCHE	4,412.28
PAHRANAGAT VALLEY FIRE PROTECTION	4,276.30
PIOCHE FIRE PROTECTION	2,420.08

**TOTAL**

**\$123,951.46**



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

ACTIVITY PERIOD: February 2021

DISTRIBUTION DATE: 4/26/2021

**LYON COUNTY TREASURER- T40156600**

LYON COUNTY	\$	1,470,851.12
FERNLEY		15,436.92
CENTRAL LYON FIRE PROTECTION		55,875.71
SOUTH LYON HOSPITAL DISTRICT		29,738.81
MASON VALLEY FIRE PROTECTION		8,208.44
MASON VALLEY MOSQUITO ABATEMENT		7,201.44
NORTH LYON FIRE PROTECTION		15,969.11
SILVER SPRINGS/STAGECOACH HOSPITAL		9,226.25
SMITH VALLEY FIRE PROTECTION		5,808.99
STAGECOACH GID		1,588.67
WILLOWCREEK GID		191.97

<b>TOTAL</b>	<b>\$</b>	<b>1,620,097.43</b>
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STATE OF NEVADA  
DEPARTMENT OF TAXATION  
ADMINISTRATIVE SERVICES DIVISION  
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: February 2021

DISTRIBUTION DATE: 4/26/2021

**NYE COUNTY TREASURER- T80044560 X**

NYE COUNTY	\$	1,294,066.33
AMARGOSA		12,360.02
BEATTY		40,987.14
MANHATTAN		564.01
PAHRUMP		82,381.62
ROUND MOUNTAIN		29,204.42
TONOPAH		48,928.87
AMARGOSA LIBRARY DISTRICT		990.03
PAHRUMP SWIMMING POOL GID		6,519.24
PAHRUMP LIBRARY		11,144.23
TONOPAH LIBRARY DISTRICT		331.44
GABBS		9,959.00
<b>TOTAL</b>	<b>\$</b>	<b><u>1,537,436.35</u></b>

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

ACTIVITY PERIOD: February 2021

DISTRIBUTION DATE: 4/26/2021

**WASHOE COUNTY TREASURER- T40283400 P**

WASHOE COUNTY	\$	10,198,569.25
SIERRA FOREST FIRE PROTECTION		-
TRUCKEE MEADOWS FIRE PROTECTION		759,000.08
LEMMON VALLEY UNDERGROUND WATER		-
VERDI TELEVISION GID		5,324.45
<b>TOTAL</b>	<b>\$</b>	<b><u>10,962,893.78</u></b>

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

ACTIVITY PERIOD: February 2021

DISTRIBUTION DATE: 4/26/2021

**CARSON-TRUCKEE WATER CONSERVANCY- T80245560**

CARSON-TRUCKEE WATER - CARSON CITY	\$	3,699.68
CARSON-TRUCKEE WATER - CHURCHILL		854.13
CARSON-TRUCKEE WATER - DOUGLAS		2,240.53
CARSON-TRUCKEE WATER - LYON		1,061.11
CARSON-TRUCKEE WATER - STOREY		89.76
CARSON-TRUCKEE WATER - WASHOE		19,054.73

<b>TOTAL</b>	<b>\$</b>	<b>26,999.94</b>
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STATE OF NEVADA  
DEPARTMENT OF TAXATION  
ADMINISTRATIVE SERVICES DIVISION  
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: February 2021

DISTRIBUTION DATE: 4/26/2021

**WHITE PINE COUNTY TREASURER- T80971176**

WHITE PINE COUNTY	\$	256,671.08
LUND		1,350.17
MCGILL		7,981.18
RUTH		3,869.60
<b>TOTAL</b>	<b>\$</b>	<b><u>269,872.03</u></b>

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

ACTIVITY PERIOD: February 2021

DISTRIBUTION DATE: 4/26/2021

**WASHOE COUNTY TREASURER- T40283400 P**

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

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

	FY 2020-21 SCCRT		DIFFERENCE		FY 2019-20 SCCRT		DIFFERENCE	
	February 2021	Feb-20	AMOUNT	PERCENT	YEAR TO DATE	YEAR TO DATE	AMOUNT	PERCENT
CARSON CITY	1,749,100.87	1,449,460.75	299,640.12	20.67%	15,409,756.75	13,634,259.69	1,775,497.06	13.02%
CHURCHILL	424,661.89	344,144.22	80,517.67	23.40%	3,819,770.76	3,394,598.12	425,172.64	12.52%
CLARK	49,736,035.25	52,093,040.23	(2,357,004.98)	-4.52%	414,123,887.50	477,624,050.63	(63,500,163.13)	-13.30%
DOUGLAS	990,586.92	982,583.51	8,003.41	0.81%	9,110,818.59	8,532,924.66	577,893.93	6.77%
ELKO	1,688,560.75	1,775,163.91	(86,603.16)	-4.88%	15,685,101.60	15,716,414.32	(31,312.72)	-0.20%
ESMERALDA	16,073.55	14,376.88	1,696.67	11.80%	125,098.23	192,735.70	(67,637.47)	-35.09%
EUREKA	310,559.19	206,813.23	103,745.96	50.16%	2,611,057.12	2,444,976.09	166,081.03	6.79%
HUMBOLDT	644,435.32	639,714.17	4,721.15	0.74%	6,106,394.29	6,077,444.75	28,949.54	0.48%
LANDER	287,478.25	336,977.47	(49,499.22)	-14.69%	2,720,916.54	2,892,529.46	(171,612.92)	-5.93%
LINCOLN	56,546.67	34,517.29	22,029.38	63.82%	356,995.14	307,115.39	49,879.75	16.24%
LYON	750,926.22	719,781.36	31,144.86	4.33%	6,629,015.42	6,382,748.39	246,267.03	3.86%
MINERAL	74,399.56	61,143.26	13,256.30	21.68%	622,744.85	723,886.76	(101,141.91)	-13.97%
NYE	842,341.16	743,794.28	98,546.88	13.25%	7,183,510.33	7,169,824.34	13,685.99	0.19%
PERSHING	141,122.40	185,889.18	(44,766.78)	-24.08%	1,387,601.43	1,406,625.69	(19,024.26)	-1.35%
STOREY	146,426.17	164,410.54	(17,984.37)	-10.94%	1,240,904.79	2,204,300.62	(963,395.83)	-43.71%
WASHOE	10,675,521.30	9,729,213.28	946,308.02	9.73%	94,359,318.38	89,495,661.69	4,863,656.69	5.43%
WHITE PINE	316,170.89	309,612.15	6,558.74	2.12%	2,828,124.82	3,432,329.13	(604,204.31)	-17.60%
<b>TOTAL</b>	<b>68,850,946.36</b>	<b>69,790,635.71</b>	<b>(939,689.35)</b>	<b>-1.35%</b>	<b>584,321,016.54</b>	<b>641,632,425.43</b>	<b>(57,311,408.89)</b>	<b>-8.93%</b>
OUT OF STATE	14,246,864.54							
ADDITIONS	-							
LESS GF	1,462,840.09							
<b>TOTAL</b>	<b>14,246,864.54</b>							

