

CONSOLIDATED TAX DISTRIBUTION

FUNDS AVAILABLE FOR DISTRIBUTION

DISTRIBUTION MONTH July 2024
 CURRENT DATE 9/25/2024

TOTAL STATEWIDE CIGARETTE TAX FOR CURRENT MONTH = 585,211.21

TOTAL STATEWIDE LIQUOR TAX FOR CURRENT MONTH = 284,670.97

	BCCRT REVENUE	RPTT REVENUE	GST REVENUE	SCCRT IN-STATE COLLECTIONS
CARSON CITY	739,210.43		305,951.74	2,228,089.46
CHURCHILL	187,073.09		136,902.15	481,166.04
CLARK	25,432,311.14		13,012,091.18	74,363,557.41
DOUGLAS	524,900.63		305,495.13	1,496,178.50
ELKO	771,495.50	42,627.75	435,808.94	2,352,776.78
ESMERALDA	10,912.57		8,102.67	31,541.28
EUREKA	175,599.65	376.20	17,744.30	613,350.86
HUMBOLDT	308,323.04		133,998.63	976,611.11
LANDER	123,240.09	5,225.00	54,504.01	396,944.72
LINCOLN	21,983.40		32,189.92	45,299.82
LYON	382,655.27	71,931.20	405,674.16	928,695.36
MINERAL	25,108.90		33,201.61	56,165.18
NYE	423,970.60		286,027.47	1,149,372.31
PERSHING	57,065.89		39,606.37	151,997.46
STOREY	114,163.32		43,979.97	376,050.68
WASHOE	5,108,093.87	591,396.30	3,528,337.99	14,705,632.17
WHITE PINE	267,599.19		64,853.81	884,557.20
TOTAL	34,673,706.58	711,556.45	18,844,470.05	101,237,986.34

TOTAL SCCRT IN-STATE COLLECTIONS	101,237,986.34
TOTAL SCCRT OUT-OF-STATE RECEIPTS	22,269,099.52
OTHER ADDITIONS	
LESS SCCRT GENERAL FUND COMMISSION	2,171,234.07
SCCRT AVAILABLE FOR DISTRIBUTION	121,335,851.79

TOTAL REVENUE AVAILABLE FOR THE MONTH	
CIGARETTE TAX	\$ 585,211.21
LIQUOR TAX	284,670.97
BCCRT REVENUE	34,673,706.58
RPTT REVENUE	711,556.45
MVPT REVENUE	18,844,470.05
SCCRT REVENUE	121,335,851.79
TOTAL	\$ 176,435,467.05

**FY 24-25
CONSOLIDATED TAX DISTRIBUTION
CALCULATION OF TAX TO COUNTIES**

<u>COUNTY</u>	<u>JULY 2023 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	58,923	0.018177	10,637.21	5,174.38
CHURCHILL	26,940	0.008311	4,863.40	2,365.76
CLARK	2,361,285	0.728414	426,276.27	207,358.46
DOUGLAS	54,343	0.016764	9,810.39	4,772.18
ELKO	57,538	0.017749	10,387.18	5,052.75
ESMERALDA	1,067	0.000329	192.62	93.70
EUREKA	1,776	0.000548	320.62	155.96
HUMBOLDT	17,696	0.005459	3,194.61	1,553.99
LANDER	6,121	0.001888	1,105.01	537.52
LINCOLN	4,808	0.001483	867.98	422.22
LYON	63,179	0.019490	11,405.53	5,548.12
MINERAL	4,842	0.001494	874.11	425.20
NYE	52,478	0.016189	9,473.71	4,608.40
PERSHING	7,464	0.002303	1,347.46	655.46
STOREY	4,454	0.001374	804.07	391.13
WASHOE	508,759	0.156943	91,844.86	44,677.14
WHITE PINE	10,005	0.003086	1,806.18	878.60
STATE TOTAL	3,241,678	1.000000	585,211.21	284,670.97

TOTAL STATEWIDE CIGARETTE TAX FOR CURRENT MONTH = \$585,211.21

TOTAL STATEWIDE LIQUOR TAX FOR CURRENT MONTH = \$284,670.97

**FY 24-25
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	2,228,089.46		2,228,089.46	2.2158%	2,669,457.32	2,669,457.32	2,669,457.32
CHURCHILL	481,166.04		481,166.04	0.4785%	576,481.44	576,481.44	576,481.44
CLARK	74,363,557.41		74,363,557.41	73.9524%	89,094,422.17	89,094,422.17	89,094,422.16
DOUGLAS	1,496,178.50		1,496,178.50	1.4879%	1,792,560.28	1,792,560.28	1,792,560.28
ELKO	2,352,776.78		2,352,776.78	2.3398%	2,818,844.27	2,818,844.27	2,818,844.27
ESMERALDA	31,541.28	123,858.86				123,858.86	123,858.86
EUREKA	613,350.86		613,350.86	0.6100%	734,851.08	734,851.08	734,851.08
HUMBOLDT	976,611.11		976,611.11	0.9712%	1,170,070.47	1,170,070.47	1,170,070.47
LANDER	396,944.72	257,891.56				257,891.56	257,891.56
LINCOLN	45,299.82	109,861.72				109,861.72	109,861.72
LYON	928,695.36		928,695.36	0.9236%	1,112,662.97	1,112,662.97	1,112,662.97
MINERAL	56,165.18	158,975.89				158,975.89	158,975.89
NYE	1,149,372.31		1,149,372.31	1.1430%	1,377,054.37	1,377,054.37	1,377,054.37
PERSHING	151,997.46	209,826.56				209,826.56	209,826.56
STOREY	376,050.68		376,050.68	0.3740%	450,543.51	450,543.51	450,543.51
WASHOE	14,705,632.17		14,705,632.17	14.6243%	17,618,707.96	17,618,707.96	17,618,707.96
WHITE PINE	884,557.20		884,557.20	0.8797%	1,059,781.37	1,059,781.37	1,059,781.37
<u>TOTAL</u>	101,237,986.34	860,414.59	100,556,037.88	100.0000%	120,475,437.21	121,335,851.80	121,335,851.79

DIFFERENCE= (0.01)

TOTAL SCCRT IN-STATE COLLECTIONS	101,237,986.34
TOTAL SCCRT OUT-OF-STATE RECEIPTS	22,269,099.52
OTHER ADDITIONS	-
LESS SCCRT GENERAL FUND COMMISSION	2,171,234.07
SCCRT AVAILABLE FOR DISTRIBUTION	<u>121,335,851.79</u>

CONSOLIDATED TAX DISTRIBUTION
REVENUE SUMMARY BY COUNTY
July 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	739,210.43	2,669,457.32	10,637.21	5,174.38	-	305,951.74	3,730,431.08	3,730,431.08
CHURCHILL	187,073.09	576,481.44	4,863.40	2,365.76	-	136,902.15	907,685.84	907,685.84
CLARK	25,432,311.14	89,094,422.16	426,276.27	207,358.46	-	13,012,091.18	128,172,459.21	128,172,459.21
DOUGLAS	524,900.63	1,792,560.28	9,810.39	4,772.18	-	305,495.13	2,637,538.61	2,637,538.61
ELKO	771,495.50	2,818,844.27	10,387.18	5,052.75	42,627.75	435,808.94	4,084,216.39	4,084,216.39
ESMERALDA	10,912.57	123,858.86	192.62	93.70	-	8,102.67	143,160.42	143,160.42
EUREKA	175,599.65	734,851.08	320.62	155.96	376.20	17,744.30	929,047.81	929,047.81
HUMBOLDT	308,323.04	1,170,070.47	3,194.61	1,553.99	-	133,998.63	1,617,140.74	1,617,140.74
LANDER	123,240.09	257,891.56	1,105.01	537.52	5,225.00	54,504.01	442,503.19	442,503.19
LINCOLN	21,983.40	109,861.72	867.98	422.22	-	32,189.92	165,325.24	165,325.24
LYON	382,655.27	1,112,662.97	11,405.53	5,548.12	71,931.20	405,674.16	1,989,877.25	1,989,877.25
MINERAL	25,108.90	158,975.89	874.11	425.20	-	33,201.61	218,585.71	218,585.71
NYE	423,970.60	1,377,054.37	9,473.71	4,608.40	-	286,027.47	2,101,134.55	2,101,134.55
PERSHING	57,065.89	209,826.56	1,347.46	655.46	-	39,606.37	308,501.74	308,501.74
STOREY	114,163.32	450,543.51	804.07	391.13	-	43,979.97	609,882.00	609,882.00
WASHOE	5,108,093.87	17,618,707.96	91,844.86	44,677.14	591,396.30	3,528,337.99	26,983,058.12	26,983,058.12
WHITE PINE	267,599.19	1,059,781.37	1,806.18	878.60	-	64,853.81	1,394,919.15	1,394,919.15
TOTAL	34,673,706.58	121,335,851.79	585,211.21	284,670.97	711,556.45	18,844,470.05	176,435,467.05	176,435,467.05
							<u><u>176,435,467.05</u></u>	

FY 24-25 THE COUNTY OF CARSON CITY	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>WITH 1 PLUS EXCESS % DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
REVENUE AVAILABLE TO DISTRIBUT	3,730,431.08					0.00		-	
LOCAL GOVERNMENTS									
CARSON CITY	3,869,391.99	0.9987	3,725,656.96	(143,735.03)	-	0.00	0.9987	-	3,725,656.96
SPECIAL DISTRICTS									
CARSON-TRUCKEE WATER CONSERV	4,958.31	0.0013	4,774.12	(184.18)	-	0.00	0.0013	-	4,774.12
					-				
<u>TOTAL CARSON CITY</u>	3,874,350.30	1.0000	3,730,431.08	(143,919.22)	0.00	0.00	1.0000	0.00	3,730,431.08
		0.0000					0.0000	-	-

July 2024

FY 24-25 THE COUNTY OF CHURCHILL	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>WITH 1 PLUS EXCESS % DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
REVENUE AVAILABLE TO DISTRIBUTE	907,685.84					-		-	
LOCAL GOVERNMENTS									
CHURCHILL COUNTY	747,731.34	0.7468	677,903.90	(69,827.45)	-	-	0.7445	-	677,903.89
FALLON	214,931.68	0.2147	194,860.13	(20,071.55)	-	-	0.2175	-	194,860.13
SPECIAL DISTRICTS									
CARSON-TRUCKEE WATER CONSERVATION DISTRICT	1,124.39	0.0011	1,019.39	(105.00)	-	-	0.0011	-	1,019.39
CHURCHILL MOSQUITO ABATEMENT DISTRICT	37,394.55	0.0374	33,902.43	(3,492.12)	-	-	0.0369	-	33,902.43
<u>TOTAL CHURCHILL COUNTY</u>	1,001,181.96	1.0000	907,685.84	(93,496.12)	-	-	1.0000	-	907,685.84
		0.0000					0.0000	-	-
								-	(0.01)

