

CONSOLIDATED TAX DISTRIBUTION

FUNDS AVAILABLE FOR DISTRIBUTION

DISTRIBUTION MONTH September 2021
 CURRENT DATE 11/23/2021

TOTAL STATEWIDE CIGARETTE TAX FOR CURRENT MONTH = 850,160.42

TOTAL STATEWIDE LIQUOR TAX FOR CURRENT MONTH = 384,911.52

	<u>BCCRT REVENUE</u>	<u>RPTT REVENUE</u>	<u>GST REVENUE</u>	<u>SCCRT IN-STATE COLLECTIONS</u>
CARSON CITY	664,491.21	276,601.60	302,360.90	2,024,803.28
CHURCHILL	191,859.11	67,906.15	126,283.80	524,553.91
CLARK	23,477,106.74	13,521,751.87	12,271,244.02	69,557,923.27
DOUGLAS	396,486.71	443,258.20	306,476.45	1,114,721.42
ELKO	709,428.30	182,079.70	415,313.71	2,191,096.27
ESMERALDA	5,694.21	1,238.63	7,805.39	14,229.75
EUREKA	91,437.30	707.85	18,226.52	313,998.08
HUMBOLDT	250,485.77	54,846.55	128,736.79	788,793.06
LANDER	90,103.61	6,087.95	53,901.11	282,620.60
LINCOLN	22,713.99	9,834.00	33,803.21	48,816.20
LYON	369,820.46	80,693.25	355,272.82	967,818.44
MINERAL	30,534.88	7,312.80	34,043.71	79,065.11
NYE	359,805.13	218,961.60	265,434.86	988,068.34
PERSHING	55,646.59	6,378.90	30,980.82	155,872.54
STOREY	72,166.59	37,332.46	37,035.11	230,940.37
WASHOE	4,727,750.34	1,438,164.75	3,287,375.26	13,976,792.34
WHITE PINE	125,875.85	29,310.05	61,240.96	384,897.12
TOTAL	31,641,406.79	16,382,466.31	17,735,535.44	93,645,010.10

TOTAL SCCRT IN-STATE COLLECTIONS	93,645,010.10
TOTAL SCCRT OUT-OF-STATE RECEIPTS	19,061,317.19
OTHER ADDITIONS	
LESS SCCRT GENERAL FUND COMMISSION	1,982,383.63
SCCRT AVAILABLE FOR DISTRIBUTION	110,723,943.66

<u>TOTAL REVENUE AVAILABLE FOR THE MONTH</u>	
CIGARETTE TAX	\$ 850,160.42
LIQUOR TAX	384,911.52
BCCRT REVENUE	31,641,406.79
RPTT REVENUE	16,382,466.31
MVPT REVENUE	17,735,535.44
SCCRT REVENUE	110,723,943.66
TOTAL	\$ 177,718,424.14

**FY 21-22
CONSOLIDATED TAX DISTRIBUTION
CALCULATION OF TAX TO COUNTIES**

<u>COUNTY</u>	JULY 2020 POPULATION BY COUNTY	PERCENTAGE COUNTY POPULATION TO STATE	CIGARETTE REVENUE BY COUNTY	LIQUOR REVENUE BY COUNTY
CARSON CITY	56,434	0.017943	15,254.37	6,906.44
CHURCHILL	26,202	0.008331	7,082.66	3,206.69
CLARK	2,320,107	0.737670	627,137.55	283,937.55
DOUGLAS	49,082	0.015605	13,267.15	6,006.72
ELKO	55,435	0.017625	14,984.27	6,784.15
ESMERALDA	999	0.000317	269.92	122.21
EUREKA	1,936	0.000616	523.38	236.96
HUMBOLDT	17,064	0.005425	4,612.49	2,088.31
LANDER	6,324	0.002011	1,709.49	773.98
LINCOLN	5,293	0.001683	1,430.64	647.72
LYON	57,629	0.018323	15,577.56	7,052.77
MINERAL	4,896	0.001557	1,323.31	599.13
NYE	48,414	0.015393	13,086.57	5,924.96
PERSHING	6,983	0.002220	1,887.51	854.57
STOREY	4,304	0.001368	1,163.39	526.73
WASHOE	473,606	0.150581	128,018.30	57,960.50
WHITE PINE	10,477	0.003331	2,831.86	1,282.13
STATE TOTAL	3,145,184	1.000000	850,160.42	384,911.52

TOTAL STATEWIDE CIGARETTE TAX FOR CURRENT MONTH = \$850,160.42

TOTAL STATEWIDE LIQUOR TAX FOR CURRENT MONTH = \$384,911.52

**FY 21-22
CONSOLIDATED TAX DISTRIBUTION
CALCULATION OF TAX TO COUNTIES**

<u>COUNTY</u>	<u>SCCRT IN-STATE COLLECTIONS</u>	<u>GUARANTEED COUNTIES</u>	<u>POINT OF ORIGIN</u>			<u>SCCRT CO AGGREGATE</u>	<u>SCCRT CO ALLOCATION</u>
			<u>COLLECTIONS</u>	<u>% OF TOTAL</u>	<u>DISTRIBUTION</u>		
CARSON CITY	2,024,803.28		2,024,803.28	2.2350%	2,401,562.94	2,401,562.94	2,401,562.94
CHURCHILL	524,553.91		524,553.91	0.5790%	622,158.83	622,158.83	622,158.83
CLARK	69,557,923.27		69,557,923.27	76.7773%	82,500,721.21	82,500,721.21	82,500,721.22
DOUGLAS	1,114,721.42	1,294,137.51				1,294,137.51	1,294,137.51
ELKO	2,191,096.27		2,191,096.27	2.4185%	2,598,798.44	2,598,798.44	2,598,798.44
ESMERALDA	14,229.75	98,765.02				98,765.02	98,765.02
EUREKA	313,998.08		313,998.08	0.3466%	372,424.40	372,424.40	372,424.40
HUMBOLDT	788,793.06		788,793.06	0.8707%	935,565.54	935,565.54	935,565.54
LANDER	282,620.60	225,696.19				225,696.19	225,696.19
LINCOLN	48,816.20	102,115.82				102,115.82	102,115.82
LYON	967,818.44	991,620.16				991,620.16	991,620.16
MINERAL	79,065.11	136,327.99				136,327.99	136,327.99
NYE	988,068.34		988,068.34	1.0906%	1,171,920.42	1,171,920.42	1,171,920.42
PERSHING	155,872.54	167,195.05				167,195.05	167,195.05
STOREY	230,940.37		230,940.37	0.2549%	273,911.96	273,911.96	273,911.96
WASHOE	13,976,792.34		13,976,792.34	15.4274%	16,577,485.27	16,577,485.27	16,577,485.27
WHITE PINE	384,897.12	253,536.90				253,536.90	253,536.90
<u>TOTAL</u>	93,645,010.10	3,269,394.64	90,596,968.92	100.0000%	107,454,549.01	110,723,943.65	110,723,943.66

DIFFERENCE= 0.01

TOTAL SCCRT IN-STATE COLLECTIONS	93,645,010.10
TOTAL SCCRT OUT-OF-STATE RECEIPTS	19,061,317.19
OTHER ADDITIONS	-
LESS SCCRT GENERAL FUND COMMISSION	1,982,383.63
SCCRT AVAILABLE FOR DISTRIBUTION	<u>110,723,943.66</u>

September 2021

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CONSOLIDATED TAX DISTRIBUTION
REVENUE SUMMARY BY COUNTY
September 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	664,491.21	2,401,562.94	15,254.37	6,906.44	276,601.60	302,360.90	3,667,177.46	10,409,904.18
CHURCHILL	191,859.11	622,158.83	7,082.66	3,206.69	67,906.15	126,283.80	1,018,497.24	2,966,884.87
CLARK	23,477,106.74	82,500,721.22	627,137.55	283,937.55	13,521,751.87	12,271,244.02	132,681,898.95	364,015,716.34
DOUGLAS	396,486.71	1,294,137.51	13,267.15	6,006.72	443,258.20	306,476.45	2,459,632.74	6,564,363.15
ELKO	709,428.30	2,598,798.44	14,984.27	6,784.15	182,079.70	415,313.71	3,927,388.57	11,581,305.80
ESMERALDA	5,694.21	98,765.02	269.92	122.21	1,238.63	7,805.39	113,895.38	361,727.64
EUREKA	91,437.30	372,424.40	523.38	236.96	707.85	18,226.52	483,556.41	1,405,641.52
HUMBOLDT	250,485.77	935,565.54	4,612.49	2,088.31	54,846.55	128,736.79	1,376,335.45	4,142,256.53
LANDER	90,103.61	225,696.19	1,709.49	773.98	6,087.95	53,901.11	378,272.33	1,194,984.24
LINCOLN	22,713.99	102,115.82	1,430.64	647.72	9,834.00	33,803.21	170,545.38	519,872.25
LYON	369,820.46	991,620.16	15,577.56	7,052.77	80,693.25	355,272.82	1,820,037.02	5,543,877.28
MINERAL	30,534.88	136,327.99	1,323.31	599.13	7,312.80	34,043.71	210,141.82	650,097.63
NYE	359,805.13	1,171,920.42	13,086.57	5,924.96	218,961.60	265,434.86	2,035,133.54	5,777,077.88
PERSHING	55,646.59	167,195.05	1,887.51	854.57	6,378.90	30,980.82	262,943.44	875,260.00
STOREY	72,166.59	273,911.96	1,163.39	526.73	37,332.46	37,035.11	422,136.24	1,240,034.53
WASHOE	4,727,750.34	16,577,485.27	128,018.30	57,960.50	1,438,164.75	3,287,375.26	26,216,754.42	76,711,027.11
WHITE PINE	125,875.85	253,536.90	2,831.86	1,282.13	29,310.05	61,240.96	474,077.75	1,431,719.63
TOTAL	31,641,406.79	110,723,943.66	850,160.42	384,911.52	16,382,466.31	17,735,535.44	177,718,424.14	495,391,750.57
							<u><u>177,718,424.14</u></u>	

FY 21-22 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	3,667,177.46					160,119.38		(0.00)	
LOCAL GOVERNMENTS									
CARSON CITY	3,502,568.33	0.9987	-	-	3,502,568.33	159,914.40	0.9987	-	3,662,482.72
SPECIAL DISTRICTS									
CARSON-TRUCKEE WATER CONSERV.	4,489.75	0.0013	-	-	4,489.75	204.99	0.0013	-	4,694.74
					-				
<u>TOTAL CARSON CITY</u>	3,507,058.08	1.0000	-	160,119.38	3,507,058.08	160,119.38	1.0000	0.00	3,667,177.46
		0.0000					0.0000	(0.00)	-
								(0.00)	-

