

CONSOLIDATED TAX DISTRIBUTION

FUNDS AVAILABLE FOR DISTRIBUTION

DISTRIBUTION MONTH	October
CURRENT DATE	12/11/2024

TOTAL STATEWIDE CIGARETTE TAX FOR CURRENT MONTH = 564,262.32

TOTAL STATEWIDE LIQUOR TAX FOR CURRENT MONTH = 10,060.42

	BCCRT REVENUE	RPTT REVENUE	GST REVENUE	SCCRT IN-STATE COLLECTIONS
CARSON CITY	714,508.02		323,985.55	2,119,634.80
CHURCHILL	183,557.73		152,084.74	459,262.64
CLARK	25,740,225.34		13,335,924.52	74,635,896.44
DOUGLAS	431,063.27		327,740.05	1,142,982.42
ELKO	777,205.32	36,348.95	479,308.05	2,352,937.25
ESMERALDA	12,791.34	7,368.90	19,399.73	37,859.10
EUREKA	164,501.30	1,243.55	35,647.98	573,179.86
HUMBOLDT	300,871.53		170,832.34	943,972.60
LANDER	112,027.08	2,589.95	68,724.85	354,860.07
LINCOLN	19,645.84		49,155.03	35,233.67
LYON	389,510.14	65,229.45	385,926.35	931,143.90
MINERAL	24,100.55		46,510.86	50,875.49
NYE	392,247.69		311,309.43	1,018,195.44
PERSHING	79,566.25		66,968.64	229,523.44
STOREY	126,537.71	248,259.00	33,658.74	418,594.60
WASHOE	4,878,617.38	703,392.80	3,430,770.81	13,710,024.53
WHITE PINE	175,435.08		106,519.93	552,666.82
TOTAL	34,522,411.57	1,064,432.60	19,344,467.60	99,566,843.07

TOTAL SCCRT IN-STATE COLLECTIONS	99,566,843.07
TOTAL SCCRT OUT-OF-STATE RECEIPTS	23,416,549.39
OTHER ADDITIONS	-
LESS SCCRT GENERAL FUND COMMISSION	2,160,235.65
SCCRT AVAILABLE FOR DISTRIBUTION	120,823,156.81

TOTAL REVENUE AVAILABLE FOR THE MONTH	
CIGARETTE TAX	\$ 564,262.32
LIQUOR TAX	10,060.42
BCCRT REVENUE	34,522,411.57
RPTT REVENUE	1,064,432.60
MVPT REVENUE	19,344,467.60
SCCRT REVENUE	120,823,156.81
TOTAL	\$ 176,328,791.32

**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	10,256.43	182.87
CHURCHILL	26,940	0.008311	4,689.31	83.61
CLARK	2,361,285	0.728414	411,016.79	7,328.16
DOUGLAS	54,343	0.016764	9,459.21	168.65
ELKO	57,538	0.017749	10,015.35	178.57
ESMERALDA	1,067	0.000329	185.73	3.31
EUREKA	1,776	0.000548	309.14	5.51
HUMBOLDT	17,696	0.005459	3,080.25	54.92
LANDER	6,121	0.001888	1,065.45	19.00
LINCOLN	4,808	0.001483	836.90	14.92
LYON	63,179	0.019490	10,997.25	196.07
MINERAL	4,842	0.001494	842.82	15.03
NYE	52,478	0.016189	9,134.58	162.86
PERSHING	7,464	0.002303	1,299.22	23.16
STOREY	4,454	0.001374	775.29	13.82
WASHOE	508,759	0.156943	88,557.08	1,578.91
WHITE PINE	10,005	0.003086	1,741.52	31.05
STATE TOTAL	3,241,678	1.000000	564,262.32	10,060.42

TOTAL STATEWIDE CIGARETTE TAX FOR CURRENT MONTH = \$564,262.32

TOTAL STATEWIDE LIQUOR TAX FOR CURRENT MONTH = \$10,060.42

**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	2,119,634.80		2,119,634.80	2.1441%	2,572,133.15	2,572,133.15	2,572,133.15
CHURCHILL	459,262.64		459,262.64	0.4646%	557,305.75	557,305.75	557,305.75
CLARK	74,635,896.44		74,635,896.44	75.4977%	90,569,122.46	90,569,122.46	90,569,122.46
DOUGLAS	1,142,982.42		1,142,982.42	1.1562%	1,386,985.62	1,386,985.62	1,386,985.62
ELKO	2,352,937.25		2,352,937.25	2.3801%	2,855,240.87	2,855,240.87	2,855,240.87
ESMERALDA	37,859.10	123,858.86				123,858.86	123,858.86
EUREKA	573,179.86		573,179.86	0.5798%	695,541.95	695,541.95	695,541.95
HUMBOLDT	943,972.60		943,972.60	0.9549%	1,145,491.30	1,145,491.30	1,145,491.30
LANDER	354,860.07	257,891.56				257,891.56	257,891.56
LINCOLN	35,233.67	109,861.72				109,861.72	109,861.72
LYON	931,143.90		931,143.90	0.9419%	1,129,923.94	1,129,923.94	1,129,923.94
MINERAL	50,875.49	158,975.89				158,975.89	158,975.89
NYE	1,018,195.44		1,018,195.44	1.0300%	1,235,559.19	1,235,559.19	1,235,559.19
PERSHING	229,523.44	209,826.56				209,826.56	209,826.56
STOREY	418,594.60		418,594.60	0.4234%	507,955.92	507,955.92	507,955.92
WASHOE	13,710,024.53		13,710,024.53	13.8683%	16,636,832.27	16,636,832.27	16,636,832.27
WHITE PINE	552,666.82		552,666.82	0.5590%	670,649.80	670,649.80	670,649.80
<u>TOTAL</u>	99,566,843.07	860,414.59	98,858,491.30	100.0000%	119,962,742.22	120,823,156.81	120,823,156.81

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TOTAL SCCRT IN-STATE COLLECTIONS	99,566,843.07
TOTAL SCCRT OUT-OF-STATE RECEIPTS	23,416,549.39
OTHER ADDITIONS	-
LESS SCCRT GENERAL FUND COMMISSION	2,160,235.65
SCCRT AVAILABLE FOR DISTRIBUTION	<u>120,823,156.81</u>

October

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CONSOLIDATED TAX DISTRIBUTION
REVENUE SUMMARY BY COUNTY
October

<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	714,508.02	2,572,133.15	10,256.43	182.87	-	323,985.55	3,621,066.02	14,980,891.25
CHURCHILL	183,557.73	557,305.75	4,689.31	83.61	-	152,084.74	897,721.14	3,703,593.66
CLARK	25,740,225.34	90,569,122.46	411,016.79	7,328.16	-	13,335,924.52	130,063,617.27	527,979,177.06
DOUGLAS	431,063.27	1,386,985.62	9,459.21	168.65	-	327,740.05	2,155,416.80	10,327,807.61
ELKO	777,205.32	2,855,240.87	10,015.35	178.57	36,348.95	479,308.05	4,158,297.11	16,169,334.90
ESMERALDA	12,791.34	123,858.86	185.73	3.31	7,368.90	19,399.73	163,607.87	612,615.64
EUREKA	164,501.30	695,541.95	309.14	5.51	1,243.55	35,647.98	897,249.43	3,477,034.06
HUMBOLDT	300,871.53	1,145,491.30	3,080.25	54.92	-	170,832.34	1,620,330.34	6,596,295.65
LANDER	112,027.08	257,891.56	1,065.45	19.00	2,589.95	68,724.85	442,317.89	1,756,524.33
LINCOLN	19,645.84	109,861.72	836.90	14.92	-	49,155.03	179,514.41	714,218.37
LYON	389,510.14	1,129,923.94	10,997.25	196.07	65,229.45	385,926.35	1,981,783.20	8,417,305.29
MINERAL	24,100.55	158,975.89	842.82	15.03	-	46,510.86	230,445.15	906,831.16
NYE	392,247.69	1,235,559.19	9,134.58	162.86	-	311,309.43	1,948,413.75	8,416,447.22
PERSHING	79,566.25	209,826.56	1,299.22	23.16	-	66,968.64	357,683.83	1,378,421.96
STOREY	126,537.71	507,955.92	775.29	13.82	248,259.00	33,658.74	917,200.48	2,951,475.06
WASHOE	4,878,617.38	16,636,832.27	88,557.08	1,578.91	703,392.80	3,430,770.81	25,739,749.25	107,552,680.65
WHITE PINE	175,435.08	670,649.80	1,741.52	31.05	-	106,519.93	954,377.38	3,938,245.63
TOTAL	34,522,411.57	120,823,156.81	564,262.32	10,060.42	1,064,432.60	19,344,467.60	176,328,791.32	719,878,899.50
							<u><u>176,328,791.32</u></u>	

FY 24-25 THE COUNTY OF CARSON CITY	BASE MONTHLY ALLOCATION	% OF BASE	MODIFIED DISTRIBUTION	EXCESS DISTRIBUTION OR SHORTFALL	BASE DISTRIBUTION	MAKEUP DISTRIBUTION	WITH 1 PLUS EXCESS %	EXCESS DISTRIBUTION	TOTAL DISTRIBUTION
REVENUE AVAILABLE TO DISTRIBUT	3,621,066.02					0.00		-	
LOCAL GOVERNMENTS									
CARSON CITY	3,869,391.99	0.9987	3,616,431.86	(252,960.13)	-	0.00	0.9987	-	3,616,431.86
SPECIAL DISTRICTS									
CARSON-TRUCKEE WATER CONSERV	4,958.31	0.0013	4,634.16	(324.15)	-	0.00	0.0013	-	4,634.16
					-				
<u>TOTAL CARSON CITY</u>	<u>3,874,350.30</u>	<u>1.0000</u>	<u>3,621,066.02</u>	<u>(253,284.28)</u>	<u>0.00</u>	<u>0.00</u>	<u>1.0000</u>	<u>0.00</u>	<u>3,621,066.02</u>

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October

CTX DISTRIBUTION - 2ND TIER

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	897,721.14								
LOCAL GOVERNMENTS									
CHURCHILL COUNTY	747,731.34	0.7468	670,461.77	(77,269.57)	-	-	0.7445	-	670,461.77
FALLON	214,931.68	0.2147	192,720.93	(22,210.76)	-	-	0.2175	-	192,720.93
SPECIAL DISTRICTS									
CARSON-TRUCKEE WATER CONSERVATION DISTRICT	1,124.39	0.0011	1,008.20	(116.19)	-	-	0.0011	-	1,008.20
CHURCHILL MOSQUITO ABATEMENT DISTRICT	37,394.55	0.0374	33,530.24	(3,864.30)	-	-	0.0369	-	33,530.24
<u>TOTAL CHURCHILL COUNTY</u>	<u>1,001,181.96</u>	<u>1.0000</u>	<u>897,721.14</u>	<u>(103,460.82)</u>	<u>-</u>	<u>-</u>	<u>1.0000</u>	<u>-</u>	<u>897,721.14</u>
		0.0000					0.0000	-	-

