

CONSOLIDATED TAX DISTRIBUTION

FUNDS AVAILABLE FOR DISTRIBUTION

DISTRIBUTION MONTH	November
CURRENT DATE	1/27/2025

TOTAL STATEWIDE CIGARETTE TAX FOR CURRENT MONTH = 303,391.13

TOTAL STATEWIDE LIQUOR TAX FOR CURRENT MONTH = 243.77

	BCCRT REVENUE	RPTT REVENUE	GST REVENUE	SCCRT IN-STATE COLLECTIONS
CARSON CITY	310,114.75		272,292.28	831,220.31
CHURCHILL	99,977.02		139,477.66	234,468.39
CLARK	13,048,428.50		12,523,318.63	35,584,285.61
DOUGLAS	247,102.02		302,315.71	631,884.28
ELKO	316,682.28	44,211.20	410,778.52	862,886.48
ESMERALDA	7,183.32		19,885.43	20,587.57
EUREKA	34,965.28	401.50	32,917.15	112,350.25
HUMBOLDT	127,733.30		154,269.27	371,282.14
LANDER	33,458.04		84,952.43	91,010.25
LINCOLN	11,553.37		47,136.86	19,938.79
LYON	193,117.54	59,501.75	362,914.83	406,213.84
MINERAL	11,349.62		38,473.29	19,079.56
NYE	206,842.10		290,445.31	500,078.74
PERSHING	28,067.65		61,473.99	66,407.42
STOREY	70,817.25		33,229.45	228,834.90
WASHOE	2,323,401.34	574,044.35	3,298,519.54	5,934,307.19
WHITE PINE	58,818.57		98,004.46	163,205.22
TOTAL	17,129,611.95	678,158.80	18,170,404.81	46,078,040.94

TOTAL SCCRT IN-STATE COLLECTIONS	46,078,040.94
TOTAL SCCRT OUT-OF-STATE RECEIPTS	13,809,621.27
OTHER ADDITIONS	-
LESS SCCRT GENERAL FUND COMMISSION	-
SCCRT AVAILABLE FOR DISTRIBUTION	59,887,662.21

<u>TOTAL REVENUE AVAILABLE FOR THE MONTH</u>	
CIGARETTE TAX	\$ 303,391.13
LIQUOR TAX	243.77
BCCRT REVENUE	17,129,611.95
RPTT REVENUE	678,158.80
MVPT REVENUE	18,170,404.81
SCCRT REVENUE	59,887,662.21
TOTAL	\$ 96,169,472.67

**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	5,514.65	4.43
CHURCHILL	26,940	0.008311	2,521.34	2.03
CLARK	2,361,285	0.728414	220,994.47	177.57
DOUGLAS	54,343	0.016764	5,086.00	4.09
ELKO	57,538	0.017749	5,385.03	4.33
ESMERALDA	1,067	0.000329	99.86	0.08
EUREKA	1,776	0.000548	166.22	0.13
HUMBOLDT	17,696	0.005459	1,656.18	1.33
LANDER	6,121	0.001888	572.87	0.46
LINCOLN	4,808	0.001483	449.98	0.36
LYON	63,179	0.019490	5,912.97	4.75
MINERAL	4,842	0.001494	453.17	0.36
NYE	52,478	0.016189	4,911.46	3.95
PERSHING	7,464	0.002303	698.56	0.56
STOREY	4,454	0.001374	416.85	0.33
WASHOE	508,759	0.156943	47,615.14	38.26
WHITE PINE	10,005	0.003086	936.38	0.75
STATE TOTAL	3,241,678	1.000000	303,391.13	243.77

TOTAL STATEWIDE CIGARETTE TAX FOR CURRENT MONTH = \$303,391.13

TOTAL STATEWIDE LIQUOR TAX FOR CURRENT MONTH = \$243.77

**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	831,220.31		831,220.31	1.8125%	1,069,855.18	1,069,855.18	1,069,855.18
CHURCHILL	234,468.39		234,468.39	0.5113%	301,781.87	301,781.87	301,781.87
CLARK	35,584,285.61		35,584,285.61	77.5916%	45,800,171.03	45,800,171.03	45,800,171.02
DOUGLAS	631,884.28		631,884.28	1.3778%	813,291.81	813,291.81	813,291.81
ELKO	862,886.48		862,886.48	1.8815%	1,110,612.39	1,110,612.39	1,110,612.39
ESMERALDA	20,587.57	123,858.86				123,858.86	123,858.86
EUREKA	112,350.25		112,350.25	0.2450%	144,604.86	144,604.86	144,604.86
HUMBOLDT	371,282.14		371,282.14	0.8096%	477,873.46	477,873.46	477,873.46
LANDER	91,010.25	257,891.56				257,891.56	257,891.56
LINCOLN	19,938.79	109,861.72				109,861.72	109,861.72
LYON	406,213.84		406,213.84	0.8857%	522,833.69	522,833.69	522,833.69
MINERAL	19,079.56	158,975.89				158,975.89	158,975.89
NYE	500,078.74		500,078.74	1.0904%	643,646.25	643,646.25	643,646.25
PERSHING	66,407.42	209,826.56				209,826.56	209,826.56
STOREY	228,834.90		228,834.90	0.4990%	294,531.07	294,531.07	294,531.07
WASHOE	5,934,307.19		5,934,307.19	12.9398%	7,637,986.25	7,637,986.25	7,637,986.25
WHITE PINE	163,205.22		163,205.22	0.3559%	210,059.77	210,059.77	210,059.77
<u>TOTAL</u>	46,078,040.94	860,414.59	45,861,017.35	100.0000%	59,027,247.63	59,887,662.22	59,887,662.21

DIFFERENCE= (0.01)

TOTAL SCCRT IN-STATE COLLECTIONS	46,078,040.94
TOTAL SCCRT OUT-OF-STATE RECEIPTS	13,809,621.27
OTHER ADDITIONS	-
LESS SCCRT GENERAL FUND COMMISSION	-
SCCRT AVAILABLE FOR DISTRIBUTION	<u>59,887,662.21</u>