September 2021

FY 21-22 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	1,018,497.24					77,336.99		-	
LOCAL GOVERNMENTS									
CHURCHILL COUNTY	702,901.52	0.7468	-	-	702,901.52	57,758.80	0.7470	-	760,660.33
FALLON	202,043.23	0.2147	-	-	202,043.23	16,602.29	0.2148	-	218,645.52
SPECIAL DISTRICTS									
CARSON-TRUCKEE WATER CONSERVANC	1,057.15	0.0011	-	-	1,057.15	86.87	0.0011	-	1,144.02
CHURCHILL MOSQUITO ABATEMENT GID	35,158.34	0.0374	-	-	35,158.34	2,889.03	0.0371	-	38,047.37
<u>TOTAL CHURCHILL COUNTY</u>	941,160.25	1.0000	-	77,336.99	941,160.25	77,336.99	1.0000	-	1,018,497.24
		0.0000					0.0000	-	-
								-	0.01

September 2021

FY 21-22	ENTERPRISE DISTRIBUTION	BASE MONTHLY ALLOCATION	% OF BASE	MODIFIED DISTRIBUTION	EXCESS DISTRIBUTION OR SHORTFALL	BASE DISTRIBUTION	MAKEUP DISTRIBUTION	0.02 PLUS EXCESS % DISTRIBUTION	EXCESS DISTRIBUTION	TOTAL DISTRIBUTION
THE COUNTY OF CLARK										
REVENUE AVAILABLE TO ENTERPRISE DISTRICT	132,681,898.95								27,934,026.35	
KYLE CANYON WATER DISTRICT	862.17									862.17
LOCAL GOVERNMENTS										
CLARK COUNTY		37,092,453.28	0.3541	-	-	37,092,453.28	-	0.369333	10,316,969.54	47,409,422.84
BOULDER CITY		1,012,064.01	0.0097	-	-	1,012,064.01	-	0.007244	202,361.60	1,214,425.60
HENDERSON		10,703,121.66	0.1022	-	-	10,703,121.66	-	0.114437	3,196,684.70	13,899,806.36
LAS VEGAS		28,654,516.43	0.2736	-	-	28,654,516.43	-	0.251463	7,024,360.91	35,678,877.33
MESQUITE		842,187.80	0.0080	-	-	842,187.80	-	0.012443	347,578.32	1,189,766.11
NORTH LAS VEGAS		5,583,913.80	0.0533	-	-	5,583,913.80	-	0.067505	1,885,676.37	7,469,590.17
BUNKERVILLE		51,322.59	0.0005	-	-	51,322.59	-	0.000182	5,071.87	56,394.46
ENTERPRISE		544,959.69	0.0052	-	-	544,959.69	-	0.007580	211,753.17	756,712.86
GLENDALE		-	0.0000	-	-	-	-		-	-
LAUGHLIN		750,405.24	0.0072	-	-	750,405.24	-	0.006704	187,278.94	937,684.18
MOAPA VALLEY		73,111.17	0.0007	-	-	73,111.17	-	0.000555	15,509.45	88,620.62
PARADISE		6,899,672.19	0.0659	-	-	6,899,672.19	-	0.047353	1,322,768.90	8,222,441.10
SEARCHLIGHT		35,781.47	0.0003	-	-	35,781.47	-	0.000213	5,955.51	41,736.97
SPRING VALLEY		2,421,716.42	0.0231	-	-	2,421,716.42	-	0.027963	781,108.75	3,202,825.17
SUMMERLIN		17,867.66	0.0002	-	-	17,867.66	-	0.000239	6,684.75	24,552.41
SUNRISE MANOR		1,146,821.46	0.0109	-	-	1,146,821.46	-	0.010226	285,652.85	1,432,474.32
WHITNEY		99,310.60	0.0009	-	-	99,310.60	-	0.001013	28,295.28	127,605.88
WINCHESTER		1,400,678.54	0.0134	-	-	1,400,678.54	-	0.015821	441,932.52	1,842,611.06
SPECIAL DISTRICTS										
BOULDER LIBRARY DISTRICT		61,619.38	0.0006	-	-	61,619.38	-	0.000418	11,675.03	73,294.41
CLARK COUNTY FIRE PROTECTION		4,977,169.58	0.0475	-	-	4,977,169.58	-	0.040437	1,129,581.43	6,106,751.02
HENDERSON LIBRARY DISTRICT		229,705.25	0.0022	-	-	229,705.25	-	0.001954	54,586.46	284,291.71
LAS VEGAS/CLARK CO LIBRARY DISTRICT		2,053,996.69	0.0196	-	-	2,053,996.69	-	0.016367	457,207.10	2,511,203.79
MOAPA FIRE PROTECTION		79,354.17	0.0008	-	-	79,354.17	-	0.000457	12,763.47	92,117.63
MT CHARLESTON FIRE PROTECTION		15,261.37	0.0001	-	-	15,261.37	-	0.000092	2,569.41	17,830.78
TOTAL CLARK COUNTY	862.17	104,747,010.43	1.0000	-	27,934,026.35	104,747,010.43	-	1.000000	27,934,026.35	132,681,898.95

September 2021

0.02

FY 21-22	<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	2,459,632.74						218,461.91		(0.00)	
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		1,206,806.42	0.5532	-	-	1,206,806.42	120,860.46	0.555415	-	1,327,666.90
GARDNERVILLE		29,053.33	0.0133	-	-	29,053.33	2,909.66	0.013180	-	31,963.00
GENOA		1,186.23	0.0005	-	-	1,186.23	118.80	0.000551	-	1,305.03
MINDEN		38,481.56	0.0176	-	-	38,481.56	3,853.89	0.018055	-	42,335.45
SPECIAL DISTRICTS										
CARSON-TRUCKEE WATER CONSERVANCY		2,630.70	0.0012	-	-	2,630.70	263.46	0.001208	-	2,894.17
CAVE ROCK GID		1,978.85	0.0009	-	-	1,978.85	198.18	0.000881	-	2,177.03
DOUGLAS MOSQUITO PROTECTION GID		14,496.29	0.0066	-	-	14,496.29	1,451.79	0.006718	-	15,948.07
EAST FORK FIRE PROTECTION		183,707.54	0.0842	-	-	183,707.54	18,398.13	0.085095	-	202,105.67
GARDNERVILLE RANCHOS GID		84,865.66	0.0389	-	-	84,865.66	8,499.21	0.038927	-	93,364.87
INDIAN HILLS GID		29,089.08	0.0133	-	-	29,089.08	2,913.24	0.013338	-	32,002.32
KINGSBURY GID		58,178.62	0.0267	-	-	58,178.62	5,826.53	0.026149	-	64,005.15
LAKERIDGE GID		1,874.38	0.0009	-	-	1,874.38	187.72	0.000836	-	2,062.09
LOGAN CREEK GID		804.44	0.0004	-	-	804.44	80.56	0.000356	-	885.00
MARLA BAY GID		5,829.56	0.0027	-	-	5,829.56	583.82	0.002647	-	6,413.38
OLIVER PARK GID		2,198.36	0.0010	-	-	2,198.36	220.16	0.001387	-	2,418.52
ROUND HILL GID		43,036.67	0.0197	-	-	43,036.67	4,310.08	0.019068	-	47,346.75
SIERRA FOREST FIRE PROTECTION		-	-	-	-	-	-	-	-	-
SKYLAND GID		8,240.66	0.0038	-	-	8,240.66	825.29	0.003738	-	9,065.95
TAHOE DOUGLAS FIRE PROTECTION		448,652.71	0.2057	-	-	448,652.71	44,932.12	0.203235	-	493,584.83
TOPAZ RANCH GID		7,228.37	0.0033	-	-	7,228.37	723.91	0.003303	-	7,952.29
ZEPHYR COVE GID		3,074.07	0.0014	-	-	3,074.07	307.86	0.001441	-	3,381.93
ZEPHYR HEIGHTS GID		9,603.37	0.0044	-	-	9,603.37	961.77	0.004317	-	10,565.14
ZEPHYR KNOLLS GID		351.86	0.0002	-	-	351.86	35.24	0.000157	-	387.10
TOTAL DOUGLAS COUNTY	59,802.10	2,181,368.73	1.0000	-	-	2,181,368.73	218,461.91	1.000000	-	2,459,632.74

0.02

September 2021

FY 21-22	<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 ELKO										
REVENUE AVAILABLE TO DIS	3,927,388.57	3,881,151.24					257,196.77		257,196.77	
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		1,529,149.69	0.4220	-	-	1,529,149.69	0.00	0.420318	108,104.40	1,637,254.09
CARLIN		189,715.42	0.0524	-	-	189,715.42	0.00	0.051561	13,261.24	202,976.66
ELKO CITY		1,368,444.13	0.3776	-	-	1,368,444.13	0.00	0.382935	98,489.76	1,466,933.89
WELLS		120,915.13	0.0334	-	-	120,915.13	0.00	0.033047	8,499.61	129,414.74
WEST WENDOVER		272,002.59	0.0751	-	-	272,002.59	0.00	0.073423	18,884.14	290,886.72
JACKPOT		142,079.55	0.0392	-	-	142,079.55	0.00	0.038267	9,842.09	151,921.65
MONTELO		916.73	0.0003	-	-	916.73	0.00	0.000261	67.18	983.91
MOUNTAIN CITY		731.24	0.0002	-	-	731.24	0.00	0.000188	48.35	779.59
<u>TOTAL ELKO COUNTY</u>	46,237.33	3,623,954.48	1.0000	-	257,196.77	3,623,954.48	0.00	1.000000	257,196.77	3,927,388.57
		3,670,191.80	-					-		-
										0.01

September 2021

FY 21-22	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>WITH 1 PLUS EXCESS % DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
THE COUNTY OF ESMERALDA									
REVENUE AVAILABLE TO DISTRIBUTE	113,895.38					-		-	
LOCAL GOVERNMENTS									
ESMERALDA COUNTY	119,992.19	0.9637	109,756.72	(10,235.47)	-	-	0.960740	-	109,756.72
GOLDFIELD	2,590.49	0.0208	2,369.52	(220.97)	-	-	0.021335	-	2,369.52
SILVER PEAK	1,934.13	0.0155	1,769.14	(164.98)	-	-	0.017925	-	1,769.14
<u>TOTAL ESMERALDA COUNTY</u>	124,516.80	1.0000	113,895.37	(10,621.43)	-	-	1.000000	-	113,895.38
		0.0000					0.000000	-	-
								-	(0.00)