October

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	130,063,617.27									
ENTERPRISE DISTRICT										
KYLE CANYON WATER DISTRICT	862.17									862.17
LOCAL GOVERNMENTS										
CLARK COUNTY		50,850,822.53	0.3570	46,429,210.22	(4,421,612.31)	-	-	0.365338	-	46,429,210.23
BOULDER CITY		1,304,747.95	0.0092	1,191,296.69	(113,451.25)	-	-	0.005547	-	1,191,296.69
HENDERSON		14,905,656.52	0.1046	13,609,570.62	(1,296,085.91)	-	-	0.122705	-	13,609,570.62
LAS VEGAS		38,356,171.70	0.2693	35,021,002.03	(3,335,169.67)	-	-	0.253378	-	35,021,002.03
MESQUITE		1,263,776.96	0.0089	1,153,888.24	(109,888.72)	-	-	0.009819	-	1,153,888.24
NORTH LAS VEGAS		8,019,197.18	0.0563	7,321,906.97	(697,290.21)	-	-	0.077144	-	7,321,906.97
BUNKERVILLE		61,008.87	0.0004	55,703.98	(5,304.88)	-	-	0.000148	-	55,703.98
ENTERPRISE		806,427.35	0.0057	736,306.38	(70,120.97)	-	-	0.007320	-	736,306.38
GLENDALE		-	0.0000	-	-	-	-	-	-	-
LAUGHLIN		1,002,364.09	0.0070	915,205.90	(87,158.18)	-	-	0.001862	-	915,205.90
MOAPA VALLEY		94,755.76	0.0007	86,516.49	(8,239.26)	-	-	0.000351	-	86,516.49
PARADISE		8,870,786.79	0.0623	8,099,448.63	(771,338.16)	-	-	0.045623	-	8,099,448.63
SEARCHLIGHT		45,283.94	0.0003	41,346.38	(3,937.56)	-	-	0.000231	-	41,346.38
SPRING VALLEY		3,407,348.83	0.0239	3,111,070.92	(296,277.91)	-	-	0.020182	-	3,111,070.92
SUMMERLIN		26,171.59	0.0002	23,895.90	(2,275.69)	-	-	0.000229	-	23,895.90
SUNRISE MANOR		1,536,150.83	0.0108	1,402,578.49	(133,572.34)	-	-	0.008049	-	1,402,578.49
WHITNEY		136,616.23	0.0010	124,737.09	(11,879.14)	-	-	0.000718	-	124,737.09
WINCHESTER		1,988,384.96	0.0140	1,815,489.68	(172,895.28)	-	-	0.019118	-	1,815,489.68
SPECIAL DISTRICTS										
BOULDER LIBRARY DISTRICT		78,971.45	0.0006	72,104.67	(6,866.77)	-	-	0.000387	-	72,104.67
CLARK COUNTY FIRE PROTECTION		6,568,624.05	0.0461	5,997,464.97	(571,159.08)	-	-	0.042154	-	5,997,464.97
HENDERSON LIBRARY DISTRICT		305,647.72	0.0021	279,070.85	(26,576.87)	-	-	0.002158	-	279,070.85
LAS VEGAS/CLARK CO LIBRARY DISTRICT		2,701,385.25	0.0190	2,466,492.72	(234,892.53)	-	-	0.016902	-	2,466,492.72
MOAPA FIRE PROTECTION		99,510.49	0.0007	90,857.79	(8,652.70)	-	-	0.000524	-	90,857.79
MT CHARLESTON FIRE PROTECTION		19,264.58	0.0001	17,589.48	(1,675.11)	-	-	0.000113	-	17,589.48
TOTAL CLARK COUNTY	862.17	142,449,075.61	1.0000	130,062,755.10	(12,386,320.51)	-	-	1.000000	-	130,063,617.27

October

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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	130,063,617.27									
ENTERPRISE DISTRICT										
KYLE CANYON WATER DISTRICT	862.17									862.17
LOCAL GOVERNMENTS										
CLARK COUNTY		50,850,822.53	0.3570	46,429,210.22	(4,421,612.31)	-	-	0.365338	-	46,429,210.23
BOULDER CITY		1,304,747.95	0.0092	1,191,296.69	(113,451.25)	-	-	0.005547	-	1,191,296.69
HENDERSON		14,905,656.52	0.1046	13,609,570.62	(1,296,085.91)	-	-	0.122705	-	13,609,570.62
LAS VEGAS		38,356,171.70	0.2693	35,021,002.03	(3,335,169.67)	-	-	0.253378	-	35,021,002.03
MESQUITE		1,263,776.96	0.0089	1,153,888.24	(109,888.72)	-	-	0.009819	-	1,153,888.24
NORTH LAS VEGAS		8,019,197.18	0.0563	7,321,906.97	(697,290.21)	-	-	0.077144	-	7,071,906.97
BUNKERVILLE		61,008.87	0.0004	55,703.98	(5,304.88)	-	-	0.000148	-	55,703.98
ENTERPRISE		806,427.35	0.0057	736,306.38	(70,120.97)	-	-	0.007320	-	736,306.38
GLENDALE		-	0.0000	-	-	-	-		-	-
LAUGHLIN		1,002,364.09	0.0070	915,205.90	(87,158.18)	-	-	0.001862	-	915,205.90
MOAPA VALLEY		94,755.76	0.0007	86,516.49	(8,239.26)	-	-	0.000351	-	86,516.49
PARADISE		8,870,786.79	0.0623	8,099,448.63	(771,338.16)	-	-	0.045623	-	8,099,448.63
SEARCHLIGHT		45,283.94	0.0003	41,346.38	(3,937.56)	-	-	0.000231	-	41,346.38
SPRING VALLEY		3,407,348.83	0.0239	3,111,070.92	(296,277.91)	-	-	0.020182	-	3,111,070.92
SUMMERLIN		26,171.59	0.0002	23,895.90	(2,275.69)	-	-	0.000229	-	23,895.90
SUNRISE MANOR		1,536,150.83	0.0108	1,402,578.49	(133,572.34)	-	-	0.008049	-	1,402,578.49
WHITNEY		136,616.23	0.0010	124,737.09	(11,879.14)	-	-	0.000718	-	124,737.09
WINCHESTER		1,988,384.96	0.0140	1,815,489.68	(172,895.28)	-	-	0.019118	-	1,815,489.68
SPECIAL DISTRICTS										
BOULDER LIBRARY DISTRICT		78,971.45	0.0006	72,104.67	(6,866.77)	-	-	0.000387	-	72,104.67
CLARK COUNTY FIRE PROTECTION		6,568,624.05	0.0461	5,997,464.97	(571,159.08)	-	-	0.042154	-	5,997,464.97
HENDERSON LIBRARY DISTRICT		305,647.72	0.0021	279,070.85	(26,576.87)	-	-	0.002158	-	279,070.85
LAS VEGAS/CLARK CO LIBRARY DISTRICT		2,701,385.25	0.0190	2,466,492.72	(234,892.53)	-	-	0.016902	-	2,466,492.72
MOAPA FIRE PROTECTION		99,510.49	0.0007	90,857.79	(8,652.70)	-	-	0.000524	-	90,857.79
MT CHARLESTON FIRE PROTECTION		19,264.58	0.0001	17,589.48	(1,675.11)	-	-	0.000113	-	17,589.48
TOTAL CLARK COUNTY	862.17	142,449,075.61	1.0000	130,062,755.10	(12,386,320.51)	-	-	1.000000	-	129,813,617.27

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.

Total reduction of North Las Vegas' monthly distribution.

250,000.00

October

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 DOUGLAS										
REVENUE AVAILABLE TO DISTRIBUTE	2,155,416.80									
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	1,160,241.31	(233,106.74)	-	-	0.562241	-	1,160,241.30
GARDNERVILLE		33,507.39	0.0133	27,901.62	(5,605.78)	-	-	0.013037	-	27,901.62
GENOA		1,369.54	0.0005	1,140.42	(229.12)	-	-	0.000550	-	1,140.42
MINDEN		44,496.97	0.0177	37,052.64	(7,444.33)	-	-	0.018277	-	37,052.64
SPECIAL DISTRICTS										
CARSON-TRUCKEE WATER CONSERVANCY		3,035.05	0.0012	2,527.29	(507.76)	-	-	0.001202	-	2,527.29
CAVE ROCK GID		2,277.37	0.0009	1,896.37	(381.00)	-	-	0.000884	-	1,896.37
DOUGLAS MOSQUITO PROTECTION GID		16,735.99	0.0067	13,936.06	(2,799.93)	-	-	0.006703	-	13,936.06
EAST FORK FIRE PROTECTION		212,073.89	0.0843	176,593.98	(35,479.90)	-	-	0.084854	-	176,593.98
GARDNERVILLE RANCHOS GID		97,867.02	0.0389	81,493.90	(16,373.13)	-	-	0.038569	-	81,493.90
INDIAN HILLS GID		33,538.98	0.0133	27,927.92	(5,611.06)	-	-	0.013261	-	27,927.92
KINGSBURY GID		66,967.23	0.0266	55,763.63	(11,203.60)	-	-	0.026090	-	55,763.63
LAKERIDGE GID		2,158.30	0.0009	1,797.22	(361.08)	-	-	0.000840	-	1,797.22
LOGAN CREEK GID		925.04	0.0004	770.28	(154.76)	-	-	0.000355	-	770.28
MARLA BAY GID		6,719.94	0.0027	5,595.69	(1,124.24)	-	-	0.002630	-	5,595.69
OLIVER PARK GID		2,630.99	0.0010	2,190.82	(440.16)	-	-	0.001154	-	2,190.82
ROUND HILL GID		49,484.31	0.0197	41,205.60	(8,278.71)	-	-	0.018916	-	41,205.60
SIERRA FOREST FIRE PROTECTION		-	-	-	-	-	-	-	-	-
SKYLAND GID		9,498.21	0.0038	7,909.16	(1,589.05)	-	-	0.003695	-	7,909.16
TAHOE DOUGLAS FIRE PROTECTION		516,661.65	0.2053	430,224.30	(86,437.35)	-	-	0.197571	-	430,224.30
TOPAZ RANCH GID		8,332.33	0.0033	6,938.34	(1,394.00)	-	-	0.003274	-	6,938.34
ZEPHYR COVE GID		3,555.70	0.0014	2,960.83	(594.87)	-	-	0.001440	-	2,960.83
ZEPHYR HEIGHTS GID		11,060.55	0.0044	9,210.12	(1,850.43)	-	-	0.004301	-	9,210.12
ZEPHYR KNOLLS GID		404.96	0.0002	337.21	(67.75)	-	-	0.000158	-	337.21
TOTAL DOUGLAS COUNTY	59,802.10	2,516,649.45	1.0000	2,095,614.70	(421,034.75)	-	-	1.000000	-	2,155,416.80

(0.01)