July 2024

FY 24-25 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	128,172,459.21									
ENTERPRISE DISTRICT										
KYLE CANYON WATER DISTRICT	862.17									862.17
LOCAL GOVERNMENTS										
CLARK COUNTY		50,850,822.53	0.3570	45,754,113.23	(5,096,709.30)	-	-	0.365338	-	45,754,113.25
BOULDER CITY		1,304,747.95	0.0092	1,173,974.82	(130,773.13)	-	-	0.005547	-	1,173,974.82
HENDERSON		14,905,656.52	0.1046	13,411,682.69	(1,493,973.83)	-	-	0.122705	-	13,411,682.69
LAS VEGAS		38,356,171.70	0.2693	34,511,784.38	(3,844,387.32)	-	-	0.253378	-	34,511,784.38
MESQUITE		1,263,776.96	0.0089	1,137,110.30	(126,666.66)	-	-	0.009819	-	1,137,110.30
NORTH LAS VEGAS		8,019,197.18	0.0563	7,215,443.87	(803,753.31)	-	-	0.077144	-	7,215,443.87
BUNKERVILLE		61,008.87	0.0004	54,894.03	(6,114.84)	-	-	0.000148	-	54,894.03
ENTERPRISE		806,427.35	0.0057	725,600.22	(80,827.12)	-	-	0.007320	-	725,600.22
GLENDALE		-	0.0000	-	-	-	-	-	-	-
LAUGHLIN		1,002,364.09	0.0070	901,898.49	(100,465.60)	-	-	0.001862	-	901,898.49
MOAPA VALLEY		94,755.76	0.0007	85,258.51	(9,497.24)	-	-	0.000351	-	85,258.51
PARADISE		8,870,786.79	0.0623	7,981,679.81	(889,106.99)	-	-	0.045623	-	7,981,679.81
SEARCHLIGHT		45,283.94	0.0003	40,745.19	(4,538.75)	-	-	0.000231	-	40,745.19
SPRING VALLEY		3,407,348.83	0.0239	3,065,834.85	(341,513.97)	-	-	0.020182	-	3,065,834.85
SUMMERLIN		26,171.59	0.0002	23,548.44	(2,623.14)	-	-	0.000229	-	23,548.44
SUNRISE MANOR		1,536,150.83	0.0108	1,382,184.51	(153,966.32)	-	-	0.008049	-	1,382,184.51
WHITNEY		136,616.23	0.0010	122,923.37	(13,692.86)	-	-	0.000718	-	122,923.37
WINCHESTER		1,988,384.96	0.0140	1,789,091.82	(199,293.14)	-	-	0.019118	-	1,789,091.82
SPECIAL DISTRICTS										
BOULDER LIBRARY DISTRICT		78,971.45	0.0006	71,056.24	(7,915.20)	-	-	0.000387	-	71,056.24
CLARK COUNTY FIRE PROTECTION		6,568,624.05	0.0461	5,910,259.73	(658,364.32)	-	-	0.042154	-	5,910,259.73
HENDERSON LIBRARY DISTRICT		305,647.72	0.0021	275,013.06	(30,634.66)	-	-	0.002158	-	275,013.06
LAS VEGAS/CLARK CO LIBRARY DISTRICT		2,701,385.25	0.0190	2,430,629.05	(270,756.20)	-	-	0.016902	-	2,430,629.05
MOAPA FIRE PROTECTION		99,510.49	0.0007	89,536.69	(9,973.80)	-	-	0.000524	-	89,536.69
MT CHARLESTON FIRE PROTECTION		19,264.58	0.0001	17,333.72	(1,930.86)	-	-	0.000113	-	17,333.72
TOTAL CLARK COUNTY	862.17	142,449,075.61	1.0000	128,171,597.04	(14,277,478.57)	-	-	1.000000	-	128,172,459.21

July 2024

0.02

FY 24-25 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	128,172,459.21									
ENTERPRISE DISTRICT										
KYLE CANYON WATER DISTRICT	862.17									862.17
LOCAL GOVERNMENTS										
CLARK COUNTY		50,850,822.53	0.3570	45,754,113.23	(5,096,709.30)	-	-	0.365338	-	45,754,113.25
BOULDER CITY		1,304,747.95	0.0092	1,173,974.82	(130,773.13)	-	-	0.005547	-	1,173,974.82
HENDERSON		14,905,656.52	0.1046	13,411,682.69	(1,493,973.83)	-	-	0.122705	-	13,411,682.69
LAS VEGAS		38,356,171.70	0.2693	34,511,784.38	(3,844,387.32)	-	-	0.253378	-	34,511,784.38
MESQUITE		1,263,776.96	0.0089	1,137,110.30	(126,666.66)	-	-	0.009819	-	1,137,110.30
NORTH LAS VEGAS		8,019,197.18	0.0563	7,215,443.87	(803,753.31)	-	-	0.077144	-	6,965,443.87
BUNKERVILLE		61,008.87	0.0004	54,894.03	(6,114.84)	-	-	0.000148	-	54,894.03
ENTERPRISE		806,427.35	0.0057	725,600.22	(80,827.12)	-	-	0.007320	-	725,600.22
GLENDALE		-	0.0000	-	-	-	-	-	-	-
LAUGHLIN		1,002,364.09	0.0070	901,898.49	(100,465.60)	-	-	0.001862	-	901,898.49
MOAPA VALLEY		94,755.76	0.0007	85,258.51	(9,497.24)	-	-	0.000351	-	85,258.51
PARADISE		8,870,786.79	0.0623	7,981,679.81	(889,106.99)	-	-	0.045623	-	7,981,679.81
SEARCHLIGHT		45,283.94	0.0003	40,745.19	(4,538.75)	-	-	0.000231	-	40,745.19
SPRING VALLEY		3,407,348.83	0.0239	3,065,834.85	(341,513.97)	-	-	0.020182	-	3,065,834.85
SUMMERLIN		26,171.59	0.0002	23,548.44	(2,623.14)	-	-	0.000229	-	23,548.44
SUNRISE MANOR		1,536,150.83	0.0108	1,382,184.51	(153,966.32)	-	-	0.008049	-	1,382,184.51
WHITNEY		136,616.23	0.0010	122,923.37	(13,692.86)	-	-	0.000718	-	122,923.37
WINCHESTER		1,988,384.96	0.0140	1,789,091.82	(199,293.14)	-	-	0.019118	-	1,789,091.82
SPECIAL DISTRICTS										
BOULDER LIBRARY DISTRICT		78,971.45	0.0006	71,056.24	(7,915.20)	-	-	0.000387	-	71,056.24
CLARK COUNTY FIRE PROTECTION		6,568,624.05	0.0461	5,910,259.73	(658,364.32)	-	-	0.042154	-	5,910,259.73
HENDERSON LIBRARY DISTRICT		305,647.72	0.0021	275,013.06	(30,634.66)	-	-	0.002158	-	275,013.06
LAS VEGAS/CLARK CO LIBRARY DISTRICT		2,701,385.25	0.0190	2,430,629.05	(270,756.20)	-	-	0.016902	-	2,430,629.05
MOAPA FIRE PROTECTION		99,510.49	0.0007	89,536.69	(9,973.80)	-	-	0.000524	-	89,536.69
MT CHARLESTON FIRE PROTECTION		19,264.58	0.0001	17,333.72	(1,930.86)	-	-	0.000113	-	17,333.72
TOTAL CLARK COUNTY	862.17	142,449,075.61	1.0000	128,171,597.04	(14,277,478.57)	-	-	1.000000	-	127,922,459.21

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.

July 2024

Total reduction of North Las Vegas' monthly distribution.

250,000.00

0.02

FY 24-25	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
THE COUNTY OF DOUGLAS										
REVENUE AVAILABLE TO DISTRIBUTE	2,637,538.61						61,087.06		61,087.06	
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		1,393,348.05	0.5537	-	-	1,393,348.05	-	0.562241	34,345.62	1,427,693.67
GARDNERVILLE		33,507.39	0.0133	-	-	33,507.39	-	0.013037	796.39	34,303.78
GENOA		1,369.54	0.0005	-	-	1,369.54	-	0.000550	33.57	1,403.11
MINDEN		44,496.97	0.0177	-	-	44,496.97	-	0.018277	1,116.51	45,613.48
SPECIAL DISTRICTS										
CARSON-TRUCKEE WATER CONSERVANCY		3,035.05	0.0012	-	-	3,035.05	-	0.001202	73.45	3,108.50
CAVE ROCK GID		2,277.37	0.0009	-	-	2,277.37	-	0.000884	53.99	2,331.36
DOUGLAS MOSQUITO PROTECTION GID		16,735.99	0.0067	-	-	16,735.99	-	0.006703	409.44	17,145.43
EAST FORK FIRE PROTECTION		212,073.89	0.0843	-	-	212,073.89	-	0.084854	5,183.47	217,257.36
GARDNERVILLE RANCHOS GID		97,867.02	0.0389	-	-	97,867.02	-	0.038569	2,356.08	100,223.10
INDIAN HILLS GID		33,538.98	0.0133	-	-	33,538.98	-	0.013261	810.07	34,349.05
KINGSBURY GID		66,967.23	0.0266	-	-	66,967.23	-	0.026090	1,593.73	68,560.97
LAKERIDGE GID		2,158.30	0.0009	-	-	2,158.30	-	0.000840	51.31	2,209.61
LOGAN CREEK GID		925.04	0.0004	-	-	925.04	-	0.000355	21.69	946.72
MARLA BAY GID		6,719.94	0.0027	-	-	6,719.94	-	0.002630	160.65	6,880.59
OLIVER PARK GID		2,630.99	0.0010	-	-	2,630.99	-	0.001154	70.47	2,701.46
ROUND HILL GID		49,484.31	0.0197	-	-	49,484.31	-	0.018916	1,155.51	50,639.81
SIERRA FOREST FIRE PROTECTION		-	-	-	-	-	-	-	-	-
SKYLAND GID		9,498.21	0.0038	-	-	9,498.21	-	0.003695	225.72	9,723.93
TAHOE DOUGLAS FIRE PROTECTION		516,661.65	0.2053	-	-	516,661.65	-	0.197571	12,069.04	528,730.69
TOPAZ RANCH GID		8,332.33	0.0033	-	-	8,332.33	-	0.003274	199.99	8,532.32
ZEPHYR COVE GID		3,555.70	0.0014	-	-	3,555.70	-	0.001440	87.97	3,643.67
ZEPHYR HEIGHTS GID		11,060.55	0.0044	-	-	11,060.55	-	0.004301	262.75	11,323.31
ZEPHYR KNOLLS GID		404.96	0.0002	-	-	404.96	-	0.000158	9.62	414.59
TOTAL DOUGLAS COUNTY	59,802.10	2,516,649.45	1.0000	-	61,087.06	2,516,649.45	-	1.000000	61,087.06	2,637,538.61