September 2021

FY 21-22	<u>ENTERPRISE DISTRIBUTION</u>	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>WITH 1 PLUS EXCESS %</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
THE COUNTY OF EUREKA										
REVENUE AVAILABLE TO DISTRIE	483,556.41	478,966.59					-		-	
ENTERPRISE DISTRICT										
EUREKA TELEVISION DISTRICT	4,589.82									4,589.82
LOCAL GOVERNMENTS										
EUREKA COUNTY		533,085.83	0.9972	477,618.85	(55,466.98)	-	-	0.9971	-	477,618.86
CRESENT VALLEY		134.48	0.0003	120.49	(13.99)	-	-	0.0003	-	120.49
EUREKA		337.43	0.0006	302.32	(35.11)	-	-	0.0006	-	302.32
SPECIAL DISTRICTS										
DIAMOND VALLEY RODENT		516.17	0.0010	462.46	(53.71)	-	-	0.0010	-	462.46
DIAMOND VALLEY WEED		516.17	0.0010	462.46	(53.71)	-	-	0.0010	-	462.46
<u>TOTAL EUREKA COUNTY</u>	4,589.82	534,590.09	1.0000	478,966.59	(55,623.50)	-	-	1.0000	-	483,556.41
		539,179.91	-					-		-
										0.01

September 2021

FY 21-22	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>WITH 1 PLUS EXCESS % DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
THE COUNTY OF HUMBOLDT									
REVENUE AVAILABLE TO DISTRIBUTE	1,376,335.45					0.00		0.00	
LOCAL GOVERNMENTS									
HUMBOLDT COUNTY	904,398.58	0.6427	884,523.76	(19,874.82)	0.00	0.00	0.6389	0.00	884,523.77
WINNEMUCCA	342,490.80	0.2434	334,964.31	(7,526.49)	0.00	0.00	0.2479	0.00	334,964.31
SPECIAL DISTRICTS									
GOLCONDA FIRE PROTECTION	33,663.61	0.0239	32,923.83	(739.78)	0.00	0.00	0.0239	0.00	32,923.83
HUMBOLDT FIRE PROTECTION	2,809.83	0.0020	2,748.09	(61.75)	0.00	0.00	0.0020	0.00	2,748.09
HUMBOLDT HOSPITAL DISTRICT	96,380.66	0.0685	94,262.62	(2,118.04)	0.00	0.00	0.0681	0.00	94,262.62
MCDERMIT FIRE PROTECTION	312.42	0.0002	305.55	(6.87)	0.00	0.00	0.0002	0.00	305.55
OROVADA COMMUNITY SERVICES GID	3,182.35	0.0023	3,112.41	(69.93)	0.00	0.00	0.0021	0.00	3,112.41
OROVADA FIRE PROTECTION	3,975.47	0.0028	3,888.10	(87.36)	0.00	0.00	0.0026	0.00	3,888.10
PARADISE FIRE PROTECTION	3,200.36	0.0023	3,130.03	(70.33)	0.00	0.00	0.0022	0.00	3,130.03
PUEBLO FIRE PROTECTION	902.09	0.0006	882.26	(19.82)	0.00	0.00	0.0006	0.00	882.26
WINNEMUCCA RURAL FIRE PROTECTIO	15,944.88	0.0113	15,594.48	(350.40)	0.00	0.00	0.0114	0.00	15,594.48
<u>TOTAL HUMBOLDT COUNTY</u>	1,407,261.04	1.0000	1,376,335.45	(30,925.59)	0.00	0.00	1.000000	0.00	1,376,335.45

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September 2021

FY 21-22	<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 LANDER										
REVENUE AVAILABLE TO DISTRIBU	378,272.33	378,272.33					-		-	
ENTERPRISE DISTRICT										
LANDER CO SEWER IMPROVEMENT	-									-
LOCAL GOVERNMENTS										
LANDER COUNTY		325,873.92	0.7883	298,173.68	(27,700.24)	-	-	0.7889	-	298,173.68
AUSTIN		1,941.02	0.0047	1,776.02	(164.99)	-	-	0.0046	-	1,776.02
BATTLE MOUNTAIN		20,229.06	0.0489	18,509.54	(1,719.53)	-	-	0.0487	-	18,509.54
KINGSTON		1,797.90	0.0043	1,645.07	(152.83)	-	-	0.0043	-	1,645.07
SPECIAL DISTRICTS										
LANDER HOSPITAL DISTRICT		63,571.81	0.1538	58,168.02	(5,403.79)	-	-	0.1535	-	58,168.02
<u>TOTAL LANDER COUNTY</u>	-	413,413.71	1.0000	378,272.33	(35,141.38)	-	-	1.0000	-	378,272.33
								0.000000		-
		413,413.71	0.0000							(0.00)

September 2021

FY 21-22	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>WITH 1 PLUS EXCESS % DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
THE COUNTY OF LINCOLN									
REVENUE AVAILABLE TO DISTRIBUTE	170,545.38								
LOCAL GOVERNMENTS									
LINCOLN COUNTY	125,477.64	0.7307	124,615.29	(862.36)	-	-	0.724434	-	124,615.28
CALIENTE	14,068.83	0.0819	13,972.14	(96.69)	-	-	0.085786	-	13,972.14
ALAMO	2,139.60	0.0125	2,124.90	(14.70)	-	-	0.012899	-	2,124.90
PANACA	3,865.38	0.0225	3,838.82	(26.57)	-	-	0.023052	-	3,838.82
PIOCHE	5,144.26	0.0300	5,108.90	(35.35)	-	-	0.030804	-	5,108.90
SPECIAL DISTRICTS									
LINCOLN COUNTY HOSPITAL DISTRICT	13,216.57	0.0770	13,125.74	(90.83)	-	-	0.075702	-	13,125.74
PAHRANAGAT VALLEY FIRE PROTECTION	4,991.85	0.0291	4,957.55	(34.31)	-	-	0.030458	-	4,957.55
PIOCHE FIRE PROTECTION	2,821.44	0.0164	2,802.05	(19.39)	-	-	0.016865	-	2,802.05
<u>TOTAL LINCOLN COUNTY</u>	171,725.58	1.0000	170,545.38	(1,180.20)	-	-	1.000000	-	170,545.38
		0.0000					\$ -	-	- (0.01)

September 2021

FY 21-22	<u>ENTERPRISE DISTRIBUTION</u>	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>WITH 1 PLUS EXCESS % DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
THE COUNTY OF LYON										
REVENUE AVAILABLE TO DISTRIBUTI	1,820,037.02	1,818,256.39					-		-	
ENTERPRISE DISTRICTS										
STAGECOACH GID	1,588.67									1,588.67
WILLOWCREEK GID	191.97									191.97
LOCAL GOVERNMENTS										
LYON COUNTY		1,610,062.77	0.8852	1,609,531.49	(531.28)	-	0.00	0.885586	-	1,609,531.48
FERNLEY		16,887.33	0.0093	16,881.76	(5.57)	-	0.00	0.009423	-	16,881.76
YERINGTON		46,343.45	0.0255	46,328.16	(15.29)	-	0.00	0.027143	-	46,328.16
SPECIAL DISTRICTS										
CARSON-TRUCKEE WATER CONSERVANCY		1,163.03	0.0006	1,162.64	(0.38)	-	0.00	0.000634	-	1,162.64
CENTRAL LYON FIRE PROTECTION		61,265.83	0.0337	61,245.61	(20.22)	-	0.00	0.033449	-	61,245.61
MASON VALLEY FIRE PROTECTION		8,948.49	0.0049	8,945.53	(2.95)	-	0.00	0.004566	-	8,945.53
MASON VALLEY MOSQUITO ABATEMENT		7,854.09	0.0043	7,851.50	(2.59)	-	0.00	0.004185	-	7,851.50
NORTH LYON FIRE PROTECTION		17,454.24	0.0096	17,448.48	(5.76)	-	0.00	0.009560	-	17,448.48
SILVER SPRINGS STAGECOACH HOSPITAL		10,113.91	0.0056	10,110.57	(3.34)	-	0.00	0.005377	-	10,110.57
SMITH VALLEY FIRE PROTECTION		6,334.83	0.0035	6,332.74	(2.09)	-	0.00	0.003213	-	6,332.74
SOUTH LYON HOSPITAL DISTRICT		32,428.61	0.0178	32,417.91	(10.70)	-	0.00	0.016863	-	32,417.91
<u>TOTAL LYON COUNTY</u>	1,780.63	1,818,856.57	1.0000	1818256.39	(600.18)	-	0.00	1.000000	-	1,820,037.02
		1,820,637.20	0.0000					-		(0.01)

September 2021

FY 21-22	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>WITH 1 PLUS EXCESS % DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
THE COUNTY OF MINERAL									
REVENUE AVAILABLE TO DISTRIBUTE	210,141.82					-		-	
LOCAL GOVERNMENTS									
MINERAL COUNTY	202,095.91	0.9441	198,392.58	(3,703.33)	-	-	0.9448	-	198,392.57
SPECIAL DISTRICTS									
MINERAL COUNTY HOSPITAL DISTRICT (MT GRANT GENERAL HOSPITAL)	11,968.57	0.0559	11,749.25	(219.32)	-	-	0.0552	-	11,749.25
<u>TOTAL MINERAL COUNTY</u>	214,064.47	1.0000	210,141.82	(3,922.65)	-	-	1.0000	-	210,141.82
		0.0000					0.000000	-	-
								-	(0.01)

September 2021

FY 21-22	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>WITH 1 PLUS EXCESS % DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
THE COUNTY OF NYE									
REVENUE AVAILABLE TO DISTRIBUTE	2,035,133.54					151,800.31		58,860.75	
LOCAL GOVERNMENTS									
NYE COUNTY	1,577,833.60	0.8378	-	-	1,577,833.60	77,863.63	0.802883	47,258.27	1,702,955.50
AMARGOSA	15,014.51	0.0080	-	-	15,014.51	740.94	0.008094	476.43	16,231.88
BEATTY	49,888.28	0.0265	-	-	49,888.28	2,461.91	0.024749	1,456.77	53,806.96
GABBS	12,121.79	0.0064	-	-	12,121.79	598.19	0.005766	339.37	13,059.35
MANHATTAN	688.87	0.0004	-	-	688.87	33.99	0.000349	20.56	743.42
PAHRUMP	100,603.67	0.0534	-	-	100,603.67	4,964.63	0.052589	3,095.41	108,663.72
ROUND MOUNTAIN	35,854.23	0.0190	-	-	35,854.23	1,769.35	0.021162	1,245.64	38,869.22
TONOPAH	63,774.54	0.0339	-	-	63,774.54	3,147.17	0.070007	4,120.65	71,042.37
SPECIAL DISTRICTS									
AMARGOSA LIBRARY DISTRICT	1,203.37	0.0006	-	-	1,203.37	59.38	0.000634	37.33	1,300.08
BEATTY LIBRARY DISTRICT	846.18	0.0004	-	-	846.18	41.76	0.000411	24.17	912.11
PAHRUMP LIBRARY DISTRICT	13,599.33	0.0072	-	-	13,599.33	671.11	0.007011	412.67	14,683.11
PAHRUMP SWIM POOL GID	7,955.44	0.0042	-	-	7,955.44	392.59	0.004101	241.41	8,589.44
SMOKY VALLEY LIBRARY DISTRICT	3,546.71	0.0019	-	-	3,546.71	175.02	0.002072	121.94	3,843.67
TONOPAH LIBRARY DISTRICT	402.70	0.0002	-	-	402.70	19.87	0.000172	10.14	432.71
<u>TOTAL NYE COUNTY</u>	1,883,333.23	1.0000	-	151,800.31	1,883,333.23	92,939.56	1.000000	58,860.75	2,035,133.54
		0.0000					0.000000	-	-
								47,258.27	-

