

# CONSOLIDATED TAX DISTRIBUTION

## FUNDS AVAILABLE FOR DISTRIBUTION

DISTRIBUTION MONTH	April 2024
CURRENT DATE	6/25/2024

TOTAL STATEWIDE CIGARETTE TAX FOR CURRENT MONTH = 621,153.81

TOTAL STATEWIDE LIQUOR TAX FOR CURRENT MONTH = 419,963.22

	BCCRT REVENUE	RPTT REVENUE	GST REVENUE	SCCRT IN-STATE COLLECTIONS
CARSON CITY	742,517.75		298,406.65	2,247,774.54
CHURCHILL	197,132.96		188,198.69	521,298.90
CLARK	26,086,040.02		13,317,341.90	76,998,828.73
DOUGLAS	426,973.44		314,863.74	1,162,104.89
ELKO	734,165.18	61,053.30	576,106.04	2,231,168.09
ESMERALDA	11,077.25	2,144.25	36,923.55	32,188.87
EUREKA	151,841.32	2,710.40	56,022.45	528,320.21
HUMBOLDT	268,562.12		234,953.18	834,696.11
LANDER	114,992.45	2,219.25	107,107.28	367,703.98
LINCOLN	25,241.97		69,425.47	56,066.48
LYON	377,326.52	64,770.75	397,771.69	932,336.38
MINERAL	29,197.92		63,512.05	70,858.54
NYE	474,897.87		312,790.22	1,341,807.93
PERSHING	70,777.45		108,877.80	202,131.57
STOREY	120,223.70		42,783.47	398,102.34
WASHOE	4,763,578.62	602,977.65	3,539,395.45	13,558,157.33
WHITE PINE	145,172.46		143,641.79	449,045.06
<b>TOTAL</b>	<b>34,739,719.00</b>	<b>735,875.60</b>	<b>19,808,121.42</b>	<b>101,932,589.95</b>

TOTAL SCCRT IN-STATE COLLECTIONS	101,932,589.95
TOTAL SCCRT OUT-OF-STATE RECEIPTS	21,810,801.78
OTHER ADDITIONS	
LESS SCCRT GENERAL FUND COMMISSION	2,174,334.48
SCCRT AVAILABLE FOR DISTRIBUTION	121,569,057.25

<b><u>TOTAL REVENUE AVAILABLE FOR THE MONTH</u></b>	
CIGARETTE TAX	\$ 621,153.81
LIQUOR TAX	419,963.22
BCCRT REVENUE	34,739,719.00
RPTT REVENUE	735,875.60
MVPT REVENUE	19,808,121.42
SCCRT REVENUE	121,569,057.25
<b>TOTAL</b>	<b>\$ 177,893,890.30</b>

**FY 23-24**  
**CONSOLIDATED TAX DISTRIBUTION**  
**CALCULATION OF TAX TO COUNTIES**

<u>COUNTY</u>	<u>JULY 2022 POPULATION BY COUNTY</u>	<u>PERCENTAGE COUNTY POPULATION TO STATE</u>	<u>CIGARETTE REVENUE BY COUNTY</u>	<u>LIQUOR REVENUE BY COUNTY</u>
CARSON CITY	58,314	0.018200	11,304.86	7,643.24
CHURCHILL	26,564	0.008291	5,149.75	3,481.75
CLARK	2,338,127	0.729729	453,273.69	306,459.18
DOUGLAS	52,674	0.016440	10,211.48	6,904.00
ELKO	56,396	0.017601	10,933.03	7,391.84
ESMERALDA	1,068	0.000333	207.04	139.98
EUREKA	1,847	0.000576	358.06	242.09
HUMBOLDT	17,921	0.005593	3,474.20	2,348.91
LANDER	6,158	0.001922	1,193.80	807.13
LINCOLN	4,971	0.001551	963.69	651.55
LYON	60,454	0.018868	11,719.73	7,923.73
MINERAL	4,870	0.001520	944.11	638.31
NYE	51,334	0.016021	9,951.71	6,728.37
PERSHING	7,344	0.002292	1,423.72	962.58
STOREY	4,427	0.001382	858.23	580.25
WASHOE	501,635	0.156560	97,247.90	65,749.48
WHITE PINE	10,001	0.003121	1,938.81	1,310.83
<b>STATE TOTAL</b>	<b>3,204,105</b>	<b>1.000000</b>	<b>621,153.81</b>	<b>419,963.22</b>

TOTAL STATEWIDE CIGARETTE TAX FOR CURRENT MONTH = \$621,153.81

TOTAL STATEWIDE LIQUOR TAX FOR CURRENT MONTH = \$419,963.22

**FY 23-24  
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	2,247,774.54		2,247,774.54	2.2309%	2,687,336.23	2,687,336.23	2,687,336.23
CHURCHILL	521,298.90		521,298.90	0.5174%	623,241.07	623,241.07	623,241.07
CLARK	76,998,828.73		76,998,828.73	76.4222%	92,056,270.83	92,056,270.83	92,056,270.82
DOUGLAS	1,162,104.89		1,162,104.89	1.1534%	1,389,359.35	1,389,359.35	1,389,359.35
ELKO	2,231,168.09		2,231,168.09	2.2145%	2,667,482.32	2,667,482.32	2,667,482.32
ESMERALDA	32,188.87	119,890.48				119,890.48	119,890.48
EUREKA	528,320.21		528,320.21	0.5244%	631,635.43	631,635.43	631,635.43
HUMBOLDT	834,696.11		834,696.11	0.8284%	997,924.42	997,924.42	997,924.42
LANDER	367,703.98	250,867.27				250,867.27	250,867.27
LINCOLN	56,066.48	109,730.05				109,730.05	109,730.05
LYON	932,336.38		932,336.38	0.9254%	1,114,658.65	1,114,658.65	1,114,658.65
MINERAL	70,858.54	154,600.69				154,600.69	154,600.69
NYE	1,341,807.93		1,341,807.93	1.3318%	1,604,204.07	1,604,204.07	1,604,204.07
PERSHING	202,131.57	199,777.73				199,777.73	199,777.73
STOREY	398,102.34		398,102.34	0.3951%	475,952.91	475,952.91	475,952.91
WASHOE	13,558,157.33		13,558,157.33	13.4566%	16,209,511.54	16,209,511.54	16,209,511.54
WHITE PINE	449,045.06	276,614.21				276,614.21	276,614.21
<b>TOTAL</b>	<b>101,932,589.95</b>	<b>1,111,480.44</b>	<b>100,754,595.45</b>	<b>100.0000%</b>	<b>120,457,576.82</b>	<b>121,569,057.26</b>	<b>121,569,057.25</b>

DIFFERENCE= (0.01)

TOTAL SCCRT IN-STATE COLLECTIONS	101,932,589.95
TOTAL SCCRT OUT-OF-STATE RECEIPTS	21,810,801.78
OTHER ADDITIONS	-
LESS SCCRT GENERAL FUND COMMISSION	2,174,334.48
SCCRT AVAILABLE FOR DISTRIBUTION	<u>121,569,057.25</u>

**CONSOLIDATED TAX DISTRIBUTION**  
**REVENUE SUMMARY BY COUNTY**  
**April 2024**

<u>COUNTY</u>	<u>BCCRT</u>	<u>SCCRT</u>	<u>CIGARETTE</u>	<u>LIQUOR</u>	<u>RPTT</u>	<u>GST</u>	<u>TOTAL</u>	<u>YEAR TO DATE</u>
								<u>TOTAL</u>
CARSON CITY	742,517.75	2,687,336.23	11,304.86	7,643.24	-	298,406.65	<b>3,747,208.73</b>	36,736,536.49
CHURCHILL	197,132.96	623,241.07	5,149.75	3,481.75	-	188,198.69	<b>1,017,204.22</b>	9,480,656.08
CLARK	26,086,040.02	92,056,270.82	453,273.69	306,459.18	-	13,317,341.90	<b>132,219,385.61</b>	1,365,750,060.00
DOUGLAS	426,973.44	1,389,359.35	10,211.48	6,904.00	-	314,863.74	<b>2,148,312.01</b>	24,308,200.74
ELKO	734,165.18	2,667,482.32	10,933.03	7,391.84	61,053.30	576,106.04	<b>4,057,131.71</b>	41,433,437.87
ESMERALDA	11,077.25	119,890.48	207.04	139.98	2,144.25	36,923.55	<b>170,382.55</b>	1,493,911.60
EUREKA	151,841.32	631,635.43	358.06	242.09	2,710.40	56,022.45	<b>842,809.75</b>	8,911,240.79
HUMBOLDT	268,562.12	997,924.42	3,474.20	2,348.91	-	234,953.18	<b>1,507,262.83</b>	16,305,466.86
LANDER	114,992.45	250,867.27	1,193.80	807.13	2,219.25	107,107.28	<b>477,187.18</b>	4,485,373.99
LINCOLN	25,241.97	109,730.05	963.69	651.55	-	69,425.47	<b>206,012.73</b>	1,814,160.44
LYON	377,326.52	1,114,658.65	11,719.73	7,923.73	64,770.75	397,771.69	<b>1,974,171.07</b>	20,298,229.20
MINERAL	29,197.92	154,600.69	944.11	638.31	-	63,512.05	<b>248,893.08</b>	2,224,266.29
NYE	474,897.87	1,604,204.07	9,951.71	6,728.37	-	312,790.22	<b>2,408,572.24</b>	21,064,052.57
PERSHING	70,777.45	199,777.73	1,423.72	962.58	-	108,877.80	<b>381,819.28</b>	3,513,455.18
STOREY	120,223.70	475,952.91	858.23	580.25	-	42,783.47	<b>640,398.56</b>	7,187,603.62
WASHOE	4,763,578.62	16,209,511.54	97,247.90	65,749.48	602,977.65	3,539,395.45	<b>25,278,460.64</b>	259,203,313.75
WHITE PINE	145,172.46	276,614.21	1,938.81	1,310.83	-	143,641.79	<b>568,678.10</b>	5,160,726.97
<b>TOTAL</b>	<b>34,739,719.00</b>	<b>121,569,057.25</b>	<b>621,153.81</b>	<b>419,963.22</b>	<b>735,875.60</b>	<b>19,808,121.42</b>	<b>177,893,890.30</b>	<b>1,829,370,692.43</b>
							<u><u>177,893,890.30</u></u>	

<b>FY 23-24 THE COUNTY OF CARSON CITY</b>	<b><u>BASE MONTHLY ALLOCATION</u></b>	<b><u>% OF BASE</u></b>	<b><u>MODIFIED DISTRIBUTION</u></b>	<b><u>EXCESS DISTRIBUTION OR SHORTFALL</u></b>	<b><u>BASE DISTRIBUTION</u></b>	<b><u>MAKEUP DISTRIBUTION</u></b>	<b><u>WITH 1 PLUS EXCESS % DISTRIBUTION</u></b>	<b><u>EXCESS DISTRIBUTION</u></b>	<b><u>TOTAL DISTRIBUTION</u></b>
REVENUE AVAILABLE TO DISTRIBUT	<b>3,747,208.73</b>					153,242.41		-	
<b>LOCAL GOVERNMENTS</b>									
CARSON CITY	3,589,365.32	0.9987	-	-	3,589,365.32	153,046.23	0.9987	-	3,742,411.55
<b>SPECIAL DISTRICTS</b>									
CARSON-TRUCKEE WATER CONSERV	4,601.00	0.0013	-	-	4,601.00	196.18	0.0013	-	4,797.18
					-				
<b><u>TOTAL CARSON CITY</u></b>	<b><u>3,593,966.32</u></b>	<b><u>1.0000</u></b>	<b><u>-</u></b>	<b><u>153,242.41</u></b>	<b><u>3,593,966.32</u></b>	<b><u>153,242.41</u></b>	<b><u>1.0000</u></b>	<b><u>0.00</u></b>	<b><u>3,747,208.73</u></b>

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April 2024

<b>FY 23-24 THE COUNTY OF CHURCHILL</b>	<b>BASE MONTHLY ALLOCATION</b>	<b>% OF BASE</b>	<b>MODIFIED DISTRIBUTION</b>	<b>EXCESS DISTRIBUTION OR SHORTFALL</b>	<b>BASE DISTRIBUTION</b>	<b>MAKEUP DISTRIBUTION</b>	<b>WITH 1 PLUS EXCESS % DISTRIBUTION</b>	<b>EXCESS DISTRIBUTION</b>	<b>TOTAL DISTRIBUTION</b>
REVENUE AVAILABLE TO DISTRIBUTE	1,017,204.22					15,275.20		0.00	
<b>LOCAL GOVERNMENTS</b>									
CHURCHILL COUNTY	748,289.28	0.7468	-	-	748,289.28	11,408.27	0.7437	0.00	759,697.55
FALLON	215,092.06	0.2147	-	-	215,092.06	3,279.25	0.2183	0.00	218,371.31
<b>SPECIAL DISTRICTS</b>									
CARSON-TRUCKEE WATER CONSERVANCY	1,125.23	0.0011	-	-	1,125.23	17.16	0.0011	0.00	1,142.38
CHURCHILL MOSQUITO ABATEMENT DISTRICT	37,422.45	0.0374	-	-	37,422.45	570.54	0.0369	0.00	37,992.98
<b>TOTAL CHURCHILL COUNTY</b>	<b>1,001,929.02</b>	<b>1.0000</b>	<b>-</b>	<b>15,275.20</b>	<b>1,001,929.02</b>	<b>15,275.20</b>	<b>1.0000</b>	<b>0.00</b>	<b>1,017,204.22</b>
		0.0000					0.0000	-	-
								0.00	0.01

April 2024

FY 23-24 THE COUNTY OF CLARK	<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>
REVENUE AVAILABLE TO DISTRIBUTE	<b>132,219,385.61</b>									
<b>ENTERPRISE DISTRICT</b>										
KYLE CANYON WATER DISTRICT	862.17									862.17
<b>LOCAL GOVERNMENTS</b>										
CLARK COUNTY		49,011,657.38	0.3570	47,195,455.62	(1,816,201.76)	-	-	0.365833	-	47,195,455.60
BOULDER CITY		1,258,655.13	0.0092	1,212,013.74	(46,641.39)	-	-	0.006560	-	1,212,013.74
HENDERSON		14,361,130.95	0.1046	13,828,957.32	(532,173.62)	-	-	0.121198	-	13,828,957.32
LAS VEGAS		36,978,407.93	0.2693	35,608,116.59	(1,370,291.34)	-	-	0.251478	-	35,608,116.59
MESQUITE		1,217,776.71	0.0089	1,172,650.14	(45,126.57)	-	-	0.009845	-	1,172,650.14
NORTH LAS VEGAS		7,719,930.82	0.0562	7,433,857.00	(286,073.82)	-	-	0.081468	-	7,433,857.00
BUNKERVILLE		58,920.66	0.0004	56,737.27	(2,183.40)	-	-	0.000134	-	56,737.27
ENTERPRISE		776,619.84	0.0057	747,841.01	(28,778.83)	-	-	0.007452	-	747,841.01
GLENDALE		-	0.0000	-	-	-	-		-	-
LAUGHLIN		967,727.88	0.0070	931,867.25	(35,860.63)	-	-	0.003045	-	931,867.25
MOAPA VALLEY		91,463.45	0.0007	88,074.13	(3,389.32)	-	-	0.000334	-	88,074.13
PARADISE		8,557,496.22	0.0623	8,240,385.14	(317,111.08)	-	-	0.044377	-	8,240,385.14
SEARCHLIGHT		43,670.78	0.0003	42,052.49	(1,618.29)	-	-	0.000262	-	42,052.49
SPRING VALLEY		3,285,639.55	0.0239	3,163,885.17	(121,754.39)	-	-	0.020579	-	3,163,885.17
SUMMERLIN		25,208.77	0.0002	24,274.62	(934.15)	-	-	0.000230	-	24,274.62
SUNRISE MANOR		1,481,091.34	0.0108	1,426,207.24	(54,884.10)	-	-	0.009764	-	1,426,207.24
WHITNEY		131,702.89	0.0010	126,822.44	(4,880.45)	-	-	0.000911	-	126,822.44
WINCHESTER		1,915,768.91	0.0140	1,844,777.17	(70,991.74)	-	-	0.016109	-	1,844,777.17
<b>SPECIAL DISTRICTS</b>										
BOULDER LIBRARY DISTRICT		76,157.59	0.0006	73,335.46	(2,822.14)	-	-	0.000459	-	73,335.46
CLARK COUNTY FIRE PROTECTION		6,333,611.08	0.0461	6,098,909.45	(234,701.62)	-	-	0.040661	-	6,098,909.45
HENDERSON LIBRARY DISTRICT		294,625.72	0.0021	283,707.92	(10,917.81)	-	-	0.002115	-	283,707.92
LAS VEGAS/CLARK CO LIBRARY DISTRICT		2,604,800.44	0.0190	2,508,275.59	(96,524.86)	-	-	0.016553	-	2,508,275.59
MOAPA FIRE PROTECTION		95,988.14	0.0007	92,431.15	(3,556.99)	-	-	0.000518	-	92,431.15
MT CHARLESTON FIRE PROTECTION		18,577.98	0.0001	17,889.55	(688.44)	-	-	0.000112	-	17,889.55
<b>TOTAL CLARK COUNTY</b>	<b>862.17</b>	<b>137,306,630.17</b>	<b>1.0000</b>	<b>132,218,523.44</b>	<b>(5,088,106.73)</b>	<b>-</b>	<b>-</b>	<b>1.000000</b>	<b>-</b>	<b>132,219,385.61</b>