October

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 % DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
THE COUNTY OF ELKO										
REVENUE AVAILABLE TO DI	4,158,297.11	4,112,059.79					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	1,734,612.66	(65,331.90)	0.00	0.00	0.420728	0.00	1,734,612.66
CARLIN		223,063.89	0.0523	214,967.43	(8,096.47)	0.00	0.00	0.051201	0.00	214,967.43
ELKO CITY		1,612,539.30	0.3779	1,554,009.57	(58,529.73)	0.00	0.00	0.378955	0.00	1,554,009.57
WELLS		142,279.90	0.0333	137,115.62	(5,164.28)	0.00	0.00	0.033510	0.00	137,115.62
WEST WENDOVER		319,892.56	0.0750	308,281.54	(11,611.02)	0.00	0.00	0.073389	0.00	308,281.54
JACKPOT		167,275.99	0.0392	161,204.43	(6,071.55)	0.00	0.00	0.041755	0.00	161,204.43
MONTELLLO		1,079.92	0.0003	1,040.72	(39.20)	0.00	0.00	0.000248	0.00	1,040.72
MOUNTAIN CITY		859.00	0.0002	827.82	(31.18)	0.00	0.00	0.000213	0.00	827.82
<u>TOTAL ELKO COUNTY</u>	46,237.32	4,266,935.11	1.0000	4,112,059.79	(154,875.32)	0.00	0.00	1.000000	0.00	4,158,297.11

4,313,172.43

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October

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	163,607.87					6,262.76		-	
LOCAL GOVERNMENTS									
ESMERALDA COUNTY	151,532.54	0.9631	-	-	151,532.54	6,031.41	0.960533	-	157,563.95
GOLDFIELD	3,292.12	0.0209	-	-	3,292.12	131.04	0.020288	-	3,423.15
SILVER PEAK	2,520.45	0.0160	-	-	2,520.45	100.32	0.019179	-	2,620.77
<u>TOTAL ESMERALDA COUNTY</u>	157,345.11	1.0000	-	6,262.76	157,345.11	6,262.76	1.000000	-	163,607.87
		0.0000					0.000000	-	-
								-	0.01

October

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	897,249.43	892,659.61					-		-	
ENTERPRISE DISTRICT										
EUREKA TELEVISION DISTRICT	4,589.82									4,589.82
LOCAL GOVERNMENTS										
EUREKA COUNTY		917,755.03	0.9972	890,120.55	(27,634.49)	-	-	0.9970	-	890,120.55
CRESENT VALLEY		235.59	0.0003	228.50	(7.09)	-	-	0.0003	-	228.50
EUREKA		586.98	0.0006	569.30	(17.67)	-	-	0.0007	-	569.30
SPECIAL DISTRICTS										
DIAMOND VALLEY RODENT		897.66	0.0010	870.63	(27.03)	-	-	0.0010	-	870.63
DIAMOND VALLEY WEED		897.66	0.0010	870.63	(27.03)	-	-	0.0010	-	870.63
TOTAL EUREKA COUNTY	4,589.82	920,372.92	1.0000	892,659.61	(27,713.31)	-	-	1.0000	-	897,249.43
		924,962.74	-							

October

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	1,620,330.34					0.00		0.00	
LOCAL GOVERNMENTS									
HUMBOLDT COUNTY	1,092,838.54	0.6427	1,041,369.49	(51,469.05)	0.00	0.00	0.6462	0.00	1,041,369.49
WINNEMUCCA	413,867.13	0.2434	394,375.37	(19,491.76)	0.00	0.00	0.2396	0.00	394,375.37
SPECIAL DISTRICTS									
GOLCONDA FIRE PROTECTION	40,766.06	0.0240	38,846.11	(1,919.95)	0.00	0.00	0.0254	0.00	38,846.11
HUMBOLDT FIRE PROTECTION	3,411.65	0.0020	3,250.97	(160.68)	0.00	0.00	0.0022	0.00	3,250.97
HUMBOLDT HOSPITAL DISTRICT	116,394.90	0.0685	110,913.09	(5,481.81)	0.00	0.00	0.0683	0.00	110,913.09
MCDERMIT FIRE PROTECTION	376.27	0.0002	358.55	(17.72)	0.00	0.00	0.0002	0.00	358.55
OROVADA COMMUNITY SERVICES GID	3,812.88	0.0022	3,633.30	(179.57)	0.00	0.00	0.0019	0.00	3,633.30
OROVADA FIRE PROTECTION	4,763.15	0.0028	4,538.82	(224.33)	0.00	0.00	0.0024	0.00	4,538.82
PARADISE FIRE PROTECTION	3,846.66	0.0023	3,665.50	(181.17)	0.00	0.00	0.0021	0.00	3,665.50
PUEBLO FIRE PROTECTION	1,081.44	0.0006	1,030.51	(50.93)	0.00	0.00	0.0005	0.00	1,030.51
WINNEMUCCA RURAL FIRE PROTECTIC	19,255.50	0.0113	18,348.63	(906.87)	0.00	0.00	0.0111	0.00	18,348.63
<u>TOTAL HUMBOLDT COUNTY</u>	<u>1,700,414.18</u>	<u>1.0000</u>	<u>1,620,330.34</u>	<u>(80,083.84)</u>	<u>0.00</u>	<u>0.00</u>	<u>1.000000</u>	<u>0.00</u>	<u>1,620,330.34</u>

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October

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 LANDER										
REVENUE AVAILABLE TO DISTRIBU	442,317.89	442,317.89								
ENTERPRISE DISTRICT										
LANDER CO SEWER IMPROVEMENT	-									
LOCAL GOVERNMENTS										
LANDER COUNTY		367,362.14	0.7883	348,658.33	(18,703.81)	-	-	0.7885	-	348,658.32
AUSTIN		2,188.17	0.0047	2,076.76	(111.41)	-	-	0.0047	-	2,076.76
BATTLE MOUNTAIN		22,804.00	0.0489	21,642.96	(1,161.04)	-	-	0.0489	-	21,642.96
KINGSTON		2,026.71	0.0043	1,923.53	(103.19)	-	-	0.0044	-	1,923.53
SPECIAL DISTRICTS										
LANDER HOSPITAL DISTRICT		71,665.06	0.1538	68,016.32	(3,648.74)	-	-	0.1535	-	68,016.32
TOTAL LANDER COUNTY	-	466,046.08	1.0000	442,317.89	(23,728.19)	-	-	1.0000	-	442,317.89
		466,046.08	0.0000					0.000000		(0.01)

October

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 LINCOLN									
REVENUE AVAILABLE TO DISTRIBUTE	179,514.41								
LOCAL GOVERNMENTS									
LINCOLN COUNTY	139,015.46	0.7306	131,155.06	(7,860.41)	-	-	0.721050	-	131,155.05
CALIENTE	15,600.08	0.0820	14,718.00	(882.08)	-	-	0.086118	-	14,718.00
ALAMO	2,370.60	0.0125	2,236.56	(134.04)	-	-	0.012873	-	2,236.56
PANACA	4,284.88	0.0225	4,042.60	(242.28)	-	-	0.023548	-	4,042.60
PIOCHE	5,702.21	0.0300	5,379.79	(322.42)	-	-	0.032538	-	5,379.79
SPECIAL DISTRICTS									
LINCOLN COUNTY HOSPITAL DISTRICT	14,640.80	0.0769	13,812.96	(827.84)	-	-	0.077230	-	13,812.96
PAHRANAGAT VALLEY FIRE PROTECTIC	5,531.41	0.0291	5,218.65	(312.76)	-	-	0.029647	-	5,218.65
PIOCHE FIRE PROTECTION	3,127.65	0.0164	2,950.80	(176.85)	-	-	0.016995	-	2,950.80
<u>TOTAL LINCOLN COUNTY</u>	<u>190,273.10</u>	<u>1.0000</u>	<u>179,514.41</u>	<u>(10,758.69)</u>	<u>-</u>	<u>-</u>	<u>1.000000</u>	<u>-</u>	<u>179,514.41</u>
		0.0000							(0.01)

October

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 DISTRIBUTE	1,981,783.20	1,980,002.56								
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	1,752,458.46	(140,342.15)	-	0.00	0.884844	-	1,752,458.46
FERNLEY		19,867.52	0.0093	18,394.44	(1,473.08)	-	0.00	0.009439	-	18,394.44
YERINGTON		55,022.40	0.0257	50,942.75	(4,079.65)	-	0.00	0.027902	-	50,942.75
SPECIAL DISTRICTS										
CARSON-TRUCKEE WATER CONSERVANCY		1,366.03	0.0006	1,264.75	(101.28)	-	0.00	0.000624	-	1,264.75
CENTRAL LYON FIRE PROTECTION		71,947.57	0.0336	66,613.00	(5,334.57)	-	0.00	0.032846	-	66,613.00
MASON VALLEY FIRE PROTECTION		10,473.03	0.0049	9,696.51	(776.53)	-	0.00	0.004589	-	9,696.51
MASON VALLEY MOSQUITO ABATEMENT		9,237.72	0.0043	8,552.78	(684.93)	-	0.00	0.004260	-	8,552.78
NORTH LYON FIRE PROTECTION		20,502.40	0.0096	18,982.24	(1,520.16)	-	0.00	0.009367	-	18,982.24
SILVER SPRINGS STAGECOACH HOSPITAL		11,855.94	0.0055	10,976.88	(879.06)	-	0.00	0.005274	-	10,976.88
SMITH VALLEY FIRE PROTECTION		7,417.20	0.0035	6,867.25	(549.95)	-	0.00	0.003440	-	6,867.25
SOUTH LYON HOSPITAL DISTRICT		38,076.71	0.0178	35,253.50	(2,823.21)	-	0.00	0.017416	-	35,253.50
TOTAL LYON COUNTY	1,780.64	2,138,567.12	1.0000	1,980,002.56	(158,564.56)	-	0.00	1.000000	-	1,981,783.20
		2,140,347.76	0.0000							

October

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 LYON										
REVENUE AVAILABLE TO DISTRIBUT	1,981,783.20	1,980,002.56					-		-	
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	1,752,458.46	(140,342.15)	-	0.00	0.884844	-	1,735,791.80
FERNLEY		19,867.52	0.0093	18,394.44	(1,473.08)	-	0.00	0.009439	-	18,394.44
YERINGTON		55,022.40	0.0257	50,942.75	(4,079.65)	-	0.00	0.027902	-	67,609.41
SPECIAL DISTRICTS										
CARSON-TRUCKEE WATER CONSERVANCY		1,366.03	0.0006	1,264.75	(101.28)	-	0.00	0.000624	-	1,264.75
CENTRAL LYON FIRE PROTECTION		71,947.57	0.0336	66,613.00	(5,334.57)	-	0.00	0.032846	-	66,613.00
MASON VALLEY FIRE PROTECTION		10,473.03	0.0049	9,696.51	(776.53)	-	0.00	0.004589	-	9,696.51
MASON VALLEY MOSQUITO ABATEMENT		9,237.72	0.0043	8,552.78	(684.93)	-	0.00	0.004260	-	8,552.78
NORTH LYON FIRE PROTECTION		20,502.40	0.0096	18,982.24	(1,520.16)	-	0.00	0.009367	-	18,982.24
SILVER SPRINGS STAGECOACH HOSPITAL		11,855.94	0.0055	10,976.88	(879.06)	-	0.00	0.005274	-	10,976.88
SMITH VALLEY FIRE PROTECTION		7,417.20	0.0035	6,867.25	(549.95)	-	0.00	0.003440	-	6,867.25
SOUTH LYON HOSPITAL DISTRICT		38,076.71	0.0178	35,253.50	(2,823.21)	-	0.00	0.017416	-	35,253.50
TOTAL LYON COUNTY	1,780.64	2,138,567.12	1.0000	1980002.56	(158,564.56)	-	0.00	1.000000	-	1,981,783.20

Lyon County's distribution reflects an alternate formula created by an interlocal agreement, between Lyon County and the City of Yerington. A total payment of \$200,000.00 for the fiscal year, as allowed by NRS 360.730.