September 2021

FY 21-22	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>WITH 1 PLUS EXCESS % DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
THE COUNTY OF PERSHING									
REVENUE AVAILABLE TO DISTRIBUTE	262,943.44					-		-	
LOCAL GOVERNMENTS									
PERSHING COUNTY	226,955.02	0.7595	199,702.20	(27,252.82)	-	-	0.760134	-	199,702.20
LOVELOCK	42,305.94	0.1416	37,225.83	(5,080.11)	-	-	0.141495	-	37,225.83
SPECIAL DISTRICTS									
PERSHING COUNTY HOSPITAL DISTRICT	29,565.66	0.0989	26,015.41	(3,550.25)	-	-	0.098371	-	26,015.41
<u>TOTAL PERSHING COUNTY</u>	298,826.61	1.0000	262,943.44	(35,883.18)	-	-	1.000000	-	262,943.44
		0.0000					0.000000	-	-
								-	(0.00)

September 2021

FY 21-22	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>WITH 1 PLUS EXCESS % DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
THE COUNTY OF STOREY									
REVENUE AVAILABLE TO DISTRIBUTE	422,136.24					82,730.29		82,730.29	
LOCAL GOVERNMENTS									
STOREY COUNTY	339,286.54	0.9996	-	-	339,286.54	-	0.999642	82,700.70	421,987.24
SPECIAL DISTRICTS									
CARSON-TRUCKEE WATER CONSERVANC	119.41	0.0004	-	-	119.41	-	0.000358	29.59	149.00
<u>TOTAL STOREY COUNTY</u>	339,405.95	1.0000	-	82,730.29	339,405.95	-	1.000000	82,730.29	422,136.24

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82,700.70

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September 2021

FY 21-22	<u>ENTERPRISE DISTRIBUTION</u>	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>0.02 PLUS EXCESS % DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
THE COUNTY OF WASHOE										
REVENUE AVAILABLE TO DISTRIBUTE	26,216,754.42	26,200,434.65					2,466,946.71		2,466,946.71	
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		12,078,246.98	0.5089	-	-	12,078,246.98	-	0.5015	1,237,213.56	13,315,460.54
RENO		7,264,159.09	0.3061	-	-	7,264,159.09	-	0.3313	817,310.30	8,081,469.39
SPARKS		2,926,844.44	0.1233	-	-	2,926,844.44	-	0.1311	323,460.52	3,250,304.96
SPECIAL DISTRICTS										
CARSON-TRUCKEE WATER CONSERVANCY		22,103.74	0.0009	-	-	22,103.74	-	0.0008	1,938.73	24,042.47
INCLINE VILLAGE GID		138,072.20	0.0058	-	-	138,072.20	-	0.0038	9,348.54	147,420.74
NORTH LAKE TAHOE FIRE PROTECTION		380,697.86	0.0160	-	-	380,697.86	-	-	-	380,697.86
PALOMINO VALLEY GID		36,877.38	0.0016	-	-	36,877.38	-	0.0016	3,870.95	40,748.33
SIERRA FIRE DISTRICT		-	0.0000	-	-	-	-	-	-	-
TRUCKEE MEADOWS FIRE PROTECTION		886,486.24	0.0374	-	-	886,486.24	-	0.0299	73,804.11	960,290.35
<u>TOTAL WASHOE COUNTY</u>	16,319.77	23,733,487.94	1.0000	-	2,466,946.71	23,733,487.94	-	1.0000	2,466,946.71	26,216,754.42
		23,749,807.71	0.0000					0.000000		-

September 2021

FY 21-22	<u>ENTERPRISE DISTRIBUTION</u>	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>0.02 PLUS EXCESS % DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
THE COUNTY OF WASHOE										
REVENUE AVAILABLE TO DISTRIBUTE	26,216,754.42	26,200,434.65					2,466,946.71		2,466,946.71	
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		12,078,246.98	0.5089	-	-	12,078,246.98	-	0.5015	1,237,213.56	13,315,460.54
RENO		7,264,159.09	0.3061	-	-	7,264,159.09	-	0.3313	817,310.30	8,081,469.39
SPARKS		2,926,844.44	0.1233	-	-	2,926,844.44	-	0.1311	323,460.52	3,250,304.96
SPECIAL DISTRICTS										
CARSON-TRUCKEE WATER CONSERVANCY		22,103.74	0.0009	-	-	22,103.74	-	0.0008	1,938.73	24,042.47
INCLINE VILLAGE GID		138,072.20	0.0058	-	-	138,072.20	-	0.0038	9,348.54	147,420.74
NORTH LAKE TAHOE FIRE PROTECTION		380,697.86	0.0160	-	-	380,697.86	-	-	-	380,697.86
PALOMINO VALLEY GID		41,740.42	0.0018	-	-	41,740.42	-	0.0016	3,870.95	45,611.37
SIERRA FIRE DISTRICT		-	0.0000	-	-	-	-	-	-	-
TRUCKEE MEADOWS FIRE PROTECTION		881,623.20	0.0371	-	-	881,623.20	-	0.0299	73,804.11	955,427.31
<u>TOTAL WASHOE COUNTY</u>	16,319.77	23,733,487.94	1.0000	-	2,466,946.71	23,733,487.94	-	1.0000	2,466,946.71	26,216,754.42

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 21-22	<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	474,077.75								
LOCAL GOVERNMENTS									
WHITE PINE COUNTY	301,035.16	0.6297	298,539.81	(2,495.35)	-	-	0.633444	-	298,539.81
ELY	126,050.16	0.2637	125,005.30	(1,044.86)	-	-	0.262449	-	125,005.30
LUND	1,583.54	0.0033	1,570.41	(13.13)	-	-	0.002804	-	1,570.41
MCGILL	9,360.68	0.0196	9,283.09	(77.59)	-	-	0.018446	-	9,283.09
RUTH	4,538.44	0.0095	4,500.82	(37.62)	-	-	0.008422	-	4,500.82
SPECIAL DISTRICTS									
WHITE PINE HOSPITAL DISTRICT	35,472.36	0.0742	35,178.32	(294.04)	-	-	0.074434	-	35,178.32
<u>TOTAL WHITE PINE COUNTY</u>	478,040.34	1.0000	474,077.75	(3,962.59)	-	-	1.000000	-	474,077.75
		0.0000					0.000000	-	-
								-	0.00

September 2021

FY 21-22	<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	474,077.75								
LOCAL GOVERNMENTS									
WHITE PINE COUNTY	301,035.16	0.6297	298,539.81	(2,495.35)	-	-	0.633444	-	282,355.23
ELY	126,050.16	0.2637	125,005.30	(1,044.86)	-	-	0.262449	-	141,671.96
LUND	1,583.54	0.0033	1,570.41	(13.13)	-	-	0.002804	-	1,924.58
MCGILL	9,360.68	0.0196	9,283.09	(77.59)	-	-	0.018446	-	10,666.42
RUTH	4,538.44	0.0095	4,500.82	(37.62)	-	-	0.008422	-	5,025.82
SPECIAL DISTRICTS									
WHITE PINE HOSPITAL DISTRICT	35,472.36	0.0742	35,178.32	(294.04)	-	-	0.074434	-	32,433.74
<u>TOTAL WHITE PINE COUNTY</u>	478,040.34	1.0000	474,077.75	(3,962.59)	-	-	1.000000	-	474,077.75

White Pine County's distribution reflects an alternate formula created by an interlocal agreement, as allowed by NRS 360.730.

	0.0000						0.000000	-	-
								-	0.00

September 2021

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

ACTIVITY PERIOD: September 2021

DISTRIBUTION DATE: 11/23/2021

CARSON CITY TREASURER- T80990941 H

CARSON CITY \$ 3,662,482.72

TOTAL \$ 3,662,482.72

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

ACTIVITY PERIOD: September 2021

DISTRIBUTION DATE: 11/23/2021

CHURCHILL COUNTY TREASURER- T81032440 E

CHURCHILL COUNTY	\$	760,660.33
CHURCHILL MOSQUITO ABATEMENT GID	\$	38,047.37

TOTAL	\$	<u>798,707.70</u>
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: September 2021

DISTRIBUTION DATE: 11/23/2021

CLARK COUNTY TREASURER- T81026920 X

CLARK COUNTY	\$	47,409,422.84
BUNKERVILLE		56,394.46
ENTERPRISE		756,712.86
GLENDALE		-
WHITNEY		127,605.88
LAUGHLIN		937,684.18
MOAPA VALLEY		88,620.62
PARADISE		8,222,441.10
SEARCHLIGHT		41,736.97
SPRING VALLEY		3,202,825.17
SUMMERLIN		24,552.41
SUNRISE MANOR		1,432,474.32
WINCHESTER		1,842,611.06
BOULDER LIBRARY		73,294.41
CLARK COUNTY FIRE PROTECTION		6,106,751.02
HENDERSON LIBRARY		
MOAPA FIRE PROTECTION		92,117.63
MT CHARLESTON FIRE PROTECTION		17,830.78
KYLE CANYON WATER DISTRICT		862.17

TOTAL	\$	70,433,937.88
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: September 2021

DISTRIBUTION DATE: 11/23/2021

DOUGLAS COUNTY TREASURER- T40174400

DOUGLAS COUNTY	\$	1,327,666.90
GARDNERVILLE		31,963.00
GENOA		1,305.03
MINDEN		42,335.45

TOTAL	\$	<u>1,403,270.38</u>
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: September 2021

DISTRIBUTION DATE: 11/23/2021

ELKO COUNTY TREASURER- T81072742 M

ELKO COUNTY	\$	1,637,254.09
JACKPOT		151,921.65
MONTELO		983.91
MOUNTAIN CITY		779.59

TOTAL	\$	<u>1,790,939.24</u>
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: September 2021