July 2024

0.01

FY 24-25	ENTERPRISE DISTRIBUTION	BASE MONTHLY ALLOCATION	% OF BASE	MODIFIED DISTRIBUTION	EXCESS DISTRIBUTION OR SHORTFALL	BASE DISTRIBUTION	MAKEUP DISTRIBUTION	WITH 1 PLUS EXCESS %	EXCESS DISTRIBUTION	TOTAL DISTRIBUTION
THE COUNTY OF ELKO										
REVENUE AVAILABLE TO DI	4,084,216.39	4,037,979.07					0.00		0.00	
ENTERPRISE DISTRICT										
ELKO COUNTY/CITY AUDITC	32,616.36									32,616.36
ELKO TELEVISION DISTRICT	13,620.96									13,620.96
LOCAL GOVERNMENTS										
ELKO COUNTY		1,799,944.56	0.4218	1,703,362.78	(96,581.78)	0.00	0.00	0.420728	0.00	1,703,362.78
CARLIN		223,063.89	0.0523	211,094.69	(11,969.21)	0.00	0.00	0.051201	0.00	211,094.69
ELKO CITY		1,612,539.30	0.3779	1,526,013.34	(86,525.95)	0.00	0.00	0.378955	0.00	1,526,013.34
WELLS		142,279.90	0.0333	134,645.42	(7,634.48)	0.00	0.00	0.033510	0.00	134,645.42
WEST WENDOVER		319,892.56	0.0750	302,727.70	(17,164.86)	0.00	0.00	0.073389	0.00	302,727.70
JACKPOT		167,275.99	0.0392	158,300.26	(8,975.73)	0.00	0.00	0.041755	0.00	158,300.26
MONTELLLO		1,079.92	0.0003	1,021.97	(57.95)	0.00	0.00	0.000248	0.00	1,021.97
MOUNTAIN CITY		859.00	0.0002	812.91	(46.09)	0.00	0.00	0.000213	0.00	812.91
TOTAL ELKO COUNTY	46,237.32	4,266,935.11	1.0000	4,037,979.07	(228,956.04)	0.00	0.00	1.000000	0.00	4,084,216.39
		4,313,172.43	-							-

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FY 24-25	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>WITH 1 PLUS EXCESS % DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
THE COUNTY OF ESMERALDA REVENUE AVAILABLE TO DISTRIBUTI	143,160.42					-		-	
LOCAL GOVERNMENTS									
ESMERALDA COUNTY	151,532.54	0.9631	137,871.85	(13,660.68)	-	-	0.960533	-	137,871.86
GOLDFIELD	3,292.12	0.0209	2,995.33	(296.79)	-	-	0.020288	-	2,995.33
SILVER PEAK	2,520.45	0.0160	2,293.23	(227.22)	-	-	0.019179	-	2,293.23
<u>TOTAL ESMERALDA COUNTY</u>	157,345.11	1.0000	143,160.42	(14,184.69)	-	-	1.000000	-	143,160.42
		0.0000					0.000000	-	-
								-	0.01

July 2024

FY 24-25	ENTERPRISE DISTRIBUTION	BASE MONTHLY ALLOCATION	% OF BASE	MODIFIED DISTRIBUTION	EXCESS DISTRIBUTION OR SHORTFALL	BASE DISTRIBUTION	MAKEUP DISTRIBUTION	WITH 1 PLUS EXCESS %	EXCESS DISTRIBUTION	TOTAL DISTRIBUTION
THE COUNTY OF EUREKA										
REVENUE AVAILABLE TO DISTRIE	929,047.81	924,457.99					4,085.07		4,085.07	
ENTERPRISE DISTRICT										
EUREKA TELEVISION DISTRICT	4,589.82									4,589.82
LOCAL GOVERNMENTS										
EUREKA COUNTY		917,755.03	0.9972	-	-	917,755.03	-	0.9970	4,072.76	921,827.79
CRESENT VALLEY		235.59	0.0003	-	-	235.59	-	0.0003	1.15	236.74
EUREKA		586.98	0.0006	-	-	586.98	-	0.0007	2.70	589.68
SPECIAL DISTRICTS										
DIAMOND VALLEY RODENT		897.66	0.0010	-	-	897.66	-	0.0010	4.23	901.89
DIAMOND VALLEY WEED		897.66	0.0010	-	-	897.66	-	0.0010	4.23	901.89
TOTAL EUREKA COUNTY	4,589.82	920,372.92	1.0000	-	4,085.07	920,372.92	-	1.0000	4,085.07	929,047.81
		924,962.74	-							

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FY 24-25	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>WITH 1 PLUS EXCESS % DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
THE COUNTY OF HUMBOLDT									
REVENUE AVAILABLE TO DISTRIBUTE	1,617,140.74					0.00		0.00	
LOCAL GOVERNMENTS									
HUMBOLDT COUNTY	1,092,838.54	0.6427	1,039,319.57	(53,518.97)	0.00	0.00	0.6462	0.00	1,039,319.58
WINNEMUCCA	413,867.13	0.2434	393,599.04	(20,268.08)	0.00	0.00	0.2396	0.00	393,599.04
SPECIAL DISTRICTS									
GOLCONDA FIRE PROTECTION	40,766.06	0.0240	38,769.64	(1,996.41)	0.00	0.00	0.0254	0.00	38,769.64
HUMBOLDT FIRE PROTECTION	3,411.65	0.0020	3,244.57	(167.08)	0.00	0.00	0.0022	0.00	3,244.57
HUMBOLDT HOSPITAL DISTRICT	116,394.90	0.0685	110,694.76	(5,700.14)	0.00	0.00	0.0683	0.00	110,694.76
MCDERMIT FIRE PROTECTION	376.27	0.0002	357.84	(18.43)	0.00	0.00	0.0002	0.00	357.84
OROVADA COMMUNITY SERVICES GID	3,812.88	0.0022	3,626.15	(186.73)	0.00	0.00	0.0019	0.00	3,626.15
OROVADA FIRE PROTECTION	4,763.15	0.0028	4,529.89	(233.26)	0.00	0.00	0.0024	0.00	4,529.89
PARADISE FIRE PROTECTION	3,846.66	0.0023	3,658.28	(188.38)	0.00	0.00	0.0021	0.00	3,658.28
PUEBLO FIRE PROTECTION	1,081.44	0.0006	1,028.48	(52.96)	0.00	0.00	0.0005	0.00	1,028.48
WINNEMUCCA RURAL FIRE PROTECTIC	19,255.50	0.0113	18,312.51	(942.99)	0.00	0.00	0.0111	0.00	18,312.51
<u>TOTAL HUMBOLDT COUNTY</u>	<u>1,700,414.18</u>	<u>1.0000</u>	<u>1,617,140.74</u>	<u>(83,273.44)</u>	<u>0.00</u>	<u>0.00</u>	<u>1.000000</u>	<u>0.00</u>	<u>1,617,140.74</u>

0.01

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FY 24-25	<u>ENTERPRISE DISTRIBUTION</u>	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>WITH 1 PLUS EXCESS %</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
THE COUNTY OF LANDER										
REVENUE AVAILABLE TO DISTRIBU'	442,503.19	442,503.19					-		-	
ENTERPRISE DISTRICT										
LANDER CO SEWER IMPROVEMENT	-									
LOCAL GOVERNMENTS										
LANDER COUNTY		367,362.14	0.7883	348,804.39	(18,557.75)	-	-	0.7885	-	348,804.39
AUSTIN		2,188.17	0.0047	2,077.63	(110.54)	-	-	0.0047	-	2,077.63
BATTLE MOUNTAIN		22,804.00	0.0489	21,652.03	(1,151.97)	-	-	0.0489	-	21,652.03
KINGSTON		2,026.71	0.0043	1,924.33	(102.38)	-	-	0.0044	-	1,924.33
SPECIAL DISTRICTS										
LANDER HOSPITAL DISTRICT		71,665.06	0.1538	68,044.81	(3,620.25)	-	-	0.1535	-	68,044.81
<u>TOTAL LANDER COUNTY</u>	<u>-</u>	<u>466,046.08</u>	<u>1.0000</u>	<u>442,503.19</u>	<u>(23,542.89)</u>	<u>-</u>	<u>-</u>	<u>1.0000</u>	<u>-</u>	<u>442,503.19</u>
		466,046.08	0.0000					0.000000		

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FY 24-25	BASE MONTHLY ALLOCATION	% OF BASE	MODIFIED DISTRIBUTION	EXCESS DISTRIBUTION OR SHORTFALL	BASE DISTRIBUTION	MAKEUP DISTRIBUTION	WITH 1 PLUS EXCESS % DISTRIBUTION	EXCESS DISTRIBUTION	TOTAL DISTRIBUTION
THE COUNTY OF LINCOLN									
REVENUE AVAILABLE TO DISTRIBUTE	165,325.24					-		-	
LOCAL GOVERNMENTS									
LINCOLN COUNTY	139,015.46	0.7306	120,788.30	(18,227.16)	-	-	0.721050	-	120,788.30
CALIENTE	15,600.08	0.0820	13,554.66	(2,045.42)	-	-	0.086118	-	13,554.66
ALAMO	2,370.60	0.0125	2,059.78	(310.82)	-	-	0.012873	-	2,059.78
PANACA	4,284.88	0.0225	3,723.06	(561.82)	-	-	0.023548	-	3,723.06
PIOCHE	5,702.21	0.0300	4,954.56	(747.65)	-	-	0.032538	-	4,954.56
SPECIAL DISTRICTS									
LINCOLN COUNTY HOSPITAL DISTRICT	14,640.80	0.0769	12,721.15	(1,919.64)	-	-	0.077230	-	12,721.15
PAHRANAGAT VALLEY FIRE PROTECTIC	5,531.41	0.0291	4,806.16	(725.26)	-	-	0.029647	-	4,806.16
PIOCHE FIRE PROTECTION	3,127.65	0.0164	2,717.57	(410.09)	-	-	0.016995	-	2,717.57
TOTAL LINCOLN COUNTY	190,273.10	1.0000	165,325.24	(24,947.86)	-	-	1.000000	-	165,325.24
		0.0000					-	-	-