## CTX ACTIVITY CHART

	<u>Modified Distribution</u>	<u>Shortfall</u>	<u>Base</u>	<u>Makeup</u>	<u>50% Excess</u>	<u>50% Excess</u>
<b><u>Carson City</u></b>						
July	-	-	2,927,911.94	-	305,929.04	-
August	-	-	2,927,911.94	-	246,399.84	-
September	-	-	2,927,911.94	-	551,788.13	-
October	-	-	2,927,911.94	-	382,463.27	-
November	-	-	2,927,911.94	-	169,122.93	-
December	-	-	2,927,911.94	-	934,754.72	-
January	-	-	2,927,911.94	-	13,017.89	-
February	2,886,918.29	(40,993.65)	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
<b>TOTAL</b>	<b>2,886,918.29</b>	<b>(40,993.65)</b>	<b>20,495,383.56</b>	<b>-</b>	<b>2,603,475.84</b>	<b>-</b>
<b><u>Churchill</u></b>						
July	-	-	807,863.30	-	2,541.38	-
August	803,085.46	(4,777.84)	-	-	-	-
September	-	-	807,863.30	4,777.84	169,698.67	-
October	-	-	807,863.30	-	14,715.80	-
November	796,298.50	(11,564.80)	-	-	-	-
December	-	-	807,863.30	11,564.80	491,761.95	-
January	797,533.43	(10,329.87)	-	-	-	-
February	759,469.94	(48,393.36)	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
<b>TOTAL</b>	<b>3,156,387.33</b>	<b>(75,065.87)</b>	<b>3,231,453.20</b>	<b>16,342.64</b>	<b>678,717.80</b>	<b>-</b>
<b><u>Clark</u></b>						
	Enterprise Dist =	862.17				
July	86,464,065.78	(9,158,349.81)	-	-	-	-
August	86,627,689.94	(8,994,725.65)	-	-	-	-
September	-	-	95,622,415.59	8,167,169.93	-	-
October	93,455,003.50	(2,167,412.09)	-	-	-	-
November	90,596,578.01	(5,025,837.58)	-	-	-	-
December	-	-	95,622,415.59	17,179,155.19	2,115,414.26	-
January	86,412,351.70	(9,210,063.89)	-	-	-	-
February	86,544,897.67	(9,077,517.92)	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
<b>TOTAL</b>	<b>530,100,586.62</b>	<b>(43,633,906.93)</b>	<b>191,244,831.18</b>	<b>25,346,325.12</b>	<b>2,115,414.26</b>	<b>-</b>



	<u>Modified Distribution</u>	<u>Shortfall</u>	<u>Base</u>	<u>Makeup</u>	<u>50% Excess</u>	<u>50% Excess</u>
<b><u>Douglas</u></b>	Enterprise Dist =	59,802.10				
July	-	-	1,943,909.53	-	14,917.93	-
August	-	-	1,943,909.53	-	2,067.50	-
September	-	-	1,943,909.53	-	677,555.68	-
October	-	-	1,943,909.53	-	21,813.37	-
November	1,928,578.96	(15,330.57)	-	-	-	-
December	-	-	1,943,909.53	15,330.57	628,206.89	-
January	1,881,243.14	(62,666.39)	-	-	-	-
February	1,858,378.49	(85,531.04)	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
<b>TOTAL</b>	<b>5,668,200.60</b>	<b>(163,528.00)</b>	<b>9,719,547.66</b>	<b>15,330.57</b>	<b>1,344,561.37</b>	<b>-</b>
<b><u>Elko</u></b>	Enterprise Dist =	46,237.33				
July	-	-	3,385,634.53	-	187,128.50	-
August	3,368,439.80	(17,194.73)	-	-	-	-
September	-	-	3,385,634.53	17,194.73	567,348.15	-
October	3,334,807.37	(50,827.16)	-	-	-	-
November	3,156,278.63	(229,355.90)	-	-	-	-
December	-	-	3,385,634.53	280,183.06	5,001.25	-
January	3,031,607.32	(354,027.21)	-	-	-	-
February	2,828,035.61	(557,598.92)	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
<b>TOTAL</b>	<b>15,719,168.74</b>	<b>(1,209,003.93)</b>	<b>10,156,903.60</b>	<b>297,377.79</b>	<b>759,477.89</b>	<b>-</b>
<b><u>Esmeralda</u></b>						
July	111,232.54	(12,667.77)	-	-	-	-
August	108,317.39	(15,582.92)	-	-	-	-
September	123,285.84	(614.47)	-	-	-	-
October	110,598.36	(13,301.95)	-	-	-	-
November	123,239.15	(661.16)	-	-	-	-
December	-	-	123,900.31	15,348.98	-	-
January	-	-	123,900.31	4,980.69	0.00	-
February	110,630.88	(13,269.43)	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
<b>TOTAL</b>	<b>687,304.16</b>	<b>(56,097.70)</b>	<b>247,800.63</b>	<b>20,329.67</b>	<b>0.00</b>	<b>-</b>

	<b><u>Modified Distribution</u></b>	<b><u>Shortfall</u></b>	<b><u>Base</u></b>	<b><u>Makeup</u></b>	<b><u>50% Excess</u></b>	<b><u>50% Excess</u></b>
<b><u>Eureka</u></b>	Enterprise Dist =	4,589.82				
July	422,370.28	(52,955.40)	-	-	-	-
August	406,425.15	(68,900.53)	-	-	-	-
September	-	-	475,325.68	20,290.08	0.00	-
October	-	-	475,325.68	9,130.79	-	-
November	-	-	475,325.68	92,435.05	69,717.18	-
December	-	-	475,325.68	-	145,547.87	-
January	-	-	475,325.68	-	27,575.00	-
February	464,469.52	(10,856.16)	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
<b>TOTAL</b>	<b>1,293,264.95</b>	<b>(132,712.08)</b>	<b>2,376,628.38</b>	<b>121,855.92</b>	<b>242,840.06</b>	<b>-</b>
<b><u>Humboldt</u></b>						
July	-	-	1,326,135.72	-	59,307.46	-
August	1,263,229.90	(62,905.82)	-	-	-	-
September	-	-	1,326,135.72	62,905.82	116,578.02	-
October	1,302,364.60	(23,771.12)	-	-	-	-
November	1,216,471.21	(109,664.51)	-	-	-	-
December	-	-	1,326,135.72	133,435.63	71,246.07	-
January	1,210,467.46	(115,668.26)	-	-	-	-
February	1,066,302.01	(259,833.71)	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
<b>TOTAL</b>	<b>6,058,835.18</b>	<b>(571,843.42)</b>	<b>3,978,407.16</b>	<b>196,341.45</b>	<b>247,131.55</b>	<b>-</b>
<b><u>Lander</u></b>						
July	399,059.30	(17,569.76)	-	-	-	-
August	393,853.37	(22,775.69)	-	-	-	-
September	414,077.46	(2,551.60)	-	-	-	-
October	385,933.56	(30,695.50)	-	-	-	-
November	408,943.70	(7,685.36)	-	-	-	-
December	-	-	416,629.06	50,131.99	-	-
January	386,957.31	(29,671.75)	-	-	-	-
February	363,584.33	(53,044.73)	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
<b>TOTAL</b>	<b>2,752,409.04</b>	<b>(163,994.37)</b>	<b>416,629.06</b>	<b>50,131.99</b>	<b>-</b>	<b>-</b>