FY 23-24 THE COUNTY OF CLARK	ENTERPRISE DISTRIBUTION	BASE MONTHLY ALLOCATION	% OF BASE	MODIFIED DISTRIBUTION	EXCESS DISTRIBUTION OR SHORTFALL	BASE DISTRIBUTION	MAKEUP DISTRIBUTION	0.02 PLUS EXCESS % DISTRIBUTION	EXCESS DISTRIBUTION	TOTAL DISTRIBUTION
REVENUE AVAILABLE TO DISTRIBUTE	132,219,385.61									
ENTERPRISE DISTRICT										
KYLE CANYON WATER DISTRICT	862.17									862.17
LOCAL GOVERNMENTS										
CLARK COUNTY		49,011,657.38	0.3570	47,195,455.62	(1,816,201.76)	-	-	0.365833	-	47,195,455.60
BOULDER CITY		1,258,655.13	0.0092	1,212,013.74	(46,641.39)	-	-	0.006560	-	1,212,013.74
HENDERSON		14,361,130.95	0.1046	13,828,957.32	(532,173.62)	-	-	0.121198	-	13,828,957.32
LAS VEGAS		36,978,407.93	0.2693	35,608,116.59	(1,370,291.34)	-	-	0.251478	-	35,608,116.59
MESQUITE		1,217,776.71	0.0089	1,172,650.14	(45,126.57)	-	-	0.009845	-	1,172,650.14
NORTH LAS VEGAS		7,719,930.82	0.0562	7,433,857.00	(286,073.82)	-	-	0.081468	-	7,183,857.00
BUNKERVILLE		58,920.66	0.0004	56,737.27	(2,183.40)	-	-	0.000134	-	56,737.27
ENTERPRISE		776,619.84	0.0057	747,841.01	(28,778.83)	-	-	0.007452	-	747,841.01
GLENDALE		-	0.0000	-	-	-	-		-	-
LAUGHLIN		967,727.88	0.0070	931,867.25	(35,860.63)	-	-	0.003045	-	931,867.25
MOAPA VALLEY		91,463.45	0.0007	88,074.13	(3,389.32)	-	-	0.000334	-	88,074.13
PARADISE		8,557,496.22	0.0623	8,240,385.14	(317,111.08)	-	-	0.044377	-	8,240,385.14
SEARCHLIGHT		43,670.78	0.0003	42,052.49	(1,618.29)	-	-	0.000262	-	42,052.49
SPRING VALLEY		3,285,639.55	0.0239	3,163,885.17	(121,754.39)	-	-	0.020579	-	3,163,885.17
SUMMERLIN		25,208.77	0.0002	24,274.62	(934.15)	-	-	0.000230	-	24,274.62
SUNRISE MANOR		1,481,091.34	0.0108	1,426,207.24	(54,884.10)	-	-	0.009764	-	1,426,207.24
WHITNEY		131,702.89	0.0010	126,822.44	(4,880.45)	-	-	0.000911	-	126,822.44
WINCHESTER		1,915,768.91	0.0140	1,844,777.17	(70,991.74)	-	-	0.016109	-	1,844,777.17
SPECIAL DISTRICTS										
BOULDER LIBRARY DISTRICT		76,157.59	0.0006	73,335.46	(2,822.14)	-	-	0.000459	-	73,335.46
CLARK COUNTY FIRE PROTECTION		6,333,611.08	0.0461	6,098,909.45	(234,701.62)	-	-	0.040661	-	6,098,909.45
HENDERSON LIBRARY DISTRICT		294,625.72	0.0021	283,707.92	(10,917.81)	-	-	0.002115	-	283,707.92
LAS VEGAS/CLARK CO LIBRARY DISTRICT		2,604,800.44	0.0190	2,508,275.59	(96,524.86)	-	-	0.016553	-	2,508,275.59
MOAPA FIRE PROTECTION		95,988.14	0.0007	92,431.15	(3,556.99)	-	-	0.000518	-	92,431.15
MT CHARLESTON FIRE PROTECTION		18,577.98	0.0001	17,889.55	(688.44)	-	-	0.000112	-	17,889.55
<b>TOTAL CLARK COUNTY</b>	<b>862.17</b>	<b>137,306,630.17</b>	<b>1.0000</b>	<b>132,218,523.44</b>	<b>(5,088,106.73)</b>	<b>-</b>	<b>-</b>	<b>1.000000</b>	<b>-</b>	<b>131,969,385.61</b>

Clark County's distribution reflects an alternate formula created by Senate Bill 450, Section 11.5 (82nd Session, 2023), affecting North Las Vegas and the Department of Business and Industry.

April 2024

Total reduction of North Las Vegas' monthly distribution.

250,000.00  
(0.02)



FY 23-24	ENTERPRISE DISTRIBUTION	BASE MONTHLY ALLOCATION	% OF BASE	MODIFIED DISTRIBUTION	EXCESS DISTRIBUTION OR SHORTFALL	BASE DISTRIBUTION	MAKEUP DISTRIBUTION	WITH 1 PLUS EXCESS %	EXCESS DISTRIBUTION	TOTAL DISTRIBUTION
THE COUNTY OF DOUGLAS										
REVENUE AVAILABLE TO DISTRIBUTE	2,148,312.01									
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		1,300,813.59	0.5534	1,155,749.53	(145,064.06)	-	-	0.560939	-	1,155,749.54
GARDNERVILLE		31,294.16	0.0133	27,804.30	(3,489.86)	-	-	0.013350	-	27,804.30
GENOA		1,278.81	0.0005	1,136.20	(142.61)	-	-	0.000549	-	1,136.20
MINDEN		41,532.59	0.0177	36,900.96	(4,631.63)	-	-	0.018021	-	36,900.96
SPECIAL DISTRICTS										
CARSON-TRUCKEE WATER CONSERVANCY		2,835.00	0.0012	2,518.85	(316.15)	-	-	0.001204	-	2,518.85
CAVE ROCK GID		2,129.21	0.0009	1,891.76	(237.44)	-	-	0.000881	-	1,891.76
DOUGLAS MOSQUITO PROTECTION GID		15,627.61	0.0066	13,884.85	(1,742.76)	-	-	0.006702	-	13,884.85
EAST FORK FIRE PROTECTION		198,033.07	0.0842	175,948.83	(22,084.24)	-	-	0.084875	-	175,948.83
GARDNERVILLE RANCHOS GID		91,424.38	0.0389	81,228.92	(10,195.46)	-	-	0.038740	-	81,228.92
INDIAN HILLS GID		31,336.65	0.0133	27,842.05	(3,494.60)	-	-	0.013212	-	27,842.05
KINGSBURY GID		62,609.56	0.0266	55,627.47	(6,982.09)	-	-	0.025919	-	55,627.47
LAKERIDGE GID		2,017.36	0.0009	1,792.38	(224.97)	-	-	0.000841	-	1,792.38
LOGAN CREEK GID		865.14	0.0004	768.66	(96.48)	-	-	0.000355	-	768.66
MARLA BAY GID		6,278.57	0.0027	5,578.40	(700.17)	-	-	0.002648	-	5,578.40
OLIVER PARK GID		2,422.10	0.0010	2,151.99	(270.11)	-	-	0.001455	-	2,151.99
ROUND HILL GID		46,291.17	0.0197	41,128.87	(5,162.30)	-	-	0.018841	-	41,128.87
SIERRA FOREST FIRE PROTECTION		-	-	-	-	-	-	-	-	-
SKYLAND GID		8,876.39	0.0038	7,886.51	(989.88)	-	-	0.003720	-	7,886.51
TAHOE DOUGLAS FIRE PROTECTION		483,163.09	0.2055	429,281.73	(53,881.36)	-	-	0.198561	-	429,281.73
TOPAZ RANCH GID		7,785.42	0.0033	6,917.20	(868.21)	-	-	0.003280	-	6,917.20
ZEPHYR COVE GID		3,317.74	0.0014	2,947.75	(369.99)	-	-	0.001453	-	2,947.75
ZEPHYR HEIGHTS GID		10,339.30	0.0044	9,186.28	(1,153.02)	-	-	0.004299	-	9,186.28
ZEPHYR KNOLLS GID		378.64	0.0002	336.41	(42.22)	-	-	0.000156	-	336.41
<b>TOTAL DOUGLAS COUNTY</b>	<b>59,802.10</b>	<b>2,350,649.52</b>	<b>1.0000</b>	<b>2,088,509.91</b>	<b>(262,139.61)</b>	<b>-</b>	<b>-</b>	<b>1.000000</b>	<b>-</b>	<b>2,148,312.01</b>

0.01

April 2024

FY 23-24	<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 ELKO</b>										
REVENUE AVAILABLE TO DI	4,057,131.71	4,010,894.39					0.00		0.00	
<b>ENTERPRISE DISTRICT</b>										
ELKO COUNTY/CITY AUDITC	32,616.36									32,616.36
ELKO TELEVISION DISTRICT	13,620.96									13,620.96
<b>LOCAL GOVERNMENTS</b>										
ELKO COUNTY		1,711,715.83	0.4219	1,692,099.50	(19,616.33)	0.00	0.00	0.419943	0.00	1,692,099.50
CARLIN		212,221.51	0.0523	209,789.44	(2,432.07)	0.00	0.00	0.050985	0.00	209,789.44
ELKO CITY		1,533,099.11	0.3779	1,515,529.74	(17,569.37)	0.00	0.00	0.380811	0.00	1,515,529.74
WELLS		135,315.33	0.0334	133,764.61	(1,550.72)	0.00	0.00	0.033084	0.00	133,764.61
WEST WENDOVER		304,257.62	0.0750	300,770.81	(3,486.80)	0.00	0.00	0.074110	0.00	300,770.81
JACKPOT		158,939.45	0.0392	157,118.00	(1,821.45)	0.00	0.00	0.040610	0.00	157,118.00
MONTELLO		1,027.27	0.0003	1,015.50	(11.77)	0.00	0.00	0.000249	0.00	1,015.50
MOUNTAIN CITY		816.14	0.0002	806.79	(9.35)	0.00	0.00	0.000209	0.00	806.79
<b><u>TOTAL ELKO COUNTY</u></b>	<b>46,237.32</b>	<b>4,057,392.26</b>	<b>1.0000</b>	<b>4,010,894.39</b>	<b>(46,497.87)</b>	<b>0.00</b>	<b>0.00</b>	<b>1.000000</b>	<b>0.00</b>	<b>4,057,131.71</b>
		4,103,629.58	-							-

April 2024

<b>FY 23-24</b>	<b><u>BASE MONTHLY ALLOCATION</u></b>	<b><u>% OF BASE</u></b>	<b><u>MODIFIED DISTRIBUTION</u></b>	<b><u>EXCESS DISTRIBUTION OR SHORTFALL</u></b>	<b><u>BASE DISTRIBUTION</u></b>	<b><u>MAKEUP DISTRIBUTION</u></b>	<b><u>WITH 1 PLUS EXCESS % DISTRIBUTION</u></b>	<b><u>EXCESS DISTRIBUTION</u></b>	<b><u>TOTAL DISTRIBUTION</u></b>
<b>THE COUNTY OF ESMERALDA</b>									
REVENUE AVAILABLE TO DISTRIBUTI	<b>170,382.55</b>					26,659.65		19,058.79	
<b>LOCAL GOVERNMENTS</b>									
ESMERALDA COUNTY	138,450.63	0.9633	-	-	138,450.63	7,322.03	0.958199	18,262.11	164,034.77
GOLDFIELD	3,000.45	0.0209	-	-	3,000.45	158.68	0.021795	415.38	3,574.51
SILVER PEAK	2,271.82	0.0158	-	-	2,271.82	120.15	0.020007	381.30	2,773.27
<b><u>TOTAL ESMERALDA COUNTY</u></b>	<b>143,722.90</b>	<b>1.0000</b>	<b>-</b>	<b>26,659.65</b>	<b>143,722.90</b>	<b>7,600.86</b>	<b>1.000000</b>	<b>19,058.79</b>	<b>170,382.55</b>
		0.0000					0.000000	-	-
								18,262.11	0.00

April 2024

FY 23-24	<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	842,809.75	838,219.93					9,259.52		(0.00)	
<b>ENTERPRISE DISTRICT</b>										
EUREKA TELEVISION DISTRICT	4,589.82									4,589.82
<b>LOCAL GOVERNMENTS</b>										
EUREKA COUNTY		826,611.16	0.9972	-	-	826,611.16	9,233.28	0.9970	-	835,844.44
CRESENT VALLEY		211.22	0.0003	-	-	211.22	2.36	0.0003	-	213.58
EUREKA		526.37	0.0006	-	-	526.37	5.88	0.0007	-	532.25
<b>SPECIAL DISTRICTS</b>										
DIAMOND VALLEY RODENT		805.83	0.0010	-	-	805.83	9.00	0.0010	-	814.83
DIAMOND VALLEY WEED		805.83	0.0010	-	-	805.83	9.00	0.0010	-	814.83
<b><u>TOTAL EUREKA COUNTY</u></b>	<b><u>4,589.82</u></b>	<b><u>828,960.41</u></b>	<b><u>1.0000</u></b>	<b><u>-</u></b>	<b><u>9,259.52</u></b>	<b><u>828,960.41</u></b>	<b><u>9,259.52</u></b>	<b><u>1.0000</u></b>	<b><u>-</u></b>	<b><u>842,809.75</u></b>

833,550.23

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April 2024

FY 23-24	<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	1,507,262.83					0.00		0.00	
<b>LOCAL GOVERNMENTS</b>									
HUMBOLDT COUNTY	1,003,522.41	0.6426	968,616.26	(34,906.15)	0.00	0.00	0.6439	0.00	968,616.27
WINNEMUCCA	380,109.53	0.2434	366,887.94	(13,221.59)	0.00	0.00	0.2429	0.00	366,887.94
<b>SPECIAL DISTRICTS</b>									
GOLCONDA FIRE PROTECTION	37,399.67	0.0239	36,098.78	(1,300.90)	0.00	0.00	0.0245	0.00	36,098.78
HUMBOLDT FIRE PROTECTION	3,122.19	0.0020	3,013.58	(108.60)	0.00	0.00	0.0022	0.00	3,013.58
HUMBOLDT HOSPITAL DISTRICT	106,931.63	0.0685	103,212.16	(3,719.47)	0.00	0.00	0.0679	0.00	103,212.16
MCDERMIT FIRE PROTECTION	346.13	0.0002	334.09	(12.04)	0.00	0.00	0.0002	0.00	334.09
OROVADA COMMUNITY SERVICES GID	3,519.44	0.0023	3,397.02	(122.42)	0.00	0.00	0.0020	0.00	3,397.02
OROVADA FIRE PROTECTION	4,396.58	0.0028	4,243.65	(152.93)	0.00	0.00	0.0025	0.00	4,243.65
PARADISE FIRE PROTECTION	3,544.06	0.0023	3,420.79	(123.28)	0.00	0.00	0.0021	0.00	3,420.79
PUEBLO FIRE PROTECTION	997.92	0.0006	963.21	(34.71)	0.00	0.00	0.0006	0.00	963.21
WINNEMUCCA RURAL FIRE PROTECTIC	17,690.69	0.0113	17,075.34	(615.35)	0.00	0.00	0.0112	0.00	17,075.34
<b>TOTAL HUMBOLDT COUNTY</b>	<b>1,561,580.26</b>	<b>1.0000</b>	<b>1,507,262.83</b>	<b>(54,317.43)</b>	<b>0.00</b>	<b>0.00</b>	<b>1.000000</b>	<b>0.00</b>	<b>1,507,262.83</b>