November

1st TIER CALC

CONSOLIDATED TAX DISTRIBUTION
REVENUE SUMMARY BY COUNTY
November

<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	310,114.75	1,069,855.18	5,514.65	4.43	-	272,292.28	1,657,781.29	16,638,672.54
CHURCHILL	99,977.02	301,781.87	2,521.34	2.03	-	139,477.66	543,759.92	4,247,353.58
CLARK	13,048,428.50	45,800,171.02	220,994.47	177.57	-	12,523,318.63	71,593,090.19	599,572,267.25
DOUGLAS	247,102.02	813,291.81	5,086.00	4.09	-	302,315.71	1,367,799.63	11,695,607.24
ELKO	316,682.28	1,110,612.39	5,385.03	4.33	44,211.20	410,778.52	1,887,673.75	18,057,008.65
ESMERALDA	7,183.32	123,858.86	99.86	0.08	-	19,885.43	151,027.55	763,643.19
EUREKA	34,965.28	144,604.86	166.22	0.13	401.50	32,917.15	213,055.14	3,690,089.20
HUMBOLDT	127,733.30	477,873.46	1,656.18	1.33	-	154,269.27	761,533.54	7,357,829.19
LANDER	33,458.04	257,891.56	572.87	0.46	-	84,952.43	376,875.36	2,133,399.69
LINCOLN	11,553.37	109,861.72	449.98	0.36	-	47,136.86	169,002.29	883,220.66
LYON	193,117.54	522,833.69	5,912.97	4.75	59,501.75	362,914.83	1,144,285.53	9,561,590.82
MINERAL	11,349.62	158,975.89	453.17	0.36	-	38,473.29	209,252.33	1,116,083.49
NYE	206,842.10	643,646.25	4,911.46	3.95	-	290,445.31	1,145,849.07	9,562,296.29
PERSHING	28,067.65	209,826.56	698.56	0.56	-	61,473.99	300,067.32	1,678,489.28
STOREY	70,817.25	294,531.07	416.85	0.33	-	33,229.45	398,994.95	3,350,470.01
WASHOE	2,323,401.34	7,637,986.25	47,615.14	38.26	574,044.35	3,298,519.54	13,881,604.88	121,434,285.53
WHITE PINE	58,818.57	210,059.77	936.38	0.75	-	98,004.46	367,819.93	4,306,065.56
TOTAL	17,129,611.95	59,887,662.21	303,391.13	243.77	678,158.80	18,170,404.81	96,169,472.67	816,048,372.17
							<u>96,169,472.67</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	1,657,781.29					0.00		-	
LOCAL GOVERNMENTS									
CARSON CITY	3,869,391.99	0.9987	1,655,659.70	(2,213,732.29)	-	0.00	0.9987	-	1,655,659.70
SPECIAL DISTRICTS									
CARSON-TRUCKEE WATER CONSERV	4,958.31	0.0013	2,121.59	(2,836.72)	-	0.00	0.0013	-	2,121.59
<u>TOTAL CARSON CITY</u>	<u>3,874,350.30</u>	<u>1.0000</u>	<u>1,657,781.29</u>	<u>(2,216,569.01)</u>	<u>0.00</u>	<u>0.00</u>	<u>1.0000</u>	<u>0.00</u>	<u>1,657,781.29</u>

0.0000

0.0000

-

-

November

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	543,759.92								
LOCAL GOVERNMENTS									
CHURCHILL COUNTY	747,731.34	0.7468	406,106.33	(341,625.01)	-	-	0.7445	-	406,106.33
FALLON	214,931.68	0.2147	116,733.26	(98,198.42)	-	-	0.2175	-	116,733.26
SPECIAL DISTRICTS									
CARSON-TRUCKEE WATER CONSERVANCY	1,124.39	0.0011	610.68	(513.71)	-	-	0.0011	-	610.68
CHURCHILL MOSQUITO ABATEMENT DISTRICT	37,394.55	0.0374	20,309.65	(17,084.90)	-	-	0.0369	-	20,309.65
<u>TOTAL CHURCHILL COUNTY</u>	1,001,181.96	1.0000	543,759.92	(457,422.04)	-	-	1.0000	-	543,759.92
		0.0000					0.0000	-	-

November

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	71,593,090.19									
ENTERPRISE DISTRICT										
KYLE CANYON WATER DISTRICT	862.17									862.17
LOCAL GOVERNMENTS										
CLARK COUNTY		50,850,822.53	0.3570	25,556,667.64	(25,294,154.89)	-	-	0.365338	-	25,556,667.63
BOULDER CITY		1,304,747.95	0.0092	655,741.80	(649,006.15)	-	-	0.005547	-	655,741.80
HENDERSON		14,905,656.52	0.1046	7,491,302.81	(7,414,353.71)	-	-	0.122705	-	7,491,302.81
LAS VEGAS		38,356,171.70	0.2693	19,277,090.98	(19,079,080.72)	-	-	0.253378	-	19,277,090.98
MESQUITE		1,263,776.96	0.0089	635,150.55	(628,626.41)	-	-	0.009819	-	635,150.55
NORTH LAS VEGAS		8,019,197.18	0.0563	4,030,297.78	(3,988,899.40)	-	-	0.077144	-	4,030,297.78
BUNKERVILLE		61,008.87	0.0004	30,661.91	(30,346.96)	-	-	0.000148	-	30,661.91
ENTERPRISE		806,427.35	0.0057	405,295.23	(401,132.12)	-	-	0.007320	-	405,295.23
GLENDALE		-	0.0000	-	-	-	-		-	-
LAUGHLIN		1,002,364.09	0.0070	503,769.35	(498,594.74)	-	-	0.001862	-	503,769.35
MOAPA VALLEY		94,755.76	0.0007	47,622.46	(47,133.29)	-	-	0.000351	-	47,622.46
PARADISE		8,870,786.79	0.0623	4,458,290.71	(4,412,496.08)	-	-	0.045623	-	4,458,290.71
SEARCHLIGHT		45,283.94	0.0003	22,758.86	(22,525.08)	-	-	0.000231	-	22,758.86
SPRING VALLEY		3,407,348.83	0.0239	1,712,469.48	(1,694,879.35)	-	-	0.020182	-	1,712,469.48
SUMMERLIN		26,171.59	0.0002	13,153.35	(13,018.24)	-	-	0.000229	-	13,153.35
SUNRISE MANOR		1,536,150.83	0.0108	772,040.54	(764,110.30)	-	-	0.008049	-	772,040.54
WHITNEY		136,616.23	0.0010	68,660.75	(67,955.48)	-	-	0.000718	-	68,660.75
WINCHESTER		1,988,384.96	0.0140	999,324.91	(989,060.05)	-	-	0.019118	-	999,324.91
SPECIAL DISTRICTS										
BOULDER LIBRARY DISTRICT		78,971.45	0.0006	39,689.56	(39,281.88)	-	-	0.000387	-	39,689.56
CLARK COUNTY FIRE PROTECTION		6,568,624.05	0.0461	3,301,266.99	(3,267,357.06)	-	-	0.042154	-	3,301,266.99
HENDERSON LIBRARY DISTRICT		305,647.72	0.0021	153,612.80	(152,034.92)	-	-	0.002158	-	153,612.80
LAS VEGAS/CLARK CO LIBRARY DISTRICT		2,701,385.25	0.0190	1,357,665.45	(1,343,719.80)	-	-	0.016902	-	1,357,665.45
MOAPA FIRE PROTECTION		99,510.49	0.0007	50,012.10	(49,498.39)	-	-	0.000524	-	50,012.10
MT CHARLESTON FIRE PROTECTION		19,264.58	0.0001	9,682.02	(9,582.57)	-	-	0.000113	-	9,682.02
TOTAL CLARK COUNTY	862.17	142,449,075.61	1.0000	71,592,228.02	(70,856,847.59)	-	-	1.000000	-	71,593,090.19

November

(0.01)