	<u>Modified Distribution</u>	<u>Shortfall</u>	<u>Base</u>	<u>Makeup</u>	<u>50% Excess</u>	<u>50% Excess</u>
<b><u>Lincoln</u></b>						
July	153,936.04	(10,404.70)	-	-	-	-
August	149,023.59	(15,317.15)	-	-	-	-
September	-	-	164,340.74	23,375.00	-	-
October	153,879.80	(10,460.94)	-	-	-	-
November	-	-	164,340.74	1,666.78	-	-
December	-	-	164,340.74	11,141.01	18,852.39	-
January	-	-	164,340.74	-	2,825.87	-
February	147,353.94	(16,986.80)	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	604,193.39	(53,169.59)	657,362.98	36,182.79	21,678.26	-
<b><u>Lyon</u></b>						
Enterprise Dist =		1,780.63				
July	-	-	1,657,154.89	-	78,428.35	-
August	-	-	1,657,154.89	-	112,866.41	-
September	-	-	1,657,154.89	-	176,328.81	-
October	-	-	1,657,154.89	-	61,850.73	-
November	-	-	1,657,154.89	-	87,619.26	-
December	-	-	1,657,154.89	-	164,162.31	-
January	-	-	1,657,154.89	-	48,074.05	-
February	-	-	1,657,154.89	-	4,621.68	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	-	-	13,257,239.10	-	733,951.58	-
<b><u>Mineral</u></b>						
July	200,767.41	(6,707.72)	-	-	-	-
August	189,594.93	(17,880.20)	-	-	-	-
September	-	-	207,475.13	14,740.36	-	-
October	196,898.86	(10,576.27)	-	-	-	-
November	206,107.14	(1,367.99)	-	-	-	-
December	-	-	207,475.13	21,791.83	8,852.80	-
January	-	-	207,475.13	-	1,448.19	-
February	186,930.18	(20,544.95)	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	980,298.51	(57,077.14)	622,425.39	36,532.19	10,300.99	-

	<b><u>Modified Distribution</u></b>	<b><u>Shortfall</u></b>	<b><u>Base</u></b>	<b><u>Makeup</u></b>	<b><u>50% Excess</u></b>	<b><u>50% Excess</u></b>
<b><u>Nye</u></b>						
July	1,661,453.64	(73,755.22)	-	-	-	-
August	1,540,392.00	(194,816.86)	-	-	-	-
September	-	-	1,735,208.86	145,050.22	-	-
October	1,696,961.49	(38,247.37)	-	-	-	-
November	1,640,441.37	(94,767.49)	-	-	-	-
December	-	-	1,735,208.86	256,536.73	114,959.42	-
January	1,584,650.55	(150,558.31)	-	-	-	-
February	1,541,023.25	(194,185.61)	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	9,664,922.30	(746,330.87)	3,470,417.72	401,586.95	114,959.42	-
<b><u>Pershing</u></b>						
July	250,676.93	(36,582.99)	-	-	-	-
August	251,949.17	(35,310.75)	-	-	-	-
September	-	-	287,259.92	26,164.84	-	-
October	263,694.64	(23,565.28)	-	-	-	-
November	284,517.27	(2,742.65)	-	-	-	-
December	-	-	287,259.92	68,068.19	-	-
January	-	-	287,259.92	716.68	-	-
February	239,250.08	(48,009.84)	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	1,290,088.07	(146,211.52)	861,779.76	94,949.70	-	-
<b><u>Storey</u></b>						
July	299,908.20	(97,218.53)	-	-	-	-
August	316,775.02	(80,351.71)	-	-	-	-
September	383,600.44	(13,526.29)	-	-	-	-
October	248,587.61	(148,539.12)	-	-	-	-
November	166,583.61	(230,543.12)	-	-	-	-
December	296,884.35	(100,242.38)	-	-	-	-
January	253,232.97	(143,893.76)	-	-	-	-
February	255,128.48	(141,998.25)	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	2,220,700.68	(956,313.15)	-	-	-	-

	<u>Modified Distribution</u>	<u>Shortfall</u>	<u>Base</u>	<u>Makeup</u>	<u>50% Excess</u>	<u>50% Excess</u>
<b><u>Washoe</u></b>	Enterprise Dist =	16,319.77				
July	-	-	19,837,674.85	-	1,461,346.64	-
August	-	-	19,837,674.85	-	1,612,670.77	-
September	-	-	19,837,674.85	-	3,386,205.70	-
October	-	-	19,837,674.85	-	2,423,806.70	-
November	-	-	19,837,674.85	-	1,851,222.25	-
December	-	-	19,837,674.85	-	6,703,753.91	-
January	-	-	19,837,674.85	-	541,472.90	-
February	-	-	19,837,674.85	-	142,727.88	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
<b>TOTAL</b>	-	-	158,701,398.78	-	18,123,206.75	-
<b><u>White Pine</u></b>						
July	424,185.50	(53,904.43)	-	-	-	-
August	429,582.34	(48,507.59)	-	-	-	-
September	-	-	478,089.93	12,574.63	-	-
October	446,159.96	(31,929.97)	-	-	-	-
November	459,753.18	(18,336.75)	-	-	-	-
December	-	-	478,089.93	69,710.58	-	-
January	463,670.18	(14,419.75)	-	-	-	-
February	407,590.70	(70,499.23)	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
<b>TOTAL</b>	2,630,941.85	(237,597.74)	956,179.86	82,285.20	-	-

**CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2020-21**

<u>ENTITY</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	<u>YEAR TO DATE TOTAL</u>
<b>THE COUNTY OF CARSON CITY</b>													
CARSON CITY	3,229,698.73	3,170,245.43	3,475,244.37	3,306,135.39	3,093,067.53	3,857,725.45	2,937,161.06	2,883,218.61	-	-	-	-	25,952,496.57
<b>SPECIAL DISTRICTS</b>													
CARSON-TRUCKEE WATER CONSERVAN	4,142.25	4,066.35	4,455.70	4,239.82	3,967.34	4,941.21	3,768.77	3,699.68	-	-	-	-	33,281.12
SIERRA FOREST FIRE PROTECTION	-	-	-	-	-	-	-	-	-	-	-	-	-
<b><u>TOTAL CARSON CITY</u></b>	<b>3,233,840.98</b>	<b>3,174,311.78</b>	<b>3,479,700.07</b>	<b>3,310,375.21</b>	<b>3,097,034.87</b>	<b>3,862,666.66</b>	<b>2,940,929.83</b>	<b>2,886,918.29</b>	-	-	-	-	<b>25,985,777.69</b>
<b>THE COUNTY OF CHURCHILL</b>													
<b>LOCAL GOVERNMENTS</b>													
CHURCHILL COUNTY	605,568.79	600,107.62	733,512.41	614,627.16	595,036.06	978,203.15	595,958.86	567,515.81	-	-	-	-	5,290,529.86
FALLON	173,614.18	172,037.16	211,044.18	176,265.74	170,583.25	282,656.15	170,847.80	162,693.83	-	-	-	-	1,519,742.29
<b>SPECIAL DISTRICTS</b>													
CARSON-TRUCKEE WATER CONSERVAN	911.38	903.18	1,102.92	924.94	895.54	1,469.19	896.93	854.13	-	-	-	-	7,958.21
CHURCHILL MOSQUITO ABATEMENT GII	30,310.33	30,037.50	36,680.30	30,761.26	29,783.65	48,861.56	29,829.84	28,406.17	-	-	-	-	264,670.61
<b><u>TOTAL CHURCHILL COUNTY</u></b>	<b>810,404.68</b>	<b>803,085.46</b>	<b>982,339.81</b>	<b>822,579.10</b>	<b>796,298.50</b>	<b>1,311,190.05</b>	<b>797,533.43</b>	<b>759,469.94</b>	-	-	-	-	<b>7,082,900.97</b>

**CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2020-21**

<u>ENTITY</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	<u>YEAR TO DATE TOTAL</u>
<b>THE COUNTY OF CLARK</b>													
<b>ENTERPRISE DISTRICT</b>													
KYLE CANYON WATER DISTRICT	862.17	862.17	862.17	862.17	862.17	862.17	862.17	862.17	862.17	-	-	-	6,897.36
<b>LOCAL GOVERNMENTS</b>													
CLARK COUNTY	30,514,887.15	30,572,633.37	36,629,407.38	32,982,127.99	31,973,332.83	40,592,248.11	30,496,636.20	30,543,414.35		-	-	-	264,304,687.41
BOULDER CITY	854,516.13	856,133.22	1,025,742.60	923,606.91	895,357.36	1,129,101.49	854,005.05	855,314.99		-	-	-	7,393,777.75
HENDERSON	8,766,774.84	8,783,365.04	10,523,445.99	9,475,600.82	9,185,779.01	11,675,278.48	8,761,531.44	8,774,970.55		-	-	-	75,946,746.17
LAS VEGAS	23,782,436.27	23,827,442.04	28,547,919.66	25,705,333.72	24,919,107.42	31,563,785.95	23,768,212.02	23,804,669.55		-	-	-	205,918,906.63
MESQUITE	677,599.54	678,881.82	813,375.76	732,385.95	709,985.11	906,667.42	677,194.26	678,233.00		-	-	-	5,874,322.86
NORTH LAS VEGAS	4,534,585.07	4,543,166.30	5,443,217.38	4,901,222.95	4,751,313.59	6,052,645.58	4,531,872.94	4,538,824.28		-	-	-	39,296,848.09
BUNKERVILLE	43,847.13	43,930.11	52,633.14	47,392.33	45,942.78	57,762.80	43,820.91	43,888.12		-	-	-	379,217.32
ENTERPRISE	436,524.33	437,350.41	523,994.32	471,818.93	457,387.82	584,781.75	436,263.25	436,932.42		-	-	-	3,785,053.23
GLENDALE	-	-	-	-	-	-	-	-		-	-	-	-
LAUGHLIN	621,159.41	622,334.89	745,626.26	671,382.44	650,847.45	824,965.89	620,787.90	621,740.11		-	-	-	5,378,844.35
MOAPA VALLEY	61,154.68	61,270.41	73,408.75	66,099.27	64,077.55	81,000.47	61,118.11	61,211.86		-	-	-	529,341.10
PARADISE	5,807,137.09	5,818,126.48	6,970,761.16	6,276,665.48	6,084,686.67	7,679,418.06	5,803,663.84	5,812,565.95		-	-	-	50,253,024.73
SEARCHLIGHT	30,291.55	30,348.88	36,361.32	32,740.74	31,739.33	39,998.13	30,273.44	30,319.87		-	-	-	262,073.26
SPRING VALLEY	1,963,677.28	1,967,393.33	2,357,155.53	2,122,447.81	2,057,530.38	2,622,103.18	1,962,502.81	1,965,513.04		-	-	-	17,018,323.36
SUMMERLIN	14,266.12	14,293.11	17,124.74	15,419.58	14,947.96	19,127.84	14,257.58	14,279.45		-	-	-	123,716.38
SUNRISE MANOR	949,141.60	950,937.75	1,139,328.95	1,025,883.19	994,505.41	1,260,615.52	948,573.92	950,028.91		-	-	-	8,219,015.25
WHITNEY	81,571.05	81,725.41	97,916.11	88,166.37	85,469.70	108,554.18	81,522.26	81,647.31		-	-	-	706,572.39
WINCHESTER	1,139,079.52	1,141,235.10	1,367,326.30	1,231,178.28	1,193,521.32	1,519,844.81	1,138,398.23	1,140,144.40		-	-	-	9,870,727.96
<b>SPECIAL DISTRICTS</b>													
BOULDER LIBRARY DISTRICT	52,266.40	52,365.31	62,739.45	56,492.33	54,764.45	68,980.40	52,235.14	52,315.26		-	-	-	452,158.74
CLARK COUNTY FIRE PROTECTION	4,147,748.93	4,155,598.11	4,978,867.68	4,483,109.69	4,345,988.78	5,499,049.14	4,145,268.17	4,151,626.50		-	-	-	35,907,257.00
HENDERSON LIBRARY DISTRICT	191,074.05	191,435.63	229,361.13	206,523.09	200,206.35	253,444.97	190,959.77	191,252.67		-	-	-	1,654,257.66
LAS VEGAS/CLARK CO LIBRARY DISTRICT	1,714,346.73	1,717,590.95	2,057,864.55	1,852,957.96	1,796,283.18	2,271,961.21	1,713,321.38	1,715,949.40		-	-	-	14,840,275.36
MOAPA FIRE PROTECTION	67,220.68	67,347.89	80,690.25	72,655.72	70,433.46	88,746.69	67,180.48	67,283.52		-	-	-	581,558.69
MT CHARLESTON FIRE PROTECTION	12,760.23	12,784.38	15,317.11	13,791.95	13,370.10	16,902.97	12,752.60	12,772.16		-	-	-	110,451.50
<b><u>TOTAL CLARK COUNTY</u></b>	<b>86,464,927.95</b>	<b>86,628,552.11</b>	<b>103,790,447.69</b>	<b>93,455,865.67</b>	<b>90,597,440.18</b>	<b>114,917,847.21</b>	<b>86,413,213.87</b>	<b>86,545,759.84</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>748,814,054.55</b>

**CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2020-21**

<u>ENTITY</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	<u>YEAR TO DATE TOTAL</u>
<b>THE COUNTY OF DOUGLAS</b>													
<b>ENTERPRISE DISTRICTS</b>													
DOUGLAS COUNTY SEWER IMPROVEME	11,498.70	11,498.70	11,498.70	11,498.70	11,498.70	11,498.70	11,498.70	11,498.70	11,498.70	-	-	-	91,989.60
ELK POINT SANITATION GID	609.25	609.25	609.25	609.25	609.25	609.25	609.25	609.25	609.25	-	-	-	4,874.00
MINDEN/GARDNERVILLE SANITATION G	11,221.62	11,221.62	11,221.62	11,221.62	11,221.62	11,221.62	11,221.62	11,221.62	11,221.62	-	-	-	89,772.96
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	-	-	-	291,780.24
<b>LOCAL GOVERNMENTS</b>													
DOUGLAS COUNTY	1,083,158.83	1,076,012.52	1,451,661.03	1,086,993.47	1,066,385.89	1,432,695.94	1,040,212.08	1,027,569.34		-	-	-	9,264,689.08
GARDNERVILLE	26,088.94	25,917.77	34,915.64	26,180.79	25,686.04	34,462.86	25,055.59	24,751.07		-	-	-	223,058.70
GENOA	1,065.39	1,058.41	1,425.12	1,069.13	1,048.95	1,406.66	1,023.20	1,010.77		-	-	-	9,107.63
MINDEN	34,483.76	34,252.05	46,431.79	34,608.09	33,944.94	45,812.71	33,111.78	32,709.34		-	-	-	295,354.46
<b>SPECIAL DISTRICTS</b>													
CARSON-TRUCKEE WATER CONSERVAN	2,361.69	2,346.15	3,163.09	2,370.03	2,325.17	3,121.90	2,268.10	2,240.53		-	-	-	20,196.66
CAVE ROCK GID	1,783.00	1,771.76	2,362.44	1,789.03	1,755.99	2,333.20	1,712.89	1,692.07		-	-	-	15,200.38
DOUGLAS MOSQUITO PROTECTION GID	13,010.48	12,924.60	17,438.87	13,056.56	12,808.97	17,210.95	12,494.58	12,342.72		-	-	-	111,287.73
EAST FORK FIRE PROTECTION	164,880.59	163,792.43	220,992.28	165,464.49	162,326.99	218,104.53	158,342.77	156,418.27		-	-	-	1,410,322.35
GARDNERVILLE RANCHOS GID	76,186.96	75,685.58	102,040.89	76,456.00	75,008.66	100,712.58	73,167.62	72,278.34		-	-	-	651,536.63
INDIAN HILLS GID	26,116.78	25,945.09	34,970.06	26,208.91	25,713.07	34,515.03	25,081.96	24,777.11		-	-	-	223,328.01
KINGSBURY GID	52,338.80	52,002.72	69,668.57	52,519.13	51,538.96	68,786.70	50,273.97	49,662.94		-	-	-	446,791.79
LAKERIDGE GID	1,686.45	1,675.64	2,243.98	1,692.26	1,660.70	2,215.63	1,619.94	1,600.25		-	-	-	14,394.85
LOGAN CREEK GID	724.83	720.26	960.36	727.28	713.85	948.47	696.33	687.86		-	-	-	6,179.24
MARLA BAY GID	5,232.49	5,197.99	7,011.79	5,251.01	5,151.48	6,920.21	5,025.04	4,963.97		-	-	-	44,753.98
OLIVER PARK GID	1,925.20	1,908.84	2,768.52	1,933.97	1,891.18	2,721.45	1,844.76	1,822.34		-	-	-	16,816.26
ROUND HILL GID	38,747.03	38,500.54	51,457.54	38,879.30	38,157.56	50,813.39	37,221.01	36,768.62		-	-	-	330,544.99
SIERRA FOREST FIRE PROTECTION	-	-	-	-	-	-	-	-		-	-	-	-
SKYLAND GID	7,399.56	7,350.99	9,904.26	7,425.63	7,285.26	9,775.62	7,106.45	7,020.08		-	-	-	63,267.85
TAHOE DOUGLAS FIRE PROTECTION	403,447.79	400,844.28	537,698.83	404,844.81	397,267.46	530,855.44	387,516.77	382,806.88		-	-	-	3,445,282.26
TOPAZ RANCH GID	6,477.29	6,433.76	8,722.09	6,500.65	6,376.07	8,605.77	6,219.57	6,143.98		-	-	-	55,479.18
ZEPHYR COVE GID	2,754.75	2,736.24	3,709.07	2,764.68	2,711.71	3,659.61	2,645.15	2,613.00		-	-	-	23,594.21
ZEPHYR HEIGHTS GID	8,640.01	8,584.58	11,498.41	8,669.76	8,508.03	11,353.01	8,299.21	8,198.34		-	-	-	73,751.35
ZEPHYR KNOLLS GID	316.84	314.83	420.58	317.92	312.03	415.33	304.37	300.67		-	-	-	2,702.57
<b><u>TOTAL DOUGLAS COUNTY</u></b>	<b>2,018,629.56</b>	<b>2,005,779.13</b>	<b>2,681,267.31</b>	<b>2,025,525.00</b>	<b>1,988,381.06</b>	<b>2,647,249.09</b>	<b>1,941,045.24</b>	<b>1,918,180.59</b>		-	-	-	<b>17,226,056.96</b>



**CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2020-21**

<u>ENTITY</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	<u>YEAR TO DATE TOTAL</u>
<b>THE COUNTY OF ELKO ENTERPRISE DISTRICT</b>				-	-	-	-	-	-	-	-	-	
ELKO CONVENTION/VISITORS AUTHORITY	32,616.36	32,616.36	32,616.36	32,616.36	32,616.36	32,616.36	32,616.36	32,616.36	32,616.36	-	-	-	260,930.88
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	-	-	-	108,967.68
<b>LOCAL GOVERNMENTS</b>				-	-	-	-	-	-	-	-	-	
ELKO COUNTY	1,507,517.10	1,421,775.80	1,674,242.84	1,407,579.98	1,332,225.26	1,549,392.75	1,279,603.07	1,193,678.03	-	-	-	-	11,366,014.83
CARLIN	187,025.57	176,477.32	207,528.63	174,715.27	165,361.89	192,315.18	158,830.19	148,164.78	-	-	-	-	1,410,418.83
ELKO CITY	1,349,160.89	1,271,287.24	1,500,693.28	1,258,593.99	1,191,215.22	1,385,428.93	1,144,162.86	1,067,332.60	-	-	-	-	10,167,875.01
WELLS	119,214.70	112,276.54	132,720.70	111,155.50	105,204.80	122,358.85	101,049.26	94,263.83	-	-	-	-	898,244.18
WEST WENDOVER	268,149.71	252,968.99	297,662.39	250,443.20	237,035.74	275,673.20	227,672.96	212,384.77	-	-	-	-	2,021,990.96
JACKPOT	140,070.42	132,121.43	155,525.78	130,802.25	123,799.76	143,979.90	118,909.74	110,924.97	-	-	-	-	1,056,134.25
MONTELLLO	903.90	850.38	1,008.15	841.89	796.82	926.77	765.35	713.96	-	-	-	-	6,807.22
MOUNTAIN CITY	720.75	682.11	795.65	675.30	639.15	743.27	613.90	572.68	-	-	-	-	5,442.81
<b><u>TOTAL ELKO COUNTY</u></b>	<b>3,619,000.36</b>	<b>3,414,677.13</b>	<b>4,016,414.74</b>	<b>3,381,044.70</b>	<b>3,202,515.96</b>	<b>3,717,056.17</b>	<b>3,077,844.65</b>	<b>2,874,272.94</b>	-	-	-	-	<b>27,302,826.65</b>

**CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2020-21**

<u>ENTITY</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	<u>YEAR TO DATE TOTAL</u>
<b>THE COUNTY OF ESMERALDA</b>				-	-	-	-	-	-	-	-	-	
<b>LOCAL GOVERNMENTS</b>				-	-	-	-	-	-	-	-	-	
ESMERALDA COUNTY	107,190.64	104,381.42	118,805.95	106,579.51	118,760.96	134,189.33	124,197.80	106,610.84	-	-	-	-	920,716.47
GOLDFIELD	2,314.12	2,253.47	2,564.88	2,300.92	2,563.91	2,896.99	2,681.28	2,301.60	-	-	-	-	19,877.17
SILVER PEAK	1,727.78	1,682.50	1,915.01	1,717.93	1,914.28	2,162.97	2,001.92	1,718.44	-	-	-	-	14,840.83
<b><u>TOTAL ESMERALDA COUNTY</u></b>	<b>111,232.54</b>	<b>108,317.39</b>	<b>123,285.84</b>	<b>110,598.36</b>	<b>123,239.15</b>	<b>139,249.29</b>	<b>128,881.00</b>	<b>110,630.88</b>	-	-	-	-	<b>955,434.47</b>
<b>THE COUNTY OF EUREKA</b>				-	-	-	-	-	-	-	-	-	
<b>ENTERPRISE DISTRICT</b>				-	-	-	-	-	-	-	-	-	
EUREKA TELEVISION DISTRICT	4,589.82	4,589.82	4,589.82	4,589.82	4,589.82	4,589.82	4,589.82	4,589.82	-	-	-	-	36,718.56
<b>LOCAL GOVERNMENTS</b>				-	-	-	-	-	-	-	-	-	
EUREKA COUNTY	421,185.63	405,285.24	494,225.69	483,097.71	635,683.26	619,118.17	501,487.53	463,166.81	-	-	-	-	4,023,250.04
CRESENT VALLEY	105.84	101.84	124.19	121.39	160.46	157.09	126.30	116.38	-	-	-	-	1,013.49
EUREKA	265.33	255.31	311.34	304.33	402.67	394.65	316.79	291.77	-	-	-	-	2,542.19
<b>SPECIAL DISTRICTS</b>				-	-	-	-	-	-	-	-	-	
DIAMOND VALLEY RODENT	406.74	391.38	477.27	466.52	615.76	601.82	485.03	447.28	-	-	-	-	3,891.80
DIAMOND VALLEY WEED	406.74	391.38	477.27	466.52	615.76	601.82	485.03	447.28	-	-	-	-	3,891.80
<b><u>TOTAL EUREKA COUNTY</u></b>	<b>426,960.10</b>	<b>411,014.97</b>	<b>500,205.58</b>	<b>489,046.29</b>	<b>642,067.73</b>	<b>625,463.37</b>	<b>507,490.50</b>	<b>469,059.34</b>	-	-	-	-	<b>4,071,307.88</b>

**CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2020-21**

<u>ENTITY</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	<u>YEAR TO DATE TOTAL</u>
<b>THE COUNTY OF HUMBOLDT</b>													
<b>LOCAL GOVERNMENTS</b>													
HUMBOLDT COUNTY	890,375.18	812,018.89	967,429.12	837,175.12	781,961.86	983,768.22	778,102.58	685,431.34	-	-	-	-	6,736,262.31
WINNEMUCCA	337,184.30	307,222.25	366,642.76	316,739.95	295,850.36	372,602.50	294,390.22	259,328.65	-	-	-	-	2,549,960.99
<b>SPECIAL DISTRICTS</b>													
GOLCONDA FIRE PROTECTION	33,140.94	30,231.66	36,002.00	31,168.24	29,112.63	36,616.90	28,968.95	25,518.78	-	-	-	-	250,760.10
HUMBOLDT FIRE PROTECTION	2,766.28	2,520.46	3,007.96	2,598.54	2,427.16	3,056.89	2,415.18	2,127.54	-	-	-	-	20,920.01
HUMBOLDT HOSPITAL DISTRICT	94,886.60	86,523.59	103,110.37	89,204.08	83,320.90	104,841.26	82,909.68	73,035.22	-	-	-	-	717,831.70
MCDERMIT FIRE PROTECTION	307.56	280.56	334.12	289.26	270.18	339.83	268.85	236.83	-	-	-	-	2,327.19
OROVADA COMMUNITY SERVICES GID	3,132.67	2,862.76	3,398.21	2,951.44	2,756.79	3,460.68	2,743.18	2,416.47	-	-	-	-	23,722.20
OROVADA FIRE PROTECTION	3,913.41	3,576.23	4,245.13	3,687.02	3,443.85	4,323.17	3,426.86	3,018.72	-	-	-	-	29,634.39
PARADISE FIRE PROTECTION	3,150.62	2,874.68	3,422.00	2,963.74	2,768.28	3,481.02	2,754.61	2,426.54	-	-	-	-	23,841.49
PUEBLO FIRE PROTECTION	888.03	811.03	963.77	836.16	781.01	981.06	777.16	684.60	-	-	-	-	6,722.82
WINNEMUCCA RURAL FIRE PROTECTION	15,697.59	14,307.79	17,064.12	14,751.05	13,778.19	17,345.89	13,710.19	12,077.32	-	-	-	-	118,732.14
<b><u>TOTAL HUMBOLDT COUNTY</u></b>	<b>1,385,443.18</b>	<b>1,263,229.90</b>	<b>1,505,619.56</b>	<b>1,302,364.60</b>	<b>1,216,471.21</b>	<b>1,530,817.42</b>	<b>1,210,467.46</b>	<b>1,066,302.01</b>	-	-	-	-	<b>10,480,715.34</b>
<b>THE COUNTY OF LANDER</b>													
<b>ENTERPRISE DISTRICT</b>													
LANDER CO SEWER IMPROVEMENT DIST	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>LOCAL GOVERNMENTS</b>													
LANDER COUNTY	314,784.55	310,678.03	326,631.12	304,430.76	322,581.53	368,188.80	305,238.30	286,801.31	-	-	-	-	2,539,334.42
AUSTIN	1,588.87	1,568.14	1,648.67	1,536.61	1,628.23	1,858.43	1,540.69	1,447.63	-	-	-	-	12,817.27
BATTLE MOUNTAIN	19,540.68	19,285.76	20,276.07	18,897.95	20,024.69	22,855.82	18,948.08	17,803.58	-	-	-	-	157,632.63
KINGSTON	1,736.72	1,714.06	1,802.08	1,679.59	1,779.73	2,031.36	1,684.05	1,582.33	-	-	-	-	14,009.92
<b>SPECIAL DISTRICTS</b>													
LANDER HOSPITAL DISTRICT	61,408.48	60,607.38	63,719.52	59,388.65	62,929.52	71,826.64	59,546.19	55,949.48	-	-	-	-	495,375.86
<b><u>TOTAL LANDER COUNTY</u></b>	<b>399,059.30</b>	<b>393,853.37</b>	<b>414,077.46</b>	<b>385,933.56</b>	<b>408,943.70</b>	<b>466,761.05</b>	<b>386,957.31</b>	<b>363,584.33</b>	-	-	-	-	<b>3,219,170.10</b>

**CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2020-21**

<u>ENTITY</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	<u>YEAR TO DATE TOTAL</u>
<b>THE COUNTY OF LINCOLN LOCAL GOVERNMENTS</b>													
LINCOLN COUNTY	112,505.76	108,915.46	137,194.02	112,464.65	121,328.33	141,904.26	122,156.45	107,695.17	-	-	-	-	964,164.13
CALIENTE	12,594.43	12,192.51	15,358.15	12,589.83	13,582.07	15,980.27	13,688.99	12,055.91	-	-	-	-	108,042.16
ALAMO	1,915.56	1,854.43	2,335.90	1,914.86	2,065.77	2,429.65	2,081.90	1,833.65	-	-	-	-	16,431.72
PANACA	3,462.01	3,351.53	4,221.71	3,460.75	3,733.50	4,384.55	3,761.66	3,313.98	-	-	-	-	29,689.69
PIOCHE	4,609.37	4,462.27	5,620.85	4,607.69	4,970.83	5,828.42	5,006.95	4,412.28	-	-	-	-	39,518.66
<b>SPECIAL DISTRICTS</b>													
LINCOLN COUNTY HOSPITAL DISTRICT	11,853.41	11,475.14	14,454.52	11,849.08	12,782.94	14,935.74	12,867.93	11,346.57	-	-	-	-	101,565.33
PAHRANAGAT VALLEY FIRE PROTECTIO	4,467.32	4,324.75	5,447.62	4,465.68	4,817.64	5,674.94	4,856.56	4,276.30	-	-	-	-	38,330.81
PIOCHE FIRE PROTECTION	2,528.18	2,447.50	3,082.97	2,527.26	2,726.44	3,196.31	2,746.17	2,420.08	-	-	-	-	21,674.91
<b><u>TOTAL LINCOLN COUNTY</u></b>	<b>153,936.04</b>	<b>149,023.59</b>	<b>187,715.74</b>	<b>153,879.80</b>	<b>166,007.52</b>	<b>194,334.14</b>	<b>167,166.61</b>	<b>147,353.94</b>	-	-	-	-	<b>1,319,417.41</b>

**CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2020-21**

<u>ENTITY</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	<u>YEAR TO DATE TOTAL</u>
<b>THE COUNTY OF LYON</b>													
<b>ENTERPRISE DISTRICTS</b>													
STAGECOACH GID	1,588.67	1,588.67	1,588.67	1,588.67	1,588.67	1,588.67	1,588.67	1,588.67	1,588.67	-	-	-	12,709.36
WILLOWCREEK GID	191.97	191.97	191.97	191.97	191.97	191.97	191.97	191.97	191.97	-	-	-	1,535.76
<b>LOCAL GOVERNMENTS</b>													
LYON COUNTY	1,536,282.69	1,566,812.91	1,623,073.93	1,521,586.20	1,544,429.34	1,612,285.56	1,509,372.10	1,470,851.12	-	-	-	-	12,384,693.83
FERNLEY	16,117.40	16,434.91	17,020.03	15,964.56	16,202.22	16,908.00	15,837.58	15,436.92	-	-	-	-	129,921.62
YERINGTON	44,244.91	45,106.38	46,693.90	43,830.22	44,475.30	46,390.45	43,485.86	42,398.66	-	-	-	-	356,625.68
<b>SPECIAL DISTRICTS</b>													
CARSON-TRUCKEE WATER CONSERVAN	1,109.20	1,131.63	1,172.98	1,098.40	1,115.15	1,164.99	1,089.40	1,061.11	-	-	-	-	8,942.86
CENTRAL LYON FIRE PROTECTION	58,421.21	59,608.91	61,797.59	57,849.49	58,736.84	61,375.46	57,373.62	55,875.71	-	-	-	-	471,038.83
MASON VALLEY FIRE PROTECTION	8,551.97	8,712.27	9,007.67	8,474.81	8,595.10	8,951.70	8,410.87	8,208.44	-	-	-	-	68,912.83
MASON VALLEY MOSQUITO ABATEMEN	7,504.81	7,646.37	7,907.24	7,436.67	7,542.87	7,857.75	7,380.19	7,201.44	-	-	-	-	60,477.34
NORTH LYON FIRE PROTECTION	16,664.04	16,988.31	17,585.86	16,507.95	16,750.87	17,471.83	16,378.39	15,969.11	-	-	-	-	134,316.36
SILVER SPRINGS STAGECOACH HOSPITA	9,645.24	9,840.73	10,200.98	9,551.13	9,697.13	10,131.38	9,472.77	9,226.25	-	-	-	-	77,765.61
SMITH VALLEY FIRE PROTECTION	6,053.33	6,167.34	6,377.44	5,998.44	6,084.01	6,337.64	5,952.98	5,808.99	-	-	-	-	48,780.17
SOUTH LYON HOSPITAL DISTRICT	30,988.43	31,571.53	32,646.07	30,707.74	31,145.31	32,442.43	30,475.17	29,738.81	-	-	-	-	249,715.49
<b><u>TOTAL LYON COUNTY</u></b>	<b>1,737,363.87</b>	<b>1,771,801.93</b>	<b>1,835,264.33</b>	<b>1,720,786.25</b>	<b>1,746,554.78</b>	<b>1,823,097.83</b>	<b>1,707,009.57</b>	<b>1,663,557.20</b>	-	-	-	-	<b>14,005,435.74</b>

**CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2020-21**

<u>ENTITY</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	<u>YEAR TO DATE TOTAL</u>
<b>THE COUNTY OF MINERAL LOCAL GOVERNMENTS</b>													
MINERAL COUNTY	189,541.47	178,993.70	209,790.28	185,889.23	194,582.63	224,807.99	197,241.79	176,477.95	-	-	-	-	1,557,325.02
<b>SPECIAL DISTRICTS</b>													
MINERAL COUNTY HOSPITAL DISTRICT	11,225.94	10,601.23	12,425.21	11,009.63	11,524.51	13,311.78	11,681.53	10,452.23	-	-	-	-	92,232.06
<b><u>TOTAL MINERAL COUNTY</u></b>	<b>200,767.41</b>	<b>189,594.93</b>	<b>222,215.49</b>	<b>196,898.86</b>	<b>206,107.14</b>	<b>238,119.77</b>	<b>208,923.32</b>	<b>186,930.18</b>	-	-	-	-	<b>1,649,557.08</b>
<b>THE COUNTY OF NYE LOCAL GOVERNMENTS</b>													
NYE COUNTY	1,395,197.11	1,293,536.22	1,578,937.84	1,425,014.64	1,377,552.17	1,765,469.79	1,330,702.12	1,294,066.33	-	-	-	-	11,460,476.22
AMARGOSA	13,325.95	12,354.96	15,080.92	13,610.75	13,157.42	16,807.60	12,709.94	12,360.02	-	-	-	-	109,407.56
BEATTY	44,190.27	40,970.35	50,009.92	45,134.69	43,631.40	55,832.74	42,147.51	40,987.14	-	-	-	-	362,904.02
GABBS	10,737.30	9,954.92	12,151.35	10,966.77	10,601.50	13,566.17	10,240.95	9,959.00	-	-	-	-	88,177.96
MANHATTAN	608.09	563.78	688.17	621.08	600.40	770.63	579.98	564.01	-	-	-	-	4,996.14
PAHRUMP	88,819.71	82,347.87	100,516.84	90,717.93	87,696.42	112,546.19	84,713.89	82,381.62	-	-	-	-	729,740.47
ROUND MOUNTAIN	31,486.74	29,192.46	35,633.39	32,159.66	31,088.53	40,084.73	30,031.22	29,204.42	-	-	-	-	258,881.15
TONOPAH	52,752.65	48,908.83	59,699.92	53,880.05	52,085.49	70,801.09	50,314.08	48,928.87	-	-	-	-	437,370.98
<b>SPECIAL DISTRICTS</b>													
AMARGOSA LIBRARY DISTRICT	1,067.41	989.63	1,207.98	1,090.22	1,053.91	1,346.99	1,018.06	990.03	-	-	-	-	8,764.23
BEATTY LIBRARY DISTRICT	750.41	695.74	849.24	766.45	740.92	947.15	715.73	696.02	-	-	-	-	6,161.66
PAHRUMP LIBRARY DISTRICT	12,015.15	11,139.67	13,597.48	12,271.93	11,863.19	15,215.03	11,459.73	11,144.23	-	-	-	-	98,706.41
PAHRUMP SWIM POOL GID	7,028.71	6,516.57	7,954.36	7,178.93	6,939.82	8,900.60	6,703.80	6,519.24	-	-	-	-	57,742.03
SMOKY VALLEY LIBRARY DISTRICT	3,116.80	2,889.69	3,527.27	3,183.41	3,077.38	3,965.52	2,972.72	2,890.88	-	-	-	-	25,623.67
TONOPAH LIBRARY DISTRICT	357.34	331.31	404.40	364.98	352.82	450.78	340.82	331.44	-	-	-	-	2,933.89
<b><u>TOTAL NYE COUNTY</u></b>	<b>1,661,453.64</b>	<b>1,540,392.00</b>	<b>1,880,259.08</b>	<b>1,696,961.49</b>	<b>1,640,441.37</b>	<b>2,106,705.01</b>	<b>1,584,650.55</b>	<b>1,541,023.25</b>	-	-	-	-	<b>13,651,886.39</b>

**CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2020-21**

<u>ENTITY</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	<u>YEAR TO DATE TOTAL</u>
<b>THE COUNTY OF PERSHING LOCAL GOVERNMENTS</b>													
PERSHING COUNTY	190,358.69	191,324.81	238,008.05	200,244.06	216,056.33	269,828.57	218,683.27	181,681.40	-	-	-	-	1,706,185.15
LOVELOCK	35,516.70	35,696.95	44,407.01	37,361.09	40,311.30	50,344.00	40,801.43	33,897.70	-	-	-	-	318,336.18
<b>SPECIAL DISTRICTS</b>													
PERSHING COUNTY HOSPITAL DISTRICT	24,801.54	24,927.41	31,009.70	26,089.49	28,149.64	35,155.54	28,491.90	23,670.98	-	-	-	-	222,296.20
<b><u>TOTAL PERSHING COUNTY</u></b>	<b>250,676.93</b>	<b>251,949.17</b>	<b>313,424.76</b>	<b>263,694.64</b>	<b>284,517.27</b>	<b>355,328.11</b>	<b>287,976.60</b>	<b>239,250.08</b>	-	-	-	-	<b>2,246,817.53</b>
<b>THE COUNTY OF STOREY LOCAL GOVERNMENTS</b>													
STOREY COUNTY	299,802.68	316,663.57	383,465.48	248,500.15	166,525.00	296,779.90	253,143.88	255,038.72	-	-	-	-	2,219,919.38
<b>SPECIAL DISTRICTS</b>													
CARSON-TRUCKEE WATER CONSERVAN	105.52	111.45	134.96	87.46	58.61	104.45	89.09	89.76	-	-	-	-	781.30
<b><u>TOTAL STOREY COUNTY</u></b>	<b>299,908.20</b>	<b>316,775.02</b>	<b>383,600.44</b>	<b>248,587.61</b>	<b>166,583.61</b>	<b>296,884.35</b>	<b>253,232.97</b>	<b>255,128.48</b>	-	-	-	-	<b>2,220,700.68</b>

**CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2020-21**

<u>ENTITY</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	<u>YEAR TO DATE TOTAL</u>
<b>THE COUNTY OF WASHOE</b>													
<b>ENTERPRISE DISTRICTS</b>													
SUN VALLEY WATER AND SANITATION	10,995.33	10,995.33	10,995.33	10,995.33	10,995.33	10,995.33	10,995.33	10,995.33	10,995.33	-	-	-	87,962.64
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	-	-	-	42,595.60
LEMMON VALLEY UNDERGROUND WAT	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>LOCAL GOVERNMENTS</b>													
WASHOE COUNTY	10,857,686.28	10,933,325.62	11,819,826.67	11,338,771.75	11,052,491.34	13,477,833.83	10,397,865.89	10,198,569.25	-	-	-	-	90,076,370.63
RENO	6,483,431.61	6,532,428.67	7,106,679.44	6,795,065.41	6,609,607.58	8,180,642.11	6,185,568.83	6,056,472.88	-	-	-	-	53,949,896.53
SPARKS	2,616,577.42	2,635,996.57	2,863,591.09	2,740,088.17	2,666,580.69	3,289,221.88	2,498,523.29	2,447,359.26	-	-	-	-	21,757,938.37
<b>SPECIAL DISTRICTS</b>													
CARSON-TRUCKEE WATER CONSERVAN	20,106.25	20,226.92	21,641.20	20,873.75	20,417.13	24,286.66	19,372.70	19,054.73	-	-	-	-	165,979.34
INCLINE VILLAGE GID	128,130.16	128,693.22	135,292.34	131,711.36	129,583.41	147,645.82	124,708.17	123,223.93	-	-	-	-	1,048,988.41
NORTH LAKE TAHOE FIRE PROTECTION	353,288.25	354,840.52	373,033.31	363,161.09	357,294.58	407,089.89	343,854.30	339,762.50	-	-	-	-	2,892,324.44
PALOMINO VALLEY GID	34,316.32	34,516.78	36,866.25	35,591.32	34,318.47	39,398.62	32,947.29	32,529.84	-	-	-	-	280,484.89
SIERRA FOREST FIRE PROTECTION	-	-	-	-	-	-	-	-	-	-	-	-	-
TRUCKEE MEADOWS FIRE PROTECTION	805,485.19	810,317.31	866,950.24	836,218.69	818,603.89	975,309.94	776,307.27	763,430.33	-	-	-	-	6,652,622.86
<b><u>TOTAL WASHOE COUNTY</u></b>	<b>21,315,341.26</b>	<b>21,466,665.39</b>	<b>23,240,200.32</b>	<b>22,277,801.32</b>	<b>21,705,216.87</b>	<b>26,557,748.53</b>	<b>20,395,467.52</b>	<b>19,996,722.50</b>	-	-	-	-	<b>176,955,163.71</b>
<b>THE COUNTY OF WHITE PINE</b>													
<b>LOCAL GOVERNMENTS</b>													
WHITE PINE COUNTY	267,121.29	270,519.82	308,984.97	280,959.21	289,519.23	344,965.05	291,985.89	256,671.08	-	-	-	-	2,310,726.52
ELY	111,849.66	113,272.71	129,378.93	117,643.91	121,228.19	144,444.60	122,261.02	107,473.93	-	-	-	-	967,552.95
LUND	1,405.14	1,423.02	1,625.36	1,477.93	1,522.96	1,814.62	1,535.93	1,350.17	-	-	-	-	12,155.13
MCGILL	8,306.13	8,411.80	9,607.88	8,736.42	9,002.59	10,726.68	9,079.29	7,981.18	-	-	-	-	71,851.97
RUTH	4,027.15	4,078.39	4,658.29	4,235.77	4,364.82	5,200.73	4,402.01	3,869.60	-	-	-	-	34,836.76
<b>SPECIAL DISTRICTS</b>													
WHITE PINE HOSPITAL DISTRICT	31,476.13	31,876.60	36,409.13	33,106.72	34,115.39	40,648.83	34,406.04	30,244.74	-	-	-	-	272,283.58
<b><u>TOTAL WHITE PINE COUNTY</u></b>	<b>424,185.50</b>	<b>429,582.34</b>	<b>490,664.56</b>	<b>446,159.96</b>	<b>459,753.18</b>	<b>547,800.51</b>	<b>463,670.18</b>	<b>407,590.70</b>	-	-	-	-	3,669,406.91

1,060,856,630.07



**MONTHLY WASHOE COUNTY CTX DISTRIBUTIONS FISCAL YEAR 2020-21 - INTERLOCAL AGREEMENT**

<u>ENTITY</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	<u>TOTAL</u>
<b>THE COUNTY OF WASHOE</b> INTERLOCAL AGREEMENT													
<b>ENTERPRISE DISTRICTS</b>													
SUN VALLEY WATER AND SANITATION GID	10,995.33	10,995.33	10,995.33	10,995.33	10,995.33	10,995.33	10,995.33	10,995.33					87,962.64
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					42,595.60
LEMMON VALLEY UNDERGROUND WATER BASIN	-	-	-	-	-	-	-	-					-
<b>LOCAL GOVERNMENTS</b>													
WASHOE COUNTY	10,857,686.28	10,933,325.62	11,819,826.67	11,338,771.75	11,052,491.34	13,477,833.83	10,397,865.89	10,198,569.25					90,076,370.63
RENO	6,483,431.61	6,532,428.67	7,106,679.44	6,795,065.41	6,609,607.58	8,180,642.11	6,185,568.83	6,056,472.88					53,949,896.53
SPARKS	2,616,577.42	2,635,996.57	2,863,591.09	2,740,088.17	2,666,580.69	3,289,221.88	2,498,523.29	2,447,359.26					21,757,938.37
<b>SPECIAL DISTRICTS</b>													
CARSON-TRUCKEE WATER CONSERVANCY	20,106.25	20,226.92	21,641.20	20,873.75	20,417.13	24,286.66	19,372.70	19,054.73					165,979.34
INCLINE VILLAGE GID	128,130.16	128,693.22	135,292.34	131,711.36	129,583.41	147,645.82	124,708.17	123,223.93					1,048,988.41
NORTH LAKE TAHOE FIRE PROTECTION	353,288.25	354,840.52	373,033.31	363,161.09	357,294.58	407,089.89	343,854.30	339,762.50					2,892,324.44
PALOMINO VALLEY GID	38,746.57	38,947.03	41,296.50	40,021.57	38,748.72	43,828.87	37,377.54	36,960.09					315,926.89
SIERRA FOREST FIRE PROTECTION	-	-	-	-	-	-	-	-					-
TRUCKEE MEADOWS FIRE PROTECTION	801,054.94	805,887.06	862,519.99	831,788.44	814,173.64	970,879.69	771,877.02	759,000.08					6,617,180.86
<b><u>TOTAL WASHOE COUNTY</u></b>	21,315,341.26	21,466,665.39	23,240,200.32	22,277,801.32	21,705,216.87	26,557,748.53	20,395,467.52	19,996,722.50	-	-	-	-	<b>\$176,955,163.71</b>