2,140,347.76 0.0000

October

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	230,445.15					-		-	
LOCAL GOVERNMENTS									
MINERAL COUNTY	219,754.52	0.9441	217,562.08	(2,192.44)	-	-	0.9444	-	217,562.08
SPECIAL DISTRICTS									
MINERAL COUNTY HOSPITAL DISTRICT (MT GRANT GENERAL HOSPITAL)	13,012.90	0.0559	12,883.07	(129.83)	-	-	0.0556	-	12,883.07
<u>TOTAL MINERAL COUNTY</u>	<u>232,767.42</u>	<u>1.0000</u>	<u>230,445.15</u>	<u>(2,322.27)</u>	<u>-</u>	<u>-</u>	<u>1.0000</u>	<u>-</u>	<u>230,445.15</u>

0.0000

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October

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	1,948,413.75								
LOCAL GOVERNMENTS									
NYE COUNTY	1,871,516.57	0.8349	1,626,781.99	(244,734.58)	-	-	0.831614	-	1,626,782.00
AMARGOSA	17,893.29	0.0080	15,553.42	(2,339.87)	-	-	0.009652	-	15,553.42
BEATTY	59,057.14	0.0263	51,334.36	(7,722.79)	-	-	0.026898	-	51,334.36
GABBS	14,304.17	0.0064	12,433.64	(1,870.53)	-	-	0.006610	-	12,433.64
MANHATTAN	816.86	0.0004	710.04	(106.82)	-	-	0.000354	-	710.04
PAHRUMP	119,586.04	0.0534	103,948.01	(15,638.03)	-	-	0.054698	-	103,948.01
ROUND MOUNTAIN	43,064.03	0.0192	37,432.63	(5,631.40)	-	-	0.018186	-	37,432.63
TONOPAH	82,544.61	0.0368	71,750.41	(10,794.20)	-	-	0.037317	-	71,750.41
SPECIAL DISTRICTS									
AMARGOSA LIBRARY DISTRICT	1,431.40	0.0006	1,244.21	(187.18)	-	-	0.000720	-	1,244.21
BEATTY LIBRARY DISTRICT	1,000.01	0.0004	869.24	(130.77)	-	-	0.000436	-	869.24
PAHRUMP LIBRARY DISTRICT	16,147.28	0.0072	14,035.73	(2,111.55)	-	-	0.007271	-	14,035.73
PAHRUMP SWIM POOL GID	9,445.96	0.0042	8,210.73	(1,235.23)	-	-	0.004253	-	8,210.73
SMOKY VALLEY LIBRARY DISTRICT	4,255.89	0.0019	3,699.36	(556.54)	-	-	0.001788	-	3,699.36
TONOPAH LIBRARY DISTRICT	471.65	0.0002	409.97	(61.68)	-	-	0.000202	-	409.97
<u>TOTAL NYE COUNTY</u>	<u>2,241,534.90</u>	<u>1.0000</u>	<u>1,948,413.75</u>	<u>(293,121.15)</u>	<u>-</u>	<u>-</u>	<u>1.000000</u>	<u>-</u>	<u>1,948,413.75</u>
		0.0000					0.000000	-	-
								-	0.01

October

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	357,683.83					-		-	
LOCAL GOVERNMENTS									
PERSHING COUNTY	276,473.13	0.7598	271,774.15	(4,698.98)	-	-	0.763187	-	271,774.15
LOVELOCK	51,417.01	0.1413	50,543.12	(873.89)	-	-	0.139075	-	50,543.12
SPECIAL DISTRICTS									
PERSHING COUNTY HOSPITAL DISTRICT	35,978.05	0.0989	35,366.56	(611.49)	-	-	0.097738	-	35,366.56
<u>TOTAL PERSHING COUNTY</u>	<u>363,868.19</u>	<u>1.0000</u>	<u>357,683.83</u>	<u>(6,184.36)</u>	<u>-</u>	<u>-</u>	<u>1.000000</u>	<u>-</u>	<u>357,683.83</u>
		0.0000					0.000000	-	-

October

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	917,200.48					139,256.43		-	
LOCAL GOVERNMENTS									
STOREY COUNTY	777,665.75	0.9996	-	-	777,665.75	139,206.61	0.999635	-	916,872.36
SPECIAL DISTRICTS									
CARSON-TRUCKEE WATER CONSERVAN	278.31	0.0004	-	-	278.31	49.82	0.000365	-	328.12
<u>TOTAL STOREY COUNTY</u>	<u>777,944.05</u>	<u>1.0000</u>	<u>-</u>	<u>139,256.43</u>	<u>777,944.05</u>	<u>139,256.43</u>	<u>1.000000</u>	<u>-</u>	<u>917,200.48</u>

0.0000

0.000000

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October

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 % DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
THE COUNTY OF WASHOE										
REVENUE AVAILABLE TO DISTRIBUTE	25,739,749.25	25,723,429.47					-		-	
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	13,071,956.57	(694,175.43)	-	-	0.5016	-	13,071,956.57
RENO		8,347,914.24	0.3082	7,926,959.61	(420,954.63)	-	-	0.3268	-	7,926,959.61
SPARKS		3,361,027.58	0.1241	3,191,543.31	(169,484.27)	-	-	0.1280	-	3,191,543.31
SPECIAL DISTRICTS										
CARSON-TRUCKEE WATER CONSERVANCY		24,867.92	0.0009	23,613.92	(1,254.00)	-	-	0.0008	-	23,613.92
INCLINE VILLAGE GID		152,604.15	0.0056	144,908.89	(7,695.27)	-	-	0.0036	-	144,908.89
NORTH LAKE TAHOE FIRE PROTECTION		401,399.45	0.0148	381,158.35	(20,241.10)	-	-	0.0097	-	381,158.35
PALOMINO VALLEY GID		42,031.78	0.0016	39,912.28	(2,119.51)	-	-	0.0013	-	39,912.28
SIERRA FIRE DISTRICT		-	0.0000	-	-	-	-		-	-
TRUCKEE MEADOWS FIRE PROTECTION		993,473.77	0.0367	943,376.54	(50,097.23)	-	-	0.0282	-	943,376.54
TOTAL WASHOE COUNTY	16,319.78	27,089,450.90	1.0000	25,723,429.47	(1,366,021.43)	-	-	1.0000	-	25,739,749.25

27,105,770.68

0.0000

0.000000

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October

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	954,377.38					417,182.11		417,182.11	
LOCAL GOVERNMENTS									
WHITE PINE COUNTY	338,421.33	0.6300	-	-	338,421.33	-	0.626219	261,247.42	599,668.76
ELY	141,508.53	0.2634	-	-	141,508.53	-	0.265085	110,588.59	252,097.12
LUND	1,787.85	0.0033	-	-	1,787.85	-	0.004135	1,725.21	3,513.06
MCGILL	10,500.82	0.0195	-	-	10,500.82	-	0.019726	8,229.23	18,730.04
RUTH	5,096.72	0.0095	-	-	5,096.72	-	0.010148	4,233.57	9,330.29
SPECIAL DISTRICTS									
WHITE PINE HOSPITAL DISTRICT	39,880.02	0.0742	-	-	39,880.02	-	0.074687	31,158.09	71,038.11
<u>TOTAL WHITE PINE COUNTY</u>	<u>537,195.27</u>	<u>1.0000</u>	<u>-</u>	<u>417,182.11</u>	<u>537,195.27</u>	<u>-</u>	<u>1.000000</u>	<u>417,182.11</u>	<u>954,377.38</u>
		0.0000					0.000000	-	-
								261,247.42	0.01

October

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

ACTIVITY PERIOD: October

DISTRIBUTION DATE: 12/11/2024

CARSON CITY TREASURER- T80990941 H

CARSON CITY \$ 3,616,431.86

TOTAL \$ 3,616,431.86

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

ACTIVITY PERIOD: October

DISTRIBUTION DATE: 12/11/2024

CHURCHILL COUNTY TREASURER- T81032440 E

CHURCHILL COUNTY	\$	670,461.77
CHURCHILL MOSQUITO ABATEMENT GID	\$	33,530.24
TOTAL	\$	<u>703,992.01</u>

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

ACTIVITY PERIOD: October

DISTRIBUTION DATE: 12/11/2024

CLARK COUNTY TREASURER- T81026920 X

CLARK COUNTY	\$	46,429,210.23
BUNKERVILLE		55,703.98
ENTERPRISE		736,306.38
GLENDALE		-
WHITNEY		124,737.09
LAUGHLIN		915,205.90
MOAPA VALLEY		86,516.49
PARADISE		8,099,448.63
SEARCHLIGHT		41,346.38
SPRING VALLEY		3,111,070.92
SUMMERLIN		23,895.90
SUNRISE MANOR		1,402,578.49
WINCHESTER		1,815,489.68
BOULDER LIBRARY		72,104.67
CLARK COUNTY FIRE PROTECTION		5,997,464.97
HENDERSON LIBRARY		
MOAPA FIRE PROTECTION		90,857.79
MT CHARLESTON FIRE PROTECTION		17,589.48
KYLE CANYON WATER DISTRICT		862.17

TOTAL	\$	69,020,389.15
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: October

DISTRIBUTION DATE: 12/11/2024

DOUGLAS COUNTY TREASURER- T40174400

DOUGLAS COUNTY	\$	1,160,241.30
GARDNERVILLE		27,901.62
GENOA		1,140.42
MINDEN		37,052.64

TOTAL	\$	<u>1,226,335.98</u>
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: October

DISTRIBUTION DATE: 12/11/2024

ELKO COUNTY TREASURER- T81072742 M

ELKO COUNTY	\$	1,734,612.66
JACKPOT		161,204.43
MONTELO		1,040.72
MOUNTAIN CITY		827.82

TOTAL	\$	<u>1,897,685.63</u>
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: October

DISTRIBUTION DATE: 12/11/2024

ESMERALDA COUNTY TREASURER- T81000318

ESMERALDA COUNTY	157,563.95
GOLDFIELD	3,423.15
SILVER PEAK	2,620.77

TOTAL	<u>163,607.87</u>
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: October

DISTRIBUTION DATE: 12/11/2024

EUREKA COUNTY TREASURER- T80975988

EUREKA COUNTY	\$	890,120.55
CRESCENT VALLEY		228.50
EUREKA TOWN		569.30
DIAMOND VALLEY RODENT		870.63
DIAMOND VALLEY WEED		870.63
EUREKA TV		4,589.82

TOTAL	\$	<u>897,249.43</u>
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: October