DISTRIBUTION DATE: 11/23/2021

ESMERALDA COUNTY TREASURER- T81000318

ESMERALDA COUNTY	109,756.72
GOLDFIELD	2,369.52
SILVER PEAK	1,769.14

TOTAL

113,895.38

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

ACTIVITY PERIOD: September 2021

DISTRIBUTION DATE: 11/23/2021

EUREKA COUNTY TREASURER- T80975988

EUREKA COUNTY	\$	477,618.86
CRESCENT VALLEY		120.49
EUREKA TOWN		302.32
DIAMOND VALLEY RODENT		462.46
DIAMOND VALLEY WEED		462.46
EUREKA TV		4,589.82

TOTAL	\$	483,556.41
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: September 2021

DISTRIBUTION DATE: 11/23/2021

HUMBOLDT COUNTY TREASURER- T40139500

HUMBOLDT COUNTY	\$	884,523.77
GOLCONDA FIRE PROTECTION		32,923.83
HUMBOLDT FIRE PROTECTION		2,748.09
HUMBOLDT HOSPITAL		94,262.62
MCDERMIT FIRE PROTECTION		305.55
OROVADA COMMUNITY SERVICES GID		3,112.41
OROVADA FIRE PROTECTION		3,888.10
PARADISE FIRE PROTECTION		3,130.03
PUEBLO FIRE PROTECTION		882.26
WINNEMUCCA RURAL FIRE PROTECTION		15,594.48

TOTAL	\$	<u>1,041,371.14</u>
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: September 2021

DISTRIBUTION DATE: 11/23/2021

LANDER COUNTY TREASURER- T40262000

LANDER COUNTY	\$	298,173.68
AUSTIN		1,776.02
BATTLE MOUNTAIN		18,509.54
KINGSTON		1,645.07
LANDER SEWER IMPROVEMENT #2		-

TOTAL	\$	320,104.31
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: September 2021

DISTRIBUTION DATE: 11/23/2021

LINCOLN COUNTY TREASURER- T40267400

LINCOLN COUNTY	\$124,615.28
ALAMO	2,124.90
PANACA	3,838.82
PIOCHE	5,108.90
PAHRANAGAT VALLEY FIRE PROTECTION	4,957.55
PIOCHE FIRE PROTECTION	2,802.05

TOTAL

\$143,447.50

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

ACTIVITY PERIOD: September 2021

DISTRIBUTION DATE: 11/23/2021

LYON COUNTY TREASURER- T40156600

LYON COUNTY	\$	1,609,531.48
FERNLEY		16,881.76
CENTRAL LYON FIRE PROTECTION		61,245.61
SOUTH LYON HOSPITAL DISTRICT		32,417.91
MASON VALLEY FIRE PROTECTION		8,945.53
MASON VALLEY MOSQUITO ABATEMENT		7,851.50
NORTH LYON FIRE PROTECTION		17,448.48
SILVER SPRINGS/STAGECOACH HOSPITAL		10,110.57
SMITH VALLEY FIRE PROTECTION		6,332.74
STAGECOACH GID		1,588.67
WILLOWCREEK GID		191.97

TOTAL	\$	<u><u>1,772,546.22</u></u>
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: September 2021

DISTRIBUTION DATE: 11/23/2021

NYE COUNTY TREASURER- T80044560 X

NYE COUNTY	\$	1,702,955.50
AMARGOSA		16,231.88
BEATTY		53,806.96
MANHATTAN		743.42
PAHRUMP		108,663.72
ROUND MOUNTAIN		38,869.22
TONOPAH		71,042.37
AMARGOSA LIBRARY DISTRICT		1,300.08
PAHRUMP SWIMMING POOL GID		8,589.44
PAHRUMP LIBRARY		14,683.11
TONOPAH LIBRARY DISTRICT		432.71
GABBS		13,059.35
TOTAL	\$	<u>2,030,377.76</u>

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

ACTIVITY PERIOD: September 2021

DISTRIBUTION DATE: 11/23/2021

WASHOE COUNTY TREASURER- T40283400 P

WASHOE COUNTY	\$	13,315,460.54
SIERRA FOREST FIRE PROTECTION		-
TRUCKEE MEADOWS FIRE PROTECTION		955,427.31
LEMMON VALLEY UNDERGROUND WATER		-
VERDI TELEVISION GID		5,324.45
TOTAL	\$	<u>14,276,212.30</u>

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

ACTIVITY PERIOD: September 2021

DISTRIBUTION DATE: 11/23/2021

CARSON-TRUCKEE WATER CONSERVANCY- T80245560

CARSON-TRUCKEE WATER - CARSON CITY	\$	4,694.74
CARSON-TRUCKEE WATER - CHURCHILL		1,144.02
CARSON-TRUCKEE WATER - DOUGLAS		2,894.17
CARSON-TRUCKEE WATER - LYON		1,162.64
CARSON-TRUCKEE WATER - STOREY		149.00
CARSON-TRUCKEE WATER - WASHOE		24,042.47

TOTAL

\$ 34,087.04

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

ACTIVITY PERIOD: September 2021

DISTRIBUTION DATE: 11/23/2021

WHITE PINE COUNTY TREASURER- T80971176

WHITE PINE COUNTY	\$	282,355.23
LUND		1,924.58
MCGILL		10,666.42
RUTH		5,025.82
TOTAL	\$	<u>299,972.05</u>

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

ACTIVITY PERIOD: September 2021

DISTRIBUTION DATE: 11/23/2021

WASHOE COUNTY TREASURER- T40283400 P

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

SUPPLEMENTAL CITY/COUNTY RELIEF TAX
IN-STATE COLLECTION COMPARISON

	FY 2021-22 SCCRT	FY 2020-21 SCCRT	DIFFERENCE		FY 2021-22 SCCRT	FY 2020-21 SCCRT	DIFFERENCE	
	September 2021	Sep-20	AMOUNT	PERCENT	YEAR TO DATE	YEAR TO DATE	AMOUNT	PERCENT
CARSON CITY	2,024,803.28	1,962,962.33	61,840.95	3.15%	6,134,575.62	5,924,402.66	210,172.96	3.55%
CHURCHILL	524,553.91	489,188.75	35,365.16	7.23%	1,600,871.75	1,401,584.00	199,287.75	14.22%
CLARK	69,557,923.27	52,658,311.50	16,899,611.77	32.09%	207,206,634.58	153,160,314.95	54,046,319.63	35.29%
DOUGLAS	1,114,721.42	1,132,389.08	(17,667.66)	-1.56%	3,668,576.24	3,626,839.90	41,736.34	1.15%
ELKO	2,191,096.27	2,268,603.11	(77,506.84)	-3.42%	6,643,830.28	6,454,310.39	189,519.89	2.94%
ESMERALDA	14,229.75	14,949.49	(719.74)	-4.81%	47,540.23	43,505.67	4,034.56	9.27%
EUREKA	313,998.08	313,049.24	948.84	0.30%	898,512.41	867,709.88	30,802.53	3.55%
HUMBOLDT	788,793.06	841,590.14	(52,797.08)	-6.27%	2,410,144.93	2,467,647.31	(57,502.38)	-2.33%
LANDER	282,620.60	341,281.80	(58,661.20)	-17.19%	865,397.83	1,122,813.85	(257,416.02)	-22.93%
LINCOLN	48,816.20	51,419.09	(2,602.89)	-5.06%	157,239.33	142,843.76	14,395.57	10.08%
LYON	967,818.44	875,130.94	92,687.50	10.59%	2,855,915.38	2,547,871.28	308,044.10	12.09%
MINERAL	79,065.11	77,319.04	1,746.07	2.26%	274,505.55	238,615.74	35,889.81	15.04%
NYE	988,068.34	908,586.04	79,482.30	8.75%	3,053,174.23	2,673,528.59	379,645.64	14.20%
PERSHING	155,872.54	173,133.26	(17,260.72)	-9.97%	601,288.39	529,527.95	71,760.44	13.55%
STOREY	230,940.37	202,819.43	28,120.94	13.87%	734,420.65	573,751.18	160,669.47	28.00%
WASHOE	13,976,792.34	12,055,540.89	1,921,251.45	15.94%	41,854,281.85	35,575,244.55	6,279,037.30	17.65%
WHITE PINE	384,897.12	350,336.15	34,560.97	9.87%	1,146,328.73	1,030,295.49	116,033.24	11.26%
TOTAL	93,645,010.10	74,716,610.28	18,928,399.82	25.33%	280,153,237.98	218,380,807.15	61,772,430.83	28.29%
OUT OF STATE	19,061,317.19							
ADDITIONS	-							
LESS GF	1,982,383.63							
TOTAL	110,723,943.66							

CTX ACTIVITY CHART

	<u>Modified Distribution</u>	<u>Shortfall</u>	<u>Base</u>	<u>Makeup</u>	<u>50% Excess</u>	<u>50% Excess</u>
<u>Carson City</u>						
July	3,394,749.09	(112,308.99)	-	-	-	-
August	3,347,977.63	(159,080.45)	-	-	-	-
September	-	-	3,507,058.08	160,119.38	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	6,742,726.72	(271,389.44)	3,507,058.08	160,119.38	-	-
<u>Churchill</u>						
July	-	-	941,160.25	-	233,635.43	-
August	773,591.95	(167,568.30)	-	-	-	-
September	-	-	941,160.25	77,336.99	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	773,591.95	(167,568.30)	1,882,320.50	77,336.99	233,635.43	-
<u>Clark</u>						
	Enterprise Dist =	862.17				
July	-	-	104,747,010.43	-	12,028,488.73	-
August	-	-	104,747,010.43	-	9,809,583.47	-
September	-	-	104,747,010.43	-	27,934,026.35	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	-	-	314,241,031.28	-	49,772,098.55	-

	<u>Modified Distribution</u>	<u>Shortfall</u>	<u>Base</u>	<u>Makeup</u>	<u>50% Excess</u>	<u>50% Excess</u>
<u>Douglas</u>	Enterprise Dist =	59,802.10				
July	2,001,961.43	(179,407.30)	-	-	-	-
August	1,983,164.78	(198,203.95)	-	-	-	-
September	-	-	2,181,368.73	218,461.91	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	3,985,126.22	(377,611.25)	2,181,368.73	218,461.91	-	-
<u>Elko</u>	Enterprise Dist =	46,237.33				
July	-	-	3,623,954.48	-	215,760.43	-
August	-	-	3,623,954.48	-	97,773.20	-
September	-	-	3,623,954.48	-	257,196.77	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	-	-	10,871,863.43	-	570,730.39	-
<u>Esmeralda</u>						
July	123,833.62	(683.17)	-	-	-	-
August	123,998.64	(518.16)	-	-	-	-
September	113,895.37	(10,621.42)	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	361,727.64	(11,822.76)	-	-	-	-