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	71,593,090.19									
ENTERPRISE DISTRICT										
KYLE CANYON WATER DISTRICT	862.17									862.17
LOCAL GOVERNMENTS										
CLARK COUNTY		50,850,822.53	0.3570	25,556,667.64	(25,294,154.89)	-	-	0.365338	-	25,556,667.63
BOULDER CITY		1,304,747.95	0.0092	655,741.80	(649,006.15)	-	-	0.005547	-	655,741.80
HENDERSON		14,905,656.52	0.1046	7,491,302.81	(7,414,353.71)	-	-	0.122705	-	7,491,302.81
LAS VEGAS		38,356,171.70	0.2693	19,277,090.98	(19,079,080.72)	-	-	0.253378	-	19,277,090.98
MESQUITE		1,263,776.96	0.0089	635,150.55	(628,626.41)	-	-	0.009819	-	635,150.55
NORTH LAS VEGAS		8,019,197.18	0.0563	4,030,297.78	(3,988,899.40)	-	-	0.077144	-	3,780,297.78
BUNKERVILLE		61,008.87	0.0004	30,661.91	(30,346.96)	-	-	0.000148	-	30,661.91
ENTERPRISE		806,427.35	0.0057	405,295.23	(401,132.12)	-	-	0.007320	-	405,295.23
GLENDALE		-	0.0000	-	-	-	-		-	-
LAUGHLIN		1,002,364.09	0.0070	503,769.35	(498,594.74)	-	-	0.001862	-	503,769.35
MOAPA VALLEY		94,755.76	0.0007	47,622.46	(47,133.29)	-	-	0.000351	-	47,622.46
PARADISE		8,870,786.79	0.0623	4,458,290.71	(4,412,496.08)	-	-	0.045623	-	4,458,290.71
SEARCHLIGHT		45,283.94	0.0003	22,758.86	(22,525.08)	-	-	0.000231	-	22,758.86
SPRING VALLEY		3,407,348.83	0.0239	1,712,469.48	(1,694,879.35)	-	-	0.020182	-	1,712,469.48
SUMMERLIN		26,171.59	0.0002	13,153.35	(13,018.24)	-	-	0.000229	-	13,153.35
SUNRISE MANOR		1,536,150.83	0.0108	772,040.54	(764,110.30)	-	-	0.008049	-	772,040.54
WHITNEY		136,616.23	0.0010	68,660.75	(67,955.48)	-	-	0.000718	-	68,660.75
WINCHESTER		1,988,384.96	0.0140	999,324.91	(989,060.05)	-	-	0.019118	-	999,324.91
SPECIAL DISTRICTS										
BOULDER LIBRARY DISTRICT		78,971.45	0.0006	39,689.56	(39,281.88)	-	-	0.000387	-	39,689.56
CLARK COUNTY FIRE PROTECTION		6,568,624.05	0.0461	3,301,266.99	(3,267,357.06)	-	-	0.042154	-	3,301,266.99
HENDERSON LIBRARY DISTRICT		305,647.72	0.0021	153,612.80	(152,034.92)	-	-	0.002158	-	153,612.80
LAS VEGAS/CLARK CO LIBRARY DISTRICT		2,701,385.25	0.0190	1,357,665.45	(1,343,719.80)	-	-	0.016902	-	1,357,665.45
MOAPA FIRE PROTECTION		99,510.49	0.0007	50,012.10	(49,498.39)	-	-	0.000524	-	50,012.10
MT CHARLESTON FIRE PROTECTION		19,264.58	0.0001	9,682.02	(9,582.57)	-	-	0.000113	-	9,682.02
TOTAL CLARK COUNTY	862.17	142,449,075.61	1.0000	71,592,228.02	(70,856,847.59)	-	-	1.000000	-	71,343,090.19

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.

November

Total reduction of North Las Vegas' monthly distribution.

250,000.00

(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	1,367,799.63									
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	724,175.47	(669,172.57)	-	-	0.562241	-	724,175.48
GARDNERVILLE		33,507.39	0.0133	17,415.05	(16,092.34)	-	-	0.013037	-	17,415.05
GENOA		1,369.54	0.0005	711.80	(657.74)	-	-	0.000550	-	711.80
MINDEN		44,496.97	0.0177	23,126.75	(21,370.22)	-	-	0.018277	-	23,126.75
SPECIAL DISTRICTS										
CARSON-TRUCKEE WATER CONSERVANCY		3,035.05	0.0012	1,577.43	(1,457.62)	-	-	0.001202	-	1,577.43
CAVE ROCK GID		2,277.37	0.0009	1,183.63	(1,093.73)	-	-	0.000884	-	1,183.63
DOUGLAS MOSQUITO PROTECTION GID		16,735.99	0.0067	8,698.32	(8,037.66)	-	-	0.006703	-	8,698.32
EAST FORK FIRE PROTECTION		212,073.89	0.0843	110,222.79	(101,851.10)	-	-	0.084854	-	110,222.79
GARDNERVILLE RANCHOS GID		97,867.02	0.0389	50,865.18	(47,001.84)	-	-	0.038569	-	50,865.18
INDIAN HILLS GID		33,538.98	0.0133	17,431.47	(16,107.51)	-	-	0.013261	-	17,431.47
KINGSBURY GID		66,967.23	0.0266	34,805.39	(32,161.84)	-	-	0.026090	-	34,805.39
LAKERIDGE GID		2,158.30	0.0009	1,121.75	(1,036.55)	-	-	0.000840	-	1,121.75
LOGAN CREEK GID		925.04	0.0004	480.78	(444.26)	-	-	0.000355	-	480.78
MARLA BAY GID		6,719.94	0.0027	3,492.61	(3,227.33)	-	-	0.002630	-	3,492.61
OLIVER PARK GID		2,630.99	0.0010	1,367.42	(1,263.56)	-	-	0.001154	-	1,367.42
ROUND HILL GID		49,484.31	0.0197	25,718.86	(23,765.45)	-	-	0.018916	-	25,718.86
SIERRA FOREST FIRE PROTECTION		-	-	-	-	-	-	-	-	-
SKYLAND GID		9,498.21	0.0038	4,936.58	(4,561.63)	-	-	0.003695	-	4,936.58
TAHOE DOUGLAS FIRE PROTECTION		516,661.65	0.2053	268,528.52	(248,133.13)	-	-	0.197571	-	268,528.52
TOPAZ RANCH GID		8,332.33	0.0033	4,330.63	(4,001.71)	-	-	0.003274	-	4,330.63
ZEPHYR COVE GID		3,555.70	0.0014	1,848.03	(1,707.67)	-	-	0.001440	-	1,848.03
ZEPHYR HEIGHTS GID		11,060.55	0.0044	5,748.59	(5,311.97)	-	-	0.004301	-	5,748.59
ZEPHYR KNOLLS GID		404.96	0.0002	210.47	(194.49)	-	-	0.000158	-	210.47
TOTAL DOUGLAS COUNTY	59,802.10	2,516,649.45	1.0000	1,307,997.53	(1,208,651.92)	-	-	1.000000	-	1,367,799.63

November

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	1,887,673.75	1,841,436.43					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	776,783.19	(1,023,161.37)	0.00	0.00	0.420728	0.00	776,783.20
CARLIN		223,063.89	0.0523	96,265.34	(126,798.55)	0.00	0.00	0.051201	0.00	96,265.34
ELKO CITY		1,612,539.30	0.3779	695,906.67	(916,632.63)	0.00	0.00	0.378955	0.00	695,906.67
WELLS		142,279.90	0.0333	61,402.25	(80,877.66)	0.00	0.00	0.033510	0.00	61,402.25
WEST WENDOVER		319,892.56	0.0750	138,052.67	(181,839.88)	0.00	0.00	0.073389	0.00	138,052.67
JACKPOT		167,275.99	0.0392	72,189.54	(95,086.44)	0.00	0.00	0.041755	0.00	72,189.54
MONTELLLO		1,079.92	0.0003	466.05	(613.87)	0.00	0.00	0.000248	0.00	466.05
MOUNTAIN CITY		859.00	0.0002	370.71	(488.29)	0.00	0.00	0.000213	0.00	370.71
TOTAL ELKO COUNTY	46,237.32	4,266,935.11	1.0000	1,841,436.43	(2,425,498.68)	0.00	0.00	1.000000	0.00	1,887,673.75
		4,313,172.43	-							-
										0.01

November

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	151,027.55								
LOCAL GOVERNMENTS									
ESMERALDA COUNTY	151,532.54	0.9631	145,448.36	(6,084.18)	-	-	0.960533	-	145,448.36
GOLDFIELD	3,292.12	0.0209	3,159.94	(132.18)	-	-	0.020288	-	3,159.94
SILVER PEAK	2,520.45	0.0160	2,419.25	(101.20)	-	-	0.019179	-	2,419.25
<u>TOTAL ESMERALDA COUNTY</u>	157,345.11	1.0000	151,027.55	(6,317.56)	-	-	1.000000	-	151,027.55
		0.0000					0.000000	-	-