DISTRIBUTION DATE: 12/11/2024

HUMBOLDT COUNTY TREASURER- T40139500

HUMBOLDT COUNTY	\$	1,041,369.49
GOLCONDA FIRE PROTECTION		38,846.11
HUMBOLDT FIRE PROTECTION		3,250.97
HUMBOLDT HOSPITAL		110,913.09
MCDERMIT FIRE PROTECTION		358.55
OROVADA COMMUNITY SERVICES GID		3,633.30
OROVADA FIRE PROTECTION		4,538.82
PARADISE FIRE PROTECTION		3,665.50
PUEBLO FIRE PROTECTION		1,030.51
WINNEMUCCA RURAL FIRE PROTECTION		18,348.63

TOTAL	\$	<u>1,225,954.97</u>
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: October

DISTRIBUTION DATE: 12/11/2024

LANDER COUNTY TREASURER- T40262000

LANDER COUNTY	\$	348,658.32
AUSTIN		2,076.76
BATTLE MOUNTAIN		21,642.96
KINGSTON		1,923.53
LANDER SEWER IMPROVEMENT #2		-

TOTAL	\$	<u>374,301.57</u>
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: October

DISTRIBUTION DATE: 12/11/2024

LINCOLN COUNTY TREASURER- T40267400

LINCOLN COUNTY	\$131,155.05
ALAMO	2,236.56
PANACA	4,042.60
PIOCHE	5,379.79
PAHRANAGAT VALLEY FIRE PROTECTION	5,218.65
PIOCHE FIRE PROTECTION	2,950.80

TOTAL

\$150,983.45

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

ACTIVITY PERIOD: October

DISTRIBUTION DATE: 12/11/2024

LYON COUNTY TREASURER- T40156600

LYON COUNTY	\$	1,735,791.80
FERNLEY		-
CENTRAL LYON FIRE PROTECTION		66,613.00
SOUTH LYON HOSPITAL DISTRICT		35,253.50
MASON VALLEY FIRE PROTECTION		9,696.51
MASON VALLEY MOSQUITO ABATEMENT		8,552.78
NORTH LYON FIRE PROTECTION		18,982.24
SILVER SPRINGS/STAGECOACH HOSPITAL		10,976.88
SMITH VALLEY FIRE PROTECTION		6,867.25
STAGECOACH GID		1,588.67
WILLOWCREEK GID		191.97

TOTAL	\$	<u>1,894,514.60</u>
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: October

DISTRIBUTION DATE: 12/11/2024

NYE COUNTY TREASURER- T80044560 X

NYE COUNTY	\$	1,626,782.00
AMARGOSA		15,553.42
BEATTY		51,334.36
MANHATTAN		710.04
PAHRUMP		103,948.01
ROUND MOUNTAIN		37,432.63
TONOPAH		71,750.41
AMARGOSA LIBRARY DISTRICT		1,244.21
PAHRUMP SWIMMING POOL GID		8,210.73
PAHRUMP LIBRARY		14,035.73
TONOPAH LIBRARY DISTRICT		409.97
GABBS		12,433.64
TOTAL	\$	<u>1,943,845.15</u>

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

ACTIVITY PERIOD: October

DISTRIBUTION DATE: 12/11/2024

WASHOE COUNTY TREASURER- T40283400 P

WASHOE COUNTY	\$	13,071,956.58
SIERRA FOREST FIRE PROTECTION		-
TRUCKEE MEADOWS FIRE PROTECTION		937,015.42
LEMMON VALLEY UNDERGROUND WATER		-
VERDI TELEVISION GID		5,324.45
TOTAL	\$	<u>14,014,296.45</u>

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

ACTIVITY PERIOD: October

DISTRIBUTION DATE: 12/11/2024

CARSON-TRUCKEE WATER CONSERVANCY- T80245560

CARSON-TRUCKEE WATER - CARSON CITY	\$	4,634.16
CARSON-TRUCKEE WATER - CHURCHILL		1,008.20
CARSON-TRUCKEE WATER - DOUGLAS		2,527.29
CARSON-TRUCKEE WATER - LYON		1,264.75
CARSON-TRUCKEE WATER - STOREY		328.12
CARSON-TRUCKEE WATER - WASHOE		23,613.92

TOTAL	\$	<u>33,376.44</u>
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: October

DISTRIBUTION DATE: 12/11/2024

WHITE PINE COUNTY TREASURER- T80971176

WHITE PINE COUNTY	\$	599,668.76
LUND		3,513.06
MCGILL		18,730.04
RUTH		9,330.29

TOTAL	\$	<u>631,242.15</u>
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: October

DISTRIBUTION DATE: 12/11/2024

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	
	October	Oct-23	AMOUNT	PERCENT	YEAR TO DATE	YEAR TO DATE	AMOUNT	PERCENT
CARSON CITY	2,119,634.80	2,205,973.69	(86,338.89)	-3.91%	8,778,923.12	9,082,424.83	(303,501.71)	-3.34%
CHURCHILL	459,262.64	505,278.42	(46,015.78)	-9.11%	1,902,751.84	2,004,464.55	(101,712.71)	-5.07%
CLARK	74,635,896.44	77,142,628.07	(2,506,731.63)	-3.25%	299,532,710.48	310,066,199.93	(10,533,489.45)	-3.40%
DOUGLAS	1,142,982.42	1,252,677.14	(109,694.72)	-8.76%	5,493,657.96	5,622,709.23	(129,051.27)	-2.30%
ELKO	2,352,937.25	2,445,864.62	(92,927.37)	-3.80%	9,203,045.28	10,132,461.79	(929,416.51)	-9.17%
ESMERALDA	37,859.10	34,896.69	2,962.41	8.49%	138,125.13	143,281.83	(5,156.70)	-3.60%
EUREKA	573,179.86	541,856.35	31,323.51	5.78%	2,252,235.39	2,272,453.92	(20,218.53)	-0.89%
HUMBOLDT	943,972.60	1,024,188.69	(80,216.09)	-7.83%	3,884,157.22	3,813,540.95	70,616.27	1.85%
LANDER	354,860.07	466,607.89	(111,747.82)	-23.95%	1,452,015.17	1,686,253.90	(234,238.73)	-13.89%
LINCOLN	35,233.67	83,991.44	(48,757.77)	-58.05%	176,436.42	259,477.71	(83,041.29)	-32.00%
LYON	931,143.90	999,361.46	(68,217.56)	-6.83%	4,023,113.15	4,185,973.58	(162,860.43)	-3.89%
MINERAL	50,875.49	63,720.78	(12,845.29)	-20.16%	239,835.72	249,788.03	(9,952.31)	-3.98%
NYE	1,018,195.44	1,005,002.74	13,192.70	1.31%	4,463,488.10	4,473,674.09	(10,185.99)	-0.23%
PERSHING	229,523.44	458,554.13	(229,030.69)	-49.95%	900,596.85	1,146,040.95	(245,444.10)	-21.42%
STOREY	418,594.60	357,854.01	60,740.59	16.97%	1,683,854.00	1,558,768.26	125,085.74	8.02%
WASHOE	13,710,024.53	13,860,111.63	(150,087.10)	-1.08%	58,222,961.20	59,007,213.34	(784,252.14)	-1.33%
WHITE PINE	552,666.82	576,380.63	(23,713.81)	-4.11%	2,350,533.00	2,052,284.47	298,248.53	14.53%
TOTAL	99,566,843.07	103,024,948.38	(3,458,105.31)	-3.36%	404,698,440.03	417,757,011.36	(13,058,571.33)	-3.13%
OUT OF STATE	23,416,549.39							
ADDITIONS	-							
LESS GF	2,160,235.65							
TOTAL	120,823,156.81							

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	3,699,926.62	(174,423.68)	-	-	-	-
September	-	-	3,874,350.30	55,117.23	-	-
October	3,621,066.02	(253,284.28)	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	11,051,423.72	(571,627.17)	3,874,350.30	55,117.23	-	-
<u>Churchill</u>						
July	907,685.84	(93,496.12)	-	-	-	-
August	914,002.34	(87,179.62)	-	-	-	-
September	984,184.34	(16,997.62)	-	-	-	-
October	897,721.14	(103,460.82)	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	3,703,593.66	(301,134.18)	-	-	-	-
<u>Clark</u>						
	Enterprise Dist =	862.17				
July	128,171,597.04	(14,277,478.57)	-	-	-	-
August	127,947,383.93	(14,501,691.68)	-	-	-	-
September	141,793,992.31	(655,083.30)	-	-	-	-
October	130,062,755.10	(12,386,320.51)	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	527,975,728.38	(41,820,574.07)	-	-	-	-

	<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	2,491,915.54	(24,733.91)	-	-	-	-
September	-	-	2,516,649.45	24,733.91	381,949.09	-
October	2,095,614.70	(421,034.75)	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	4,587,530.24	(445,768.67)	5,033,298.91	24,733.91	443,036.15	-
<u>Elko</u>	Enterprise Dist =	46,237.33				
July	4,037,979.07	(228,956.04)	-	-	-	-
August	4,034,402.83	(232,532.28)	-	-	-	-
September	3,799,943.93	(466,991.18)	-	-	-	-
October	4,112,059.79	(154,875.32)	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	15,984,385.62	(1,083,354.84)	-	-	-	-
<u>Esmeralda</u>						
July	143,160.42	(14,184.69)	-	-	-	-
August	150,124.69	(7,220.42)	-	-	-	-
September	155,722.66	(1,622.45)	-	-	-	-
October	-	-	157,345.11	6,262.76	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	449,007.77	(23,027.55)	157,345.11	6,262.76	-	-

	<u>Modified Distribution</u>	<u>Shortfall</u>	<u>Base</u>	<u>Makeup</u>	<u>50% Excess</u>	<u>50% Excess</u>
<u>Eureka</u>	Enterprise Dist =	4,589.82				
July	-	-	920,372.92	-	4,085.07	-
August	837,622.18	(82,750.74)	-	-	-	-
September	803,935.00	(116,437.92)	-	-	-	-
October	892,659.61	(27,713.31)	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	2,534,216.79	(226,901.98)	920,372.92	-	4,085.07	-
<u>Humboldt</u>						
July	1,617,140.74	(83,273.44)	-	-	-	-
August	-	-	1,700,414.18	83,273.44	4,201.28	-
September	1,570,935.68	(129,478.50)	-	-	-	-
October	1,620,330.34	(80,083.84)	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	4,808,406.76	(292,835.77)	1,700,414.18	83,273.44	4,201.28	-
<u>Lander</u>						
July	442,503.19	(23,542.89)	-	-	-	-
August	448,259.68	(17,786.40)	-	-	-	-
September	423,443.57	(42,602.51)	-	-	-	-
October	442,317.89	(23,728.19)	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	1,756,524.33	(107,659.99)	-	-	-	-

	<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	176,753.23	(13,519.87)	-	-	-	-
September	-	-	190,273.10	2,352.39	-	-
October	179,514.41	(10,758.69)	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	521,592.88	(49,226.42)	190,273.10	2,352.39	-	-
<u>Lyon</u>						
	Enterprise Dist =	1,780.63				
July	1,988,096.61	(150,470.51)	-	-	-	-
August	-	-	2,138,567.12	115,894.55	-	-
September	-	-	2,138,567.12	34,575.97	14,478.80	-
October	1,980,002.56	(158,564.56)	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	3,968,099.17	(309,035.08)	4,277,134.25	150,470.51	14,478.80	-
<u>Mineral</u>						
July	218,585.71	(14,181.71)	-	-	-	-
August	231,750.43	(1,016.99)	-	-	-	-
September	226,049.87	(6,717.55)	-	-	-	-
October	230,445.15	(2,322.27)	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	906,831.16	(24,238.51)	-	-	-	-