	<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	509,336.96	(25,253.13)	-	-	-	-
August	403,568.51	(131,021.58)	-	-	-	-
September	478,966.59	(55,623.50)	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	1,391,872.06	(211,898.21)	-	-	-	-
<u>Humboldt</u>						
July	1,394,830.15	(12,430.89)	-	-	-	-
August	1,371,090.93	(36,170.11)	-	-	-	-
September	1,376,335.45	(30,925.59)	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	4,142,256.53	(79,526.59)	-	-	-	-
<u>Lander</u>						
July	399,203.97	(14,209.74)	-	-	-	-
August	-	-	413,413.71	4,094.23	-	-
September	378,272.33	(35,141.38)	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	777,476.30	(49,351.11)	413,413.71	4,094.23	-	-

	<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	170,580.18	(1,145.40)	-	-	-	-
August	-	-	171,725.58	1,145.40	5,875.71	-
September	170,545.38	(1,180.20)	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	341,125.56	(2,325.60)	171,725.58	1,145.40	5,875.71	-
<u>Lyon</u>						
Enterprise Dist =		1,780.63				
July	-	-	1,818,856.57	-	45,004.09	-
August	-	-	1,818,856.57	-	37,561.76	-
September	1,818,256.39	(600.18)	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	1,818,256.39	(600.18)	3,637,713.14	-	82,565.85	-
<u>Mineral</u>						
July	-	-	214,064.47	-	6,308.82	-
August	-	-	214,064.47	-	5,518.04	-
September	210,141.82	(3,922.65)	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	210,141.82	(3,922.65)	428,128.95	-	11,826.86	-

	<u>Modified Distribution</u>	<u>Shortfall</u>	<u>Base</u>	<u>Makeup</u>	<u>50% Excess</u>	<u>50% Excess</u>
<u>Nye</u>						
July	-	-	1,883,333.23	-	68,217.44	-
August	1,790,393.67	(92,939.56)	-	-	-	-
September	-	-	1,883,333.23	92,939.56	58,860.75	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	1,790,393.67	(92,939.56)	3,766,666.46	92,939.56	127,078.19	-

Pershing

July	-	-	298,826.61	-	7,821.38	-
August	-	-	298,826.61	-	6,841.95	-
September	262,943.44	(35,883.18)	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	262,943.44	(35,883.18)	597,653.23	-	14,663.34	-

Storey

July	-	-	339,405.95	-	100,981.98	-
August	-	-	339,405.95	-	38,104.41	-
September	-	-	339,405.95	-	82,730.29	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	-	-	1,018,217.84	-	221,816.69	-

	<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 =	16,319.77				
July	-	-	23,733,487.94	-	1,765,944.94	-
August	-	-	23,733,487.94	-	1,228,712.33	-
September	-	-	23,733,487.94	-	2,466,946.71	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	-	-	71,200,463.82	-	5,461,603.97	-

White Pine

July	477,691.60	(348.74)	-	-	-	-
August	-	-	478,040.34	348.74	1,561.20	-
September	474,077.75	(3,962.59)	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	951,769.36	(4,311.32)	478,040.34	348.74	1,561.20	-

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2021-22

<u>ENTITY</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	<u>YEAR TO DATE TOTAL</u>
THE COUNTY OF CARSON CITY													
CARSON CITY	3,390,403.11	3,343,691.53	3,662,482.72	-	-	-	-	-	-	-	-	-	10,396,577.36
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVANC	4,345.98	4,286.10	4,694.74	-	-	-	-	-	-	-	-	-	13,326.82
SIERRA FOREST FIRE PROTECTION	-	-	-	-	-	-	-	-	-	-	-	-	-
<u>TOTAL CARSON CITY</u>	3,394,749.09	3,347,977.63	3,667,177.46	-	-	-	-	-	-	-	-	-	10,409,904.18
THE COUNTY OF CHURCHILL													
LOCAL GOVERNMENTS													
CHURCHILL COUNTY	877,424.45	577,753.85	760,660.33	-	-	-	-	-	-	-	-	-	2,215,838.63
FALLON	252,237.42	166,070.57	218,645.52	-	-	-	-	-	-	-	-	-	636,953.51
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVANC	1,317.48	868.93	1,144.02	-	-	-	-	-	-	-	-	-	3,330.43
CHURCHILL MOSQUITO ABATEMENT GID	43,816.33	28,898.60	38,047.37	-	-	-	-	-	-	-	-	-	110,762.30
<u>TOTAL CHURCHILL COUNTY</u>	1,174,795.68	773,591.95	1,018,497.24	-	-	-	-	-	-	-	-	-	2,966,884.87

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2021-22

<u>ENTITY</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	<u>YEAR TO DATE TOTAL</u>
THE COUNTY OF CLARK													
ENTERPRISE DISTRICT													
KYLE CANYON WATER DISTRICT	862.17	862.17	862.17	-	-	-	-	-	-	-	-	-	2,586.51
LOCAL GOVERNMENTS													
CLARK COUNTY	41,534,976.17	40,715,460.31	47,409,422.84	-	-	-	-	-	-	-	-	-	129,659,859.31
BOULDER CITY	1,099,201.61	1,083,127.27	1,214,425.60	-	-	-	-	-	-	-	-	-	3,396,754.48
HENDERSON	12,079,625.19	11,825,700.44	13,899,806.36	-	-	-	-	-	-	-	-	-	37,805,131.99
LAS VEGAS	31,679,230.62	31,121,259.09	35,678,877.33	-	-	-	-	-	-	-	-	-	98,479,367.04
MESQUITE	991,856.23	964,246.77	1,189,766.11	-	-	-	-	-	-	-	-	-	3,145,869.11
NORTH LAS VEGAS	6,395,892.59	6,246,106.19	7,469,590.17	-	-	-	-	-	-	-	-	-	20,111,588.95
BUNKERVILLE	53,506.55	53,103.68	56,394.46	-	-	-	-	-	-	-	-	-	163,004.69
ENTERPRISE	636,141.34	619,320.98	756,712.86	-	-	-	-	-	-	-	-	-	2,012,175.18
GLENDALE	-	-	-	-	-	-	-	-	-	-	-	-	-
LAUGHLIN	831,048.20	816,171.93	937,684.18	-	-	-	-	-	-	-	-	-	2,584,904.31
MOAPA VALLEY	79,789.60	78,557.62	88,620.62	-	-	-	-	-	-	-	-	-	246,967.84
PARADISE	7,469,261.08	7,364,188.54	8,222,441.10	-	-	-	-	-	-	-	-	-	23,055,890.72
SEARCHLIGHT	38,345.93	37,872.86	41,736.97	-	-	-	-	-	-	-	-	-	117,955.76
SPRING VALLEY	2,758,064.56	2,696,018.14	3,202,825.17	-	-	-	-	-	-	-	-	-	8,656,907.87
SUMMERLIN	20,746.14	20,215.14	24,552.41	-	-	-	-	-	-	-	-	-	65,513.69
SUNRISE MANOR	1,269,824.57	1,247,134.09	1,432,474.32	-	-	-	-	-	-	-	-	-	3,949,432.98
WHITNEY	111,494.64	109,247.04	127,605.88	-	-	-	-	-	-	-	-	-	348,347.56
WINCHESTER	1,590,976.22	1,555,871.85	1,842,611.06	-	-	-	-	-	-	-	-	-	4,989,459.13
SPECIAL DISTRICTS													
BOULDER LIBRARY DISTRICT	66,646.69	65,719.30	73,294.41	-	-	-	-	-	-	-	-	-	205,660.40
CLARK COUNTY FIRE PROTECTION	5,463,571.27	5,373,844.35	6,106,751.02	-	-	-	-	-	-	-	-	-	16,944,166.64
HENDERSON LIBRARY DISTRICT	253,210.37	248,874.36	284,291.71	-	-	-	-	-	-	-	-	-	786,376.44
LAS VEGAS/CLARK CO LIBRARY DISTRICT	2,250,871.66	2,214,553.97	2,511,203.79	-	-	-	-	-	-	-	-	-	6,976,629.42
MOAPA FIRE PROTECTION	84,850.16	83,836.31	92,117.63	-	-	-	-	-	-	-	-	-	260,804.10
MT CHARLESTON FIRE PROTECTION	16,367.77	16,163.67	17,830.78	-	-	-	-	-	-	-	-	-	50,362.22
<u>TOTAL CLARK COUNTY</u>	116,776,361.33	114,557,456.07	132,681,898.95	-	-	-	-	-	-	-	-	-	364,015,716.34