November

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 EUREKA										
REVENUE AVAILABLE TO DISTRIH	213,055.14	208,465.32					-		-	
ENTERPRISE DISTRICT										
EUREKA TELEVISION DISTRICT	4,589.82									4,589.82
LOCAL GOVERNMENTS										
EUREKA COUNTY		917,755.03	0.9972	207,872.37	(709,882.67)	-	-	0.9970	-	207,872.37
CRESENT VALLEY		235.59	0.0003	53.36	(182.23)	-	-	0.0003	-	53.36
EUREKA		586.98	0.0006	132.95	(454.03)	-	-	0.0007	-	132.95
SPECIAL DISTRICTS										
DIAMOND VALLEY RODENT		897.66	0.0010	203.32	(694.34)	-	-	0.0010	-	203.32
DIAMOND VALLEY WEED		897.66	0.0010	203.32	(694.34)	-	-	0.0010	-	203.32
<u>TOTAL EUREKA COUNTY</u>	<u>4,589.82</u>	<u>920,372.92</u>	<u>1.0000</u>	<u>208,465.32</u>	<u>(711,907.60)</u>	<u>-</u>	<u>-</u>	<u>1.0000</u>	<u>-</u>	<u>213,055.14</u>
		924,962.74	-							

November

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	761,533.54					0.00		0.00	
LOCAL GOVERNMENTS									
HUMBOLDT COUNTY	1,092,838.54	0.6427	489,429.70	(603,408.84)	0.00	0.00	0.6462	0.00	489,429.71
WINNEMUCCA	413,867.13	0.2434	185,351.14	(228,515.99)	0.00	0.00	0.2396	0.00	185,351.14
SPECIAL DISTRICTS									
GOLCONDA FIRE PROTECTION	40,766.06	0.0240	18,257.15	(22,508.91)	0.00	0.00	0.0254	0.00	18,257.15
HUMBOLDT FIRE PROTECTION	3,411.65	0.0020	1,527.91	(1,883.73)	0.00	0.00	0.0022	0.00	1,527.91
HUMBOLDT HOSPITAL DISTRICT	116,394.90	0.0685	52,127.67	(64,267.24)	0.00	0.00	0.0683	0.00	52,127.67
MCDERMIT FIRE PROTECTION	376.27	0.0002	168.51	(207.76)	0.00	0.00	0.0002	0.00	168.51
OROVADA COMMUNITY SERVICES GID	3,812.88	0.0022	1,707.60	(2,105.27)	0.00	0.00	0.0019	0.00	1,707.60
OROVADA FIRE PROTECTION	4,763.15	0.0028	2,133.18	(2,629.96)	0.00	0.00	0.0024	0.00	2,133.18
PARADISE FIRE PROTECTION	3,846.66	0.0023	1,722.74	(2,123.93)	0.00	0.00	0.0021	0.00	1,722.74
PUEBLO FIRE PROTECTION	1,081.44	0.0006	484.32	(597.11)	0.00	0.00	0.0005	0.00	484.32
WINNEMUCCA RURAL FIRE PROTECTIC	19,255.50	0.0113	8,623.61	(10,631.89)	0.00	0.00	0.0111	0.00	8,623.61
<u>TOTAL HUMBOLDT COUNTY</u>	<u>1,700,414.18</u>	<u>1.0000</u>	<u>761,533.54</u>	<u>(938,880.64)</u>	<u>0.00</u>	<u>0.00</u>	<u>1.000000</u>	<u>0.00</u>	<u>761,533.54</u>

-
-
-
0.01

November

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 LANDER										
REVENUE AVAILABLE TO DISTRIBU	376,875.36	376,875.36					-		-	
ENTERPRISE DISTRICT										
LANDER CO SEWER IMPROVEMENT	-									-
LOCAL GOVERNMENTS										
LANDER COUNTY		367,362.14	0.7883	297,073.07	(70,289.07)	-	-	0.7885	-	297,073.07
AUSTIN		2,188.17	0.0047	1,769.49	(418.67)	-	-	0.0047	-	1,769.49
BATTLE MOUNTAIN		22,804.00	0.0489	18,440.81	(4,363.19)	-	-	0.0489	-	18,440.81
KINGSTON		2,026.71	0.0043	1,638.93	(387.78)	-	-	0.0044	-	1,638.93
SPECIAL DISTRICTS										
LANDER HOSPITAL DISTRICT		71,665.06	0.1538	57,953.06	(13,712.00)	-	-	0.1535	-	57,953.06
TOTAL LANDER COUNTY	-	466,046.08	1.0000	376,875.36	(89,170.72)	-	-	1.0000	-	376,875.36
		466,046.08	0.0000					0.000000		-

November

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	169,002.29					-		-	
LOCAL GOVERNMENTS									
LINCOLN COUNTY	139,015.46	0.7306	123,474.79	(15,540.67)	-	-	0.721050	-	123,474.79
CALIENTE	15,600.08	0.0820	13,856.14	(1,743.95)	-	-	0.086118	-	13,856.14
ALAMO	2,370.60	0.0125	2,105.59	(265.01)	-	-	0.012873	-	2,105.59
PANACA	4,284.88	0.0225	3,805.87	(479.01)	-	-	0.023548	-	3,805.87
PIOCHE	5,702.21	0.0300	5,064.75	(637.46)	-	-	0.032538	-	5,064.75
SPECIAL DISTRICTS									
LINCOLN COUNTY HOSPITAL DISTRICT	14,640.80	0.0769	13,004.09	(1,636.71)	-	-	0.077230	-	13,004.09
PAHRANAGAT VALLEY FIRE PROTECTIC	5,531.41	0.0291	4,913.05	(618.36)	-	-	0.029647	-	4,913.05
PIOCHE FIRE PROTECTION	3,127.65	0.0164	2,778.01	(349.64)	-	-	0.016995	-	2,778.01
<u>TOTAL LINCOLN COUNTY</u>	<u>190,273.10</u>	<u>1.0000</u>	<u>169,002.29</u>	<u>(21,270.81)</u>	<u>-</u>	<u>-</u>	<u>1.000000</u>	<u>-</u>	<u>169,002.29</u>
		0.0000							

November

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 DISTRIBUTION	1,144,285.53	1,142,504.89								
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	1,011,206.96	(881,593.65)	-	0.00	0.884844	-	1,011,206.97
FERNLEY		19,867.52	0.0093	10,613.99	(9,253.53)	-	0.00	0.009439	-	10,613.99
YERINGTON		55,022.40	0.0257	29,395.08	(25,627.31)	-	0.00	0.027902	-	29,395.08
SPECIAL DISTRICTS										
CARSON-TRUCKEE WATER CONSERVANCY		1,366.03	0.0006	729.79	(636.25)	-	0.00	0.000624	-	729.79
CENTRAL LYON FIRE PROTECTION		71,947.57	0.0336	38,437.16	(33,510.41)	-	0.00	0.032846	-	38,437.16
MASON VALLEY FIRE PROTECTION		10,473.03	0.0049	5,595.10	(4,877.94)	-	0.00	0.004589	-	5,595.10
MASON VALLEY MOSQUITO ABATEMENT		9,237.72	0.0043	4,935.14	(4,302.57)	-	0.00	0.004260	-	4,935.14
NORTH LYON FIRE PROTECTION		20,502.40	0.0096	10,953.17	(9,549.23)	-	0.00	0.009367	-	10,953.17
SILVER SPRINGS STAGECOACH HOSPITAL		11,855.94	0.0055	6,333.90	(5,522.04)	-	0.00	0.005274	-	6,333.90
SMITH VALLEY FIRE PROTECTION		7,417.20	0.0035	3,962.55	(3,454.65)	-	0.00	0.003440	-	3,962.55
SOUTH LYON HOSPITAL DISTRICT		38,076.71	0.0178	20,342.04	(17,734.67)	-	0.00	0.017416	-	20,342.04
TOTAL LYON COUNTY	1,780.64	2,138,567.12	1.0000	1,142,504.89	(996,062.23)	-	0.00	1.000000	-	1,144,285.53
		2,140,347.76	0.0000							0.01