	<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	2,138,804.53	(102,730.37)	-	-	-	-
September	2,228,094.39	(13,440.51)	-	-	-	-
October	1,948,413.75	(293,121.15)	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	8,416,447.22	(549,692.39)	-	-	-	-
<u>Pershing</u>						
July	308,501.74	(55,366.45)	-	-	-	-
August	350,701.49	(13,166.70)	-	-	-	-
September	361,534.90	(2,333.29)	-	-	-	-
October	357,683.83	(6,184.36)	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	1,378,421.96	(77,050.79)	-	-	-	-
<u>Storey</u>						
July	609,882.00	(168,062.05)	-	-	-	-
August	734,803.19	(43,140.86)	-	-	-	-
September	689,589.39	(88,354.66)	-	-	-	-
October	-	-	777,944.05	139,256.43	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	2,034,274.58	(299,557.57)	777,944.05	139,256.43	-	-

	<u>Modified Distribution</u>	<u>Shortfall</u>	<u>Base</u>	<u>Makeup</u>	<u>50% Excess</u>	<u>50% Excess</u>
<u>Washoe</u>	Enterprise Dist =	16,319.77				
July	26,966,738.34	(122,712.56)	-	-	-	-
August	-	-	27,089,450.90	122,712.56	343,148.05	-
September	-	-	27,089,450.90	-	152,471.31	-
October	25,723,429.47	(1,366,021.43)	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	52,690,167.81	(1,488,733.99)	54,178,901.80	122,712.56	495,619.36	-
<u>White Pine</u>						
July	-	-	537,195.27	-	857,723.88	-
August	-	-	537,195.27	-	200,809.00	-
September	-	-	537,195.27	-	313,749.56	-
October	-	-	537,195.27	-	417,182.11	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	-	-	2,148,781.09	-	1,789,464.54	-

\\FY 25 MONTHLY CTX\CTX DIST September FY25.xls]DATA BASE

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	3,695,191.54	3,924,438.68	3,616,431.86	-	-	-	-	-	-	-	-	14,961,719.04
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVAN	4,774.12	4,735.08	5,028.85	4,634.16	-	-	-	-	-	-	-	-	19,172.21
SIERRA FOREST FIRE PROTECTION	-	-	-	-	-	-	-	-	-	-	-	-	-
<u>TOTAL CARSON CITY</u>	3,730,431.08	3,699,926.62	3,929,467.53	3,621,066.02	-	-	-	-	-	-	-	-	14,980,891.25
THE COUNTY OF CHURCHILL													
LOCAL GOVERNMENTS													
CHURCHILL COUNTY	677,903.89	682,621.37	735,036.69	670,461.77	-	-	-	-	-	-	-	-	2,766,023.72
FALLON	194,860.13	196,216.14	211,282.67	192,720.93	-	-	-	-	-	-	-	-	795,079.87
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVAN	1,019.39	1,026.48	1,105.30	1,008.20	-	-	-	-	-	-	-	-	4,159.37
CHURCHILL MOSQUITO ABATEMENT GI	33,902.43	34,138.35	36,759.68	33,530.24	-	-	-	-	-	-	-	-	138,330.70
<u>TOTAL CHURCHILL COUNTY</u>	907,685.84	914,002.34	984,184.34	897,721.14	-	-	-	-	-	-	-	-	3,703,593.66

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	862.17	862.17	-	-	-	-	-	-	-	-	3,448.68
LOCAL GOVERNMENTS													
CLARK COUNTY	45,754,113.25	45,674,074.64	50,616,973.86	46,429,210.23	-	-	-	-	-	-	-	-	188,474,371.98
BOULDER CITY													
HENDERSON	1,173,974.82	1,171,921.16	1,298,747.78	1,191,296.69	-	-	-	-	-	-	-	-	4,835,940.45
LAS VEGAS	13,411,682.69	13,388,221.37	14,837,109.60	13,609,570.62	-	-	-	-	-	-	-	-	55,246,584.28
MESQUITE	34,511,784.38	34,451,412.24	38,179,782.44	35,021,002.03	-	-	-	-	-	-	-	-	142,163,981.09
NORTH LAS VEGAS	1,137,110.30	1,135,121.13	1,257,965.20	1,153,888.24	-	-	-	-	-	-	-	-	4,684,084.87
	7,215,443.87	7,202,821.75	7,982,319.14	7,321,906.97	-	-	-	-	-	-	-	-	29,722,491.73
BUNKERVILLE													
ENTERPRISE	54,894.03	54,798.00	60,728.30	55,703.98	-	-	-	-	-	-	-	-	226,124.31
GLENDALE	725,600.22	724,330.92	802,718.82	736,306.38	-	-	-	-	-	-	-	-	2,988,956.34
LAUGHLIN	901,898.49	900,320.78	997,754.50	915,205.90	-	-	-	-	-	-	-	-	3,715,179.67
MOAPA VALLEY	85,258.51	85,109.37	94,320.00	86,516.49	-	-	-	-	-	-	-	-	351,204.37
PARADISE	7,981,679.81	7,967,717.30	8,829,992.54	8,099,448.63	-	-	-	-	-	-	-	-	32,878,838.28
SEARCHLIGHT	40,745.19	40,673.91	45,075.69	41,346.38	-	-	-	-	-	-	-	-	167,841.17
SPRING VALLEY	3,065,834.85	3,060,471.73	3,391,679.39	3,111,070.92	-	-	-	-	-	-	-	-	12,629,056.89
SUMMERLIN	23,548.44	23,507.25	26,051.23	23,895.90	-	-	-	-	-	-	-	-	97,002.82
SUNRISE MANOR	1,382,184.51	1,379,768.63	1,529,086.51	1,402,578.49	-	-	-	-	-	-	-	-	5,693,616.14
WHITNEY	122,923.37	122,708.34	135,987.97	124,737.09	-	-	-	-	-	-	-	-	506,356.77
WINCHESTER	1,789,091.82	1,785,962.13	1,979,240.94	1,815,489.68	-	-	-	-	-	-	-	-	7,389,784.57
SPECIAL DISTRICTS													
BOULDER LIBRARY DISTRICT	71,056.24	70,931.94	78,608.28	72,104.67	-	-	-	-	-	-	-	-	292,701.13
CLARK COUNTY FIRE PROTECTION	5,910,259.73	5,899,920.79	6,538,416.79	5,997,464.97	-	-	-	-	-	-	-	-	24,346,062.28
HENDERSON LIBRARY DISTRICT	275,013.06	274,531.98	304,242.13	279,070.85	-	-	-	-	-	-	-	-	1,132,858.02
LAS VEGAS/CLARK CO LIBRARY DISTRICT	2,430,629.05	2,426,377.11	2,688,962.34	2,466,492.72	-	-	-	-	-	-	-	-	10,012,461.22
MOAPA FIRE PROTECTION	89,536.69	89,380.06	99,052.87	90,857.79	-	-	-	-	-	-	-	-	368,827.41
MT CHARLESTON FIRE PROTECTION	17,333.72	17,303.40	19,175.99	17,589.48	-	-	-	-	-	-	-	-	71,402.59
TOTAL CLARK COUNTY	128,172,459.21	127,948,246.10	141,794,854.48	130,063,617.27	-	-	-	-	-	-	-	-	527,979,177.06

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	11,498.70	11,498.70	-	-	-	-	-	-	-	-	45,994.80
ELK POINT SANITATION GID	609.25	609.25	609.25	609.25	-	-	-	-	-	-	-	-	2,437.00
MINDEN/GARDNERVILLE SANITATION C	11,221.62	11,221.62	11,221.62	11,221.62	-	-	-	-	-	-	-	-	44,886.48
TAHOE DOUGLAS SEWER IMPROVEMEN	36,472.53	36,472.53	36,472.53	36,472.53	-	-	-	-	-	-	-	-	145,890.12
LOCAL GOVERNMENTS													
DOUGLAS COUNTY	1,427,693.67	1,379,654.08	1,621,789.26	1,160,241.30	-	-	-	-	-	-	-	-	5,589,378.31
GARDNERVILLE	34,303.78	33,178.08	38,816.17	27,901.62	-	-	-	-	-	-	-	-	134,199.65
GENOA	1,403.11	1,356.08	1,592.92	1,140.42	-	-	-	-	-	-	-	-	5,492.53
MINDEN	45,613.48	44,059.65	51,915.30	37,052.64	-	-	-	-	-	-	-	-	178,641.07
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVAN	3,108.50	3,005.22	3,524.11	2,527.29	-	-	-	-	-	-	-	-	12,165.12
CAVE ROCK GID	2,331.36	2,254.99	2,637.35	1,896.37	-	-	-	-	-	-	-	-	9,120.07
DOUGLAS MOSQUITO PROTECTION GID	17,145.43	16,571.50	19,460.54	13,936.06	-	-	-	-	-	-	-	-	67,113.53
EAST FORK FIRE PROTECTION	217,257.36	209,989.60	246,568.02	176,593.98	-	-	-	-	-	-	-	-	850,408.96
GARDNERVILLE RANCHOS GID	100,223.10	98,905.17	113,560.37	81,493.90	-	-	-	-	-	-	-	-	392,182.54
INDIAN HILLS GID	34,349.05	33,209.35	38,933.61	27,927.92	-	-	-	-	-	-	-	-	134,419.93
KINGSBURY GID	68,560.97	66,309.07	77,590.27	55,763.63	-	-	-	-	-	-	-	-	268,223.94
LAKERIDGE GID	2,209.61	2,137.09	2,500.31	1,797.22	-	-	-	-	-	-	-	-	8,644.23
LOGAN CREEK GID	946.72	915.94	1,069.73	770.28	-	-	-	-	-	-	-	-	3,702.67
MARLA BAY GID	6,880.59	6,653.89	7,790.47	5,595.69	-	-	-	-	-	-	-	-	26,920.64
OLIVER PARK GID	2,701.46	2,605.13	3,097.48	2,190.82	-	-	-	-	-	-	-	-	10,594.89
ROUND HILL GID	50,639.81	48,997.97	57,195.49	41,205.60	-	-	-	-	-	-	-	-	198,038.87
SIERRA FOREST FIRE PROTECTION	-	-	-	-	-	-	-	-	-	-	-	-	-
SKYLAND GID	9,723.93	9,404.86	11,002.86	7,909.16	-	-	-	-	-	-	-	-	38,040.81
TAHOE DOUGLAS FIRE PROTECTION	528,730.69	511,583.84	597,201.57	430,224.30	-	-	-	-	-	-	-	-	2,067,740.40
TOPAZ RANCH GID	8,532.32	8,250.44	9,664.67	6,938.34	-	-	-	-	-	-	-	-	33,385.77
ZEPHYR COVE GID	3,643.67	3,520.76	4,140.70	2,960.83	-	-	-	-	-	-	-	-	14,265.96
ZEPHYR HEIGHTS GID	11,323.31	10,951.85	12,812.14	9,210.12	-	-	-	-	-	-	-	-	44,297.42
ZEPHYR KNOLLS GID	414.59	400.98	469.12	337.21	-	-	-	-	-	-	-	-	1,621.90
<u>TOTAL DOUGLAS COUNTY</u>	2,637,538.61	2,551,717.64	2,983,134.56	2,155,416.80	-	-	-	-	-	-	-	-	10,327,807.61