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2021-22

<u>ENTITY</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	<u>YEAR TO DATE TOTAL</u>
THE COUNTY OF DOUGLAS													
ENTERPRISE DISTRICTS													
DOUGLAS COUNTY SEWER IMPROVEMEN	11,498.70	11,498.70	11,498.70	-	-	-	-	-	-	-	-	-	34,496.10
ELK POINT SANITATION GID	609.25	609.25	609.25	-	-	-	-	-	-	-	-	-	1,827.75
MINDEN/GARDNERVILLE SANITATION GI	11,221.62	11,221.62	11,221.62	-	-	-	-	-	-	-	-	-	33,664.86
TAHOE DOUGLAS SEWER IMPROVEMENT	36,472.53	36,472.53	36,472.53	-	-	-	-	-	-	-	-	-	109,417.59
LOCAL GOVERNMENTS													
DOUGLAS COUNTY	1,107,552.30	1,097,153.35	1,327,666.90	-	-	-	-	-	-	-	-	-	3,532,372.55
GARDNERVILLE	26,663.83	26,413.48	31,963.00	-	-	-	-	-	-	-	-	-	85,040.31
GENOA	1,088.67	1,078.45	1,305.03	-	-	-	-	-	-	-	-	-	3,472.15
MINDEN	35,316.63	34,985.04	42,335.45	-	-	-	-	-	-	-	-	-	112,637.12
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVANC	2,414.34	2,391.67	2,894.17	-	-	-	-	-	-	-	-	-	7,700.18
CAVE ROCK GID	1,816.10	1,799.05	2,177.03	-	-	-	-	-	-	-	-	-	5,792.18
DOUGLAS MOSQUITO PROTECTION GID	13,304.03	13,179.12	15,948.07	-	-	-	-	-	-	-	-	-	42,431.22
EAST FORK FIRE PROTECTION	168,598.46	167,015.47	202,105.67	-	-	-	-	-	-	-	-	-	537,719.60
GARDNERVILLE RANCHOS GID	77,885.86	77,154.58	93,364.87	-	-	-	-	-	-	-	-	-	248,405.31
INDIAN HILLS GID	26,696.64	26,445.98	32,002.32	-	-	-	-	-	-	-	-	-	85,144.94
KINGSBURY GID	53,393.70	52,892.38	64,005.15	-	-	-	-	-	-	-	-	-	170,291.23
LAKERIDGE GID	1,720.22	1,704.07	2,062.09	-	-	-	-	-	-	-	-	-	5,486.38
LOGAN CREEK GID	738.28	731.34	885.00	-	-	-	-	-	-	-	-	-	2,354.62
MARLA BAY GID	5,350.10	5,299.87	6,413.38	-	-	-	-	-	-	-	-	-	17,063.35
OLIVER PARK GID	2,017.55	1,998.61	2,418.52	-	-	-	-	-	-	-	-	-	6,434.68
ROUND HILL GID	39,497.11	39,126.27	47,346.75	-	-	-	-	-	-	-	-	-	125,970.13
SIERRA FOREST FIRE PROTECTION	-	-	-	-	-	-	-	-	-	-	-	-	-
SKYLAND GID	7,562.90	7,491.89	9,065.95	-	-	-	-	-	-	-	-	-	24,120.74
TAHOE DOUGLAS FIRE PROTECTION	411,753.14	407,887.14	493,584.83	-	-	-	-	-	-	-	-	-	1,313,225.11
TOPAZ RANCH GID	6,633.87	6,571.59	7,952.29	-	-	-	-	-	-	-	-	-	21,157.75
ZEPHYR COVE GID	2,821.24	2,794.75	3,381.93	-	-	-	-	-	-	-	-	-	8,997.92
ZEPHYR HEIGHTS GID	8,813.54	8,730.79	10,565.14	-	-	-	-	-	-	-	-	-	28,109.47
ZEPHYR KNOLLS GID	322.92	319.89	387.10	-	-	-	-	-	-	-	-	-	1,029.91
<u>TOTAL DOUGLAS COUNTY</u>	2,061,763.53	2,042,966.88	2,459,632.74	-	-	-	-	-	-	-	-	-	6,564,363.15

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2021-22

<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 AUTHORIT	32,616.36	32,616.36	32,616.36	-	-	-	-	-	-	-	-	-	97,849.08
ELKO TELEVISION DISTRICT	13,620.96	13,620.96	13,620.96	-	-	-	-	-	-	-	-	-	40,862.88
LOCAL GOVERNMENTS				-	-	-	-	-	-	-	-	-	
ELKO COUNTY	1,619,837.66	1,570,245.51	1,637,254.09	-	-	-	-	-	-	-	-	-	4,827,337.26
CARLIN	200,840.17	194,756.67	202,976.66	-	-	-	-	-	-	-	-	-	598,573.50
ELKO CITY	1,451,066.45	1,405,884.95	1,466,933.89	-	-	-	-	-	-	-	-	-	4,323,885.29
WELLS	128,045.39	124,146.26	129,414.74	-	-	-	-	-	-	-	-	-	381,606.39
WEST WENDOVER	287,844.35	279,181.38	290,886.72	-	-	-	-	-	-	-	-	-	857,912.45
JACKPOT	150,336.01	145,821.02	151,921.65	-	-	-	-	-	-	-	-	-	448,078.68
MONTELLO	973.08	942.27	983.91	-	-	-	-	-	-	-	-	-	2,899.26
MOUNTAIN CITY	771.80	749.62	779.59	-	-	-	-	-	-	-	-	-	2,301.01
<u>TOTAL ELKO COUNTY</u>	3,885,952.23	3,767,965.00	3,927,388.57	-	-	-	-	-	-	-	-	-	11,581,305.80

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2021-22

<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	119,333.83	119,492.85	109,756.72	-	-	-	-	-	-	-	-	-	348,583.40
		-	-	-	-	-	-	-	-	-	-	-	
GOLDFIELD	2,576.27	2,579.71	2,369.52	-	-	-	-	-	-	-	-	-	7,525.50
SILVER PEAK	1,923.52	1,926.08	1,769.14	-	-	-	-	-	-	-	-	-	5,618.74
<u>TOTAL ESMERALDA COUNTY</u>	123,833.62	123,998.64	113,895.38	-	-	-	-	-	-	-	-	-	361,727.64
		-	-	-	-	-	-	-	-	-	-	-	
THE COUNTY OF EUREKA ENTERPRISE DISTRICT				-	-	-	-	-	-	-	-	-	
EUREKA TELEVISION DISTRICT	4,589.82	4,589.82	4,589.82	-	-	-	-	-	-	-	-	-	13,769.46
		-	-	-	-	-	-	-	-	-	-	-	
LOCAL GOVERNMENTS				-	-	-	-	-	-	-	-	-	
EUREKA COUNTY	507,903.76	402,432.94	477,618.86	-	-	-	-	-	-	-	-	-	1,387,955.56
		-	-	-	-	-	-	-	-	-	-	-	
CRESENT VALLEY	128.13	101.52	120.49	-	-	-	-	-	-	-	-	-	350.14
EUREKA	321.49	254.73	302.32	-	-	-	-	-	-	-	-	-	878.54
		-	-	-	-	-	-	-	-	-	-	-	
SPECIAL DISTRICTS				-	-	-	-	-	-	-	-	-	
DIAMOND VALLEY RODENT	491.79	389.66	462.46	-	-	-	-	-	-	-	-	-	1,343.91
DIAMOND VALLEY WEED	491.79	389.66	462.46	-	-	-	-	-	-	-	-	-	1,343.91
		-	-	-	-	-	-	-	-	-	-	-	
<u>TOTAL EUREKA COUNTY</u>	513,926.78	408,158.33	483,556.41	-	-	-	-	-	-	-	-	-	1,405,641.52

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2021-22

<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	896,409.68	881,153.29	884,523.77	-	-	-	-	-	-	-	-	-	2,662,086.74
WINNEMUCCA	339,465.44	333,687.93	334,964.31	-	-	-	-	-	-	-	-	-	1,008,117.68
SPECIAL DISTRICTS													
GOLCONDA FIRE PROTECTION	33,366.25	32,798.37	32,923.83	-	-	-	-	-	-	-	-	-	99,088.45
HUMBOLDT FIRE PROTECTION	2,785.01	2,737.61	2,748.09	-	-	-	-	-	-	-	-	-	8,270.71
HUMBOLDT HOSPITAL DISTRICT	95,529.29	93,903.44	94,262.62	-	-	-	-	-	-	-	-	-	283,695.35
MCDERMIT FIRE PROTECTION	309.66	304.39	305.55	-	-	-	-	-	-	-	-	-	919.60
OROVADA COMMUNITY SERVICES GID	3,154.23	3,100.55	3,112.41	-	-	-	-	-	-	-	-	-	9,367.19
OROVADA FIRE PROTECTION	3,940.35	3,873.29	3,888.10	-	-	-	-	-	-	-	-	-	11,701.74
PARADISE FIRE PROTECTION	3,172.09	3,118.10	3,130.03	-	-	-	-	-	-	-	-	-	9,420.22
PUEBLO FIRE PROTECTION	894.12	878.90	882.26	-	-	-	-	-	-	-	-	-	2,655.28
WINNEMUCCA RURAL FIRE PROTECTION	15,804.03	15,535.06	15,594.48	-	-	-	-	-	-	-	-	-	46,933.57
<u>TOTAL HUMBOLDT COUNTY</u>	1,394,830.15	1,371,090.93	1,376,335.45	-	-	-	-	-	-	-	-	-	4,142,256.53
THE COUNTY OF LANDER													
ENTERPRISE DISTRICT													
LANDER CO SEWER IMPROVEMENT DIST	-	-	-	-	-	-	-	-	-	-	-	-	-
LOCAL GOVERNMENTS													
LANDER COUNTY	314,673.08	329,101.20	298,173.68	-	-	-	-	-	-	-	-	-	941,947.96
AUSTIN	1,874.30	1,960.24	1,776.02	-	-	-	-	-	-	-	-	-	5,610.56
BATTLE MOUNTAIN	19,533.76	20,429.40	18,509.54	-	-	-	-	-	-	-	-	-	58,472.70
KINGSTON	1,736.10	1,815.71	1,645.07	-	-	-	-	-	-	-	-	-	5,196.88
SPECIAL DISTRICTS													
LANDER HOSPITAL DISTRICT	61,386.73	64,201.39	58,168.02	-	-	-	-	-	-	-	-	-	183,756.14
<u>TOTAL LANDER COUNTY</u>	399,203.97	417,507.94	378,272.33	-	-	-	-	-	-	-	-	-	1,194,984.24

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2021-22

<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	124,640.72	130,571.15	124,615.28	-	-	-	-	-	-	-	-	-	379,827.15
CALIENTE	13,974.99	14,666.72	13,972.14	-	-	-	-	-	-	-	-	-	42,613.85
ALAMO	2,125.33	2,229.66	2,124.90	-	-	-	-	-	-	-	-	-	6,479.89
PANACA	3,839.60	4,026.61	3,838.82	-	-	-	-	-	-	-	-	-	11,705.03
PIOCHE	5,109.94	5,359.56	5,108.90	-	-	-	-	-	-	-	-	-	15,578.40
SPECIAL DISTRICTS													
LINCOLN COUNTY HOSPITAL DISTRICT	13,128.42	13,749.53	13,125.74	-	-	-	-	-	-	-	-	-	40,003.69
PAHRANAGAT VALLEY FIRE PROTECTION	4,958.56	5,204.11	4,957.55	-	-	-	-	-	-	-	-	-	15,120.22
PIOCHE FIRE PROTECTION	2,802.62	2,939.35	2,802.05	-	-	-	-	-	-	-	-	-	8,544.02
<u>TOTAL LINCOLN COUNTY</u>	170,580.18	178,746.69	170,545.38	-	-	-	-	-	-	-	-	-	519,872.25