November

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	1,144,285.53	1,142,504.89					-		-	
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	1,011,206.96	(881,593.65)	-	0.00	0.884844	-	994,540.31
FERNLEY		19,867.52	0.0093	10,613.99	(9,253.53)	-	0.00	0.009439	-	10,613.99
YERINGTON		55,022.40	0.0257	29,395.08	(25,627.31)	-	0.00	0.027902	-	46,061.74
SPECIAL DISTRICTS										
CARSON-TRUCKEE WATER CONSERVANCY		1,366.03	0.0006	729.79	(636.25)	-	0.00	0.000624	-	729.79
CENTRAL LYON FIRE PROTECTION		71,947.57	0.0336	38,437.16	(33,510.41)	-	0.00	0.032846	-	38,437.16
MASON VALLEY FIRE PROTECTION		10,473.03	0.0049	5,595.10	(4,877.94)	-	0.00	0.004589	-	5,595.10
MASON VALLEY MOSQUITO ABATEMENT		9,237.72	0.0043	4,935.14	(4,302.57)	-	0.00	0.004260	-	4,935.14
NORTH LYON FIRE PROTECTION		20,502.40	0.0096	10,953.17	(9,549.23)	-	0.00	0.009367	-	10,953.17
SILVER SPRINGS STAGECOACH HOSPITAL		11,855.94	0.0055	6,333.90	(5,522.04)	-	0.00	0.005274	-	6,333.90
SMITH VALLEY FIRE PROTECTION		7,417.20	0.0035	3,962.55	(3,454.65)	-	0.00	0.003440	-	3,962.55
SOUTH LYON HOSPITAL DISTRICT		38,076.71	0.0178	20,342.04	(17,734.67)	-	0.00	0.017416	-	20,342.04
TOTAL LYON COUNTY	1,780.64	2,138,567.12	1.0000	1,142,504.89	(996,062.23)	-	0.00	1.000000	-	1,144,285.53

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								-
										0.01

November

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 MINERAL									
REVENUE AVAILABLE TO DISTRIBUTE	209,252.33					-		-	
LOCAL GOVERNMENTS									
MINERAL COUNTY	219,754.52	0.9441	197,554.04	(22,200.47)	-	-	0.9444	-	197,554.04
SPECIAL DISTRICTS									
MINERAL COUNTY HOSPITAL DISTRICT (MT GRANT GENERAL HOSPITAL)	13,012.90	0.0559	11,698.29	(1,314.61)	-	-	0.0556	-	11,698.29
<u>TOTAL MINERAL COUNTY</u>	<u>232,767.42</u>	<u>1.0000</u>	<u>209,252.33</u>	<u>(23,515.09)</u>	<u>-</u>	<u>-</u>	<u>1.0000</u>	<u>-</u>	<u>209,252.33</u>

0.0000

0.000000

-

-

November

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	1,145,849.07								
LOCAL GOVERNMENTS									
NYE COUNTY	1,871,516.57	0.8349	956,699.59	(914,816.98)	-	-	0.831614	-	956,699.59
AMARGOSA	17,893.29	0.0080	9,146.86	(8,746.43)	-	-	0.009652	-	9,146.86
BEATTY	59,057.14	0.0263	30,189.39	(28,867.75)	-	-	0.026898	-	30,189.39
GABBS	14,304.17	0.0064	7,312.14	(6,992.03)	-	-	0.006610	-	7,312.14
MANHATTAN	816.86	0.0004	417.57	(399.29)	-	-	0.000354	-	417.57
PAHRUMP	119,586.04	0.0534	61,131.13	(58,454.91)	-	-	0.054698	-	61,131.13
ROUND MOUNTAIN	43,064.03	0.0192	22,013.88	(21,050.15)	-	-	0.018186	-	22,013.88
TONOPAH	82,544.61	0.0368	42,195.94	(40,348.67)	-	-	0.037317	-	42,195.94
SPECIAL DISTRICTS									
AMARGOSA LIBRARY DISTRICT	1,431.40	0.0006	731.71	(699.68)	-	-	0.000720	-	731.71
BEATTY LIBRARY DISTRICT	1,000.01	0.0004	511.20	(488.82)	-	-	0.000436	-	511.20
PAHRUMP LIBRARY DISTRICT	16,147.28	0.0072	8,254.32	(7,892.96)	-	-	0.007271	-	8,254.32
PAHRUMP SWIM POOL GID	9,445.96	0.0042	4,828.67	(4,617.28)	-	-	0.004253	-	4,828.67
SMOKY VALLEY LIBRARY DISTRICT	4,255.89	0.0019	2,175.57	(2,080.33)	-	-	0.001788	-	2,175.57
TONOPAH LIBRARY DISTRICT	471.65	0.0002	241.10	(230.55)	-	-	0.000202	-	241.10
TOTAL NYE COUNTY	2,241,534.90	1.0000	1,145,849.07	(1,095,685.83)	-	-	1.000000	-	1,145,849.07
		0.0000					0.000000	-	-

November

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 PERSHING									
REVENUE AVAILABLE TO DISTRIBUTE	300,067.32					-		-	
LOCAL GOVERNMENTS									
PERSHING COUNTY	276,473.13	0.7598	227,996.17	(48,476.97)	-	-	0.763187	-	227,996.17
LOVELOCK	51,417.01	0.1413	42,401.52	(9,015.49)	-	-	0.139075	-	42,401.52
SPECIAL DISTRICTS									
PERSHING COUNTY HOSPITAL DISTRICT	35,978.05	0.0989	29,669.63	(6,308.41)	-	-	0.097738	-	29,669.63
<u>TOTAL PERSHING COUNTY</u>	<u>363,868.19</u>	<u>1.0000</u>	<u>300,067.32</u>	<u>(63,800.87)</u>	<u>-</u>	<u>-</u>	<u>1.000000</u>	<u>-</u>	<u>300,067.32</u>
		0.0000					0.000000	-	-

November

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	398,994.95					-		-	
LOCAL GOVERNMENTS									
STOREY COUNTY	777,665.75	0.9996	398,852.21	(378,813.53)	-	-	0.999635	-	398,852.21
SPECIAL DISTRICTS									
CARSON-TRUCKEE WATER CONSERVAN	278.31	0.0004	142.74	(135.57)	-	-	0.000365	-	142.74
<u>TOTAL STOREY COUNTY</u>	<u>777,944.05</u>	<u>1.0000</u>	<u>398,994.95</u>	<u>(378,949.10)</u>	<u>-</u>	<u>-</u>	<u>1.000000</u>	<u>-</u>	<u>398,994.95</u>