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	32,616.36	32,616.36	-	-	-	-	-	-	-	-	130,465.44
ELKO TELEVISION DISTRICT	13,620.96	13,620.96	13,620.96	13,620.96	-	-	-	-	-	-	-	-	54,483.84
LOCAL GOVERNMENTS													
ELKO COUNTY													
ELKO COUNTY	1,703,362.78	1,701,854.19	1,802,951.10	1,734,612.66	-	-	-	-	-	-	-	-	6,742,780.73
CARLIN	211,094.69	210,907.73	198,650.85	214,967.43	-	-	-	-	-	-	-	-	835,620.70
ELKO CITY	1,526,013.34	1,524,661.83	1,436,056.27	1,554,009.57	-	-	-	-	-	-	-	-	6,040,741.01
WELLS	134,645.42	134,526.17	126,708.20	137,115.62	-	-	-	-	-	-	-	-	532,995.41
WEST WENDOVER	302,727.70	302,459.59	284,882.18	308,281.54	-	-	-	-	-	-	-	-	1,198,351.01
JACKPOT	158,300.26	158,160.06	148,968.61	161,204.43	-	-	-	-	-	-	-	-	626,633.36
MONTELLLO	1,021.97	1,021.07	961.73	1,040.72	-	-	-	-	-	-	-	-	4,045.49
MOUNTAIN CITY	812.91	812.19	764.99	827.82	-	-	-	-	-	-	-	-	3,217.91
<u>TOTAL ELKO COUNTY</u>	4,084,216.39	4,080,640.15	3,846,181.25	4,158,297.11	-	-	-	-	-	-	-	-	16,169,334.90

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	144,578.85	149,970.03	157,563.95	-	-	-	-	-	-	-	-	589,984.69
GOLDFIELD	2,995.33	3,141.05	3,258.17	3,423.15	-	-	-	-	-	-	-	-	12,817.70
SILVER PEAK	2,293.23	2,404.79	2,494.46	2,620.77	-	-	-	-	-	-	-	-	9,813.25
<u>TOTAL ESMERALDA COUNTY</u>	143,160.42	150,124.69	155,722.66	163,607.87	-	-	-	-	-	-	-	-	612,615.64
THE COUNTY OF EUREKA													
ENTERPRISE DISTRICT													
EUREKA TELEVISION DISTRICT	4,589.82	4,589.82	4,589.82	4,589.82	-	-	-	-	-	-	-	-	18,359.28
LOCAL GOVERNMENTS													
EUREKA COUNTY	921,827.79	835,239.67	801,648.30	890,120.55	-	-	-	-	-	-	-	-	3,448,836.31
CRESENT VALLEY	236.74	214.41	205.78	228.50	-	-	-	-	-	-	-	-	885.43
EUREKA	589.68	534.20	512.72	569.30	-	-	-	-	-	-	-	-	2,205.90
SPECIAL DISTRICTS													
DIAMOND VALLEY RODENT	901.89	816.95	784.10	870.63	-	-	-	-	-	-	-	-	3,373.57
DIAMOND VALLEY WEED	901.89	816.95	784.10	870.63	-	-	-	-	-	-	-	-	3,373.57
<u>TOTAL EUREKA COUNTY</u>	929,047.81	842,212.00	808,524.82	897,249.43	-	-	-	-	-	-	-	-	3,477,034.06

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	1,149,072.49	1,009,624.05	1,041,369.49	-	-	-	-	-	-	-	-	4,239,385.61
WINNEMUCCA	393,599.04	435,141.89	382,353.10	394,375.37	-	-	-	-	-	-	-	-	1,605,469.40
SPECIAL DISTRICTS													
GOLCONDA FIRE PROTECTION	38,769.64	42,869.01	37,661.92	38,846.11	-	-	-	-	-	-	-	-	158,146.68
HUMBOLDT FIRE PROTECTION	3,244.57	3,587.80	3,151.87	3,250.97	-	-	-	-	-	-	-	-	13,235.21
HUMBOLDT HOSPITAL DISTRICT	110,694.76	122,382.02	107,531.98	110,913.09	-	-	-	-	-	-	-	-	451,521.85
MCDERMIT FIRE PROTECTION	357.84	395.60	347.62	358.55	-	-	-	-	-	-	-	-	1,459.61
OROVADA COMMUNITY SERVICES GID	3,626.15	4,007.76	3,522.55	3,633.30	-	-	-	-	-	-	-	-	14,789.76
OROVADA FIRE PROTECTION	4,529.89	5,006.60	4,400.46	4,538.82	-	-	-	-	-	-	-	-	18,475.77
PARADISE FIRE PROTECTION	3,658.28	4,043.76	3,553.76	3,665.50	-	-	-	-	-	-	-	-	14,921.30
PUEBLO FIRE PROTECTION	1,028.48	1,136.70	999.09	1,030.51	-	-	-	-	-	-	-	-	4,194.78
WINNEMUCCA RURAL FIRE PROTECTIO	18,312.51	20,245.26	17,789.28	18,348.63	-	-	-	-	-	-	-	-	74,695.68
<u>TOTAL HUMBOLDT COUNTY</u>	1,617,140.74	1,787,888.89	1,570,935.68	1,620,330.34	-	-	-	-	-	-	-	-	6,596,295.65
THE COUNTY OF LANDER													
ENTERPRISE DISTRICT													
LANDER CO SEWER IMPROVEMENT DIS	-	-	-	-	-	-	-	-	-	-	-	-	-
LOCAL GOVERNMENTS													
LANDER COUNTY	348,804.39	353,341.95	333,780.60	348,658.32	-	-	-	-	-	-	-	-	1,384,585.26
AUSTIN	2,077.63	2,104.66	1,988.14	2,076.76	-	-	-	-	-	-	-	-	8,247.19
BATTLE MOUNTAIN	21,652.03	21,933.70	20,719.42	21,642.96	-	-	-	-	-	-	-	-	85,948.11
KINGSTON	1,924.33	1,949.37	1,841.45	1,923.53	-	-	-	-	-	-	-	-	7,638.68
SPECIAL DISTRICTS													
LANDER HOSPITAL DISTRICT	68,044.81	68,930.00	65,113.96	68,016.32	-	-	-	-	-	-	-	-	270,105.09
<u>TOTAL LANDER COUNTY</u>	442,503.19	448,259.68	423,443.57	442,317.89	-	-	-	-	-	-	-	-	1,756,524.33

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	129,137.70	140,734.13	131,155.05	-	-	-	-	-	-	-	-	521,815.18
CALIENTE	13,554.66	14,491.62	15,792.95	14,718.00	-	-	-	-	-	-	-	-	58,557.23
ALAMO	2,059.78	2,202.16	2,399.91	2,236.56	-	-	-	-	-	-	-	-	8,898.41
PANACA	3,723.06	3,980.42	4,337.86	4,042.60	-	-	-	-	-	-	-	-	16,083.94
PIOCHE	4,954.56	5,297.04	5,772.71	5,379.79	-	-	-	-	-	-	-	-	21,404.10
SPECIAL DISTRICTS													
LINCOLN COUNTY HOSPITAL DISTRICT	12,721.15	13,600.49	14,821.81	13,812.96	-	-	-	-	-	-	-	-	54,956.41
PAHRANAGAT VALLEY FIRE PROTECTIC	4,806.16	5,138.38	5,599.80	5,218.65	-	-	-	-	-	-	-	-	20,762.99
PIOCHE FIRE PROTECTION	2,717.57	2,905.42	3,166.32	2,950.80	-	-	-	-	-	-	-	-	11,740.11
<u>TOTAL LINCOLN COUNTY</u>	165,325.24	176,753.23	192,625.49	179,514.41	-	-	-	-	-	-	-	-	714,218.37

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	1,588.67	1,588.67	-	-	-	-	-	-	-	-	6,354.68
WILLOWCREEK GID	191.97	191.97	191.97	191.97	-	-	-	-	-	-	-	-	767.88
LOCAL GOVERNMENTS													
LYON COUNTY	1,759,622.33	1,995,376.43	1,936,214.56	1,752,458.46	-	-	-	-	-	-	-	-	7,443,671.78
FERNLEY	18,469.63	20,944.19	20,325.40	18,394.44	-	-	-	-	-	-	-	-	78,133.66
YERINGTON	51,151.00	58,004.20	56,315.97	50,942.75	-	-	-	-	-	-	-	-	216,413.92
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVAN	1,269.92	1,440.06	1,397.15	1,264.75	-	-	-	-	-	-	-	-	5,371.88
CENTRAL LYON FIRE PROTECTION	66,885.30	75,846.59	73,586.37	66,613.00	-	-	-	-	-	-	-	-	282,931.26
MASON VALLEY FIRE PROTECTION	9,736.15	11,040.60	10,708.80	9,696.51	-	-	-	-	-	-	-	-	41,182.06
MASON VALLEY MOSQUITO ABATEMEN	8,587.75	9,738.33	9,448.75	8,552.78	-	-	-	-	-	-	-	-	36,327.61
NORTH LYON FIRE PROTECTION	19,059.84	21,613.48	20,969.50	18,982.24	-	-	-	-	-	-	-	-	80,625.06
SILVER SPRINGS STAGECOACH HOSPIT/	11,021.75	12,498.44	12,123.98	10,976.88	-	-	-	-	-	-	-	-	46,621.05
SMITH VALLEY FIRE PROTECTION	6,895.32	7,819.16	7,586.92	6,867.25	-	-	-	-	-	-	-	-	29,168.65
SOUTH LYON HOSPITAL DISTRICT	35,397.62	40,140.19	38,944.49	35,253.50	-	-	-	-	-	-	-	-	149,735.80
TOTAL LYON COUNTY	1,989,877.25	2,256,242.31	2,189,402.53	1,981,783.20	-	-	-	-	-	-	-	-	8,417,305.29