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2021-22

<u>ENTITY</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	<u>YEAR TO DATE TOTAL</u>
THE COUNTY OF LYON													
ENTERPRISE DISTRICTS													
STAGECOACH GID	1,588.67	1,588.67	1,588.67	-	-	-	-	-	-	-	-	-	4,766.01
WILLOWCREEK GID	191.97	191.97	191.97	-	-	-	-	-	-	-	-	-	575.91
LOCAL GOVERNMENTS													
LYON COUNTY	1,649,917.76	1,643,326.95	1,609,531.48	-	-	-	-	-	-	-	-	-	4,902,776.20
FERNLEY	17,311.42	17,241.29	16,881.76	-	-	-	-	-	-	-	-	-	51,434.47
YERINGTON	47,565.01	47,363.00	46,328.16	-	-	-	-	-	-	-	-	-	141,256.17
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVANC	1,191.54	1,186.82	1,162.64	-	-	-	-	-	-	-	-	-	3,541.00
CENTRAL LYON FIRE PROTECTION	62,771.18	62,522.24	61,245.61	-	-	-	-	-	-	-	-	-	186,539.03
MASON VALLEY FIRE PROTECTION	9,153.99	9,120.00	8,945.53	-	-	-	-	-	-	-	-	-	27,219.52
MASON VALLEY MOSQUITO ABATEMENT	8,042.43	8,011.28	7,851.50	-	-	-	-	-	-	-	-	-	23,905.21
NORTH LYON FIRE PROTECTION	17,884.48	17,813.33	17,448.48	-	-	-	-	-	-	-	-	-	53,146.29
SILVER SPRINGS STAGECOACH HOSPITAL	10,355.91	10,315.89	10,110.57	-	-	-	-	-	-	-	-	-	30,782.37
SMITH VALLEY FIRE PROTECTION	6,479.43	6,455.52	6,332.74	-	-	-	-	-	-	-	-	-	19,267.69
SOUTH LYON HOSPITAL DISTRICT	33,187.50	33,062.00	32,417.91	-	-	-	-	-	-	-	-	-	98,667.41
<u>TOTAL LYON COUNTY</u>	1,865,641.29	1,858,198.96	1,820,037.02	-	-	-	-	-	-	-	-	-	5,543,877.28

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2021-22

<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	208,056.75	207,309.59	198,392.57	-	-	-	-	-	-	-	-	-	613,758.92
SPECIAL DISTRICTS													
MINERAL COUNTY HOSPITAL DISTRICT	12,316.54	12,272.92	11,749.25	-	-	-	-	-	-	-	-	-	36,338.71
<u>TOTAL MINERAL COUNTY</u>	220,373.29	219,582.51	210,141.82	-	-	-	-	-	-	-	-	-	650,097.63
THE COUNTY OF NYE LOCAL GOVERNMENTS													
NYE COUNTY	1,632,604.20	1,499,969.97	1,702,955.50	-	-	-	-	-	-	-	-	-	4,835,529.67
AMARGOSA	15,566.67	14,273.57	16,231.88	-	-	-	-	-	-	-	-	-	46,072.12
BEATTY	51,576.62	47,426.37	53,806.96	-	-	-	-	-	-	-	-	-	152,809.95
GABBS	12,515.11	11,523.60	13,059.35	-	-	-	-	-	-	-	-	-	37,098.06
MANHATTAN	712.70	654.87	743.42	-	-	-	-	-	-	-	-	-	2,110.99
PAHRUMP	104,191.14	95,639.04	108,663.72	-	-	-	-	-	-	-	-	-	308,493.90
ROUND MOUNTAIN	37,297.88	34,084.88	38,869.22	-	-	-	-	-	-	-	-	-	110,251.98
TONOPAH	68,550.22	60,627.36	71,042.37	-	-	-	-	-	-	-	-	-	200,219.95
SPECIAL DISTRICTS													
AMARGOSA LIBRARY DISTRICT	1,246.63	1,143.99	1,300.08	-	-	-	-	-	-	-	-	-	3,690.70
BEATTY LIBRARY DISTRICT	874.20	804.43	912.11	-	-	-	-	-	-	-	-	-	2,590.74
PAHRUMP LIBRARY DISTRICT	14,077.60	12,928.22	14,683.11	-	-	-	-	-	-	-	-	-	41,688.93
PAHRUMP SWIM POOL GID	8,235.22	7,562.85	8,589.44	-	-	-	-	-	-	-	-	-	24,387.51
SMOKY VALLEY LIBRARY DISTRICT	3,688.03	3,371.69	3,843.67	-	-	-	-	-	-	-	-	-	10,903.39
TONOPAH LIBRARY DISTRICT	414.45	382.83	432.71	-	-	-	-	-	-	-	-	-	1,229.99
<u>TOTAL NYE COUNTY</u>	1,951,550.67	1,790,393.67	2,035,133.54	-	-	-	-	-	-	-	-	-	5,777,077.88

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2021-22

<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	232,900.31	232,155.82	199,702.20	-	-	-	-	-	-	-	-	-	664,758.32
LOVELOCK	43,412.63	43,274.04	37,225.83	-	-	-	-	-	-	-	-	-	123,912.50
SPECIAL DISTRICTS													
PERSHING COUNTY HOSPITAL DISTRICT	30,335.06	30,238.71	26,015.41	-	-	-	-	-	-	-	-	-	86,589.18
<u>TOTAL PERSHING COUNTY</u>	306,648.00	305,668.57	262,943.44	-	-	-	-	-	-	-	-	-	875,260.00
THE COUNTY OF STOREY LOCAL GOVERNMENTS													
STOREY COUNTY	440,232.40	377,377.32	421,987.24	-	-	-	-	-	-	-	-	-	1,239,596.96
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVANC	155.53	133.04	149.00	-	-	-	-	-	-	-	-	-	437.57
<u>TOTAL STOREY COUNTY</u>	440,387.93	377,510.36	422,136.24	-	-	-	-	-	-	-	-	-	1,240,034.53

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2021-22

<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 C	10,995.33	10,995.33	10,995.33	-	-	-	-	-	-	-	-	-	32,985.99
VERDI TELEVISION GID	5,324.45	5,324.45	5,324.45	-	-	-	-	-	-	-	-	-	15,973.35
LEMMON VALLEY UNDERGROUND WATE	-	-	-	-	-	-	-	-	-	-	-	-	-
LOCAL GOVERNMENTS													
WASHOE COUNTY	12,963,896.84	12,694,466.03	13,315,460.54	-	-	-	-	-	-	-	-	-	38,973,823.41
RENO	7,849,224.42	7,671,236.89	8,081,469.39	-	-	-	-	-	-	-	-	-	23,601,930.70
SPARKS	3,158,391.18	3,087,950.45	3,250,304.96	-	-	-	-	-	-	-	-	-	9,496,646.59
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVANC	23,491.57	23,069.36	24,042.47	-	-	-	-	-	-	-	-	-	70,603.40
INCLINE VILLAGE GID	144,764.28	142,728.43	147,420.74	-	-	-	-	-	-	-	-	-	434,913.45
NORTH LAKE TAHOE FIRE PROTECTION	380,697.86	380,697.86	380,697.86	-	-	-	-	-	-	-	-	-	1,142,093.58
PALOMINO VALLEY GID	39,648.37	38,805.38	40,748.33	-	-	-	-	-	-	-	-	-	119,202.08
SIERRA FOREST FIRE PROTECTION	-	-	-	-	-	-	-	-	-	-	-	-	-
TRUCKEE MEADOWS FIRE PROTECTION	939,318.35	923,245.86	960,290.35	-	-	-	-	-	-	-	-	-	2,822,854.56
<u>TOTAL WASHOE COUNTY</u>	25,515,752.65	24,978,520.04	26,216,754.42	-	-	-	-	-	-	-	-	-	76,711,027.11
THE COUNTY OF WHITE PINE													
LOCAL GOVERNMENTS													
WHITE PINE COUNTY	300,815.54	302,243.70	298,539.81	-	-	-	-	-	-	-	-	-	901,599.06
ELY	125,958.21	126,551.85	125,005.30	-	-	-	-	-	-	-	-	-	377,515.36
LUND	1,582.38	1,589.07	1,570.41	-	-	-	-	-	-	-	-	-	4,741.86
MCGILL	9,353.85	9,396.30	9,283.09	-	-	-	-	-	-	-	-	-	28,033.24
RUTH	4,535.13	4,554.90	4,500.82	-	-	-	-	-	-	-	-	-	13,590.85
SPECIAL DISTRICTS													
WHITE PINE HOSPITAL DISTRICT	35,446.49	35,614.45	35,178.32	-	-	-	-	-	-	-	-	-	106,239.26
<u>TOTAL WHITE PINE COUNTY</u>	477,691.60	479,950.27	474,077.75	-	-	-	-	-	-	-	-	-	1,431,719.63

495,391,750.57

MONTHLY WASHOE COUNTY CTX DISTRIBUTIONS FISCAL YEAR 2021-22 - INTERLOCAL AGREEMENT

<u>ENTITY</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	<u>TOTAL</u>
THE COUNTY OF WASHOE INTERLOCAL AGREEMENT													
ENTERPRISE DISTRICTS													
SUN VALLEY WATER AND SANITATION GID	10,995.33	10,995.33	10,995.33										32,985.99
VERDI TELEVISION GID	5,324.45	5,324.45	5,324.45										15,973.35
LEMMON VALLEY UNDERGROUND WATER BASIN	-	-	-										-
LOCAL GOVERNMENTS													
WASHOE COUNTY	12,963,896.84	12,694,466.02	13,315,460.54										38,973,823.40
RENO	7,849,224.42	7,671,236.89	8,081,469.39										23,601,930.70
SPARKS	3,158,391.18	3,087,950.45	3,250,304.96										9,496,646.59
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVANCY	23,491.57	23,069.36	24,042.47										70,603.40
INCLINE VILLAGE GID	144,764.28	142,728.43	147,420.74										434,913.45
NORTH LAKE TAHOE FIRE PROTECTION	380,697.86	380,697.86	380,697.86										1,142,093.58
PALOMINO VALLEY GID	44,511.41	43,668.43	45,611.37										133,791.21
SIERRA FOREST FIRE PROTECTION	-	-	-										-
TRUCKEE MEADOWS FIRE PROTECTION	934,455.31	918,382.82	955,427.31										2,808,265.44
<u>TOTAL WASHOE COUNTY</u>	25,515,752.65	24,978,520.04	26,216,754.42	-	-	-	-	-	-	-	-	-	\$76,711,027.11

MONTHLY WHITE PINE COUNTY CTX DISTRIBUTIONS FISCAL YEAR 2021-22 - 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>
LOCAL GOVERNMENTS													
WHITE PINE COUNTY	284,630.96	286,059.12	282,355.23										853,045.31
ELY	142,624.88	143,218.51	141,671.96										427,515.35
LUND	1,936.55	1,943.24	1,924.58										5,804.37
MCGILL	10,737.18	10,779.63	10,666.42										32,183.23
RUTH	5,060.13	5,079.90	5,025.82										15,165.85
SPECIAL DISTRICTS													
WHITE PINE HOSPITAL DISTRICT	32,701.91	32,869.87	32,433.74										98,005.52
<u>TOTAL WHITE PINE COUNTY</u>	477,691.60	479,950.27	474,077.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$1,431,719.63