0.0000

0.000000

-

-

November

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	13,881,604.88	13,865,285.10					-		-	
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	7,045,965.82	(6,720,166.19)	-	-	0.5016	-	7,045,965.82
RENO		8,347,914.24	0.3082	4,272,741.12	(4,075,173.11)	-	-	0.3268	-	4,272,741.12
SPARKS		3,361,027.58	0.1241	1,720,286.09	(1,640,741.49)	-	-	0.1280	-	1,720,286.09
SPECIAL DISTRICTS										
CARSON-TRUCKEE WATER CONSERVANCY		24,867.92	0.0009	12,728.23	(12,139.69)	-	-	0.0008	-	12,728.23
INCLINE VILLAGE GID		152,604.15	0.0056	78,107.90	(74,496.25)	-	-	0.0036	-	78,107.90
NORTH LAKE TAHOE FIRE PROTECTION		401,399.45	0.0148	205,449.64	(195,949.81)	-	-	0.0097	-	205,449.64
PALOMINO VALLEY GID		42,031.78	0.0016	21,513.27	(20,518.51)	-	-	0.0013	-	21,513.27
SIERRA FIRE DISTRICT		-	0.0000	-	-	-	-		-	-
TRUCKEE MEADOWS FIRE PROTECTION		993,473.77	0.0367	508,493.03	(484,980.74)	-	-	0.0282	-	508,493.03
TOTAL WASHOE COUNTY	16,319.78	27,089,450.90	1.0000	13,865,285.10	(13,224,165.80)	-	-	1.0000	-	13,881,604.88
		27,105,770.68	0.0000					0.000000		-

November

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	13,881,604.88	13,865,285.10					-		-	
ENTERPRISE DISTRICTS										
SUN VALLEY WATER AND SANITATION C	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	7,045,965.82	(6,720,166.19)	-	-	0.5016	-	7,045,965.82
RENO		8,347,914.24	0.3082	4,272,741.12	(4,075,173.11)	-	-	0.3268	-	4,272,741.12
SPARKS		3,361,027.58	0.1241	1,720,286.09	(1,640,741.49)	-	-	0.1280	-	1,720,286.09
SPECIAL DISTRICTS										
CARSON-TRUCKEE WATER CONSERVANCY		24,867.92	0.0009	12,728.23	(12,139.69)	-	-	0.0008	-	12,728.23
INCLINE VILLAGE GID		152,604.15	0.0056	78,107.90	(74,496.25)	-	-	0.0036	-	78,107.90
NORTH LAKE TAHOE FIRE PROTECTION		401,399.45	0.0148	205,449.64	(195,949.81)	-	-	0.0097	-	205,449.64
PALOMINO VALLEY GID		48,730.70	0.0018	24,942.00	(23,788.70)	-	-	0.0013	-	24,942.00
SIERRA FIRE DISTRICT		-	0.0000	-	-	-	-		-	-
TRUCKEE MEADOWS FIRE PROTECTION		986,774.85	0.0364	505,064.30	(481,710.55)	-	-	0.0282	-	505,064.30
TOTAL WASHOE COUNTY	16,319.78	27,089,450.90	1.0000	13,865,285.10	(13,224,165.80)	-	-	1.0000	-	13,881,604.88

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.

	27,105,770.68	0.0000						0.000000		-
--	---------------	--------	--	--	--	--	--	----------	--	---

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	367,819.93					-		-	
LOCAL GOVERNMENTS									
WHITE PINE COUNTY	338,421.33	0.6300	231,718.55	(106,702.78)	-	-	0.626219	-	231,718.54
ELY	141,508.53	0.2634	96,891.51	(44,617.03)	-	-	0.265085	-	96,891.51
LUND	1,787.85	0.0033	1,224.15	(563.70)	-	-	0.004135	-	1,224.15
MCGILL	10,500.82	0.0195	7,189.96	(3,310.86)	-	-	0.019726	-	7,189.96
RUTH	5,096.72	0.0095	3,489.75	(1,606.97)	-	-	0.010148	-	3,489.75
SPECIAL DISTRICTS									
WHITE PINE HOSPITAL DISTRICT	39,880.02	0.0742	27,306.02	(12,574.00)	-	-	0.074687	-	27,306.02
<u>TOTAL WHITE PINE COUNTY</u>	<u>537,195.27</u>	<u>1.0000</u>	<u>367,819.93</u>	<u>(169,375.34)</u>	<u>-</u>	<u>-</u>	<u>1.000000</u>	<u>-</u>	<u>367,819.93</u>
		0.0000					0.000000	-	-
								-	(0.01)

November

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

ACTIVITY PERIOD: November

DISTRIBUTION DATE: 1/27/2025

CARSON CITY TREASURER- T80990941 H

CARSON CITY \$ 1,655,659.70

TOTAL \$ 1,655,659.70

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

ACTIVITY PERIOD: November

DISTRIBUTION DATE: 1/27/2025

CHURCHILL COUNTY TREASURER- T81032440 E

CHURCHILL COUNTY	\$	406,106.33
CHURCHILL MOSQUITO ABATEMENT GID	\$	20,309.65
TOTAL	\$	<u>426,415.98</u>

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

ACTIVITY PERIOD: November

DISTRIBUTION DATE: 1/27/2025

CLARK COUNTY TREASURER- T81026920 X

CLARK COUNTY	\$	25,556,667.63
BUNKERVILLE		30,661.91
ENTERPRISE		405,295.23
GLENDALE		-
WHITNEY		68,660.75
LAUGHLIN		503,769.35
MOAPA VALLEY		47,622.46
PARADISE		4,458,290.71
SEARCHLIGHT		22,758.86
SPRING VALLEY		1,712,469.48
SUMMERLIN		13,153.35
SUNRISE MANOR		772,040.54
WINCHESTER		999,324.91
BOULDER LIBRARY		39,689.56
CLARK COUNTY FIRE PROTECTION		3,301,266.99
HENDERSON LIBRARY		
MOAPA FIRE PROTECTION		50,012.10
MT CHARLESTON FIRE PROTECTION		9,682.02
KYLE CANYON WATER DISTRICT		862.17
TOTAL	\$	<u>37,992,228.02</u>

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

ACTIVITY PERIOD: November

DISTRIBUTION DATE: 1/27/2025

DOUGLAS COUNTY TREASURER- T40174400

DOUGLAS COUNTY	\$	724,175.48
GARDNERVILLE		17,415.05
GENOA		711.80
MINDEN		23,126.75

TOTAL	\$	<u>765,429.08</u>
--------------	-----------	--------------------------

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

ACTIVITY PERIOD: November

DISTRIBUTION DATE: 1/27/2025

ELKO COUNTY TREASURER- T81072742 M

ELKO COUNTY	\$	776,783.20
JACKPOT		72,189.54
MONTELO		466.05
MOUNTAIN CITY		370.71

TOTAL	\$	<u>849,809.50</u>
--------------	-----------	--------------------------

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

ACTIVITY PERIOD: November

DISTRIBUTION DATE: 1/27/2025

ESMERALDA COUNTY TREASURER- T81000318

ESMERALDA COUNTY	145,448.36
GOLDFIELD	3,159.94
SILVER PEAK	2,419.25

TOTAL	<u>151,027.55</u>
--------------	--------------------------

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

ACTIVITY PERIOD: November

DISTRIBUTION DATE: 1/27/2025

EUREKA COUNTY TREASURER- T80975988

EUREKA COUNTY	\$	207,872.37
CRESCENT VALLEY		53.36
EUREKA TOWN		132.95
DIAMOND VALLEY RODENT		203.32
DIAMOND VALLEY WEED		203.32
EUREKA TV		4,589.82