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FY 24-25	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
THE COUNTY OF LYON										
REVENUE AVAILABLE TO DISTRIBUT	1,989,877.25	1,988,096.61					-		-	
ENTERPRISE DISTRICTS										
STAGECOACH GID	1,588.67									1,588.67
WILLOWCREEK GID	191.97									191.97
LOCAL GOVERNMENTS										
LYON COUNTY		1,892,800.61	0.8851	1,759,622.33	(133,178.27)	-	0.00	0.884844	-	1,759,622.33
FERNLEY		19,867.52	0.0093	18,469.63	(1,397.89)	-	0.00	0.009439	-	18,469.63
YERINGTON		55,022.40	0.0257	51,151.00	(3,871.40)	-	0.00	0.027902	-	51,151.00
SPECIAL DISTRICTS										
CARSON-TRUCKEE WATER CONSERVANCY		1,366.03	0.0006	1,269.92	(96.11)	-	0.00	0.000624	-	1,269.92
CENTRAL LYON FIRE PROTECTION		71,947.57	0.0336	66,885.30	(5,062.26)	-	0.00	0.032846	-	66,885.30
MASON VALLEY FIRE PROTECTION		10,473.03	0.0049	9,736.15	(736.89)	-	0.00	0.004589	-	9,736.15
MASON VALLEY MOSQUITO ABATEMENT		9,237.72	0.0043	8,587.75	(649.97)	-	0.00	0.004260	-	8,587.75
NORTH LYON FIRE PROTECTION		20,502.40	0.0096	19,059.84	(1,442.56)	-	0.00	0.009367	-	19,059.84
SILVER SPRINGS STAGECOACH HOSPITAL		11,855.94	0.0055	11,021.75	(834.19)	-	0.00	0.005274	-	11,021.75
SMITH VALLEY FIRE PROTECTION		7,417.20	0.0035	6,895.32	(521.88)	-	0.00	0.003440	-	6,895.32
SOUTH LYON HOSPITAL DISTRICT		38,076.71	0.0178	35,397.62	(2,679.09)	-	0.00	0.017416	-	35,397.62
TOTAL LYON COUNTY	1,780.64	2,138,567.12	1.0000	1988096.61	(150,470.51)	-	0.00	1.000000	-	1,989,877.25
		2,140,347.76	0.0000							

July 2024

FY 24-25	<u>ENTERPRISE DISTRIBUTION</u>	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>WITH 1 PLUS EXCESS %</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
THE COUNTY OF LYON										
REVENUE AVAILABLE TO DISTRIBUTI	1,989,877.25	1,988,096.61					-		-	
ENTERPRISE DISTRICTS										
STAGECOACH GID	1,588.67									1,588.67
WILLOWCREEK GID	191.97									191.97
LOCAL GOVERNMENTS										
LYON COUNTY		1,892,800.61	0.8851	1,759,622.33	(133,178.27)	-	0.00	0.884844	-	1,742,955.67
FERNLEY		19,867.52	0.0093	18,469.63	(1,397.89)	-	0.00	0.009439	-	18,469.63
YERINGTON		55,022.40	0.0257	51,151.00	(3,871.40)	-	0.00	0.027902	-	67,817.66
SPECIAL DISTRICTS										
CARSON-TRUCKEE WATER CONSERVANCY		1,366.03	0.0006	1,269.92	(96.11)	-	0.00	0.000624	-	1,269.92
CENTRAL LYON FIRE PROTECTION		71,947.57	0.0336	66,885.30	(5,062.26)	-	0.00	0.032846	-	66,885.30
MASON VALLEY FIRE PROTECTION		10,473.03	0.0049	9,736.15	(736.89)	-	0.00	0.004589	-	9,736.15
MASON VALLEY MOSQUITO ABATEMENT		9,237.72	0.0043	8,587.75	(649.97)	-	0.00	0.004260	-	8,587.75
NORTH LYON FIRE PROTECTION		20,502.40	0.0096	19,059.84	(1,442.56)	-	0.00	0.009367	-	19,059.84
SILVER SPRINGS STAGECOACH HOSPITAL		11,855.94	0.0055	11,021.75	(834.19)	-	0.00	0.005274	-	11,021.75
SMITH VALLEY FIRE PROTECTION		7,417.20	0.0035	6,895.32	(521.88)	-	0.00	0.003440	-	6,895.32
SOUTH LYON HOSPITAL DISTRICT		38,076.71	0.0178	35,397.62	(2,679.09)	-	0.00	0.017416	-	35,397.62
<u>TOTAL LYON COUNTY</u>	1,780.64	2,138,567.12	1.0000	1988096.61	(150,470.51)	-	0.00	1.000000	-	1,989,877.25
		2,140,347.76	0.0000							

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FY 24-25	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>WITH 1 PLUS EXCESS %</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
THE COUNTY OF MINERAL									
REVENUE AVAILABLE TO DISTRIBUTE	218,585.71					-		-	
LOCAL GOVERNMENTS									
MINERAL COUNTY	219,754.52	0.9441	206,365.64	(13,388.88)	-	-	0.9444	-	206,365.64
SPECIAL DISTRICTS									
MINERAL COUNTY HOSPITAL DISTRICT (MT GRANT GENERAL HOSPITAL)	13,012.90	0.0559	12,220.07	(792.83)	-	-	0.0556	-	12,220.07
<u>TOTAL MINERAL COUNTY</u>	<u>232,767.42</u>	<u>1.0000</u>	<u>218,585.71</u>	<u>(14,181.71)</u>	<u>-</u>	<u>-</u>	<u>1.0000</u>	<u>-</u>	<u>218,585.71</u>

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July 2024

CTX DISTRIBUTION - 2ND TIER

FY 24-25	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>WITH 1 PLUS EXCESS % DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
THE COUNTY OF NYE									
REVENUE AVAILABLE TO DISTRIBUTE	2,101,134.55								
LOCAL GOVERNMENTS									
NYE COUNTY	1,871,516.57	0.8349	1,754,292.61	(117,223.95)	-	-	0.831614	-	1,754,292.62
AMARGOSA	17,893.29	0.0080	16,772.53	(1,120.76)	-	-	0.009652	-	16,772.53
BEATTY	59,057.14	0.0263	55,358.05	(3,699.09)	-	-	0.026898	-	55,358.05
GABBS	14,304.17	0.0064	13,408.22	(895.95)	-	-	0.006610	-	13,408.22
MANHATTAN	816.86	0.0004	765.69	(51.16)	-	-	0.000354	-	765.69
PAHRUMP	119,586.04	0.0534	112,095.67	(7,490.37)	-	-	0.054698	-	112,095.67
ROUND MOUNTAIN	43,064.03	0.0192	40,366.68	(2,697.35)	-	-	0.018186	-	40,366.68
TONOPAH	82,544.61	0.0368	77,374.36	(5,170.25)	-	-	0.037317	-	77,374.36
SPECIAL DISTRICTS									
AMARGOSA LIBRARY DISTRICT	1,431.40	0.0006	1,341.74	(89.66)	-	-	0.000720	-	1,341.74
BEATTY LIBRARY DISTRICT	1,000.01	0.0004	937.38	(62.64)	-	-	0.000436	-	937.38
PAHRUMP LIBRARY DISTRICT	16,147.28	0.0072	15,135.88	(1,011.40)	-	-	0.007271	-	15,135.88
PAHRUMP SWIM POOL GID	9,445.96	0.0042	8,854.30	(591.66)	-	-	0.004253	-	8,854.30
SMOKY VALLEY LIBRARY DISTRICT	4,255.89	0.0019	3,989.32	(266.57)	-	-	0.001788	-	3,989.32
TONOPAH LIBRARY DISTRICT	471.65	0.0002	442.11	(29.54)	-	-	0.000202	-	442.11
<u>TOTAL NYE COUNTY</u>	<u>2,241,534.90</u>	<u>1.0000</u>	<u>2,101,134.55</u>	<u>(140,400.35)</u>	<u>-</u>	<u>-</u>	<u>1.000000</u>	<u>-</u>	<u>2,101,134.55</u>
		0.0000					0.000000	-	-
								-	0.01

July 2024

FY 24-25	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>WITH 1 PLUS EXCESS %</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
THE COUNTY OF PERSHING									
REVENUE AVAILABLE TO DISTRIBUTE	308,501.74					-		-	
LOCAL GOVERNMENTS									
PERSHING COUNTY	276,473.13	0.7598	234,404.78	(42,068.35)	-	-	0.763187	-	234,404.78
LOVELOCK	51,417.01	0.1413	43,593.36	(7,823.65)	-	-	0.139075	-	43,593.36
SPECIAL DISTRICTS									
PERSHING COUNTY HOSPITAL DISTRICT	35,978.05	0.0989	30,503.60	(5,474.45)	-	-	0.097738	-	30,503.60
<u>TOTAL PERSHING COUNTY</u>	<u>363,868.19</u>	<u>1.0000</u>	<u>308,501.74</u>	<u>(55,366.45)</u>	<u>-</u>	<u>-</u>	<u>1.000000</u>	<u>-</u>	<u>308,501.74</u>
		0.0000					0.000000	-	-

July 2024

FY 24-25	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>WITH 1 PLUS EXCESS % DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
THE COUNTY OF STOREY									
REVENUE AVAILABLE TO DISTRIBUTE	609,882.00					-		-	
LOCAL GOVERNMENTS									
STOREY COUNTY	777,665.75	0.9996	609,663.82	(168,001.93)	-	-	0.999635	-	609,663.82
SPECIAL DISTRICTS									
CARSON-TRUCKEE WATER CONSERVAN	278.31	0.0004	218.18	(60.12)	-	-	0.000365	-	218.18
<u>TOTAL STOREY COUNTY</u>	<u>777,944.05</u>	<u>1.0000</u>	<u>609,882.00</u>	<u>(168,062.05)</u>	<u>-</u>	<u>-</u>	<u>1.000000</u>	<u>-</u>	<u>609,882.00</u>

0.0000

0.000000

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July 2024

FY 24-25	<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>
THE COUNTY OF WASHOE										
REVENUE AVAILABLE TO DISTRIBUTE	26,983,058.12	26,966,738.34					-		-	
ENTERPRISE DISTRICTS										
SUN VALLEY WATER AND SANITATION G	10,995.33									10,995.33
VERDI TELEVISION GID	5,324.45									5,324.45
LEMMON VALLEY UNDERGROUND WATE	-									-
LOCAL GOVERNMENTS										
WASHOE COUNTY		13,766,132.01	0.5082	13,703,772.78	(62,359.23)	-	-	0.5016	-	13,703,772.79
RENO		8,347,914.24	0.3082	8,310,099.00	(37,815.23)	-	-	0.3268	-	8,310,099.00
SPARKS		3,361,027.58	0.1241	3,345,802.45	(15,225.13)	-	-	0.1280	-	3,345,802.45
SPECIAL DISTRICTS										
CARSON-TRUCKEE WATER CONSERVANCY		24,867.92	0.0009	24,755.27	(112.65)	-	-	0.0008	-	24,755.27
INCLINE VILLAGE GID		152,604.15	0.0056	151,912.87	(691.28)	-	-	0.0036	-	151,912.87
NORTH LAKE TAHOE FIRE PROTECTION		401,399.45	0.0148	399,581.15	(1,818.30)	-	-	0.0097	-	399,581.15
PALOMINO VALLEY GID		42,031.78	0.0016	41,841.38	(190.40)	-	-	0.0013	-	41,841.38
SIERRA FIRE DISTRICT		-	0.0000	-	-	-	-		-	-
TRUCKEE MEADOWS FIRE PROTECTION		993,473.77	0.0367	988,973.43	(4,500.34)	-	-	0.0282	-	988,973.43
TOTAL WASHOE COUNTY	16,319.78	27,089,450.90	1.0000	26,966,738.34	(122,712.56)	-	-	1.0000	-	26,983,058.12
		27,105,770.68	0.0000					0.000000		-
										0.01