- - - 0.01

April 2024

FY 23-24	<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 LANDER</b>										
REVENUE AVAILABLE TO DISTRIBUTION	477,187.18	477,187.18					31,995.49		-	
<b>ENTERPRISE DISTRICT</b>										
LANDER CO SEWER IMPROVEMENT	-									-
<b>LOCAL GOVERNMENTS</b>										
LANDER COUNTY		350,923.84	0.7883	-	-	350,923.84	25,220.56	0.7882	-	376,144.39
AUSTIN		2,089.94	0.0047	-	-	2,089.94	150.20	0.0048	-	2,240.14
BATTLE MOUNTAIN		21,784.27	0.0489	-	-	21,784.27	1,565.61	0.0488	-	23,349.89
KINGSTON		1,935.59	0.0043	-	-	1,935.59	139.11	0.0044	-	2,074.70
<b>SPECIAL DISTRICTS</b>										
LANDER HOSPITAL DISTRICT		68,458.04	0.1538	-	-	68,458.04	4,920.01	0.1538	-	73,378.06
<b><u>TOTAL LANDER COUNTY</u></b>	<b>-</b>	<b>445,191.69</b>	<b>1.0000</b>	<b>-</b>	<b>31,995.49</b>	<b>445,191.69</b>	<b>31,995.49</b>	<b>1.0000</b>	<b>-</b>	<b>477,187.18</b>
		445,191.69	0.0000					0.000000		-
										0.00

April 2024

FY 23-24	<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>206,012.73</b>					20,679.51		0.00	
<b>LOCAL GOVERNMENTS</b>									
LINCOLN COUNTY	135,406.33	0.7306	-	-	135,406.33	15,108.66	0.722221	0.00	150,515.01
CALIENTE	15,195.07	0.0820	-	-	15,195.07	1,695.47	0.085548	0.00	16,890.54
ALAMO	2,309.06	0.0125	-	-	2,309.06	257.64	0.013254	0.00	2,566.70
PANACA	4,173.64	0.0225	-	-	4,173.64	465.70	0.023395	0.00	4,639.33
PIOCHE	5,554.17	0.0300	-	-	5,554.17	619.74	0.032204	0.00	6,173.90
<b>SPECIAL DISTRICTS</b>									
LINCOLN COUNTY HOSPITAL DISTRICT	14,260.69	0.0769	-	-	14,260.69	1,591.21	0.076632	0.00	15,851.90
PAHRANAGAT VALLEY FIRE PROTECTIC	5,387.81	0.0291	-	-	5,387.81	601.17	0.029813	0.00	5,988.98
PIOCHE FIRE PROTECTION	3,046.45	0.0164	-	-	3,046.45	339.92	0.016934	0.00	3,386.37
<b><u>TOTAL LINCOLN COUNTY</u></b>	<b>185,333.21</b>	<b>1.0000</b>	-	20,679.51	185,333.21	20,679.51	1.000000	0.00	<b>206,012.73</b>
		0.0000					-	-	-
								0.00	0.01

April 2024

FY 23-24	ENTERPRISE DISTRIBUTION	BASE MONTHLY ALLOCATION	% OF BASE	MODIFIED DISTRIBUTION	EXCESS DISTRIBUTION OR SHORTFALL	BASE DISTRIBUTION	MAKEUP DISTRIBUTION	WITH 1 PLUS EXCESS % DISTRIBUTION	EXCESS DISTRIBUTION	TOTAL DISTRIBUTION
<b>THE COUNTY OF LYON</b>										
REVENUE AVAILABLE TO DISTRIBUTI	1,974,171.07	1,972,390.43					-		-	
<b>ENTERPRISE DISTRICTS</b>										
STAGECOACH GID	1,588.67									1,588.67
WILLOWCREEK GID	191.97									191.97
<b>LOCAL GOVERNMENTS</b>										
LYON COUNTY		1,821,159.68	0.8851	1,745,759.09	(75,400.59)	-	0.00	0.883418	-	1,745,759.09
FERNLEY		19,112.49	0.0093	18,321.18	(791.31)	-	0.00	0.009401	-	18,321.18
YERINGTON		52,862.55	0.0257	50,673.91	(2,188.64)	-	0.00	0.028922	-	50,673.91
<b>SPECIAL DISTRICTS</b>										
CARSON-TRUCKEE WATER CONSERVANCY		1,314.63	0.0006	1,260.21	(54.43)	-	0.00	0.000625	-	1,260.21
CENTRAL LYON FIRE PROTECTION		69,239.63	0.0337	66,372.94	(2,866.69)	-	0.00	0.032941	-	66,372.94
MASON VALLEY FIRE PROTECTION		10,082.60	0.0049	9,665.16	(417.45)	-	0.00	0.004638	-	9,665.16
MASON VALLEY MOSQUITO ABATEMENT		8,886.90	0.0043	8,518.96	(367.94)	-	0.00	0.004361	-	8,518.96
NORTH LYON FIRE PROTECTION		19,731.17	0.0096	18,914.25	(816.92)	-	0.00	0.009369	-	18,914.25
SILVER SPRINGS STAGECOACH HOSPITAL		11,412.80	0.0055	10,940.28	(472.52)	-	0.00	0.005299	-	10,940.28
SMITH VALLEY FIRE PROTECTION		7,138.34	0.0035	6,842.79	(295.55)	-	0.00	0.003383	-	6,842.79
SOUTH LYON HOSPITAL DISTRICT		36,638.59	0.0178	35,121.66	(1,516.93)	-	0.00	0.017643	-	35,121.66
<b>TOTAL LYON COUNTY</b>	<b>1,780.64</b>	<b>2,057,579.39</b>	<b>1.0000</b>	<b>1,972,390.43</b>	<b>(85,188.96)</b>	<b>-</b>	<b>0.00</b>	<b>1.000000</b>	<b>-</b>	<b>1,974,171.07</b>
		2,059,360.03	0.0000							

April 2024



FY 23-24	<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>248,893.08</b>					22,369.66		-	
<b>LOCAL GOVERNMENTS</b>									
MINERAL COUNTY	213,859.59	0.9441	-	-	213,859.59	21,119.08	0.9445	-	234,978.67
<b>SPECIAL DISTRICTS</b>									
MINERAL COUNTY HOSPITAL DISTRICT (MT GRANT GENERAL HOSPITAL)	12,663.83	0.0559	-	-	12,663.83	1,250.58	0.0555	-	13,914.41
<b><u>TOTAL MINERAL COUNTY</u></b>	<b>226,523.42</b>	<b>1.0000</b>	<b>-</b>	<b>22,369.66</b>	<b>226,523.42</b>	<b>22,369.66</b>	<b>1.0000</b>	<b>-</b>	<b>248,893.08</b>
		0.0000					0.000000	-	- (0.00)

April 2024

FY 23-24	<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	2,408,572.24					209,850.96		0.00	
<b>LOCAL GOVERNMENTS</b>									
NYE COUNTY	1,835,772.47	0.8349	-	-	1,835,772.47	175,210.30	0.830615	0.00	2,010,982.76
AMARGOSA	17,550.83	0.0080	-	-	17,550.83	1,675.09	0.009404	0.00	19,225.92
BEATTY	57,929.20	0.0263	-	-	57,929.20	5,528.89	0.026243	0.00	63,458.09
GABBS	14,030.89	0.0064	-	-	14,030.89	1,339.14	0.006533	0.00	15,370.03
MANHATTAN	801.26	0.0004	-	-	801.26	76.47	0.000341	0.00	877.74
PAHRUMP	117,301.64	0.0533	-	-	117,301.64	11,195.53	0.053948	0.00	128,497.17
ROUND MOUNTAIN	42,241.34	0.0192	-	-	42,241.34	4,031.61	0.019558	0.00	46,272.94
TONOPAH	80,967.05	0.0368	-	-	80,967.05	7,727.68	0.038749	0.00	88,694.73
<b>SPECIAL DISTRICTS</b>									
AMARGOSA LIBRARY DISTRICT	1,404.02	0.0006	-	-	1,404.02	134.00	0.000705	0.00	1,538.03
BEATTY LIBRARY DISTRICT	980.92	0.0004	-	-	980.92	93.62	0.000427	0.00	1,074.54
PAHRUMP LIBRARY DISTRICT	15,838.89	0.0072	-	-	15,838.89	1,511.70	0.007157	0.00	17,350.59
PAHRUMP SWIM POOL GID	9,265.55	0.0042	-	-	9,265.55	884.33	0.004187	0.00	10,149.88
SMOKY VALLEY LIBRARY DISTRICT	4,174.60	0.0019	-	-	4,174.60	398.43	0.001920	0.00	4,573.03
TONOPAH LIBRARY DISTRICT	462.64	0.0002	-	-	462.64	44.16	0.000213	0.00	506.79
<b>TOTAL NYE COUNTY</b>	<b>2,198,721.28</b>	<b>1.0000</b>	<b>-</b>	<b>209,850.96</b>	<b>2,198,721.28</b>	<b>209,850.96</b>	<b>1.000000</b>	<b>0.00</b>	<b>2,408,572.24</b>
		0.0000					0.000000	-	-
								0.00	-

April 2024

FY 23-24	<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>381,819.28</b>					45,888.22		1,972.10	
<b>LOCAL GOVERNMENTS</b>									
PERSHING COUNTY	255,211.51	0.7597	-	-	255,211.51	33,363.69	0.762270	1,503.28	290,078.47
LOVELOCK	47,486.64	0.1414	-	-	47,486.64	6,207.91	0.140075	276.24	53,970.79
<b>SPECIAL DISTRICTS</b>									
PERSHING COUNTY HOSPITAL DISTRICT	33,232.91	0.0989	-	-	33,232.91	4,344.52	0.097655	192.59	37,770.02
<b><u>TOTAL PERSHING COUNTY</u></b>	<b><u>335,931.06</u></b>	<b><u>1.0000</u></b>	<b><u>-</u></b>	<b><u>45,888.22</u></b>	<b><u>335,931.06</u></b>	<b><u>43,916.12</u></b>	<b><u>1.000000</u></b>	<b><u>1,972.10</u></b>	<b><u>381,819.28</u></b>
		0.0000					0.000000	-	-
								1,503.28	0.00

April 2024

FY 23-24	<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>640,398.56</b>					-		-	
<b>LOCAL GOVERNMENTS</b>									
STOREY COUNTY	717,577.51	0.9996	640,169.65	(77,407.86)	-	-	0.999635	-	640,169.65
<b>SPECIAL DISTRICTS</b>									
CARSON-TRUCKEE WATER CONSERVAN	256.59	0.0004	228.91	(27.68)	-	-	0.000365	-	228.91
<b><u>TOTAL STOREY COUNTY</u></b>	<b><u>717,834.10</u></b>	<b><u>1.0000</u></b>	<b><u>640,398.56</u></b>	<b><u>(77,435.54)</u></b>	<b><u>-</u></b>	<b><u>-</u></b>	<b><u>1.000000</u></b>	<b><u>-</u></b>	<b><u>640,398.56</u></b>

0.0000

0.000000

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April 2024

CTX DISTRIBUTION - 2ND TIER

FY 23-24	<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 %</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
<b>THE COUNTY OF WASHOE</b>										
REVENUE AVAILABLE TO DISTRIBUTE	<b>25,278,460.64</b>	25,262,140.86								
<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		13,320,072.13	0.5084	12,842,483.73	(477,588.40)	-	-	0.4956	-	12,842,483.73
RENO		8,067,819.92	0.3079	7,778,549.92	(289,270.00)	-	-	0.3241	-	7,778,549.92
SPARKS		3,245,731.96	0.1239	3,129,356.91	(116,375.04)	-	-	0.1367	-	3,129,356.91
<b>SPECIAL DISTRICTS</b>										
CARSON-TRUCKEE WATER CONSERVANCY		24,113.23	0.0009	23,248.66	(864.57)	-	-	0.0008	-	23,248.66
INCLINE VILLAGE GID		148,409.53	0.0057	143,088.34	(5,321.19)	-	-	0.0037	-	143,088.34
NORTH LAKE TAHOE FIRE PROTECTION		390,380.86	0.0149	376,383.84	(13,997.02)	-	-	0.0096	-	376,383.84
PALOMINO VALLEY GID		40,705.00	0.0016	39,245.53	(1,459.47)	-	-	0.0014	-	39,245.53
SIERRA FIRE DISTRICT		-	0.0000	-	-	-	-		-	-
TRUCKEE MEADOWS FIRE PROTECTION		964,360.88	0.0368	929,783.93	(34,576.96)	-	-	0.0282	-	929,783.93
<b><u>TOTAL WASHOE COUNTY</u></b>	<b>16,319.78</b>	<b>26,201,593.52</b>	<b>1.0000</b>	<b>25,262,140.86</b>	<b>(939,452.66)</b>	<b>-</b>	<b>-</b>	<b>1.0000</b>	<b>-</b>	<b>25,278,460.64</b>
		26,217,913.30	0.0000					0.000000		-

April 2024

FY 23-24	<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	25,278,460.64	25,262,140.86								
<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		13,320,072.13	0.5084	12,842,483.73	(477,588.40)	-	-	0.4956	-	12,842,483.74
RENO		8,067,819.92	0.3079	7,778,549.92	(289,270.00)	-	-	0.3241	-	7,778,549.92
SPARKS		3,245,731.96	0.1239	3,129,356.91	(116,375.04)	-	-	0.1367	-	3,129,356.91
<b>SPECIAL DISTRICTS</b>										
CARSON-TRUCKEE WATER CONSERVANCY		24,113.23	0.0009	23,248.66	(864.57)	-	-	0.0008	-	23,248.66
INCLINE VILLAGE GID		148,409.53	0.0057	143,088.34	(5,321.19)	-	-	0.0037	-	143,088.34
NORTH LAKE TAHOE FIRE PROTECTION		390,380.86	0.0149	376,383.84	(13,997.02)	-	-	0.0096	-	376,383.84
PALOMINO VALLEY GID		47,178.51	0.0018	45,486.93	(1,691.58)	-	-	0.0014	-	45,486.93
SIERRA FIRE DISTRICT		-	0.0000	-	-	-	-		-	-
TRUCKEE MEADOWS FIRE PROTECTION		957,887.37	0.0366	923,542.52	(34,344.85)	-	-	0.0282	-	923,542.52
<b>TOTAL WASHOE COUNTY</b>	<b>16,319.78</b>	<b>26,201,593.52</b>	<b>1.0000</b>	<b>25,262,140.86</b>	<b>(939,452.66)</b>	<b>-</b>	<b>-</b>	<b>1.0000</b>	<b>-</b>	<b>25,278,460.64</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 23-24	<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>568,678.10</b>					43,594.33		(0.00)	
<b>LOCAL GOVERNMENTS</b>									
WHITE PINE COUNTY	330,794.86	0.6300	-	-	330,794.86	27,463.77	0.627063	-	358,258.62
ELY	138,317.33	0.2634	-	-	138,317.33	11,483.60	0.264068	-	149,800.93
LUND	1,746.62	0.0033	-	-	1,746.62	145.01	0.004093	-	1,891.63
MCGILL	10,263.69	0.0195	-	-	10,263.69	852.13	0.019864	-	11,115.82
RUTH	4,981.14	0.0095	-	-	4,981.14	413.55	0.010041	-	5,394.70
<b>SPECIAL DISTRICTS</b>									
WHITE PINE HOSPITAL DISTRICT	38,980.13	0.0742	-	-	38,980.13	3,236.27	0.074870	-	42,216.40
<b><u>TOTAL WHITE PINE COUNTY</u></b>	<b><u>525,083.77</u></b>	<b><u>1.0000</u></b>	<b><u>-</u></b>	<b><u>43,594.33</u></b>	<b><u>525,083.77</u></b>	<b><u>43,594.33</u></b>	<b><u>1.000000</u></b>	<b><u>-</u></b>	<b><u>568,678.10</u></b>
		0.0000					0.000000	(0.00) (0.00)	- (0.02)