TOTAL	\$	<u>213,055.14</u>
--------------	-----------	--------------------------

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

ACTIVITY PERIOD: November

DISTRIBUTION DATE: 1/27/2025

HUMBOLDT COUNTY TREASURER- T40139500

HUMBOLDT COUNTY	\$	489,429.71
GOLCONDA FIRE PROTECTION		18,257.15
HUMBOLDT FIRE PROTECTION		1,527.91
HUMBOLDT HOSPITAL		52,127.67
MCDERMIT FIRE PROTECTION		168.51
OROVADA COMMUNITY SERVICES GID		1,707.60
OROVADA FIRE PROTECTION		2,133.18
PARADISE FIRE PROTECTION		1,722.74
PUEBLO FIRE PROTECTION		484.32
WINNEMUCCA RURAL FIRE PROTECTION		8,623.61

TOTAL	\$	<u>576,182.40</u>
--------------	-----------	--------------------------

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

ACTIVITY PERIOD: November

DISTRIBUTION DATE: 1/27/2025

LANDER COUNTY TREASURER- T40262000

LANDER COUNTY	\$	297,073.07
AUSTIN		1,769.49
BATTLE MOUNTAIN		18,440.81
KINGSTON		1,638.93
LANDER SEWER IMPROVEMENT #2		-

TOTAL	\$	<u>318,922.30</u>
--------------	-----------	--------------------------

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

ACTIVITY PERIOD: November

DISTRIBUTION DATE: 1/27/2025

LINCOLN COUNTY TREASURER- T40267400

LINCOLN COUNTY	\$123,474.79
ALAMO	2,105.59
PANACA	3,805.87
PIOCHE	5,064.75
PAHRANAGAT VALLEY FIRE PROTECTION	4,913.05
PIOCHE FIRE PROTECTION	2,778.01

TOTAL

\$142,142.06

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

ACTIVITY PERIOD: November

DISTRIBUTION DATE: 1/27/2025

LYON COUNTY TREASURER- T40156600

LYON COUNTY	\$	994,540.31
FERNLEY		-
CENTRAL LYON FIRE PROTECTION		38,437.16
SOUTH LYON HOSPITAL DISTRICT		20,342.04
MASON VALLEY FIRE PROTECTION		5,595.10
MASON VALLEY MOSQUITO ABATEMENT		4,935.14
NORTH LYON FIRE PROTECTION		10,953.17
SILVER SPRINGS/STAGECOACH HOSPITAL		6,333.90
SMITH VALLEY FIRE PROTECTION		3,962.55
STAGECOACH GID		1,588.67
WILLOWCREEK GID		191.97

TOTAL	\$	<u>1,086,880.01</u>
--------------	-----------	----------------------------

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

ACTIVITY PERIOD: November

DISTRIBUTION DATE: 1/27/2025

NYE COUNTY TREASURER- T80044560 X

NYE COUNTY	\$	956,699.59
AMARGOSA		9,146.86
BEATTY		30,189.39
MANHATTAN		417.57
PAHRUMP		61,131.13
ROUND MOUNTAIN		22,013.88
TONOPAH		42,195.94
AMARGOSA LIBRARY DISTRICT		731.71
PAHRUMP SWIMMING POOL GID		4,828.67
PAHRUMP LIBRARY		8,254.32
TONOPAH LIBRARY DISTRICT		241.10
GABBS		7,312.14
TOTAL	\$	<u>1,143,162.30</u>

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

ACTIVITY PERIOD: November

DISTRIBUTION DATE: 1/27/2025

WASHOE COUNTY TREASURER- T40283400 P

WASHOE COUNTY	\$	7,045,965.82
SIERRA FOREST FIRE PROTECTION		-
TRUCKEE MEADOWS FIRE PROTECTION		505,064.30
LEMMON VALLEY UNDERGROUND WATER		-
VERDI TELEVISION GID		5,324.45

TOTAL	\$	<u>7,556,354.57</u>
--------------	-----------	----------------------------

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

ACTIVITY PERIOD: November

DISTRIBUTION DATE: 1/27/2025

CARSON-TRUCKEE WATER CONSERVANCY- T80245560

CARSON-TRUCKEE WATER - CARSON CITY	\$	2,121.59
CARSON-TRUCKEE WATER - CHURCHILL		610.68
CARSON-TRUCKEE WATER - DOUGLAS		1,577.43
CARSON-TRUCKEE WATER - LYON		729.79
CARSON-TRUCKEE WATER - STOREY		142.74
CARSON-TRUCKEE WATER - WASHOE		12,728.23

TOTAL	\$	<u>17,910.46</u>
--------------	-----------	-------------------------

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

ACTIVITY PERIOD: November

DISTRIBUTION DATE: 1/27/2025

WHITE PINE COUNTY TREASURER- T80971176

WHITE PINE COUNTY	\$	231,718.54
LUND		1,224.15
MCGILL		7,189.96
RUTH		3,489.75
TOTAL	\$	<u>243,622.40</u>

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

ACTIVITY PERIOD: November

DISTRIBUTION DATE: 1/27/2025

WASHOE COUNTY TREASURER- T40283400 P

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

TOTAL	\$	<u>25,466.33</u>
--------------	-----------	-------------------------

SUPPLEMENTAL CITY/COUNTY RELIEF TAX
IN-STATE COLLECTION COMPARISON

	FY 2024-25 SCCRT	FY 2023-24 SCCRT	DIFFERENCE		FY 2024-25 SCCRT	FY 2023-24 SCCRT	DIFFERENCE	
	November	Nov-23	AMOUNT	PERCENT	YEAR TO DATE	YEAR TO DATE	AMOUNT	PERCENT
CARSON CITY	831,220.31	2,133,706.28	(1,302,485.97)	-61.04%	9,610,143.43	11,216,131.11	(1,605,987.68)	-14.32%
CHURCHILL	234,468.39	481,995.94	(247,527.55)	-51.35%	2,137,220.23	2,486,460.49	(349,240.26)	-14.05%
CLARK	35,584,285.61	77,801,942.10	(42,217,656.49)	-54.26%	335,116,996.09	387,868,142.03	(52,751,145.94)	-13.60%
DOUGLAS	631,884.28	1,158,081.82	(526,197.54)	-45.44%	6,125,542.24	6,780,791.05	(655,248.81)	-9.66%
ELKO	862,886.48	2,339,070.67	(1,476,184.19)	-63.11%	10,065,931.76	12,471,532.46	(2,405,600.70)	-19.29%
ESMERALDA	20,587.57	28,806.63	(8,219.06)	-28.53%	158,712.70	172,088.46	(13,375.76)	-7.77%
EUREKA	112,350.25	607,169.26	(494,819.01)	-81.50%	2,364,585.64	2,879,623.18	(515,037.54)	-17.89%
HUMBOLDT	371,282.14	908,852.25	(537,570.11)	-59.15%	4,255,439.36	4,722,393.20	(466,953.84)	-9.89%
LANDER	91,010.25	375,743.46	(284,733.21)	-75.78%	1,543,025.42	2,061,997.36	(518,971.94)	-25.17%
LINCOLN	19,938.79	36,225.36	(16,286.57)	-44.96%	196,375.21	295,703.07	(99,327.86)	-33.59%
LYON	406,213.84	909,436.82	(503,222.98)	-55.33%	4,429,326.99	5,095,410.40	(666,083.41)	-13.07%
MINERAL	19,079.56	50,288.10	(31,208.54)	-62.06%	258,915.28	300,076.13	(41,160.85)	-13.72%
NYE	500,078.74	1,087,599.05	(587,520.31)	-54.02%	4,963,566.84	5,561,273.14	(597,706.30)	-10.75%
PERSHING	66,407.42	434,958.53	(368,551.11)	-84.73%	967,004.27	1,580,999.48	(613,995.21)	-38.84%
STOREY	228,834.90	447,421.10	(218,586.20)	-48.85%	1,912,688.90	2,006,189.36	(93,500.46)	-4.66%
WASHOE	5,934,307.19	13,564,656.11	(7,630,348.92)	-56.25%	64,157,268.39	72,571,869.45	(8,414,601.06)	-11.59%
WHITE PINE	163,205.22	403,369.51	(240,164.29)	-59.54%	2,513,738.22	2,455,653.98	58,084.24	2.37%
TOTAL	46,078,040.94	102,769,322.99	(56,691,282.05)	-55.16%	450,776,480.97	520,526,334.35	(69,749,853.38)	-13.40%
OUT OF STATE	13,809,621.27							
ADDITIONS	-							
LESS GF	-							
TOTAL	59,887,662.21							