July 2024

FY 24-25	ENTERPRISE DISTRIBUTION	BASE MONTHLY ALLOCATION	% OF BASE	MODIFIED DISTRIBUTION	EXCESS DISTRIBUTION OR SHORTFALL	BASE DISTRIBUTION	MAKEUP DISTRIBUTION	0.02 PLUS EXCESS % DISTRIBUTION	EXCESS DISTRIBUTION	TOTAL DISTRIBUTION
THE COUNTY OF WASHOE										
REVENUE AVAILABLE TO DISTRIBUTE	26,983,058.12	26,966,738.34								
ENTERPRISE DISTRICTS										
SUN VALLEY WATER AND SANITATION G	10,995.33									10,995.33
VERDI TELEVISION GID	5,324.45									5,324.45
LEMMON VALLEY UNDERGROUND WATE	-									-
LOCAL GOVERNMENTS										
WASHOE COUNTY		13,766,132.01	0.5082	13,703,772.78	(62,359.23)	-	-	0.5016	-	13,703,772.78
RENO		8,347,914.24	0.3082	8,310,099.00	(37,815.23)	-	-	0.3268	-	8,310,099.00
SPARKS		3,361,027.58	0.1241	3,345,802.45	(15,225.13)	-	-	0.1280	-	3,345,802.45
SPECIAL DISTRICTS										
CARSON-TRUCKEE WATER CONSERVANCY		24,867.92	0.0009	24,755.27	(112.65)	-	-	0.0008	-	24,755.27
INCLINE VILLAGE GID		152,604.15	0.0056	151,912.87	(691.28)	-	-	0.0036	-	151,912.87
NORTH LAKE TAHOE FIRE PROTECTION		401,399.45	0.0148	399,581.15	(1,818.30)	-	-	0.0097	-	399,581.15
PALOMINO VALLEY GID		48,730.70	0.0018	48,509.96	(220.75)	-	-	0.0013	-	48,509.96
SIERRA FIRE DISTRICT		-	0.0000	-	-	-	-		-	-
TRUCKEE MEADOWS FIRE PROTECTION		986,774.85	0.0364	982,304.86	(4,469.99)	-	-	0.0282	-	982,304.86
TOTAL WASHOE COUNTY	16,319.78	27,089,450.90	1.0000	26,966,738.34	(122,712.56)	-	-	1.0000	-	26,983,058.12

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 24-25	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>WITH 1 PLUS EXCESS % DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
THE COUNTY OF WHITE PINE									
REVENUE AVAILABLE TO DISTRIBUTE	1,394,919.15					857,723.88		857,723.88	
LOCAL GOVERNMENTS									
WHITE PINE COUNTY	338,421.33	0.6300	-	-	338,421.33	-	0.626219	537,123.10	875,544.43
ELY	141,508.53	0.2634	-	-	141,508.53	-	0.265085	227,369.47	368,878.00
LUND	1,787.85	0.0033	-	-	1,787.85	-	0.004135	3,547.02	5,334.87
MCGILL	10,500.82	0.0195	-	-	10,500.82	-	0.019726	16,919.24	27,420.06
RUTH	5,096.72	0.0095	-	-	5,096.72	-	0.010148	8,704.20	13,800.92
SPECIAL DISTRICTS									
WHITE PINE HOSPITAL DISTRICT	39,880.02	0.0742	-	-	39,880.02	-	0.074687	64,060.85	103,940.87
<u>TOTAL WHITE PINE COUNTY</u>	<u>537,195.27</u>	<u>1.0000</u>	<u>-</u>	<u>857,723.88</u>	<u>537,195.27</u>	<u>-</u>	<u>1.000000</u>	<u>857,723.88</u>	<u>1,394,919.15</u>
		0.0000					0.000000	-	-
								537,123.10	-

July 2024

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

ACTIVITY PERIOD: July 2024

DISTRIBUTION DATE: 9/25/2024

CARSON CITY TREASURER- T80990941 H

CARSON CITY \$ 3,725,656.96

TOTAL \$ 3,725,656.96

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

ACTIVITY PERIOD: July 2024

DISTRIBUTION DATE: 9/25/2024

CHURCHILL COUNTY TREASURER- T81032440 E

CHURCHILL COUNTY	\$	677,903.89
CHURCHILL MOSQUITO ABATEMENT GID	\$	33,902.43
TOTAL	\$	<u>711,806.32</u>

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

ACTIVITY PERIOD: July 2024

DISTRIBUTION DATE: 9/25/2024

CLARK COUNTY TREASURER- T81026920 X

CLARK COUNTY	\$	45,754,113.25
BUNKERVILLE		54,894.03
ENTERPRISE		725,600.22
GLENDALE		-
WHITNEY		122,923.37
LAUGHLIN		901,898.49
MOAPA VALLEY		85,258.51
PARADISE		7,981,679.81
SEARCHLIGHT		40,745.19
SPRING VALLEY		3,065,834.85
SUMMERLIN		23,548.44
SUNRISE MANOR		1,382,184.51
WINCHESTER		1,789,091.82
BOULDER LIBRARY		71,056.24
CLARK COUNTY FIRE PROTECTION		5,910,259.73
HENDERSON LIBRARY		
MOAPA FIRE PROTECTION		89,536.69
MT CHARLESTON FIRE PROTECTION		17,333.72
KYLE CANYON WATER DISTRICT		862.17

TOTAL	\$	68,016,821.04
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: July 2024

DISTRIBUTION DATE: 9/25/2024

DOUGLAS COUNTY TREASURER- T40174400

DOUGLAS COUNTY	\$	1,427,693.67
GARDNERVILLE		34,303.78
GENOA		1,403.11
MINDEN		45,613.48

TOTAL	\$	<u>1,509,014.04</u>
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: July 2024

DISTRIBUTION DATE: 9/25/2024

ELKO COUNTY TREASURER- T81072742 M

ELKO COUNTY	\$	1,703,362.78
JACKPOT		158,300.26
MONTELLLO		1,021.97
MOUNTAIN CITY		812.91

TOTAL	\$	<u>1,863,497.92</u>
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: July 2024

DISTRIBUTION DATE: 9/25/2024

ESMERALDA COUNTY TREASURER- T81000318

ESMERALDA COUNTY	137,871.86
GOLDFIELD	2,995.33
SILVER PEAK	2,293.23

TOTAL	<u>143,160.42</u>
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: July 2024

DISTRIBUTION DATE: 9/25/2024

EUREKA COUNTY TREASURER- T80975988

EUREKA COUNTY	\$	921,827.79
CRESCENT VALLEY		236.74
EUREKA TOWN		589.68
DIAMOND VALLEY RODENT		901.89
DIAMOND VALLEY WEED		901.89
EUREKA TV		4,589.82

TOTAL	\$	<u>929,047.81</u>
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: July 2024

DISTRIBUTION DATE: 9/25/2024

HUMBOLDT COUNTY TREASURER- T40139500

HUMBOLDT COUNTY	\$	1,039,319.58
GOLCONDA FIRE PROTECTION		38,769.64
HUMBOLDT FIRE PROTECTION		3,244.57
HUMBOLDT HOSPITAL		110,694.76
MCDERMIT FIRE PROTECTION		357.84
OROVADA COMMUNITY SERVICES GID		3,626.15
OROVADA FIRE PROTECTION		4,529.89
PARADISE FIRE PROTECTION		3,658.28
PUEBLO FIRE PROTECTION		1,028.48
WINNEMUCCA RURAL FIRE PROTECTION		18,312.51

TOTAL	\$	<u>1,223,541.70</u>
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: July 2024

DISTRIBUTION DATE: 9/25/2024

LANDER COUNTY TREASURER- T40262000

LANDER COUNTY	\$	348,804.39
AUSTIN		2,077.63
BATTLE MOUNTAIN		21,652.03
KINGSTON		1,924.33
LANDER SEWER IMPROVEMENT #2		-

TOTAL	\$	<u>374,458.38</u>
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: July 2024

DISTRIBUTION DATE: 9/25/2024

LINCOLN COUNTY TREASURER- T40267400

LINCOLN COUNTY	\$120,788.30
ALAMO	2,059.78
PANACA	3,723.06
PIOCHE	4,954.56
PAHRANAGAT VALLEY FIRE PROTECTION	4,806.16
PIOCHE FIRE PROTECTION	2,717.57

TOTAL

\$139,049.43

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

ACTIVITY PERIOD: July 2024

DISTRIBUTION DATE: 9/25/2024

LYON COUNTY TREASURER- T40156600

LYON COUNTY	\$	1,742,955.67
FERNLEY		-
CENTRAL LYON FIRE PROTECTION		66,885.30
SOUTH LYON HOSPITAL DISTRICT		35,397.62
MASON VALLEY FIRE PROTECTION		9,736.15
MASON VALLEY MOSQUITO ABATEMENT		8,587.75
NORTH LYON FIRE PROTECTION		19,059.84
SILVER SPRINGS/STAGECOACH HOSPITAL		11,021.75
SMITH VALLEY FIRE PROTECTION		6,895.32
STAGECOACH GID		1,588.67
WILLOWCREEK GID		191.97

TOTAL	\$	<u>1,902,320.04</u>
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: July 2024

DISTRIBUTION DATE: 9/25/2024

NYE COUNTY TREASURER- T80044560 X

NYE COUNTY	\$	1,754,292.62
AMARGOSA		16,772.53
BEATTY		55,358.05
MANHATTAN		765.69
PAHRUMP		112,095.67
ROUND MOUNTAIN		40,366.68
TONOPAH		77,374.36
AMARGOSA LIBRARY DISTRICT		1,341.74
PAHRUMP SWIMMING POOL GID		8,854.30
PAHRUMP LIBRARY		15,135.88
TONOPAH LIBRARY DISTRICT		442.11
GABBS		13,408.22
TOTAL	\$	<u>2,096,207.85</u>

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

ACTIVITY PERIOD: July 2024

DISTRIBUTION DATE: 9/25/2024

WASHOE COUNTY TREASURER- T40283400 P

WASHOE COUNTY	\$	13,703,772.78
SIERRA FOREST FIRE PROTECTION		-
TRUCKEE MEADOWS FIRE PROTECTION		982,304.86
LEMMON VALLEY UNDERGROUND WATER		-
VERDI TELEVISION GID		5,324.45
TOTAL	\$	<u>14,691,402.09</u>

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

ACTIVITY PERIOD: July 2024

DISTRIBUTION DATE: 9/25/2024

CARSON-TRUCKEE WATER CONSERVANCY- T80245560

CARSON-TRUCKEE WATER - CARSON CITY	\$	4,774.12
CARSON-TRUCKEE WATER - CHURCHILL		1,019.39
CARSON-TRUCKEE WATER - DOUGLAS		3,108.50
CARSON-TRUCKEE WATER - LYON		1,269.92
CARSON-TRUCKEE WATER - STOREY		218.18
CARSON-TRUCKEE WATER - WASHOE		24,755.27

TOTAL	\$	<u>35,145.38</u>
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: July 2024