April 2024

FY 23-24	<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>568,678.10</b>					43,594.33		(0.00)	
<b>LOCAL GOVERNMENTS</b>									
WHITE PINE COUNTY	330,794.86	0.6300	-	-	330,794.86	27,463.77	0.627063	-	342,074.04
ELY	138,317.33	0.2634	-	-	138,317.33	11,483.60	0.264068	-	166,467.59
LUND	1,746.62	0.0033	-	-	1,746.62	145.01	0.004093	-	2,245.80
MCGILL	10,263.69	0.0195	-	-	10,263.69	852.13	0.019864	-	12,499.15
RUTH	4,981.14	0.0095	-	-	4,981.14	413.55	0.010041	-	5,919.70
<b>SPECIAL DISTRICTS</b>									
WHITE PINE HOSPITAL DISTRICT	38,980.13	0.0742	-	-	38,980.13	3,236.27	0.074870	-	39,471.82
<b><u>TOTAL WHITE PINE COUNTY</u></b>	<b>525,083.77</b>	<b>1.0000</b>	<b>-</b>	<b>43,594.33</b>	<b>525,083.77</b>	<b>43,594.33</b>	<b>1.000000</b>	<b>-</b>	<b>568,678.10</b>

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)  
(0.00)

-  
(0.02)

April 2024



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

ACTIVITY PERIOD: April 2024

DISTRIBUTION DATE: 6/25/2024

**CARSON CITY TREASURER- T80990941 H**

CARSON CITY \$ 3,742,411.55

**TOTAL** \$ 3,742,411.55

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

ACTIVITY PERIOD: April 2024

DISTRIBUTION DATE: 6/25/2024

**CHURCHILL COUNTY TREASURER- T81032440 E**

CHURCHILL COUNTY	\$	759,697.55
CHURCHILL MOSQUITO ABATEMENT GID	\$	37,992.98

<b>TOTAL</b>	<b>\$</b>	<b><u>797,690.53</u></b>
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STATE OF NEVADA  
DEPARTMENT OF TAXATION  
ADMINISTRATIVE SERVICES DIVISION  
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: April 2024

DISTRIBUTION DATE: 6/25/2024

**CLARK COUNTY TREASURER- T81026920 X**

CLARK COUNTY	\$	47,195,455.60
BUNKERVILLE		56,737.27
ENTERPRISE		747,841.01
GLENDALE		-
WHITNEY		126,822.44
LAUGHLIN		931,867.25
MOAPA VALLEY		88,074.13
PARADISE		8,240,385.14
SEARCHLIGHT		42,052.49
SPRING VALLEY		3,163,885.17
SUMMERLIN		24,274.62
SUNRISE MANOR		1,426,207.24
WINCHESTER		1,844,777.17
BOULDER LIBRARY		73,335.46
CLARK COUNTY FIRE PROTECTION		6,098,909.45
HENDERSON LIBRARY		
MOAPA FIRE PROTECTION		92,431.15
MT CHARLESTON FIRE PROTECTION		17,889.55
KYLE CANYON WATER DISTRICT		862.17

<b>TOTAL</b>	<b>\$</b>	<b><u>70,171,807.31</u></b>
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STATE OF NEVADA  
DEPARTMENT OF TAXATION  
ADMINISTRATIVE SERVICES DIVISION  
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: April 2024

DISTRIBUTION DATE: 6/25/2024

**DOUGLAS COUNTY TREASURER- T40174400**

DOUGLAS COUNTY	\$	1,155,749.54
GARDNERVILLE		27,804.30
GENOA		1,136.20
MINDEN		36,900.96

<b>TOTAL</b>	<b>\$</b>	<b><u>1,221,591.00</u></b>
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STATE OF NEVADA  
DEPARTMENT OF TAXATION  
ADMINISTRATIVE SERVICES DIVISION  
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: April 2024

DISTRIBUTION DATE: 6/25/2024

**ELKO COUNTY TREASURER- T81072742 M**

ELKO COUNTY	\$	1,692,099.50
JACKPOT		157,118.00
MONTELO		1,015.50
MOUNTAIN CITY		806.79
<b>TOTAL</b>	<b>\$</b>	<b><u>1,851,039.79</u></b>

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

ACTIVITY PERIOD: April 2024

DISTRIBUTION DATE: 6/25/2024

**ESMERALDA COUNTY TREASURER- T81000318**

ESMERALDA COUNTY	164,034.77
GOLDFIELD	3,574.51
SILVER PEAK	2,773.27

<b>TOTAL</b>	<b><u>170,382.55</u></b>
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STATE OF NEVADA  
DEPARTMENT OF TAXATION  
ADMINISTRATIVE SERVICES DIVISION  
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: April 2024

DISTRIBUTION DATE: 6/25/2024

**EUREKA COUNTY TREASURER- T80975988**

EUREKA COUNTY	\$	835,844.44
CRESCENT VALLEY		213.58
EUREKA TOWN		532.25
DIAMOND VALLEY RODENT		814.83
DIAMOND VALLEY WEED		814.83
EUREKA TV		4,589.82

<b>TOTAL</b>	<b>\$</b>	<b><u>842,809.75</u></b>
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STATE OF NEVADA  
DEPARTMENT OF TAXATION  
ADMINISTRATIVE SERVICES DIVISION  
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: April 2024

DISTRIBUTION DATE: 6/25/2024

**HUMBOLDT COUNTY TREASURER- T40139500**

HUMBOLDT COUNTY	\$	968,616.27
GOLCONDA FIRE PROTECTION		36,098.78
HUMBOLDT FIRE PROTECTION		3,013.58
HUMBOLDT HOSPITAL		103,212.16
MCDERMIT FIRE PROTECTION		334.09
OROVADA COMMUNITY SERVICES GID		3,397.02
OROVADA FIRE PROTECTION		4,243.65
PARADISE FIRE PROTECTION		3,420.79
PUEBLO FIRE PROTECTION		963.21
WINNEMUCCA RURAL FIRE PROTECTION		17,075.34

<b>TOTAL</b>	<b>\$</b>	<b><u>1,140,374.89</u></b>
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STATE OF NEVADA  
DEPARTMENT OF TAXATION  
ADMINISTRATIVE SERVICES DIVISION  
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: April 2024

DISTRIBUTION DATE: 6/25/2024

**LANDER COUNTY TREASURER- T40262000**

LANDER COUNTY	\$	376,144.39
AUSTIN		2,240.14
BATTLE MOUNTAIN		23,349.89
KINGSTON		2,074.70
LANDER SEWER IMPROVEMENT #2		-
<b>TOTAL</b>	<b>\$</b>	<b><u>403,809.12</u></b>

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

ACTIVITY PERIOD: April 2024

DISTRIBUTION DATE: 6/25/2024

**LINCOLN COUNTY TREASURER- T40267400**

LINCOLN COUNTY	\$150,515.01
ALAMO	2,566.70
PANACA	4,639.33
PIOCHE	6,173.90
PAHRANAGAT VALLEY FIRE PROTECTION	5,988.98
PIOCHE FIRE PROTECTION	3,386.37

**TOTAL**

**\$173,270.29**

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

ACTIVITY PERIOD: April 2024

DISTRIBUTION DATE: 6/25/2024

**LYON COUNTY TREASURER- T40156600**

LYON COUNTY	\$	1,745,759.09
FERNLEY		18,321.18
CENTRAL LYON FIRE PROTECTION		66,372.94
SOUTH LYON HOSPITAL DISTRICT		35,121.66
MASON VALLEY FIRE PROTECTION		9,665.16
MASON VALLEY MOSQUITO ABATEMENT		8,518.96
NORTH LYON FIRE PROTECTION		18,914.25
SILVER SPRINGS/STAGECOACH HOSPITAL		10,940.28
SMITH VALLEY FIRE PROTECTION		6,842.79
STAGECOACH GID		1,588.67
WILLOWCREEK GID		191.97

<b>TOTAL</b>	<b>\$</b>	<b><u>1,922,236.95</u></b>
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STATE OF NEVADA  
DEPARTMENT OF TAXATION  
ADMINISTRATIVE SERVICES DIVISION  
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: April 2024

DISTRIBUTION DATE: 6/25/2024

**NYE COUNTY TREASURER- T80044560 X**

NYE COUNTY	\$	2,010,982.76
AMARGOSA		19,225.92
BEATTY		63,458.09
MANHATTAN		877.74
PAHRUMP		128,497.17
ROUND MOUNTAIN		46,272.94
TONOPAH		88,694.73
AMARGOSA LIBRARY DISTRICT		1,538.03
PAHRUMP SWIMMING POOL GID		10,149.88
PAHRUMP LIBRARY		17,350.59
TONOPAH LIBRARY DISTRICT		506.79
GABBS		15,370.03
<b>TOTAL</b>	<b>\$</b>	<b><u>2,402,924.67</u></b>

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

ACTIVITY PERIOD: April 2024

DISTRIBUTION DATE: 6/25/2024

**WASHOE COUNTY TREASURER- T40283400 P**

WASHOE COUNTY	\$	12,842,483.74
SIERRA FOREST FIRE PROTECTION		-
TRUCKEE MEADOWS FIRE PROTECTION		923,542.52
LEMMON VALLEY UNDERGROUND WATER		-
VERDI TELEVISION GID		5,324.45
<b>TOTAL</b>	<b>\$</b>	<b><u>13,771,350.71</u></b>

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

ACTIVITY PERIOD: April 2024

DISTRIBUTION DATE: 6/25/2024

**CARSON-TRUCKEE WATER CONSERVANCY- T80245560**

CARSON-TRUCKEE WATER - CARSON CITY	\$	4,797.18
CARSON-TRUCKEE WATER - CHURCHILL		1,142.38
CARSON-TRUCKEE WATER - DOUGLAS		2,518.85
CARSON-TRUCKEE WATER - LYON		1,260.21
CARSON-TRUCKEE WATER - STOREY		228.91
CARSON-TRUCKEE WATER - WASHOE		23,248.66

<b>TOTAL</b>	<b>\$</b>	<b>33,196.19</b>
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STATE OF NEVADA  
DEPARTMENT OF TAXATION  
ADMINISTRATIVE SERVICES DIVISION  
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: April 2024

DISTRIBUTION DATE: 6/25/2024

**WHITE PINE COUNTY TREASURER- T80971176**

WHITE PINE COUNTY	\$	342,074.04
LUND		2,245.80
MCGILL		12,499.15
RUTH		5,919.70
<b>TOTAL</b>	<b>\$</b>	<b><u>362,738.69</u></b>