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	218,794.38	213,412.52	217,562.08	-	-	-	-	-	-	-	-	856,134.62
SPECIAL DISTRICTS													
MINERAL COUNTY HOSPITAL DISTRICT	12,220.07	12,956.05	12,637.35	12,883.07	-	-	-	-	-	-	-	-	50,696.54
<u>TOTAL MINERAL COUNTY</u>	218,585.71	231,750.43	226,049.87	230,445.15	-	-	-	-	-	-	-	-	906,831.16
THE COUNTY OF NYE LOCAL GOVERNMENTS													
NYE COUNTY	1,754,292.62	1,785,744.28	1,860,294.72	1,626,782.00	-	-	-	-	-	-	-	-	7,027,113.62
AMARGOSA	16,772.53	17,073.23	17,786.00	15,553.42	-	-	-	-	-	-	-	-	67,185.18
BEATTY	55,358.05	56,350.53	58,703.03	51,334.36	-	-	-	-	-	-	-	-	221,745.97
GABBS	13,408.22	13,648.61	14,218.40	12,433.64	-	-	-	-	-	-	-	-	53,708.87
MANHATTAN	765.69	779.42	811.96	710.04	-	-	-	-	-	-	-	-	3,067.11
PAHRUMP	112,095.67	114,105.37	118,868.99	103,948.01	-	-	-	-	-	-	-	-	449,018.04
ROUND MOUNTAIN	40,366.68	41,090.39	42,805.82	37,432.63	-	-	-	-	-	-	-	-	161,695.52
TONOPAH	77,374.36	78,761.56	82,049.66	71,750.41	-	-	-	-	-	-	-	-	309,935.99
SPECIAL DISTRICTS													
AMARGOSA LIBRARY DISTRICT	1,341.74	1,365.79	1,422.81	1,244.21	-	-	-	-	-	-	-	-	5,374.55
BEATTY LIBRARY DISTRICT	937.38	954.18	994.02	869.24	-	-	-	-	-	-	-	-	3,754.82
PAHRUMP LIBRARY DISTRICT	15,135.88	15,407.24	16,050.46	14,035.73	-	-	-	-	-	-	-	-	60,629.31
PAHRUMP SWIM POOL GID	8,854.30	9,013.05	9,389.32	8,210.73	-	-	-	-	-	-	-	-	35,467.40
SMOKY VALLEY LIBRARY DISTRICT	3,989.32	4,060.85	4,230.38	3,699.36	-	-	-	-	-	-	-	-	15,979.91
TONOPAH LIBRARY DISTRICT	442.11	450.03	468.82	409.97	-	-	-	-	-	-	-	-	1,770.93
<u>TOTAL NYE COUNTY</u>	2,101,134.55	2,138,804.53	2,228,094.39	1,948,413.75	-	-	-	-	-	-	-	-	8,416,447.22

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	266,468.86	274,700.26	271,774.15	-	-	-	-	-	-	-	-	1,047,348.05
LOVELOCK	43,593.36	49,556.46	51,087.30	50,543.12	-	-	-	-	-	-	-	-	194,780.24
SPECIAL DISTRICTS													
PERSHING COUNTY HOSPITAL DISTRICT	30,503.60	34,676.17	35,747.34	35,366.56	-	-	-	-	-	-	-	-	136,293.67
<u>TOTAL PERSHING COUNTY</u>	308,501.74	350,701.49	361,534.90	357,683.83	-	-	-	-	-	-	-	-	1,378,421.96
THE COUNTY OF STOREY													
LOCAL GOVERNMENTS													
STOREY COUNTY	609,663.82	734,540.32	689,342.69	916,872.36	-	-	-	-	-	-	-	-	2,950,419.19
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVATION DISTRICT	218.18	262.87	246.70	328.12	-	-	-	-	-	-	-	-	1,055.87
<u>TOTAL STOREY COUNTY</u>	609,882.00	734,803.19	689,589.39	917,200.48	-	-	-	-	-	-	-	-	2,951,475.06

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	10,995.33	10,995.33	-	-	-	-	-	-	-	-	43,981.32
VERDI TELEVISION GID	5,324.45	5,324.45	5,324.45	5,324.45	-	-	-	-	-	-	-	-	21,297.80
LEMMON VALLEY UNDERGROUND WATER	-	-	-	-	-	-	-	-	-	-	-	-	-
LOCAL GOVERNMENTS													
WASHOE COUNTY	13,703,772.79	14,000,598.21	13,842,604.46	13,071,956.57	-	-	-	-	-	-	-	-	54,618,932.03
RENO	8,310,099.00	8,497,885.22	8,397,748.51	7,926,959.61	-	-	-	-	-	-	-	-	33,132,692.34
SPARKS	3,345,802.45	3,420,177.74	3,380,544.84	3,191,543.31	-	-	-	-	-	-	-	-	13,338,068.34
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVATION	24,755.27	25,250.61	24,987.91	23,613.92	-	-	-	-	-	-	-	-	98,607.71
INCLINE VILLAGE GID	151,912.87	154,546.02	153,159.83	144,908.89	-	-	-	-	-	-	-	-	604,527.61
NORTH LAKE TAHOE FIRE PROTECTION	399,581.15	406,551.50	402,880.74	381,158.35	-	-	-	-	-	-	-	-	1,590,171.74
PALOMINO VALLEY GID	41,841.38	42,666.49	42,229.20	39,912.28	-	-	-	-	-	-	-	-	166,649.35
SIERRA FOREST FIRE PROTECTION	-	-	-	-	-	-	-	-	-	-	-	-	-
TRUCKEE MEADOWS FIRE PROTECTION	988,973.43	1,007,635.72	997,766.72	943,376.54	-	-	-	-	-	-	-	-	3,937,752.41
<u>TOTAL WASHOE COUNTY</u>	26,983,058.12	27,571,631.29	27,258,241.99	25,739,749.25	-	-	-	-	-	-	-	-	107,552,680.65
THE COUNTY OF WHITE PINE													
LOCAL GOVERNMENTS													
WHITE PINE COUNTY	875,544.43	484,171.76	534,897.30	599,668.76	-	-	-	-	-	-	-	-	2,474,282.25
ELY	368,878.00	194,739.92	224,678.74	252,097.12	-	-	-	-	-	-	-	-	1,040,393.78
LUND	5,334.87	2,618.27	3,085.33	3,513.06	-	-	-	-	-	-	-	-	14,551.53
MCGILL	27,420.06	14,461.93	16,689.76	18,730.04	-	-	-	-	-	-	-	-	77,301.79
RUTH	13,800.92	7,134.54	8,280.66	9,330.29	-	-	-	-	-	-	-	-	38,546.41
SPECIAL DISTRICTS													
WHITE PINE HOSPITAL DISTRICT	103,940.87	54,877.85	63,313.04	71,038.11	-	-	-	-	-	-	-	-	293,169.87
<u>TOTAL WHITE PINE COUNTY</u>	1,394,919.15	738,004.27	850,944.83	954,377.38	-	-	-	-	-	-	-	-	3,938,245.63

719,878,899.50

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	862.17	862.17									3,448.68
LOCAL GOVERNMENTS													
CLARK COUNTY	45,754,113.25	45,674,074.64	50,616,973.86	46,429,210.22									188,474,371.97
BOULDER CITY	1,173,974.82	1,171,921.16	1,298,747.78	1,191,296.69									4,835,940.45
HENDERSON	13,411,682.69	13,388,221.37	14,837,109.60	13,609,570.62									55,246,584.28
LAS VEGAS	34,511,784.38	34,451,412.24	38,179,782.44	35,021,002.03									142,163,981.09
MESQUITE	1,137,110.30	1,135,121.13	1,257,965.20	1,153,888.24									4,684,084.87
NORTH LAS VEGAS	6,965,443.87	6,952,821.75	7,732,319.14	7,321,906.97									28,972,491.73
BUNKERVILLE	54,894.03	54,798.00	60,728.30	55,703.98									226,124.31
ENTERPRISE	725,600.22	724,330.92	802,718.82	736,306.38									2,988,956.34
GLENDALE	-	-	-	-									-
LAUGHLIN	901,898.49	900,320.78	997,754.50	915,205.90									3,715,179.67
MOAPA VALLEY	85,258.51	85,109.37	94,320.00	86,516.49									351,204.37
PARADISE	7,981,679.81	7,967,717.30	8,829,992.54	8,099,448.63									32,878,838.28
SEARCHLIGHT	40,745.19	40,673.91	45,075.69	41,346.38									167,841.17
SPRING VALLEY	3,065,834.85	3,060,471.73	3,391,679.39	3,111,070.92									12,629,056.89
SUMMERLIN	23,548.44	23,507.25	26,051.23	23,895.90									97,002.82
SUNRISE MANOR	1,382,184.51	1,379,766.63	1,529,086.51	1,402,578.49									5,693,616.14
WHITNEY	122,923.37	122,708.34	135,987.97	124,737.09									506,356.77
WINCHESTER	1,789,091.82	1,785,962.13	1,979,240.94	1,815,489.68									7,369,784.57
SPECIAL DISTRICTS													
BOULDER LIBRARY DISTRICT	71,056.24	70,931.94	78,608.28	72,104.67									292,701.13
CLARK COUNTY FIRE PROTECTION	5,910,259.73	5,899,920.79	6,538,416.79	5,997,464.97									24,346,062.28
HENDERSON LIBRARY DISTRICT	275,013.06	274,531.98	304,242.13	279,070.85									1,132,858.02
LAS VEGAS/CLARK CO LIBRARY DISTRICT	2,430,629.05	2,426,377.11	2,688,962.34	2,466,492.72									10,012,461.22
MOAPA FIRE PROTECTION	89,536.69	89,380.06	99,052.87	90,857.79									368,827.41
MT CHARLESTON FIRE PROTECTION	17,333.72	17,303.40	19,175.99	17,589.48									71,402.59
TOTAL CLARK COUNTY	127,922,459.21	127,698,246.10	141,544,854.48	130,063,617.26	-	-	-	-	-	-	-	-	\$477,338,104.10

MONTHLY WASHOE COUNTY CTX DISTRIBUTIONS FISCAL YEAR 2024-25- INTERLOCAL AGREEMENT

<u>ENTITY</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	<u>TOTAL</u>
THE COUNTY OF WASHOE INTERLOCAL AGREEMENT													
ENTERPRISE DISTRICTS													
SUN VALLEY WATER AND SANITATION GID	10,995.33	10,995.33	10,995.33	10,995.33									43,981.32
VERDI TELEVISION GID	5,324.45	5,324.45	5,324.45	5,324.45									21,297.80
LEMMON VALLEY UNDERGROUND WATER BASIN	-	-	-	-									-
LOCAL GOVERNMENTS													
WASHOE COUNTY	13,703,772.78	14,000,598.21	13,842,604.45	13,071,956.57									54,618,932.01
RENO	8,310,099.00	8,497,885.22	8,397,748.51	7,926,959.61									33,132,692.34
SPARKS	3,345,802.45	3,420,177.74	3,380,544.84	3,191,543.31									13,338,068.34
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVANCY	24,755.27	25,250.61	24,987.91	23,613.92									98,607.71
INCLINE VILLAGE GID	151,912.87	154,546.02	153,159.83	144,908.89									604,527.61
NORTH LAKE TAHOE FIRE PROTECTION	399,581.15	406,551.50	402,880.74	381,158.35									1,590,171.74
PALOMINO VALLEY GID	48,509.96	49,365.41	48,928.12	46,273.39									193,076.88
SIERRA FOREST FIRE PROTECTION	-	-	-	-									-
TRUCKEE MEADOWS FIRE PROTECTION	982,304.86	1,000,936.80	991,067.81	937,015.42									3,911,324.89
<u>TOTAL WASHOE COUNTY</u>	26,983,058.12	27,571,631.29	27,258,241.99	25,739,749.24	-	-	-	-	-	-	-	-	\$107,552,680.64