DISTRIBUTION DATE: 9/25/2024

WHITE PINE COUNTY TREASURER- T80971176

WHITE PINE COUNTY	\$	875,544.43
LUND		5,334.87
MCGILL		27,420.06
RUTH		13,800.92
TOTAL	\$	<u>922,100.28</u>

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

ACTIVITY PERIOD: July 2024

DISTRIBUTION DATE: 9/25/2024

WASHOE COUNTY TREASURER- T40283400 P

SPARKS REDEVELOPMENT	\$	14,797.67
RENO REDEVELOPMENT		10,668.66

TOTAL	\$	<u>25,466.33</u>
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SUPPLEMENTAL CITY/COUNTY RELIEF TAX
IN-STATE COLLECTION COMPARISON

	FY 2024-25 SCCRT	FY 2023-24 SCCRT	DIFFERENCE		FY 2024-25 SCCRT	FY 2023-24 SCCRT	DIFFERENCE	
	July 2024	Jul-23	AMOUNT	PERCENT	YEAR TO DATE	YEAR TO DATE	AMOUNT	PERCENT
CARSON CITY	2,228,089.46	2,270,797.10	(42,707.64)	-1.88%	2,228,089.46	2,270,797.10	(42,707.64)	-1.88%
CHURCHILL	481,166.04	529,837.24	(48,671.20)	-9.19%	481,166.04	529,837.24	(48,671.20)	-9.19%
CLARK	74,363,557.41	78,847,862.15	(4,484,304.74)	-5.69%	74,363,557.41	78,847,862.15	(4,484,304.74)	-5.69%
DOUGLAS	1,496,178.50	1,480,512.84	15,665.66	1.06%	1,496,178.50	1,480,512.84	15,665.66	1.06%
ELKO	2,352,776.78	2,728,706.96	(375,930.18)	-13.78%	2,352,776.78	2,728,706.96	(375,930.18)	-13.78%
ESMERALDA	31,541.28	31,788.37	(247.09)	-0.78%	31,541.28	31,788.37	(247.09)	-0.78%
EUREKA	613,350.86	640,758.59	(27,407.73)	-4.28%	613,350.86	640,758.59	(27,407.73)	-4.28%
HUMBOLDT	976,611.11	926,243.00	50,368.11	5.44%	976,611.11	926,243.00	50,368.11	5.44%
LANDER	396,944.72	383,388.62	13,556.10	3.54%	396,944.72	383,388.62	13,556.10	3.54%
LINCOLN	45,299.82	72,903.02	(27,603.20)	-37.86%	45,299.82	72,903.02	(27,603.20)	-37.86%
LYON	928,695.36	1,063,051.15	(134,355.79)	-12.64%	928,695.36	1,063,051.15	(134,355.79)	-12.64%
MINERAL	56,165.18	60,008.40	(3,843.22)	-6.40%	56,165.18	60,008.40	(3,843.22)	-6.40%
NYE	1,149,372.31	1,251,087.02	(101,714.71)	-8.13%	1,149,372.31	1,251,087.02	(101,714.71)	-8.13%
PERSHING	151,997.46	234,799.06	(82,801.60)	-35.26%	151,997.46	234,799.06	(82,801.60)	-35.26%
STOREY	376,050.68	356,140.70	19,909.98	5.59%	376,050.68	356,140.70	19,909.98	5.59%
WASHOE	14,705,632.17	14,967,264.90	(261,632.73)	-1.75%	14,705,632.17	14,967,264.90	(261,632.73)	-1.75%
WHITE PINE	884,557.20	450,622.98	433,934.22	96.30%	884,557.20	450,622.98	433,934.22	96.30%
TOTAL	101,237,986.34	106,295,772.10	(5,057,785.76)	-4.76%	101,237,986.34	106,295,772.10	(5,057,785.76)	-4.76%
OUT OF STATE	22,269,099.52							
ADDITIONS	-							
LESS GF	2,171,234.07							
TOTAL	121,335,851.79							

CTX ACTIVITY CHART

<u>Carson City</u>	<u>Modified Distribution</u>	<u>Shortfall</u>	<u>Base</u>	<u>Makeup</u>	<u>50% Excess</u>	<u>50% Excess</u>
July	3,730,431.08	(143,919.22)	-	-	-	-
August	-	-	-	-	-	-
September	-	-	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	3,730,431.08	(143,919.22)	-	-	-	-
 <u>Churchill</u>						
July	907,685.84	(93,496.12)	-	-	-	-
August	-	-	-	-	-	-
September	-	-	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	907,685.84	(93,496.12)	-	-	-	-
 <u>Clark</u>						
	Enterprise Dist =	862.17				
July	128,171,597.04	(14,277,478.57)	-	-	-	-
August	-	-	-	-	-	-
September	-	-	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	128,171,597.04	(14,277,478.57)	-	-	-	-

	<u>Modified Distribution</u>	<u>Shortfall</u>	<u>Base</u>	<u>Makeup</u>	<u>50% Excess</u>	<u>50% Excess</u>
<u>Douglas</u>	Enterprise Dist =	59,802.10				
July	-	-	2,516,649.45	-	61,087.06	-
August	-	-	-	-	-	-
September	-	-	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	-	-	2,516,649.45	-	61,087.06	-
<u>Elko</u>	Enterprise Dist =	46,237.33				
July	4,037,979.07	(228,956.04)	-	-	-	-
August	-	-	-	-	-	-
September	-	-	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	4,037,979.07	(228,956.04)	-	-	-	-
<u>Esmeralda</u>						
July	143,160.42	(14,184.69)	-	-	-	-
August	-	-	-	-	-	-
September	-	-	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	143,160.42	(14,184.69)	-	-	-	-

	<u>Modified Distribution</u>	<u>Shortfall</u>	<u>Base</u>	<u>Makeup</u>	<u>50% Excess</u>	<u>50% Excess</u>
<u>Eureka</u>	Enterprise Dist =	4,589.82				
July	-	-	920,372.92	-	4,085.07	-
August	-	-	-	-	-	-
September	-	-	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	-	-	920,372.92	-	4,085.07	-
<u>Humboldt</u>						
July	1,617,140.74	(83,273.44)	-	-	-	-
August	-	-	-	-	-	-
September	-	-	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	1,617,140.74	(83,273.44)	-	-	-	-
<u>Lander</u>						
July	442,503.19	(23,542.89)	-	-	-	-
August	-	-	-	-	-	-
September	-	-	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	442,503.19	(23,542.89)	-	-	-	-

	<u>Modified Distribution</u>	<u>Shortfall</u>	<u>Base</u>	<u>Makeup</u>	<u>50% Excess</u>	<u>50% Excess</u>
<u>Lincoln</u>						
July	165,325.24	(24,947.86)	-	-	-	-
August	-	-	-	-	-	-
September	-	-	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	165,325.24	(24,947.86)	-	-	-	-
<u>Lyon</u>						
	Enterprise Dist =	1,780.63				
July	1,988,096.61	(150,470.51)	-	-	-	-
August	-	-	-	-	-	-
September	-	-	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	1,988,096.61	(150,470.51)	-	-	-	-
<u>Mineral</u>						
July	218,585.71	(14,181.71)	-	-	-	-
August	-	-	-	-	-	-
September	-	-	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	218,585.71	(14,181.71)	-	-	-	-

	<u>Modified Distribution</u>	<u>Shortfall</u>	<u>Base</u>	<u>Makeup</u>	<u>50% Excess</u>	<u>50% Excess</u>
<u>Nye</u>						
July	2,101,134.55	(140,400.35)	-	-	-	-
August	-	-	-	-	-	-
September	-	-	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	2,101,134.55	(140,400.35)	-	-	-	-
<u>Pershing</u>						
July	308,501.74	(55,366.45)	-	-	-	-
August	-	-	-	-	-	-
September	-	-	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	308,501.74	(55,366.45)	-	-	-	-
<u>Storey</u>						
July	609,882.00	(168,062.05)	-	-	-	-
August	-	-	-	-	-	-
September	-	-	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	609,882.00	(168,062.05)	-	-	-	-

	<u>Modified Distribution</u>	<u>Shortfall</u>	<u>Base</u>	<u>Makeup</u>	<u>50% Excess</u>	<u>50% Excess</u>
Washoe	Enterprise Dist =	16,319.77				
July	26,966,738.34	(122,712.56)	-	-	-	-
August	-	-	-	-	-	-
September	-	-	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	26,966,738.34	(122,712.56)	-	-	-	-
White Pine						
July	-	-	537,195.27	-	857,723.88	-
August	-	-	-	-	-	-
September	-	-	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	-	-	537,195.27	-	857,723.88	-

AFY 25 MONTHLY CTX\CTX DIST FY25.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>
THE COUNTY OF CARSON CITY													
CARSON CITY	3,725,656.96	-	-	-	-	-	-	-	-	-	-	-	3,725,656.96
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVATION	4,774.12	-	-	-	-	-	-	-	-	-	-	-	4,774.12
SIERRA FOREST FIRE PROTECTION	-	-	-	-	-	-	-	-	-	-	-	-	-
<u>TOTAL CARSON CITY</u>	3,730,431.08	-	-	-	-	-	-	-	-	-	-	-	3,730,431.08
THE COUNTY OF CHURCHILL													
LOCAL GOVERNMENTS													
CHURCHILL COUNTY	677,903.89	-	-	-	-	-	-	-	-	-	-	-	677,903.89
FALLON	194,860.13	-	-	-	-	-	-	-	-	-	-	-	194,860.13
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVATION	1,019.39	-	-	-	-	-	-	-	-	-	-	-	1,019.39
CHURCHILL MOSQUITO ABATEMENT DISTRICT	33,902.43	-	-	-	-	-	-	-	-	-	-	-	33,902.43
<u>TOTAL CHURCHILL COUNTY</u>	907,685.84	-	-	-	-	-	-	-	-	-	-	-	907,685.84