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

ACTIVITY PERIOD: April 2024

DISTRIBUTION DATE: 6/25/2024

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

	FY 2023-24 SCCRT	FY 2022-23 SCCRT	DIFFERENCE		FY 2023-24 SCCRT	FY 2022-23 SCCRT	DIFFERENCE	
	April 2024	Apr-23	AMOUNT	PERCENT	YEAR TO DATE	YEAR TO DATE	AMOUNT	PERCENT
CARSON CITY	2,247,774.54	2,133,286.79	114,487.75	5.37%	21,555,990.50	17,867,728.50	3,688,262.00	20.64%
CHURCHILL	521,298.90	501,053.98	20,244.92	4.04%	4,944,597.95	4,516,090.66	428,507.29	9.49%
CLARK	76,998,828.73	74,209,640.06	2,789,188.67	3.76%	781,228,765.48	681,837,858.30	99,390,907.18	14.58%
DOUGLAS	1,162,104.89	1,079,055.70	83,049.19	7.70%	12,823,301.45	11,253,674.26	1,569,627.19	13.95%
ELKO	2,231,168.09	2,061,970.71	169,197.38	8.21%	23,807,306.41	20,677,726.36	3,129,580.05	15.14%
ESMERALDA	32,188.87	34,257.83	(2,068.96)	-6.04%	301,868.61	325,603.58	(23,734.97)	-7.29%
EUREKA	528,320.21	655,178.31	(126,858.10)	-19.36%	5,754,324.49	4,680,864.88	1,073,459.61	22.93%
HUMBOLDT	834,696.11	915,341.50	(80,645.39)	-8.81%	9,551,434.64	7,534,476.25	2,016,958.39	26.77%
LANDER	367,703.98	306,884.02	60,819.96	19.82%	4,015,590.77	3,248,800.00	766,790.77	23.60%
LINCOLN	56,066.48	34,518.15	21,548.33	62.43%	540,115.36	400,943.37	139,171.99	34.71%
LYON	932,336.38	1,087,797.53	(155,461.15)	-14.29%	9,829,845.88	8,488,686.21	1,341,159.67	15.80%
MINERAL	70,858.54	93,856.23	(22,997.69)	-24.50%	575,737.11	611,191.97	(35,454.86)	-5.80%
NYE	1,341,807.93	1,156,924.49	184,883.44	15.98%	11,217,842.49	9,895,355.62	1,322,486.87	13.36%
PERSHING	202,131.57	210,238.34	(8,106.77)	-3.86%	2,531,140.29	1,974,444.99	556,695.30	28.20%
STOREY	398,102.34	358,972.73	39,129.61	10.90%	4,074,202.23	3,726,200.33	348,001.90	9.34%
WASHOE	13,558,157.33	13,371,089.72	187,067.61	1.40%	140,358,447.97	123,337,645.74	17,020,802.23	13.80%
WHITE PINE	449,045.06	465,992.63	(16,947.57)	-3.64%	4,378,551.11	3,798,892.94	579,658.17	15.26%
<b>TOTAL</b>	<b>101,932,589.95</b>	<b>98,676,058.72</b>	<b>3,256,531.23</b>	<b>3.30%</b>	<b>1,037,489,062.74</b>	<b>904,176,183.96</b>	<b>133,312,878.78</b>	<b>14.74%</b>
OUT OF STATE	21,810,801.78							
ADDITIONS	-							
LESS GF	2,174,334.48							
<b>TOTAL</b>	<b>121,569,057.25</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>Carson City</b>						
July	-	-	3,593,966.32	-	138,084.37	-
August	-	-	3,593,966.32	-	224,175.15	-
September	-	-	3,593,966.32	-	447,506.60	-
October	-	-	3,593,966.32	-	106,167.00	-
November	-	-	3,593,966.32	-	24,706.40	-
December	-	-	3,593,966.32	-	560,236.61	-
January	3,086,656.78	(507,309.54)	-	-	-	-
February	3,142,066.13	(451,900.19)	-	-	-	-
March	-	-	3,593,966.32	101,964.48	-	-
April	-	-	3,593,966.32	153,242.41	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
<b>TOTAL</b>	<b>6,228,722.91</b>	<b>(959,209.73)</b>	<b>28,751,730.57</b>	<b>255,206.89</b>	<b>1,500,876.12</b>	<b>-</b>
<b>Churchill</b>						
July	960,266.65	(41,662.37)	-	-	-	-
August	921,649.92	(80,279.10)	-	-	-	-
September	940,206.52	(61,722.50)	-	-	-	-
October	962,699.09	(39,229.93)	-	-	-	-
November	933,851.93	(68,077.09)	-	-	-	-
December	-	-	1,001,929.02	83,728.87	-	-
January	904,004.57	(97,924.45)	-	-	-	-
February	777,725.62	(224,203.40)	-	-	-	-
March	977,389.67	(24,539.35)	-	-	-	-
April	-	-	1,001,929.02	15,275.20	0.00	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
<b>TOTAL</b>	<b>7,377,793.97</b>	<b>(637,638.15)</b>	<b>2,003,858.03</b>	<b>99,004.08</b>	<b>0.00</b>	<b>-</b>
<b>Clark</b>						
	Enterprise Dist =	862.17				
July	132,438,245.34	(4,868,384.83)	-	-	-	-
August	129,583,273.41	(7,723,356.76)	-	-	-	-
September	-	-	137,306,630.17	5,365,228.74	-	-
October	132,199,376.43	(5,107,253.74)	-	-	-	-
November	134,680,562.00	(2,626,068.17)	-	-	-	-
December	-	-	137,306,630.17	14,959,834.75	4,635,272.85	-
January	128,101,446.25	(9,205,183.92)	-	-	-	-
February	125,741,268.52	(11,565,361.65)	-	-	-	-
March	-	-	137,306,630.17	13,898,516.01	-	-
April	132,218,523.44	(5,088,106.73)	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
<b>TOTAL</b>	<b>914,962,695.42</b>	<b>(46,183,715.79)</b>	<b>411,919,890.52</b>	<b>34,223,579.50</b>	<b>4,635,272.85</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	-	-	2,350,649.52	-	167,945.06	-
August	-	-	2,350,649.52	-	115,833.66	-
September	-	-	2,350,649.52	-	600,773.49	-
October	2,241,493.73	(109,155.79)	-	-	-	-
November	2,117,375.22	(233,274.30)	-	-	-	-
December	-	-	2,350,649.52	342,430.09	143,278.71	-
January	1,972,079.97	(378,569.55)	-	-	-	-
February	1,955,086.35	(395,563.17)	-	-	-	-
March	-	-	2,350,649.52	212,125.94	-	-
April	2,088,509.91	(262,139.61)	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
<b>TOTAL</b>	<b>10,374,545.18 ✓</b>	<b>(1,378,702.43) ✓</b>	<b>11,753,247.61 ✓</b>	<b>554,556.03 ✓</b>	<b>1,027,830.92 ✓</b>	<b>-</b>
<b><u>Elko</u></b>	Enterprise Dist =	46,237.33				
July	-	-	4,057,392.26	-	467,702.26	-
August	-	-	4,057,392.26	-	390,970.16	-
September	3,993,367.47	(64,024.79)	-	-	-	-
October	-	-	4,057,392.26	64,024.79	106,691.46	-
November	4,056,809.19	(583.07)	-	-	-	-
December	-	-	4,057,392.26	583.07	32,361.21	-
January	-	-	4,057,392.26	-	31,658.44	-
February	3,486,248.05	(571,144.21)	-	-	-	-
March	4,042,792.90	(14,599.36)	-	-	-	-
April	4,010,894.39	(46,497.87)	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
<b>TOTAL</b>	<b>19,590,112.00 ✓</b>	<b>(696,849.28) ✓</b>	<b>20,286,961.28 ✓</b>	<b>64,607.85 ✓</b>	<b>1,029,383.54 ✓</b>	<b>-</b>
<b><u>Esmeralda</u></b>						
July	140,935.28	(2,787.62)	-	-	-	-
August	-	-	143,722.90	2,787.62	551.98	-
September	142,657.07	(1,065.82)	-	-	-	-
October	-	-	143,722.90	1,065.82	13,807.99	-
November	-	-	143,722.90	-	7,122.80	-
December	138,990.23	(4,732.66)	-	-	-	-
January	-	-	143,722.90	4,732.66	16,141.04	-
February	134,323.50	(9,399.40)	-	-	-	-
March	-	-	143,722.90	1,798.54	-	-
April	-	-	143,722.90	7,600.86	19,058.79	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
<b>TOTAL</b>	<b>556,906.08 ✓</b>	<b>(17,985.50) ✓</b>	<b>862,337.41 ✓</b>	<b>17,985.50 ✓</b>	<b>56,682.60 ✓</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>Eureka</u></b>	Enterprise Dist =	4,589.82				
July	-	-	828,960.41	-	127,212.58	-
August	-	-	828,960.41	-	47,965.35	-
September	782,480.81	(46,479.60)	-	-	-	-
October	-	-	828,960.41	17,636.88	-	-
November	-	-	828,960.41	28,842.72	90,419.11	-
December	-	-	828,960.41	-	56,774.23	-
January	-	-	828,960.41	-	288,511.99	-
February	634,004.66	(194,955.75)	-	-	-	-
March	-	-	828,960.41	150,551.46	-	-
April	-	-	828,960.41	9,259.52	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
<b>TOTAL</b>	<b>1,416,485.47 ✓</b>	<b>(241,435.35) ✓</b>	<b>6,631,683.27 ✓</b>	<b>206,290.58 ✓</b>	<b>610,883.27 ✓</b>	<b>-</b>
<b><u>Humboldt</u></b>						
July	1,525,575.54	(36,004.72)	-	-	-	-
August	-	-	1,561,580.26	36,004.72	8,010.74	-
September	1,557,815.29	(3,764.97)	-	-	-	-
October	-	-	1,561,580.26	3,764.97	173,721.26	-
November	-	-	1,561,580.26	-	8,456.66	-
December	1,457,321.30	(104,258.96)	-	-	-	-
January	1,359,200.00	(202,380.26)	-	-	-	-
February	1,384,433.61	(177,146.65)	-	-	-	-
March	-	-	1,561,580.26	483,785.87	553,793.03	-
April	1,507,262.83	(54,317.43)	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
<b>TOTAL</b>	<b>8,791,608.57 ✓</b>	<b>(577,872.99) ✓</b>	<b>6,246,321.04 ✓</b>	<b>523,555.56 ✓</b>	<b>743,981.70 ✓</b>	<b>-</b>
<b><u>Lander</u></b>						
July	432,285.85	(12,905.84)	-	-	-	-
August	-	-	445,191.69	9,466.38	-	-
September	428,464.74	(16,726.95)	-	-	-	-
October	-	-	445,191.69	20,166.40	12,341.53	-
November	-	-	445,191.69	-	18,856.88	-
December	396,880.38	(48,311.31)	-	-	-	-
January	-	-	445,191.69	48,311.31	35,416.98	-
February	395,073.85	(50,117.84)	-	-	-	-
March	430,155.74	(15,035.95)	-	-	-	-
April	-	-	445,191.69	31,995.49	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
<b>TOTAL</b>	<b>2,082,860.57 ✓</b>	<b>(143,097.87) ✓</b>	<b>2,225,958.44 ✓</b>	<b>109,939.58 ✓</b>	<b>66,615.39 ✓</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	173,126.58	(12,206.64)	-	-	-	-
August	177,476.73	(7,856.49)	-	-	-	-
September	169,541.53	(15,791.69)	-	-	-	-
October	-	-	185,333.21	15,326.43	-	-
November	179,718.57	(5,614.65)	-	-	-	-
December	177,952.73	(7,380.49)	-	-	-	-
January	-	-	185,333.21	10,635.89	0.00	-
February	157,056.65	(28,276.57)	-	-	-	-
March	176,646.18	(8,687.04)	-	-	-	-
April	-	-	185,333.21	20,679.51	0.00	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
<b>TOTAL</b>	<b>1,211,518.96 ✓</b>	<b>(85,813.54) ✓</b>	<b>555,999.64 ✓</b>	<b>46,641.84 ✓</b>	<b>0.00 ✓</b>	<b>-</b>
<b><u>Lyon</u></b>						
	Enterprise Dist =	1,780.63				
July	-	-	2,057,579.39	-	88,424.75	-
August	-	-	2,057,579.39	-	155,030.93	-
September	-	-	2,057,579.39	-	26,817.34	-
October	-	-	2,057,579.39	-	12,474.86	-
November	1,919,004.22	(138,575.17)	-	-	-	-
December	-	-	2,057,579.39	113,768.79	-	-
January	1,815,979.69	(241,599.70)	-	-	-	-
February	1,743,417.47	(314,161.92)	-	-	-	-
March	-	-	2,057,579.39	87,637.98	-	-
April	1,972,390.43	(85,188.96)	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
<b>TOTAL</b>	<b>7,450,791.81 ✓</b>	<b>(779,525.74) ✓</b>	<b>12,345,476.33 ✓</b>	<b>201,406.77 ✓</b>	<b>282,747.89 ✓</b>	<b>-</b>
<b><u>Mineral</u></b>						
July	210,844.70	(15,678.72)	-	-	-	-
August	219,465.46	(7,057.96)	-	-	-	-
September	218,534.58	(7,988.84)	-	-	-	-
October	-	-	226,523.42	6,413.39	-	-
November	223,134.30	(3,389.12)	-	-	-	-
December	211,338.21	(15,185.21)	-	-	-	-
January	-	-	226,523.42	9,344.99	-	-
February	200,744.10	(25,779.32)	-	-	-	-
March	222,506.67	(4,016.75)	-	-	-	-
April	-	-	226,523.42	22,369.66	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
<b>TOTAL</b>	<b>1,506,568.00 ✓</b>	<b>(79,095.90) ✓</b>	<b>679,570.25 ✓</b>	<b>38,128.05 ✓</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>Nye</u></b>						
July	-	-	2,198,721.28	-	5,779.32	-
August	2,034,706.14	(164,015.14)	-	-	-	-
September	2,166,807.15	(31,914.13)	-	-	-	-
October	1,901,309.60	(297,411.68)	-	-	-	-
November	2,023,380.73	(175,340.55)	-	-	-	-
December	2,186,162.29	(12,558.99)	-	-	-	-
January	1,925,172.69	(273,548.59)	-	-	-	-
February	1,879,326.06	(319,395.22)	-	-	-	-
March	-	-	2,198,721.28	135,393.79	-	-
April	-	-	2,198,721.28	209,850.96	0.00	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
<b>TOTAL</b>	<b>14,116,864.66 ✓</b>	<b>(1,274,184.33) ✓</b>	<b>6,596,163.85 ✓</b>	<b>345,244.74 ✓</b>	<b>5,779.32 ✓</b>	<b>-</b>
<b><u>Pershing</u></b>						
July	320,839.62	(15,091.44)	-	-	-	-
August	330,118.96	(5,812.10)	-	-	-	-
September	327,094.99	(8,836.07)	-	-	-	-
October	-	-	335,931.06	29,739.61	57,996.96	-
November	-	-	335,931.06	-	87,018.75	-
December	313,336.43	(22,594.63)	-	-	-	-
January	-	-	335,931.06	22,594.63	7,156.73	-
February	294,371.02	(41,560.04)	-	-	-	-
March	333,574.98	(2,356.08)	-	-	-	-
April	-	-	335,931.06	43,916.12	1,972.10	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
<b>TOTAL</b>	<b>1,919,336.03 ✓</b>	<b>(96,250.35) ✓</b>	<b>1,343,724.25 ✓</b>	<b>96,250.35 ✓</b>	<b>154,144.55 ✓</b>	<b>-</b>
<b><u>Storey</u></b>						
July	567,199.28	(150,634.82)	-	-	-	-
August	714,801.28	(3,032.82)	-	-	-	-
September	-	-	717,834.10	153,667.63	129,808.88	-
October	574,947.48	(142,886.62)	-	-	-	-
November	716,899.60	(934.50)	-	-	-	-
December	-	-	717,834.10	143,821.11	69,829.28	-
January	593,463.78	(124,370.32)	-	-	-	-
February	678,228.63	(39,605.47)	-	-	-	-
March	-	-	717,834.10	51,035.81	-	-
April	640,398.56	(77,435.54)	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
<b>TOTAL</b>	<b>4,485,938.61 ✓</b>	<b>(538,900.07) ✓</b>	<b>2,153,502.29 ✓</b>	<b>348,524.56 ✓</b>	<b>199,638.16 ✓</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>Washoe</b>	Enterprise Dist =	16,319.77				
July	-	-	26,201,593.52	-	648,502.37	-
August	-	-	26,201,593.52	-	799,267.96	-
September	-	-	26,201,593.52	-	1,675,016.68	-
October	25,696,276.49	(505,317.03)	-	-	-	-
November	24,668,443.06	(1,533,150.46)	-	-	-	-
December	-	-	26,201,593.52	2,038,467.49	1,673,037.55	-
January	22,668,519.82	(3,533,073.70)	-	-	-	-
February	23,061,321.48	(3,140,272.04)	-	-	-	-
March	26,042,748.11	(158,845.41)	-	-	-	-
April	25,262,140.86	(939,452.66)	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
<b>TOTAL</b>	<b>147,399,449.82 ✓</b>	<b>(9,810,111.30) ✓</b>	<b>104,806,374.08 ✓</b>	<b>2,038,467.49 ✓</b>	<b>4,795,824.56 ✓</b>	<b>-</b>

**White Pine**

July	495,216.74	(29,867.03)	-	-	-	-
August	505,008.85	(20,074.92)	-	-	-	-
September	-	-	525,083.77	14,306.36	-	-
October	-	-	525,083.77	35,635.59	14,218.78	-
November	518,327.29	(6,756.48)	-	-	-	-
December	501,064.64	(24,019.13)	-	-	-	-
January	523,340.20	(1,743.57)	-	-	-	-
February	452,314.00	(72,769.77)	-	-	-	-
March	482,448.86	(42,634.91)	-	-	-	-
April	-	-	525,083.77	43,594.33	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
<b>TOTAL</b>	<b>3,477,720.59 ✓</b>	<b>(197,865.82) ✓</b>	<b>1,575,251.32 ✓</b>	<b>93,536.28 ✓</b>	<b>14,218.78 ✓</b>	<b>-</b>

MONTHLY CTX\CTX DIST FY24 March SB450.xls]SCCRT COLLECTIONS

**CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2023-24**

<u>ENTITY</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	<u>YEAR TO DATE TOTAL</u>
<b>THE COUNTY OF CARSON CITY</b>													
CARSON CITY	3,727,274.56	3,813,256.14	4,036,304.33	3,695,397.67	3,614,040.39	4,148,891.36	3,082,705.24	3,138,043.66	3,691,199.27	3,742,411.55	-	-	36,689,524.17
<b>SPECIAL DISTRICTS</b>													
CARSON-TRUCKEE WATER CONSERVAN	4,776.13	4,885.33	5,168.59	4,735.65	4,632.33	5,311.57	3,951.54	4,022.47	4,731.53	4,797.18	-	-	47,012.32
SIERRA FOREST FIRE PROTECTION	-	-	-	-	-	-	-	-	-	-	-	-	-
<b><u>TOTAL CARSON CITY</u></b>	<b>3,732,050.69</b>	<b>3,818,141.47</b>	<b>4,041,472.92</b>	<b>3,700,133.32</b>	<b>3,618,672.72</b>	<b>4,154,202.93</b>	<b>3,086,656.78</b>	<b>3,142,066.13</b>	<b>3,695,930.80</b>	<b>3,747,208.73</b>	<b>-</b>	<b>-</b>	<b>36,736,536.49</b>
<b>THE COUNTY OF CHURCHILL</b>													
<b>LOCAL GOVERNMENTS</b>													
CHURCHILL COUNTY	717,173.80	688,332.95	702,191.92	718,990.46	697,446.01	810,822.07	675,154.55	580,843.28	729,962.10	759,697.55	-	-	7,080,614.69
FALLON	206,148.07	197,857.91	201,841.60	206,670.26	200,477.41	233,066.80	194,069.84	166,960.54	209,824.00	218,371.31	-	-	2,035,287.74
<b>SPECIAL DISTRICTS</b>													
CARSON-TRUCKEE WATER CONSERVAN	1,078.44	1,035.07	1,055.91	1,081.17	1,048.77	1,219.26	1,015.25	873.44	1,097.67	1,142.38	-	-	10,647.36
CHURCHILL MOSQUITO ABATEMENT GII	35,866.34	34,423.99	35,117.09	35,957.20	34,879.74	40,549.76	33,764.93	29,048.36	36,505.90	37,992.98	-	-	354,106.29
<b><u>TOTAL CHURCHILL COUNTY</u></b>	<b>960,266.65</b>	<b>921,649.92</b>	<b>940,206.52</b>	<b>962,699.09</b>	<b>933,851.93</b>	<b>1,085,657.89</b>	<b>904,004.57</b>	<b>777,725.62</b>	<b>977,389.67</b>	<b>1,017,204.22</b>	<b>-</b>	<b>-</b>	<b>9,480,656.08</b>



**CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2023-24**

<u>ENTITY</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	<u>YEAR TO DATE TOTAL</u>
<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	862.17	-	-	8,621.70
<b>LOCAL GOVERNMENTS</b>													
<b>CLARK COUNTY</b>	47,273,885.45	46,254,802.07	50,926,777.97	47,188,621.09	48,074,281.28	56,047,314.40	45,725,863.24	44,883,396.82	53,972,738.29	47,195,455.60	-	-	487,543,136.26
<b>BOULDER CITY</b>	1,214,027.88	1,187,857.07	1,307,836.82	1,211,838.23	1,234,582.63	1,426,196.81	1,174,273.54	1,152,638.39	1,386,059.31	1,212,013.74	-	-	12,507,324.42
HENDERSON	13,851,938.40	13,553,332.10	14,922,289.23	13,826,954.70	14,086,466.07	16,487,590.87	13,398,345.31	13,151,490.36	15,814,800.07	13,828,957.32	-	-	142,922,164.43
LAS VEGAS	35,667,290.47	34,898,410.50	38,423,331.72	35,602,960.06	36,271,174.63	42,172,951.24	34,499,335.75	33,863,710.11	40,721,453.65	35,608,116.59	-	-	367,728,734.72
MESQUITE	1,174,598.86	1,149,278.02	1,265,361.09	1,172,480.32	1,194,486.03	1,396,088.14	1,136,135.65	1,115,203.17	1,341,043.08	1,172,650.14	-	-	12,117,324.50
NORTH LAS VEGAS	7,446,210.65	7,285,692.65	8,021,585.55	7,432,780.48	7,572,282.71	8,938,661.56	7,202,378.37	7,069,679.69	8,501,361.28	7,433,857.00	-	-	76,904,489.94
<b>BUNKERVILLE</b>	56,831.56	55,606.44	61,222.98	56,729.05	57,793.77	65,961.29	54,970.56	53,957.77	64,884.76	56,737.27	-	-	584,695.45
ENTERPRISE	749,083.78	732,935.77	806,966.11	747,732.71	761,766.54	895,777.92	724,554.41	711,205.02	855,231.22	747,841.01	-	-	7,733,094.49
GLENDALE	-	-	-	-	-	-	-	-	-	-	-	-	-
LAUGHLIN	933,415.83	913,294.18	1,005,541.65	931,732.30	949,219.53	1,087,278.78	902,850.37	886,215.99	1,065,683.69	931,867.25	-	-	9,607,099.57
MOAPA VALLEY	88,220.49	86,318.72	95,037.37	88,061.38	89,714.16	102,978.64	85,331.64	83,759.47	100,721.61	88,074.13	-	-	908,217.61
PARADISE	8,254,079.08	8,076,145.86	8,891,878.65	8,239,191.82	8,393,829.19	9,695,550.37	7,983,792.49	7,836,696.81	9,423,707.11	8,240,385.14	-	-	85,035,256.52
SEARCHLIGHT	42,122.37	41,214.34	45,377.21	42,046.40	42,835.55	49,644.37	40,743.04	39,992.38	48,091.24	42,052.49	-	-	434,119.39
SPRING VALLEY	3,169,142.94	3,100,825.71	3,414,025.25	3,163,426.99	3,222,799.81	3,739,005.27	3,065,366.75	3,008,889.56	3,618,220.10	3,163,885.17	-	-	32,665,587.55
SUMMERLIN	24,314.96	23,790.80	26,193.80	24,271.11	24,726.64	29,022.08	23,518.75	23,085.43	27,760.46	24,274.62	-	-	250,958.65
SUNRISE MANOR	1,428,577.32	1,397,781.47	1,538,964.68	1,426,000.70	1,452,764.61	1,687,717.59	1,381,797.38	1,356,338.75	1,631,011.06	1,426,207.24	-	-	14,727,160.80
WHITNEY	127,033.19	124,294.74	136,849.15	126,804.07	129,184.00	150,276.32	122,873.39	120,609.53	145,034.18	126,822.44	-	-	1,309,781.01
WINCHESTER	1,847,842.83	1,808,008.88	1,990,627.19	1,844,510.02	1,879,128.73	2,199,167.30	1,787,333.70	1,754,403.36	2,109,687.77	1,844,777.17	-	-	19,065,486.95
<b>SPECIAL DISTRICTS</b>													
BOULDER LIBRARY DISTRICT	73,457.32	71,873.80	79,133.43	73,324.84	74,701.03	86,582.62	71,051.90	69,742.82	83,866.45	73,335.46	-	-	757,069.67
CLARK COUNTY FIRE PROTECTION	6,109,044.68	5,977,351.97	6,581,095.65	6,098,026.25	6,212,477.13	7,212,145.76	5,908,998.99	5,800,129.90	6,974,714.83	6,098,909.45	-	-	62,972,894.61
HENDERSON LIBRARY DISTRICT	284,179.39	278,053.33	306,138.16	283,666.83	288,990.84	336,528.72	274,873.70	269,809.35	324,448.47	283,707.92	-	-	2,930,396.71
LAS VEGAS/CLARK CO LIBRARY DISTRICT	2,512,443.86	2,458,283.10	2,706,582.49	2,507,912.36	2,554,982.14	2,965,326.12	2,430,171.83	2,385,397.64	2,868,464.77	2,508,275.59	-	-	25,897,839.90
MOAPA FIRE PROTECTION	92,584.75	90,588.90	99,738.85	92,417.76	94,152.31	108,848.40	89,552.99	87,903.04	105,704.29	92,431.15	-	-	953,922.44
MT CHARLESTON FIRE PROTECTION	17,919.28	17,532.99	19,303.91	17,866.96	18,222.67	21,123.20	17,332.50	17,013.16	20,458.49	17,889.55	-	-	184,682.71
<b>TOTAL CLARK COUNTY</b>	<b>132,439,107.51</b>	<b>129,584,135.58</b>	<b>142,872,721.08</b>	<b>132,200,238.60</b>	<b>134,681,424.17</b>	<b>156,902,599.94</b>	<b>128,102,308.42</b>	<b>125,742,130.69</b>	<b>151,206,008.35</b>	<b>132,219,385.61</b>	<b>-</b>	<b>-</b>	<b>1,365,750,060.00</b>

**CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2023-24**

<u>ENTITY</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	<u>YEAR TO DATE TOTAL</u>
<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	11,498.70	-	-	114,987.00
ELK POINT SANITATION GID	609.25	609.25	609.25	609.25	609.25	609.25	609.25	609.25	609.25	609.25	-	-	6,092.50
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	11,221.62	-	-	112,216.20
TAHOE DOUGLAS SEWER IMPROVEMEN'	36,472.53	36,472.53	36,472.53	36,472.53	36,472.53	36,472.53	36,472.53	36,472.53	36,472.53	36,472.53	-	-	364,725.30
<b>LOCAL GOVERNMENTS</b>													
DOUGLAS COUNTY	1,395,020.43	1,365,789.16	1,637,810.59	1,240,408.46	1,171,723.17	1,570,679.73	1,091,318.97	1,081,914.98	1,418,200.82	1,155,749.54	-	-	13,128,615.85
GARDNERVILLE	33,536.19	32,840.52	39,314.36	29,840.97	28,188.58	37,765.67	26,254.27	26,028.04	34,118.19	27,804.30	-	-	315,691.09
GENOA	1,370.97	1,342.37	1,608.48	1,219.43	1,151.90	1,543.73	1,072.86	1,063.61	1,394.21	1,136.20	-	-	12,903.76
MINDEN	44,559.16	43,620.05	52,359.26	39,603.96	37,410.97	50,164.89	34,843.81	34,543.56	45,280.55	36,900.96	-	-	419,287.17
<b>SPECIAL DISTRICTS</b>													
CARSON-TRUCKEE WATER CONSERVAN	3,037.26	2,974.50	3,558.51	2,703.35	2,553.66	3,420.54	2,378.43	2,357.93	3,090.84	2,518.85	-	-	28,593.87
CAVE ROCK GID	2,277.18	2,231.27	2,658.54	2,030.33	1,917.91	2,565.62	1,786.30	1,770.91	2,321.35	1,891.76	-	-	21,451.17
DOUGLAS MOSQUITO PROTECTION GID	16,753.15	16,403.91	19,653.90	14,901.92	14,076.75	18,864.39	13,110.80	12,997.82	17,037.87	13,884.85	-	-	157,685.36
EAST FORK FIRE PROTECTION	212,287.35	207,864.41	249,023.53	188,837.12	178,380.62	239,042.21	166,140.06	164,708.41	215,903.85	175,948.83	-	-	1,998,136.39
GARDNERVILLE RANCHOS GID	97,930.59	95,911.79	114,698.39	87,178.96	82,351.59	110,293.23	76,700.59	76,039.65	99,674.65	81,228.92	-	-	922,008.36
INDIAN HILLS GID	33,555.49	32,867.01	39,273.90	29,881.49	28,226.85	37,794.56	26,289.92	26,063.37	34,164.51	27,842.05	-	-	315,959.15
KINGSBURY GID	66,962.57	65,611.88	78,181.14	59,702.20	56,396.30	75,443.86	52,526.36	52,073.73	68,259.54	55,627.47	-	-	630,785.05
LAKERIDGE GID	2,158.63	2,114.79	2,522.71	1,923.68	1,817.16	2,431.76	1,692.46	1,677.88	2,199.41	1,792.38	-	-	20,330.86
LOGAN CREEK GID	924.69	906.21	1,078.18	824.96	779.28	1,041.97	725.81	719.55	943.21	768.66	-	-	8,712.52
MARLA BAY GID	6,723.35	6,585.34	7,869.64	5,987.01	5,655.49	7,572.65	5,267.41	5,222.02	6,845.16	5,578.40	-	-	63,306.47
OLIVER PARK GID	2,666.53	2,590.68	3,296.47	2,309.62	2,181.73	2,983.47	2,032.02	2,014.51	2,640.67	2,151.99	-	-	24,867.69
ROUND HILL GID	49,455.38	48,473.56	57,610.19	44,141.57	41,697.31	55,734.09	38,836.02	38,501.37	50,468.55	41,128.87	-	-	466,046.91
SIERRA FOREST FIRE PROTECTION	-	-	-	-	-	-	-	-	-	-	-	-	-
SKYLAND GID	9,501.12	9,307.27	11,111.17	8,464.20	7,995.51	10,702.42	7,446.85	7,382.68	9,677.40	7,886.51	-	-	89,475.13
TAHOE DOUGLAS FIRE PROTECTION	516,510.48	506,163.17	602,453.47	460,726.71	435,214.84	581,997.32	405,350.20	401,857.25	526,764.41	429,281.73	-	-	4,866,319.58
TOPAZ RANCH GID	8,336.22	8,165.31	9,755.76	7,423.89	7,012.81	9,389.46	6,531.59	6,475.30	8,487.99	6,917.20	-	-	78,495.53
ZEPHYR COVE GID	3,561.70	3,486.00	4,190.42	3,163.67	2,988.49	4,009.18	2,783.42	2,759.44	3,617.14	2,947.75	-	-	33,507.21
ZEPHYR HEIGHTS GID	11,061.23	10,837.22	12,921.79	9,859.18	9,313.24	12,461.37	8,674.16	8,599.42	11,272.33	9,186.28	-	-	104,186.22
ZEPHYR KNOLLS GID	404.91	396.76	472.61	361.05	341.06	456.21	317.66	314.92	412.81	336.41	-	-	3,814.40
<b><u>TOTAL DOUGLAS COUNTY</u></b>	<b>2,578,396.68</b>	<b>2,526,285.28</b>	<b>3,011,225.11</b>	<b>2,301,295.83</b>	<b>2,177,177.32</b>	<b>2,896,160.43</b>	<b>2,031,882.07</b>	<b>2,014,888.45</b>	<b>2,622,577.56</b>	<b>2,148,312.01</b>	<b>-</b>	<b>-</b>	<b>24,308,200.74</b>

**CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2023-24**

<u>ENTITY</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	<u>YEAR TO DATE TOTAL</u>
<b>THE COUNTY OF ELKO</b>													
<b>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	32,616.36	-	-	326,163.60
ELKO TELEVISION DISTRICT	13,620.96	13,620.96	13,620.96	13,620.96	13,620.96	13,620.96	13,620.96	13,620.96	13,620.96	13,620.96	-	-	136,209.60
<b>LOCAL GOVERNMENTS</b>													
<b>ELKO COUNTY</b>	1,908,124.28	1,875,901.15	1,684,705.32	1,783,530.70	1,711,469.84	1,725,551.69	1,725,010.58	1,470,763.87	1,705,556.71	1,692,099.50	-	-	17,282,713.64
CARLIN	236,067.16	232,155.00	208,872.70	221,009.95	212,191.01	213,901.93	213,835.61	182,347.87	211,457.89	209,789.44	-	-	2,141,628.56
ELKO CITY	1,711,205.07	1,681,984.68	1,508,907.13	1,597,920.32	1,532,878.79	1,545,642.91	1,545,154.98	1,317,290.38	1,527,582.69	1,515,529.74	-	-	15,484,096.69
WELLS	150,788.80	148,250.19	133,180.08	140,980.36	135,295.89	136,405.42	136,362.72	116,267.49	134,828.44	133,764.61	-	-	1,366,124.00
WEST WENDOVER	338,918.93	333,232.33	299,456.50	316,965.62	304,213.90	306,699.62	306,603.82	261,428.39	303,162.84	300,770.81	-	-	3,071,452.76
JACKPOT	177,932.78	174,816.70	156,431.42	165,780.21	158,916.61	160,276.47	160,225.09	136,566.13	158,367.55	157,118.00	-	-	1,606,430.96
MONTELLLO	1,143.54	1,124.46	1,011.06	1,070.01	1,027.13	1,035.47	1,035.14	882.67	1,023.58	1,015.50	-	-	10,368.56
MOUNTAIN CITY	913.96	897.91	803.26	851.33	816.02	823.02	822.76	701.25	813.20	806.79	-	-	8,249.50
<b><u>TOTAL ELKO COUNTY</u></b>	<b>4,571,331.84</b>	<b>4,494,599.74</b>	<b>4,039,604.79</b>	<b>4,274,345.82</b>	<b>4,103,046.51</b>	<b>4,136,573.85</b>	<b>4,135,288.02</b>	<b>3,532,485.37</b>	<b>4,089,030.22</b>	<b>4,057,131.71</b>	<b>-</b>	<b>-</b>	<b>41,433,437.87</b>

**CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2023-24**

<u>ENTITY</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	<u>YEAR TO DATE TOTAL</u>
<b>THE COUNTY OF ESMERALDA LOCAL GOVERNMENTS</b>													
ESMERALDA COUNTY	135,765.27	141,664.90	137,423.90	152,708.16	145,275.69	133,891.57	158,476.00	129,396.03	140,183.19	164,034.77	-	-	1,438,819.49
GOLDFIELD	2,942.26	3,070.68	2,978.20	3,323.64	3,155.69	2,901.65	3,451.04	2,804.23	3,038.00	3,574.51	-	-	31,239.90
SILVER PEAK	2,227.75	2,326.92	2,254.97	2,564.92	2,414.32	2,197.01	2,669.56	2,123.24	2,300.25	2,773.27	-	-	23,852.21
<b><u>TOTAL ESMERALDA COUNTY</u></b>	<b>140,935.28</b>	<b>147,062.50</b>	<b>142,657.07</b>	<b>158,596.72</b>	<b>150,845.70</b>	<b>138,990.23</b>	<b>164,596.60</b>	<b>134,323.50</b>	<b>145,521.44</b>	<b>170,382.55</b>	-	-	<b>1,493,911.60</b>
<b>THE COUNTY OF EUREKA 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	4,589.82	4,589.82	-	-	45,898.20
<b>LOCAL GOVERNMENTS</b>													
EUREKA COUNTY	953,442.42	874,432.74	780,263.27	844,198.07	945,520.22	883,215.21	1,114,258.33	632,207.92	976,735.96	835,844.44	-	-	8,840,118.58
CRESENT VALLEY	245.98	224.32	199.38	215.71	243.27	226.73	290.05	161.54	249.58	213.58	-	-	2,270.14
EUREKA	612.71	558.92	496.86	537.57	606.05	564.90	722.18	402.58	621.97	532.25	-	-	5,655.99
<b>SPECIAL DISTRICTS</b>													
DIAMOND VALLEY RODENT	935.94	854.89	760.65	822.97	926.35	863.90	1,100.92	616.31	952.18	814.83	-	-	8,648.94
DIAMOND VALLEY WEED	935.94	854.89	760.65	822.97	926.35	863.90	1,100.92	616.31	952.18	814.83	-	-	8,648.94
<b><u>TOTAL EUREKA COUNTY</u></b>	<b>960,762.81</b>	<b>881,515.58</b>	<b>787,070.63</b>	<b>851,187.11</b>	<b>952,812.06</b>	<b>890,324.46</b>	<b>1,122,062.22</b>	<b>638,594.48</b>	<b>984,101.69</b>	<b>842,809.75</b>	-	-	<b>8,911,240.79</b>

**CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2023-24**

<u>ENTITY</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	<u>YEAR TO DATE TOTAL</u>
<b>THE COUNTY OF HUMBOLDT</b>													
<b>LOCAL GOVERNMENTS</b>													
HUMBOLDT COUNTY	980,384.61	1,031,818.28	1,001,102.91	1,117,799.53	1,008,967.58	936,522.21	873,466.27	889,682.20	1,671,001.60	968,616.27	-	-	10,479,361.46
WINNEMUCCA	371,345.50	390,819.69	379,193.09	423,229.84	382,163.99	354,731.51	330,847.47	336,989.67	632,408.04	366,887.94	-	-	3,968,616.74
<b>SPECIAL DISTRICTS</b>													
GOLCONDA FIRE PROTECTION	36,537.36	38,458.14	37,309.50	41,743.70	37,606.75	34,902.68	32,552.69	33,157.03	62,546.83	36,098.78	-	-	390,913.46
HUMBOLDT FIRE PROTECTION	3,050.20	3,211.42	3,114.66	3,503.85	3,140.40	2,913.73	2,717.55	2,768.00	5,282.15	3,013.58	-	-	32,715.54
HUMBOLDT HOSPITAL DISTRICT	104,466.15	109,941.12	106,673.82	118,986.91	107,505.93	99,792.34	93,073.33	94,801.24	177,667.88	103,212.16	-	-	1,116,120.88
MCDERMIT FIRE PROTECTION	338.15	355.82	345.30	384.04	347.94	323.02	301.27	306.87	571.54	334.09	-	-	3,608.04
OROVADA COMMUNITY SERVICES GID	3,438.30	3,616.62	3,510.96	3,875.54	3,536.36	3,284.47	3,063.32	3,120.20	5,717.91	3,397.02	-	-	36,560.70
OROVADA FIRE PROTECTION	4,295.21	4,517.97	4,385.98	4,841.43	4,417.72	4,103.04	3,826.78	3,897.83	7,142.97	4,243.65	-	-	45,672.58
PARADISE FIRE PROTECTION	3,462.35	3,642.66	3,535.52	3,918.70	3,561.89	3,307.44	3,084.75	3,142.02	5,809.07	3,420.79	-	-	36,885.19
PUEBLO FIRE PROTECTION	974.91	1,025.51	995.51	1,099.61	1,002.75	931.29	868.59	884.71	1,623.57	963.21	-	-	10,369.66
WINNEMUCCA RURAL FIRE PROTECTION	17,282.80	18,188.49	17,648.04	19,683.34	17,785.61	16,509.57	15,397.98	15,683.84	29,387.60	17,075.34	-	-	184,642.61
<b><u>TOTAL HUMBOLDT COUNTY</u></b>	<b>1,525,575.54</b>	<b>1,605,595.72</b>	<b>1,557,815.29</b>	<b>1,739,066.49</b>	<b>1,570,036.92</b>	<b>1,457,321.30</b>	<b>1,359,200.00</b>	<b>1,384,433.61</b>	<b>2,599,159.16</b>	<b>1,507,262.83</b>	<b>-</b>	<b>-</b>	<b>16,305,466.86</b>
<b>THE COUNTY OF LANDER</b>													
<b>ENTERPRISE DISTRICT</b>													
LANDER CO SEWER IMPROVEMENT DIST	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>LOCAL GOVERNMENTS</b>													
LANDER COUNTY	340,750.76	358,385.74	337,738.76	376,547.82	365,787.07	312,842.28	416,921.49	311,418.29	339,071.70	376,144.39	-	-	3,535,608.33
AUSTIN	2,029.36	2,134.38	2,011.42	2,243.24	2,179.52	1,863.15	2,484.98	1,854.66	2,019.36	2,240.14	-	-	21,060.21
BATTLE MOUNTAIN	21,152.76	22,247.49	20,965.78	23,373.40	22,704.60	19,420.29	25,876.82	19,331.89	21,048.53	23,349.89	-	-	219,471.45
KINGSTON	1,879.48	1,976.75	1,862.87	2,077.89	2,019.05	1,725.55	2,302.39	1,717.69	1,870.22	2,074.70	-	-	19,506.59
<b>SPECIAL DISTRICTS</b>													
LANDER HOSPITAL DISTRICT	66,473.49	69,913.71	65,885.91	73,457.26	71,358.33	61,029.11	81,334.29	60,751.32	66,145.93	73,378.06	-	-	689,727.41
<b><u>TOTAL LANDER COUNTY</u></b>	<b>432,285.85</b>	<b>454,658.07</b>	<b>428,464.74</b>	<b>477,699.61</b>	<b>464,048.57</b>	<b>396,880.38</b>	<b>528,919.97</b>	<b>395,073.85</b>	<b>430,155.74</b>	<b>477,187.18</b>	<b>-</b>	<b>-</b>	<b>4,485,373.99</b>

**CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2023-24**

<u>ENTITY</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	<u>YEAR TO DATE TOTAL</u>
<b>THE COUNTY OF LINCOLN LOCAL GOVERNMENTS LINCOLN COUNTY</b>	126,488.04	129,666.30	123,868.77	146,603.99	131,304.21	130,014.08	143,177.03	114,747.18	129,059.49	150,515.01	-	-	1,325,444.08
CALIENTE	14,194.28	14,550.94	13,900.35	16,451.65	14,734.74	14,589.96	16,067.09	12,876.74	14,482.84	16,890.54	-	-	148,739.13
ALAMO	2,156.97	2,211.17	2,112.31	2,500.01	2,239.10	2,217.10	2,441.57	1,956.76	2,200.82	2,566.70	-	-	22,602.51
PANACA	3,898.75	3,996.71	3,818.01	4,518.78	4,047.20	4,007.43	4,413.15	3,536.86	3,978.01	4,639.33	-	-	40,854.23
PIOCHE	5,188.35	5,318.72	5,080.91	6,013.48	5,385.91	5,332.99	5,872.91	4,706.76	5,293.83	6,173.90	-	-	54,367.76
<b>SPECIAL DISTRICTS</b>													
LINCOLN COUNTY HOSPITAL DISTRICT	13,321.44	13,656.17	13,045.58	15,440.00	13,828.67	13,692.79	15,079.08	12,084.92	13,592.26	15,851.90	-	-	139,592.81
PAHRANAGAT VALLEY FIRE PROTECTIO	5,032.95	5,159.41	4,928.73	5,833.36	5,224.58	5,173.25	5,697.00	4,565.78	5,135.27	5,988.98	-	-	52,739.31
PIOCHE FIRE PROTECTION	2,845.80	2,917.31	2,786.87	3,298.38	2,954.16	2,925.13	3,221.28	2,581.65	2,903.66	3,386.37	-	-	29,820.61
<b><u>TOTAL LINCOLN COUNTY</u></b>	<b>173,126.58</b>	<b>177,476.73</b>	<b>169,541.53</b>	<b>200,659.65</b>	<b>179,718.57</b>	<b>177,952.73</b>	<b>195,969.11</b>	<b>157,056.65</b>	<b>176,646.18</b>	<b>206,012.73</b>	-	-	<b>1,814,160.44</b>

**CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2023-24**

<u>ENTITY</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	<u>YEAR TO DATE TOTAL</u>
<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	1,588.67	-	-	15,886.70
WILLOWCREEK GID	191.97	191.97	191.97	191.97	191.97	191.97	191.97	191.97	191.97	191.97	-	-	1,919.70
<b>LOCAL GOVERNMENTS</b>													
LYON COUNTY	1,899,275.65	1,958,116.72	1,844,850.58	1,832,180.19	1,698,507.06	1,921,856.23	1,607,320.25	1,543,095.57	1,898,727.90	1,745,759.09	-	-	17,949,689.24
FERNLEY	19,943.78	20,569.95	19,364.60	19,229.77	17,825.29	20,169.27	16,868.31	16,194.29	19,926.54	18,321.18	-	-	188,412.98
YERINGTON	55,420.01	57,346.42	53,638.17	53,223.35	49,302.33	55,785.45	46,655.46	44,791.22	55,114.11	50,673.91	-	-	521,950.43
<b>SPECIAL DISTRICTS</b>													
CARSON-TRUCKEE WATER CONSERVAN	1,369.88	1,411.49	1,331.39	1,322.43	1,226.10	1,387.32	1,160.27	1,113.91	1,370.63	1,260.21	-	-	12,953.63
CENTRAL LYON FIRE PROTECTION	72,152.45	74,346.55	70,123.03	69,650.57	64,576.44	73,068.07	61,109.56	58,667.76	72,188.74	66,372.94	-	-	682,256.11
MASON VALLEY FIRE PROTECTION	10,492.70	10,801.61	10,206.98	10,140.46	9,403.55	10,640.10	8,898.71	8,543.14	10,512.05	9,665.16	-	-	99,304.46
MASON VALLEY MOSQUITO ABATEMEN	9,272.50	9,562.95	9,003.85	8,941.30	8,288.38	9,378.28	7,843.41	7,530.00	9,265.42	8,518.96	-	-	87,605.05
NORTH LYON FIRE PROTECTION	20,559.63	21,183.67	19,982.42	19,848.04	18,402.30	20,822.15	17,414.34	16,718.51	20,571.57	18,914.25	-	-	194,416.88
SILVER SPRINGS STAGECOACH HOSPITA	11,881.34	12,234.26	11,554.90	11,478.90	10,644.16	12,043.84	10,072.71	9,670.23	11,898.90	10,940.28	-	-	112,419.52
SMITH VALLEY FIRE PROTECTION	7,437.50	7,662.85	7,229.07	7,180.55	6,657.58	7,533.04	6,300.16	6,048.42	7,442.38	6,842.79	-	-	70,334.34
SOUTH LYON HOSPITAL DISTRICT	38,198.70	39,373.85	37,111.74	36,858.69	34,171.03	38,664.43	32,336.51	31,044.42	38,199.13	35,121.66	-	-	361,080.16
<b><u>TOTAL LYON COUNTY</u></b>	<b>2,147,784.78</b>	<b>2,214,390.96</b>	<b>2,086,177.37</b>	<b>2,071,834.89</b>	<b>1,920,784.86</b>	<b>2,173,128.82</b>	<b>1,817,760.33</b>	<b>1,745,198.11</b>	<b>2,146,998.01</b>	<b>1,974,171.07</b>	<b>-</b>	<b>-</b>	<b>20,298,229.20</b>

**CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2023-24**

<u>ENTITY</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	<u>YEAR TO DATE TOTAL</u>
<b>THE COUNTY OF MINERAL LOCAL GOVERNMENTS MINERAL COUNTY</b>	199,057.39	207,196.21	206,317.37	219,914.44	210,659.94	199,523.31	222,682.15	189,521.47	210,067.40	234,978.67	-	-	2,099,918.32
<b>SPECIAL DISTRICTS MINERAL COUNTY HOSPITAL DISTRICT</b>	11,787.31	12,269.25	12,217.21	13,022.37	12,474.36	11,814.90	13,186.26	11,222.63	12,439.27	13,914.41	-	-	124,347.97
<b><u>TOTAL MINERAL COUNTY</u></b>	<b>210,844.70</b>	<b>219,465.46</b>	<b>218,534.58</b>	<b>232,936.81</b>	<b>223,134.30</b>	<b>211,338.21</b>	<b>235,868.41</b>	<b>200,744.10</b>	<b>222,506.67</b>	<b>248,893.08</b>	<b>-</b>	<b>-</b>	<b>2,224,266.29</b>
<b>THE COUNTY OF NYE LOCAL GOVERNMENTS NYE COUNTY</b>	1,840,572.85	1,698,831.75	1,809,126.50	1,587,455.32	1,689,375.84	1,825,286.61	1,607,379.29	1,569,100.67	1,948,816.43	2,010,982.76	-	-	17,586,928.02
AMARGOSA	17,605.17	16,241.61	17,296.08	15,176.80	16,151.21	17,450.58	15,367.28	15,001.32	18,631.58	19,225.92	-	-	168,147.55
BEATTY	58,080.86	53,607.93	57,088.36	50,093.36	53,309.54	57,598.31	50,722.07	49,514.16	61,496.38	63,458.09	-	-	554,969.06
GABBS	14,068.64	12,984.24	13,827.23	12,132.99	12,911.97	13,950.74	12,285.27	11,992.70	14,894.89	15,370.03	-	-	134,418.70
MANHATTAN	803.24	741.49	789.63	692.88	737.37	796.69	701.58	684.87	850.61	877.74	-	-	7,676.10
PAHRUMP	117,613.42	108,551.44	115,599.02	101,434.74	107,947.23	116,631.61	102,707.84	100,261.92	124,524.89	128,497.17	-	-	1,123,769.28
ROUND MOUNTAIN	42,354.37	39,090.31	41,628.21	36,527.53	38,872.73	42,000.06	36,985.98	36,105.19	44,842.49	46,272.94	-	-	404,679.81
TONOPAH	81,191.00	74,927.26	79,791.83	70,014.98	74,510.20	80,504.57	70,893.73	69,205.45	85,952.87	88,694.73	-	-	775,686.62
<b>SPECIAL DISTRICTS AMARGOSA LIBRARY DISTRICT</b>	1,408.10	1,299.29	1,383.64	1,214.11	1,292.06	1,396.00	1,229.34	1,200.07	1,490.48	1,538.03	-	-	13,451.12
<b>BEATTY LIBRARY DISTRICT</b>	983.39	907.75	966.68	848.24	902.70	975.32	858.88	838.43	1,041.33	1,074.54	-	-	9,397.26
<b>PAHRUMP LIBRARY DISTRICT</b>	15,880.25	14,657.37	15,608.99	13,696.43	14,575.79	15,748.42	13,868.33	13,538.07	16,814.22	17,350.59	-	-	151,738.46
<b>PAHRUMP SWIM POOL GID</b>	9,289.75	8,574.38	9,131.06	8,012.24	8,526.66	9,212.63	8,112.80	7,919.60	9,836.11	10,149.88	-	-	88,765.11
<b>SMOKY VALLEY LIBRARY DISTRICT</b>	4,185.69	3,863.19	4,114.00	3,609.92	3,841.69	4,150.75	3,655.22	3,568.18	4,431.66	4,573.03	-	-	39,993.33
<b>TONOPAH LIBRARY DISTRICT</b>	463.87	428.13	455.92	400.06	425.74	460.00	405.08	395.43	491.13	506.79	-	-	4,432.15
<b><u>TOTAL NYE COUNTY</u></b>	<b>2,204,500.60</b>	<b>2,034,706.14</b>	<b>2,166,807.15</b>	<b>1,901,309.60</b>	<b>2,023,380.73</b>	<b>2,186,162.29</b>	<b>1,925,172.69</b>	<b>1,879,326.06</b>	<b>2,334,115.07</b>	<b>2,408,572.24</b>	<b>-</b>	<b>-</b>	<b>21,064,052.57</b>



**CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2023-24**

<b><u>ENTITY</u></b>	<b><u>JULY</u></b>	<b><u>AUGUST</u></b>	<b><u>SEPTEMBER</u></b>	<b><u>OCTOBER</u></b>	<b><u>NOVEMBER</u></b>	<b><u>DECEMBER</u></b>	<b><u>JANUARY</u></b>	<b><u>FEBRUARY</u></b>	<b><u>MARCH</u></b>	<b><u>APRIL</u></b>	<b><u>MAY</u></b>	<b><u>JUNE</u></b>	<b><u>YEAR TO DATE TOTAL</u></b>
<b>THE COUNTY OF PERSHING LOCAL GOVERNMENTS PERSHING COUNTY</b>	243,746.33	250,795.97	248,498.62	322,014.42	321,543.26	238,046.05	277,832.32	223,637.76	253,421.56	290,078.47	-	-	2,669,614.81
LOVELOCK	45,353.34	46,665.05	46,237.59	59,814.51	59,675.81	44,292.70	51,683.06	41,611.79	47,153.59	53,970.79	-	-	496,458.23
<b>SPECIAL DISTRICTS PERSHING COUNTY HOSPITAL DISTRICT</b>	31,739.95	32,657.94	32,358.78	41,838.69	41,730.74	30,997.68	36,167.04	29,121.47	32,999.83	37,770.02	-	-	347,382.14
<b><u>TOTAL PERSHING COUNTY</u></b>	<b>320,839.62</b>	<b>330,118.96</b>	<b>327,094.99</b>	<b>423,667.62</b>	<b>422,949.81</b>	<b>313,336.43</b>	<b>365,682.42</b>	<b>294,371.02</b>	<b>333,574.98</b>	<b>381,819.28</b>	<b>-</b>	<b>-</b>	<b>3,513,455.18</b>
<b>THE COUNTY OF STOREY LOCAL GOVERNMENTS STOREY COUNTY</b>	566,996.53	714,545.77	1,000,951.75	574,741.96	716,643.34	931,151.03	593,251.65	677,986.20	768,595.08	640,169.65	-	-	7,185,032.96
<b>SPECIAL DISTRICTS CARSON-TRUCKEE WATER CONSERVAN</b>	202.75	255.51	358.86	205.52	256.26	333.46	212.13	242.43	274.83	228.91	-	-	2,570.66
<b><u>TOTAL STOREY COUNTY</u></b>	<b>567,199.28</b>	<b>714,801.28</b>	<b>1,001,310.61</b>	<b>574,947.48</b>	<b>716,899.60</b>	<b>931,484.49</b>	<b>593,463.78</b>	<b>678,228.63</b>	<b>768,869.91</b>	<b>640,398.56</b>	<b>-</b>	<b>-</b>	<b>7,187,603.62</b>

**CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2023-24**

<u>ENTITY</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	<u>YEAR TO DATE TOTAL</u>
<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	10,995.33	-	-	109,953.30
VERDI TELEVISION GID	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	-	-	53,244.50
LEMMON VALLEY UNDERGROUND WAT	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>LOCAL GOVERNMENTS</b>													
WASHOE COUNTY	13,641,479.35	13,716,200.97	14,150,234.79	13,063,184.74	12,540,666.31	15,185,547.13	11,523,967.76	11,723,655.87	13,239,320.08	12,842,483.73	-	-	131,626,740.73
RENO	8,277,977.66	8,326,835.70	8,610,636.31	7,912,226.07	7,595,742.46	9,237,666.26	6,979,939.43	7,100,888.30	8,018,909.30	7,778,549.92	-	-	79,839,371.41
SPARKS	3,334,356.65	3,354,960.36	3,474,640.67	3,183,135.62	3,055,812.38	3,726,886.10	2,808,071.16	2,856,729.61	3,226,054.92	3,129,356.91	-	-	32,150,004.38
<b>SPECIAL DISTRICTS</b>													
CARSON-TRUCKEE WATER CONSERVAN	24,612.64	24,728.75	25,403.16	23,648.19	22,702.28	27,277.63	20,861.76	21,223.25	23,967.05	23,248.66	-	-	237,673.37
INCLINE VILLAGE GID	150,780.47	151,331.68	154,533.43	145,547.35	139,725.55	166,072.37	128,397.71	130,622.59	147,509.81	143,088.34	-	-	1,457,609.30
NORTH LAKE TAHOE FIRE PROTECTION	396,593.94	398,038.37	406,428.61	382,852.08	367,538.26	436,781.03	337,741.15	343,593.55	388,014.21	376,383.84	-	-	3,833,965.04
PALOMINO VALLEY GID	41,630.48	41,845.63	43,095.42	39,919.97	38,323.20	46,259.42	35,216.26	35,826.49	40,458.23	39,245.53	-	-	401,820.63
SIERRA FOREST FIRE PROTECTION	-	-	-	-	-	-	-	-	-	-	-	-	-
TRUCKEE MEADOWS FIRE PROTECTION	982,664.70	986,920.02	1,011,837.81	945,762.47	907,932.62	1,086,608.62	834,324.59	848,781.82	958,514.51	929,783.93	-	-	9,492,931.09
<b><u>TOTAL WASHOE COUNTY</u></b>	<b>26,866,415.67</b>	<b>27,017,181.26</b>	<b>27,892,929.98</b>	<b>25,712,596.27</b>	<b>24,684,762.84</b>	<b>29,929,418.34</b>	<b>22,684,839.60</b>	<b>23,077,641.26</b>	<b>26,059,067.89</b>	<b>25,278,460.64</b>	<b>-</b>	<b>-</b>	<b>259,203,313.75</b>
<b>THE COUNTY OF WHITE PINE</b>													
<b>LOCAL GOVERNMENTS</b>													
WHITE PINE COUNTY	311,979.09	318,147.96	339,807.66	362,160.81	326,538.39	315,663.18	329,696.44	284,951.01	303,935.52	358,258.62	-	-	3,251,138.70
ELY	130,449.77	133,029.20	142,085.90	151,459.17	136,537.54	131,990.22	137,858.04	119,148.35	127,086.46	149,800.93	-	-	1,359,445.58
LUND	1,647.27	1,679.84	1,794.21	1,923.36	1,724.14	1,666.72	1,740.82	1,504.56	1,604.80	1,891.63	-	-	17,177.35
MCGILL	9,679.88	9,871.29	10,543.33	11,242.69	10,131.62	9,794.19	10,229.61	8,841.27	9,430.31	11,115.82	-	-	100,880.01
RUTH	4,697.81	4,790.71	5,116.86	5,461.97	4,917.05	4,753.29	4,964.60	4,290.82	4,576.69	5,394.70	-	-	48,964.50
<b>SPECIAL DISTRICTS</b>													
WHITE PINE HOSPITAL DISTRICT	36,762.92	37,489.85	40,042.17	42,690.14	38,478.55	37,197.04	38,850.69	33,577.99	35,815.08	42,216.40	-	-	383,120.83
<b><u>TOTAL WHITE PINE COUNTY</u></b>	<b>495,216.74</b>	<b>505,008.85</b>	<b>539,390.13</b>	<b>574,938.14</b>	<b>518,327.29</b>	<b>501,064.64</b>	<b>523,340.20</b>	<b>452,314.00</b>	<b>482,448.86</b>	<b>568,678.10</b>	<b>-</b>	<b>-</b>	<b>5,160,726.97</b>

1,829,370,692.43

**MONTHLY CLARK COUNTY CTX DISTRIBUTIONS FISCAL YEAR 2023-24 - MODIFIED DISTRIBUTION**

<u>ENTITY</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	<u>TOTAL</u>
<b>THE COUNTY OF CLARK</b> SB450 MODIFIED DISTRIBUTION													
<b>ENTERPRISE DISTRICT</b> KYLE CANYON WATER DISTRICT LOCAL GOVERNMENTS CLARK COUNTY	862.17	862.17	862.17	862.17	862.17	862.17	862.17	862.17	862.17	862.17			8,621.70
	47,273,885.45	46,254,802.07	50,926,777.97	47,188,621.09	48,074,281.28	56,047,314.40	45,725,863.24	44,883,396.82	53,972,738.29	47,195,455.60			487,543,136.26
<b>BOULDER CITY</b>	1,214,027.88	1,187,857.07	1,307,836.82	1,211,838.23	1,234,582.63	1,426,196.81	1,174,273.54	1,152,638.39	1,386,059.31	1,212,013.74			12,507,324.42
<b>HENDERSON</b>	13,851,938.40	13,553,332.10	14,922,289.23	13,826,954.70	14,086,466.07	16,487,590.87	13,398,345.31	13,151,490.36	15,814,800.07	13,828,957.32			142,922,164.43
<b>LAS VEGAS</b>	35,667,290.47	34,898,410.50	38,423,331.72	35,602,960.06	36,271,174.63	42,172,951.24	34,499,335.75	33,863,710.11	40,721,453.65	35,608,116.59			367,728,734.72
<b>MESQUITE</b>	1,174,598.86	1,149,278.02	1,265,361.09	1,172,480.32	1,194,486.03	1,396,088.14	1,136,135.65	1,115,203.17	1,341,043.08	1,172,650.14			12,117,324.50
<b>NORTH LAS VEGAS</b>	7,446,210.65	7,035,692.65	7,771,585.55	7,182,780.48	7,322,282.71	8,688,661.56	6,952,378.37	6,819,679.69	8,251,361.28	7,183,857.00			74,654,489.94
<b>BUNKERVILLE</b>	56,831.56	55,606.44	61,222.98	56,729.05	57,793.77	65,961.29	54,970.56	53,957.77	64,884.76	56,737.27			584,695.45
<b>ENTERPRISE</b>	749,083.78	732,935.77	806,966.11	747,732.71	761,766.54	895,777.92	724,554.41	711,205.02	855,231.22	747,841.01			7,733,094.49
<b>GLENDALE</b>	-	-	-	-	-	-	-	-	-	-			-
<b>LAUGHLIN</b>	933,415.83	913,294.18	1,005,541.65	931,732.30	949,219.53	1,087,278.78	902,850.37	886,215.99	1,065,683.69	931,867.25			9,607,099.57
<b>MOAPA VALLEY</b>	88,220.49	86,318.72	95,037.37	88,061.38	89,714.16	102,978.64	85,331.64	83,759.47	100,721.61	88,074.13			908,217.61
<b>PARADISE</b>	8,254,079.08	8,076,145.86	8,891,878.65	8,239,191.82	8,393,829.19	9,695,550.37	7,983,792.49	7,836,696.81	9,423,707.11	8,240,385.14			85,035,256.52
<b>SEARCHLIGHT</b>	42,122.37	41,214.34	45,377.21	42,046.40	42,835.55	49,644.37	40,743.04	39,992.38	48,091.24	42,052.49			434,119.39
<b>SPRING VALLEY</b>	3,169,142.94	3,100,825.71	3,414,025.25	3,163,426.99	3,222,799.81	3,739,005.27	3,065,366.75	3,008,889.56	3,618,220.10	3,163,885.17			32,665,587.55
<b>SUMMERLIN</b>	24,314.96	23,790.80	26,193.80	24,271.11	24,726.64	29,022.08	23,518.75	23,085.43	27,760.46	24,274.62			250,958.65
<b>SUNRISE MANOR</b>	1,428,577.32	1,397,781.47	1,538,964.68	1,426,000.70	1,452,764.61	1,687,717.59	1,381,797.38	1,356,338.75	1,631,011.06	1,426,207.24			14,727,160.80
<b>WHITNEY</b>	127,033.19	124,294.74	136,849.15	126,804.07	129,184.00	150,276.32	122,873.39	120,609.53	145,034.18	126,822.44			1,309,781.01
<b>WINCHESTER</b>	1,847,842.83	1,808,008.88	1,990,627.19	1,844,510.02	1,879,128.73	2,199,167.30	1,787,333.70	1,754,403.36	2,109,687.77	1,844,777.17			19,065,486.95
<b>SPECIAL DISTRICTS</b>													
<b>BOULDER LIBRARY DISTRICT</b>	73,457.32	71,873.80	79,133.43	73,324.84	74,701.03	86,582.62	71,051.90	69,742.82	83,866.45	73,335.46			757,069.67
<b>CLARK COUNTY FIRE PROTECTION</b>	6,109,044.68	5,977,351.97	6,581,095.65	6,098,026.25	6,212,477.13	7,212,145.76	5,908,998.99	5,800,129.90	6,974,714.83	6,098,909.45			62,972,894.61
<b>HENDERSON LIBRARY DISTRICT</b>	284,179.39	278,053.33	306,138.16	283,666.83	288,990.84	336,528.72	274,873.70	269,809.35	324,448.47	283,707.92			2,930,396.71
<b>LAS VEGAS/CLARK CO LIBRARY DISTRICT</b>	2,512,443.86	2,458,283.10	2,706,582.49	2,507,912.36	2,554,982.14	2,965,326.12	2,430,171.83	2,385,397.64	2,868,464.77	2,508,275.59			25,897,839.90
<b>MOAPA FIRE PROTECTION</b>	92,584.75	90,588.90	99,738.85	92,417.76	94,152.31	108,848.40	89,552.99	87,903.04	105,704.29	92,431.15			953,922.44
<b>MT CHARLESTON FIRE PROTECTION</b>	17,919.28	17,532.99	19,303.91	17,886.96	18,222.67	21,123.20	17,332.50	17,013.16	20,458.49	17,889.55			184,682.71
<b>TOTAL CLARK COUNTY</b>	132,439,107.51	129,334,135.58	142,422,721.08	131,950,238.60	134,431,424.17	156,652,599.94	127,852,308.42	125,492,130.69	150,956,008.35	131,969,385.61	-	-	\$1,234,449,866.55

**MONTHLY WASHOE COUNTY CTX DISTRIBUTIONS FISCAL YEAR 2023-24 - 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	10,995.33	10,995.33			109,953.30
VERDI TELEVISION GID	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45			53,244.50
LEMMON VALLEY UNDERGROUND WATER BASIN	-	-	-	-	-	-	-	-	-	-			-
<b>LOCAL GOVERNMENTS</b>													
WASHOE COUNTY	13,641,479.35	13,716,200.96	14,150,234.79	13,063,184.73	12,540,666.31	15,185,547.13	11,523,967.76	11,723,655.87	13,239,320.09	12,842,483.74			131,626,740.73
RENO	8,277,977.66	8,326,835.70	8,610,636.31	7,912,226.07	7,595,742.46	9,237,666.26	6,979,939.43	7,100,888.30	8,018,909.30	7,778,549.92			79,839,371.41
SPARKS	3,334,356.65	3,354,960.36	3,474,640.67	3,183,135.62	3,055,812.38	3,726,886.10	2,808,071.16	2,856,729.61	3,226,054.92	3,129,356.91			32,150,004.38
<b>SPECIAL DISTRICTS</b>													
CARSON-TRUCKEE WATER CONSERVANCY	24,612.64	24,728.75	25,403.16	23,648.19	22,702.28	27,277.63	20,861.76	21,223.25	23,967.05	23,248.66			237,673.37
INCLINE VILLAGE GID	150,780.47	151,331.68	154,533.43	145,547.35	139,725.55	166,072.37	128,397.71	130,622.59	147,509.81	143,088.34			1,457,609.30
NORTH LAKE TAHOE FIRE PROTECTION	396,593.94	398,038.37	406,428.61	382,852.08	367,538.26	436,781.03	337,741.15	343,593.55	388,014.21	376,383.84			3,833,965.04
PALOMINO VALLEY GID	48,103.99	48,319.15	49,568.93	46,268.64	44,417.92	52,732.93	40,816.87	41,524.14	46,892.49	45,486.93			464,131.99
SIERRA FOREST FIRE PROTECTION	-	-	-	-	-	-	-	-	-	-			-
TRUCKEE MEADOWS FIRE PROTECTION	976,191.19	980,446.51	1,005,164.30	939,413.81	901,837.90	1,080,135.11	828,723.98	843,084.17	952,080.24	923,542.52			9,430,619.73
<b>TOTAL WASHOE COUNTY</b>	26,866,415.67	27,017,181.26	27,892,929.98	25,712,596.27	24,684,762.84	29,929,418.34	22,684,839.60	23,077,641.26	26,059,067.89	25,278,460.64	-	-	\$259,203,313.75

**MONTHLY WHITE PINE COUNTY CTX DISTRIBUTIONS FISCAL YEAR 2023-24 - 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>LOCAL GOVERNMENTS</b>													
WHITE PINE COUNTY	295,794.51	301,963.38	323,623.08	345,976.23	310,353.81	299,478.60	313,511.86	268,766.43	287,750.94	342,074.04			3,089,292.90
ELY	147,116.43	149,695.86	158,752.56	168,125.83	153,204.20	148,656.88	154,524.70	135,815.01	143,753.12	166,467.59			1,526,112.18
LUND	2,001.44	2,034.01	2,148.38	2,277.53	2,078.31	2,020.89	2,094.99	1,858.73	1,958.97	2,245.80			20,719.05
MCGILL	11,063.21	11,254.62	11,926.66	12,626.02	11,514.95	11,177.52	11,612.94	10,224.60	10,813.64	12,499.15			114,713.31
RUTH	5,222.81	5,315.71	5,641.86	5,986.97	5,442.05	5,278.29	5,489.60	4,815.82	5,101.69	5,919.70			54,214.50
<b>SPECIAL DISTRICTS</b>													
WHITE PINE HOSPITAL DISTRICT	34,018.34	34,745.27	37,297.59	39,945.56	35,733.97	34,452.46	36,106.11	30,833.41	33,070.50	39,471.82			355,675.03
<b><u>TOTAL WHITE PINE COUNTY</u></b>	495,216.74	505,008.85	539,390.13	574,938.14	518,327.29	501,064.64	523,340.20	452,314.00	482,448.86	568,678.10	-	-	<b>\$5,160,726.97</b>