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>
THE COUNTY OF CLARK													
ENTERPRISE DISTRICT													
KYLE CANYON WATER DISTRICT	862.17	-	-	-	-	-	-	-	-	-	-	-	862.17
LOCAL GOVERNMENTS													
CLARK COUNTY	45,754,113.25	-	-	-	-	-	-	-	-	-	-	-	45,754,113.25
BOULDER CITY	1,173,974.82	-	-	-	-	-	-	-	-	-	-	-	1,173,974.82
HENDERSON	13,411,682.69	-	-	-	-	-	-	-	-	-	-	-	13,411,682.69
LAS VEGAS	34,511,784.38	-	-	-	-	-	-	-	-	-	-	-	34,511,784.38
MESQUITE	1,137,110.30	-	-	-	-	-	-	-	-	-	-	-	1,137,110.30
NORTH LAS VEGAS	7,215,443.87	-	-	-	-	-	-	-	-	-	-	-	7,215,443.87
BUNKERVILLE	54,894.03	-	-	-	-	-	-	-	-	-	-	-	54,894.03
ENTERPRISE	725,600.22	-	-	-	-	-	-	-	-	-	-	-	725,600.22
GLENDALE	-	-	-	-	-	-	-	-	-	-	-	-	-
LAUGHLIN	901,898.49	-	-	-	-	-	-	-	-	-	-	-	901,898.49
MOAPA VALLEY	85,258.51	-	-	-	-	-	-	-	-	-	-	-	85,258.51
PARADISE	7,981,679.81	-	-	-	-	-	-	-	-	-	-	-	7,981,679.81
SEARCHLIGHT	40,745.19	-	-	-	-	-	-	-	-	-	-	-	40,745.19
SPRING VALLEY	3,065,834.85	-	-	-	-	-	-	-	-	-	-	-	3,065,834.85
SUMMERLIN	23,548.44	-	-	-	-	-	-	-	-	-	-	-	23,548.44
SUNRISE MANOR	1,382,184.51	-	-	-	-	-	-	-	-	-	-	-	1,382,184.51
WHITNEY	122,923.37	-	-	-	-	-	-	-	-	-	-	-	122,923.37
WINCHESTER	1,789,091.82	-	-	-	-	-	-	-	-	-	-	-	1,789,091.82
SPECIAL DISTRICTS													
BOULDER LIBRARY DISTRICT	71,056.24	-	-	-	-	-	-	-	-	-	-	-	71,056.24
CLARK COUNTY FIRE PROTECTION	5,910,259.73	-	-	-	-	-	-	-	-	-	-	-	5,910,259.73
HENDERSON LIBRARY DISTRICT	275,013.06	-	-	-	-	-	-	-	-	-	-	-	275,013.06
LAS VEGAS/CLARK CO LIBRARY DISTRICT	2,430,629.05	-	-	-	-	-	-	-	-	-	-	-	2,430,629.05
MOAPA FIRE PROTECTION	89,536.69	-	-	-	-	-	-	-	-	-	-	-	89,536.69
MT CHARLESTON FIRE PROTECTION	17,333.72	-	-	-	-	-	-	-	-	-	-	-	17,333.72
TOTAL CLARK COUNTY	128,172,459.21	-	-	-	-	-	-	-	-	-	-	-	128,172,459.21

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>
THE COUNTY OF DOUGLAS													
ENTERPRISE DISTRICTS													
DOUGLAS COUNTY SEWER IMPROVEMEN	11,498.70	-	-	-	-	-	-	-	-	-	-	-	11,498.70
ELK POINT SANITATION GID	609.25	-	-	-	-	-	-	-	-	-	-	-	609.25
MINDEN/GARDNERVILLE SANITATION C	11,221.62	-	-	-	-	-	-	-	-	-	-	-	11,221.62
TAHOE DOUGLAS SEWER IMPROVEMEN	36,472.53	-	-	-	-	-	-	-	-	-	-	-	36,472.53
LOCAL GOVERNMENTS													
DOUGLAS COUNTY	1,427,693.67	-	-	-	-	-	-	-	-	-	-	-	1,427,693.67
GARDNERVILLE	34,303.78	-	-	-	-	-	-	-	-	-	-	-	34,303.78
GENOA	1,403.11	-	-	-	-	-	-	-	-	-	-	-	1,403.11
MINDEN	45,613.48	-	-	-	-	-	-	-	-	-	-	-	45,613.48
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVAN	3,108.50	-	-	-	-	-	-	-	-	-	-	-	3,108.50
CAVE ROCK GID	2,331.36	-	-	-	-	-	-	-	-	-	-	-	2,331.36
DOUGLAS MOSQUITO PROTECTION GID	17,145.43	-	-	-	-	-	-	-	-	-	-	-	17,145.43
EAST FORK FIRE PROTECTION	217,257.36	-	-	-	-	-	-	-	-	-	-	-	217,257.36
GARDNERVILLE RANCHOS GID	100,223.10	-	-	-	-	-	-	-	-	-	-	-	100,223.10
INDIAN HILLS GID	34,349.05	-	-	-	-	-	-	-	-	-	-	-	34,349.05
KINGSBURY GID	68,560.97	-	-	-	-	-	-	-	-	-	-	-	68,560.97
LAKERIDGE GID	2,209.61	-	-	-	-	-	-	-	-	-	-	-	2,209.61
LOGAN CREEK GID	946.72	-	-	-	-	-	-	-	-	-	-	-	946.72
MARLA BAY GID	6,880.59	-	-	-	-	-	-	-	-	-	-	-	6,880.59
OLIVER PARK GID	2,701.46	-	-	-	-	-	-	-	-	-	-	-	2,701.46
ROUND HILL GID	50,639.81	-	-	-	-	-	-	-	-	-	-	-	50,639.81
SIERRA FOREST FIRE PROTECTION	-	-	-	-	-	-	-	-	-	-	-	-	-
SKYLAND GID	9,723.93	-	-	-	-	-	-	-	-	-	-	-	9,723.93
TAHOE DOUGLAS FIRE PROTECTION	528,730.69	-	-	-	-	-	-	-	-	-	-	-	528,730.69
TOPAZ RANCH GID	8,532.32	-	-	-	-	-	-	-	-	-	-	-	8,532.32
ZEPHYR COVE GID	3,643.67	-	-	-	-	-	-	-	-	-	-	-	3,643.67
ZEPHYR HEIGHTS GID	11,323.31	-	-	-	-	-	-	-	-	-	-	-	11,323.31
ZEPHYR KNOLLS GID	414.59	-	-	-	-	-	-	-	-	-	-	-	414.59
<u>TOTAL DOUGLAS COUNTY</u>	2,637,538.61	-	-	-	-	-	-	-	-	-	-	-	2,637,538.61

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>
THE COUNTY OF ELKO													
ENTERPRISE DISTRICT													
ELKO CONVENTION/VISITORS AUTHORI	32,616.36	-	-	-	-	-	-	-	-	-	-	-	32,616.36
ELKO TELEVISION DISTRICT	13,620.96	-	-	-	-	-	-	-	-	-	-	-	13,620.96
LOCAL GOVERNMENTS													
ELKO COUNTY	1,703,362.78	-	-	-	-	-	-	-	-	-	-	-	1,703,362.78
CARLIN	211,094.69	-	-	-	-	-	-	-	-	-	-	-	211,094.69
ELKO CITY	1,526,013.34	-	-	-	-	-	-	-	-	-	-	-	1,526,013.34
WELLS	134,645.42	-	-	-	-	-	-	-	-	-	-	-	134,645.42
WEST WENDOVER	302,727.70	-	-	-	-	-	-	-	-	-	-	-	302,727.70
JACKPOT	158,300.26	-	-	-	-	-	-	-	-	-	-	-	158,300.26
MONTELLLO	1,021.97	-	-	-	-	-	-	-	-	-	-	-	1,021.97
MOUNTAIN CITY	812.91	-	-	-	-	-	-	-	-	-	-	-	812.91
<u>TOTAL ELKO COUNTY</u>	4,084,216.39	-	-	-	-	-	-	-	-	-	-	-	4,084,216.39

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>
THE COUNTY OF ESMERALDA													
LOCAL GOVERNMENTS													
ESMERALDA COUNTY	137,871.86	-	-	-	-	-	-	-	-	-	-	-	137,871.86
GOLDFIELD	2,995.33	-	-	-	-	-	-	-	-	-	-	-	2,995.33
SILVER PEAK	2,293.23	-	-	-	-	-	-	-	-	-	-	-	2,293.23
<u>TOTAL ESMERALDA COUNTY</u>	143,160.42	-	-	-	-	-	-	-	-	-	-	-	143,160.42
THE COUNTY OF EUREKA													
ENTERPRISE DISTRICT													
EUREKA TELEVISION DISTRICT	4,589.82	-	-	-	-	-	-	-	-	-	-	-	4,589.82
LOCAL GOVERNMENTS													
EUREKA COUNTY	921,827.79	-	-	-	-	-	-	-	-	-	-	-	921,827.79
CRESENT VALLEY	236.74	-	-	-	-	-	-	-	-	-	-	-	236.74
EUREKA	589.68	-	-	-	-	-	-	-	-	-	-	-	589.68
SPECIAL DISTRICTS													
DIAMOND VALLEY RODENT	901.89	-	-	-	-	-	-	-	-	-	-	-	901.89
DIAMOND VALLEY WEED	901.89	-	-	-	-	-	-	-	-	-	-	-	901.89
<u>TOTAL EUREKA COUNTY</u>	929,047.81	-	-	-	-	-	-	-	-	-	-	-	929,047.81

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>
THE COUNTY OF HUMBOLDT													
LOCAL GOVERNMENTS													
HUMBOLDT COUNTY	1,039,319.58	-	-	-	-	-	-	-	-	-	-	-	1,039,319.58
WINNEMUCCA	393,599.04	-	-	-	-	-	-	-	-	-	-	-	393,599.04
SPECIAL DISTRICTS													
GOLCONDA FIRE PROTECTION	38,769.64	-	-	-	-	-	-	-	-	-	-	-	38,769.64
HUMBOLDT FIRE PROTECTION	3,244.57	-	-	-	-	-	-	-	-	-	-	-	3,244.57
HUMBOLDT HOSPITAL DISTRICT	110,694.76	-	-	-	-	-	-	-	-	-	-	-	110,694.76
MCDERMIT FIRE PROTECTION	357.84	-	-	-	-	-	-	-	-	-	-	-	357.84
OROVADA COMMUNITY SERVICES GID	3,626.15	-	-	-	-	-	-	-	-	-	-	-	3,626.15
OROVADA FIRE PROTECTION	4,529.89	-	-	-	-	-	-	-	-	-	-	-	4,529.89
PARADISE FIRE PROTECTION	3,658.28	-	-	-	-	-	-	-	-	-	-	-	3,658.28
PUEBLO FIRE PROTECTION	1,028.48	-	-	-	-	-	-	-	-	-	-	-	1,028.48
WINNEMUCCA RURAL FIRE PROTECTIO	18,312.51	-	-	-	-	-	-	-	-	-	-	-	18,312.51
<u>TOTAL HUMBOLDT COUNTY</u>	1,617,140.74	-	-	-	-	-	-	-	-	-	-	-	1,617,140.74
THE COUNTY OF LANDER													
ENTERPRISE DISTRICT													
LANDER CO SEWER IMPROVEMENT DIS	-	-	-	-	-	-	-	-	-	-	-	-	-
LOCAL GOVERNMENTS													
LANDER COUNTY	348,804.39	-	-	-	-	-	-	-	-	-	-	-	348,804.39
AUSTIN	2,077.63	-	-	-	-	-	-	-	-	-	-	-	2,077.63
BATTLE MOUNTAIN	21,652.03	-	-	-	-	-	-	-	-	-	-	-	21,652.03
KINGSTON	1,924.33	-	-	-	-	-	-	-	-	-	-	-	1,924.33
SPECIAL DISTRICTS													
LANDER HOSPITAL DISTRICT	68,044.81	-	-	-	-	-	-	-	-	-	-	-	68,044.81
<u>TOTAL LANDER COUNTY</u>	442,503.19	-	-	-	-	-	-	-	-	-	-	-	442,503.19

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>
THE COUNTY OF LINCOLN LOCAL GOVERNMENTS													
LINCOLN COUNTY	120,788.30	-	-	-	-	-	-	-	-	-	-	-	120,788.30
CALIENTE	13,554.66	-	-	-	-	-	-	-	-	-	-	-	13,554.66
ALAMO	2,059.78	-	-	-	-	-	-	-	-	-	-	-	2,059.78
PANACA	3,723.06	-	-	-	-	-	-	-	-	-	-	-	3,723.06
PIOCHE	4,954.56	-	-	-	-	-	-	-	-	-	-	-	4,954.56
SPECIAL DISTRICTS													
LINCOLN COUNTY HOSPITAL DISTRICT	12,721.15	-	-	-	-	-	-	-	-	-	-	-	12,721.15
PAHRANAGAT VALLEY FIRE PROTECTIC	4,806.16	-	-	-	-	-	-	-	-	-	-	-	4,806.16
PIOCHE FIRE PROTECTION	2,717.57	-	-	-	-	-	-	-	-	-	-	-	2,717.57
<u>TOTAL LINCOLN COUNTY</u>	165,325.24	-	-	-	-	-	-	-	-	-	-	-	165,325.24

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>
THE COUNTY OF LYON													
ENTERPRISE DISTRICTS													
STAGECOACH GID	1,588.67	-	-	-	-	-	-	-	-	-	-	-	1,588.67
WILLOWCREEK GID	191.97	-	-	-	-	-	-	-	-	-	-	-	191.97
LOCAL GOVERNMENTS													
LYON COUNTY	1,759,622.33	-	-	-	-	-	-	-	-	-	-	-	1,759,622.33
FERNLEY	18,469.63	-	-	-	-	-	-	-	-	-	-	-	18,469.63
YERINGTON	51,151.00	-	-	-	-	-	-	-	-	-	-	-	51,151.00
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVAN	1,269.92	-	-	-	-	-	-	-	-	-	-	-	1,269.92
CENTRAL LYON FIRE PROTECTION	66,885.30	-	-	-	-	-	-	-	-	-	-	-	66,885.30
MASON VALLEY FIRE PROTECTION	9,736.15	-	-	-	-	-	-	-	-	-	-	-	9,736.15
MASON VALLEY MOSQUITO ABATEMEN	8,587.75	-	-	-	-	-	-	-	-	-	-	-	8,587.75
NORTH LYON FIRE PROTECTION	19,059.84	-	-	-	-	-	-	-	-	-	-	-	19,059.84
SILVER SPRINGS STAGECOACH HOSPIT/	11,021.75	-	-	-	-	-	-	-	-	-	-	-	11,021.75
SMITH VALLEY FIRE PROTECTION	6,895.32	-	-	-	-	-	-	-	-	-	-	-	6,895.32
SOUTH LYON HOSPITAL DISTRICT	35,397.62	-	-	-	-	-	-	-	-	-	-	-	35,397.62
<u>TOTAL LYON COUNTY</u>	1,989,877.25	-	-	-	-	-	-	-	-	-	-	-	1,989,877.25

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>
THE COUNTY OF MINERAL LOCAL GOVERNMENTS													
MINERAL COUNTY	206,365.64	-	-	-	-	-	-	-	-	-	-	-	206,365.64
SPECIAL DISTRICTS													
MINERAL COUNTY HOSPITAL DISTRICT	12,220.07	-	-	-	-	-	-	-	-	-	-	-	12,220.07
<u>TOTAL MINERAL COUNTY</u>	218,585.71	-	-	-	-	-	-	-	-	-	-	-	218,585.71
THE COUNTY OF NYE LOCAL GOVERNMENTS													
NYE COUNTY	1,754,292.62	-	-	-	-	-	-	-	-	-	-	-	1,754,292.62
AMARGOSA	16,772.53	-	-	-	-	-	-	-	-	-	-	-	16,772.53
BEATTY	55,358.05	-	-	-	-	-	-	-	-	-	-	-	55,358.05
GABBS	13,408.22	-	-	-	-	-	-	-	-	-	-	-	13,408.22
MANHATTAN	765.69	-	-	-	-	-	-	-	-	-	-	-	765.69
PAHRUMP	112,095.67	-	-	-	-	-	-	-	-	-	-	-	112,095.67
ROUND MOUNTAIN	40,366.68	-	-	-	-	-	-	-	-	-	-	-	40,366.68
TONOPAH	77,374.36	-	-	-	-	-	-	-	-	-	-	-	77,374.36
SPECIAL DISTRICTS													
AMARGOSA LIBRARY DISTRICT	1,341.74	-	-	-	-	-	-	-	-	-	-	-	1,341.74
BEATTY LIBRARY DISTRICT	937.38	-	-	-	-	-	-	-	-	-	-	-	937.38
PAHRUMP LIBRARY DISTRICT	15,135.88	-	-	-	-	-	-	-	-	-	-	-	15,135.88
PAHRUMP SWIM POOL GID	8,854.30	-	-	-	-	-	-	-	-	-	-	-	8,854.30
SMOKY VALLEY LIBRARY DISTRICT	3,989.32	-	-	-	-	-	-	-	-	-	-	-	3,989.32
TONOPAH LIBRARY DISTRICT	442.11	-	-	-	-	-	-	-	-	-	-	-	442.11
<u>TOTAL NYE COUNTY</u>	2,101,134.55	-	-	-	-	-	-	-	-	-	-	-	2,101,134.55

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>
THE COUNTY OF PERSHING LOCAL GOVERNMENTS													
PERSHING COUNTY	234,404.78	-	-	-	-	-	-	-	-	-	-	-	234,404.78
LOVELOCK	43,593.36	-	-	-	-	-	-	-	-	-	-	-	43,593.36
SPECIAL DISTRICTS													
PERSHING COUNTY HOSPITAL DISTRICT	30,503.60	-	-	-	-	-	-	-	-	-	-	-	30,503.60
<u>TOTAL PERSHING COUNTY</u>	308,501.74	-	-	-	-	-	-	-	-	-	-	-	308,501.74
THE COUNTY OF STOREY LOCAL GOVERNMENTS													
STOREY COUNTY	609,663.82	-	-	-	-	-	-	-	-	-	-	-	609,663.82
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVATION DISTRICT	218.18	-	-	-	-	-	-	-	-	-	-	-	218.18
<u>TOTAL STOREY COUNTY</u>	609,882.00	-	-	-	-	-	-	-	-	-	-	-	609,882.00

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>
THE COUNTY OF WASHOE													
ENTERPRISE DISTRICTS													
SUN VALLEY WATER AND SANITATION	10,995.33	-	-	-	-	-	-	-	-	-	-	-	10,995.33
VERDI TELEVISION GID	5,324.45	-	-	-	-	-	-	-	-	-	-	-	5,324.45
LEMMON VALLEY UNDERGROUND WA1	-	-	-	-	-	-	-	-	-	-	-	-	-
LOCAL GOVERNMENTS													
WASHOE COUNTY	13,703,772.79	-	-	-	-	-	-	-	-	-	-	-	13,703,772.79
RENO	8,310,099.00	-	-	-	-	-	-	-	-	-	-	-	8,310,099.00
SPARKS	3,345,802.45	-	-	-	-	-	-	-	-	-	-	-	3,345,802.45
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVATION	24,755.27	-	-	-	-	-	-	-	-	-	-	-	24,755.27
INCLINE VILLAGE GID	151,912.87	-	-	-	-	-	-	-	-	-	-	-	151,912.87
NORTH LAKE TAHOE FIRE PROTECTION	399,581.15	-	-	-	-	-	-	-	-	-	-	-	399,581.15
PALOMINO VALLEY GID	41,841.38	-	-	-	-	-	-	-	-	-	-	-	41,841.38
SIERRA FOREST FIRE PROTECTION	-	-	-	-	-	-	-	-	-	-	-	-	-
TRUCKEE MEADOWS FIRE PROTECTION	988,973.43	-	-	-	-	-	-	-	-	-	-	-	988,973.43
TOTAL WASHOE COUNTY	26,983,058.12	-	-	-	-	-	-	-	-	-	-	-	26,983,058.12
THE COUNTY OF WHITE PINE													
LOCAL GOVERNMENTS													
WHITE PINE COUNTY	875,544.43	-	-	-	-	-	-	-	-	-	-	-	875,544.43
ELY	368,878.00	-	-	-	-	-	-	-	-	-	-	-	368,878.00
LUND	5,334.87	-	-	-	-	-	-	-	-	-	-	-	5,334.87
MCGILL	27,420.06	-	-	-	-	-	-	-	-	-	-	-	27,420.06
RUTH	13,800.92	-	-	-	-	-	-	-	-	-	-	-	13,800.92
SPECIAL DISTRICTS													
WHITE PINE HOSPITAL DISTRICT	103,940.87	-	-	-	-	-	-	-	-	-	-	-	103,940.87
TOTAL WHITE PINE COUNTY	1,394,919.15	-	-	-	-	-	-	-	-	-	-	-	1,394,919.15

176,435,467.05

MONTHLY CLARK COUNTY CTX DISTRIBUTIONS FISCAL YEAR 2024-25 - 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>
THE COUNTY OF CLARK SB450 MODIFIED DISTRIBUTION													
ENTERPRISE DISTRICT													
KYLE CANYON WATER DISTRICT	862.17												862.17
LOCAL GOVERNMENTS													
CLARK COUNTY	45,754,113.25												45,754,113.25
BOULDER CITY	1,173,974.82												1,173,974.82
HENDERSON	13,411,682.69												13,411,682.69
LAS VEGAS	34,511,784.38												34,511,784.38
MESQUITE	1,137,110.30												1,137,110.30
NORTH LAS VEGAS	6,965,443.87												6,965,443.87
BUNKERVILLE	54,894.03												54,894.03
ENTERPRISE	725,600.22												725,600.22
GLENDALE	-												-
LAUGHLIN	901,898.49												901,898.49
MOAPA VALLEY	85,258.51												85,258.51
PARADISE	7,981,679.81												7,981,679.81
SEARCHLIGHT	40,745.19												40,745.19
SPRING VALLEY	3,065,834.85												3,065,834.85
SUMMERLIN	23,548.44												23,548.44
SUNRISE MANOR	1,382,184.51												1,382,184.51
WHITNEY	122,923.37												122,923.37
WINCHESTER	1,789,091.82												1,789,091.82
SPECIAL DISTRICTS													
BOULDER LIBRARY DISTRICT	71,056.24												71,056.24
CLARK COUNTY FIRE PROTECTION	5,910,259.73												5,910,259.73
HENDERSON LIBRARY DISTRICT	275,013.06												275,013.06
LAS VEGAS/CLARK CO LIBRARY DISTRICT	2,430,629.05												2,430,629.05
MOAPA FIRE PROTECTION	89,536.69												89,536.69
MT CHARLESTON FIRE PROTECTION	17,333.72												17,333.72
TOTAL CLARK COUNTY	127,922,459.21	-	-	-	-	-	-	-	-	-	-	-	\$115,810,882.58