CTX ACTIVITY CHART

	<u>Modified Distribution</u>	<u>Shortfall</u>	<u>Base</u>	<u>Makeup</u>	<u>50% Excess</u>	<u>50% Excess</u>
<u>Carson City</u>						
July	3,730,431.08	(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	1,657,781.29	(2,216,569.01)	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	12,709,205.01	(2,788,196.18)	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	543,759.92	(457,422.04)	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	4,247,353.58	(758,556.22)	-	-	-	-
<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	71,592,228.02	(70,856,847.59)	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	599,567,956.40	(112,677,421.66)	-	-	-	-

	<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	1,307,997.53	(1,208,651.92)	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	5,895,527.77	(1,654,420.59)	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	1,841,436.43	(2,425,498.68)	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	17,825,822.05	(3,508,853.52)	-	-	-	-
<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	151,027.55	(6,317.56)	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	600,035.32	(29,345.11)	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	208,465.32	(711,907.60)	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	2,742,682.11	(938,809.58)	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	761,533.54	(938,880.64)	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	5,569,940.30	(1,231,716.40)	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	376,875.36	(89,170.72)	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	2,133,399.69	(196,830.70)	-	-	-	-

	<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	169,002.29	(21,270.81)	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	690,595.17	(70,497.23)	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	1,142,504.89	(996,062.23)	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	5,110,604.06	(1,305,097.31)	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	209,252.33	(23,515.09)	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	1,116,083.49	(47,753.60)	-	-	-	-

	<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	1,145,849.07	(1,095,685.83)	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	9,562,296.29	(1,645,378.22)	-	-	-	-
<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	300,067.32	(63,800.87)	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	1,678,489.28	(140,851.66)	-	-	-	-
<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	398,994.95	(378,949.10)	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	2,433,269.53	(678,506.67)	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>
Washoe	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	13,865,285.10	(13,224,165.80)	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	66,555,452.91	(14,712,899.79)	54,178,901.80	122,712.56	495,619.36	-
White Pine						
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	367,819.93	(169,375.34)	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	367,819.93	(169,375.34)	2,148,781.09	-	1,789,464.54	-

s\FY 25 MONTHLY CTX\CTX DIST October 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	1,655,659.70	-	-	-	-	-	-	-	16,617,378.74
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVAN	4,774.12	4,735.08	5,028.85	4,634.16	2,121.59	-	-	-	-	-	-	-	21,293.80
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	1,657,781.29	-	-	-	-	-	-	-	16,638,672.54
THE COUNTY OF CHURCHILL													
LOCAL GOVERNMENTS													
CHURCHILL COUNTY	677,903.89	682,621.37	735,036.69	670,461.77	406,106.33	-	-	-	-	-	-	-	3,172,130.05
FALLON	194,860.13	196,216.14	211,282.67	192,720.93	116,733.26	-	-	-	-	-	-	-	911,813.13
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVAN	1,019.39	1,026.48	1,105.30	1,008.20	610.68	-	-	-	-	-	-	-	4,770.05
CHURCHILL MOSQUITO ABATEMENT GI	33,902.43	34,138.35	36,759.68	33,530.24	20,309.65	-	-	-	-	-	-	-	158,640.35
<u>TOTAL CHURCHILL COUNTY</u>	907,685.84	914,002.34	984,184.34	897,721.14	543,759.92	-	-	-	-	-	-	-	4,247,353.58

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	862.17	-	-	-	-	-	-	-	4,310.85
LOCAL GOVERNMENTS													
CLARK COUNTY	45,754,113.25	45,674,074.64	50,616,973.86	46,429,210.23	25,556,667.63	-	-	-	-	-	-	-	214,031,039.61
BOULDER CITY	1,173,974.82	1,171,921.16	1,298,747.78	1,191,296.69	655,741.80	-	-	-	-	-	-	-	5,491,682.25
HENDERSON	13,411,682.69	13,388,221.37	14,837,109.60	13,609,570.62	7,491,302.81	-	-	-	-	-	-	-	62,737,887.09
LAS VEGAS	34,511,784.38	34,451,412.24	38,179,782.44	35,021,002.03	19,277,090.98	-	-	-	-	-	-	-	161,441,072.07
MESQUITE	1,137,110.30	1,135,121.13	1,257,965.20	1,153,888.24	635,150.55	-	-	-	-	-	-	-	5,319,235.42
NORTH LAS VEGAS	7,215,443.87	7,202,821.75	7,982,319.14	7,321,906.97	4,030,297.78	-	-	-	-	-	-	-	33,752,789.51
BUNKERVILLE	54,894.03	54,798.00	60,728.30	55,703.98	30,661.91	-	-	-	-	-	-	-	256,786.22
ENTERPRISE	725,600.22	724,330.92	802,718.82	736,306.38	405,295.23	-	-	-	-	-	-	-	3,394,251.57
GLENDALE	-	-	-	-	-	-	-	-	-	-	-	-	-
LAUGHLIN	901,898.49	900,320.78	997,754.50	915,205.90	503,769.35	-	-	-	-	-	-	-	4,218,949.02
MOAPA VALLEY	85,258.51	85,109.37	94,320.00	86,516.49	47,622.46	-	-	-	-	-	-	-	398,826.83
PARADISE	7,981,679.81	7,967,717.30	8,829,992.54	8,099,448.63	4,458,290.71	-	-	-	-	-	-	-	37,337,128.99
SEARCHLIGHT	40,745.19	40,673.91	45,075.69	41,346.38	22,758.86	-	-	-	-	-	-	-	190,600.03
SPRING VALLEY	3,065,834.85	3,060,471.73	3,391,679.39	3,111,070.92	1,712,469.48	-	-	-	-	-	-	-	14,341,526.37
SUMMERLIN	23,548.44	23,507.25	26,051.23	23,895.90	13,153.35	-	-	-	-	-	-	-	110,156.17
SUNRISE MANOR	1,382,184.51	1,379,766.63	1,529,086.51	1,402,578.49	772,040.54	-	-	-	-	-	-	-	6,465,656.68
WHITNEY	122,923.37	122,708.34	135,987.97	124,737.09	68,660.75	-	-	-	-	-	-	-	575,017.52
WINCHESTER	1,789,091.82	1,785,962.13	1,979,240.94	1,815,489.68	999,324.91	-	-	-	-	-	-	-	8,369,109.48
SPECIAL DISTRICTS													
BOULDER LIBRARY DISTRICT	71,056.24	70,931.94	78,608.28	72,104.67	39,689.56	-	-	-	-	-	-	-	332,390.69
CLARK COUNTY FIRE PROTECTION	5,910,259.73	5,899,920.79	6,538,416.79	5,997,464.97	3,301,266.99	-	-	-	-	-	-	-	27,647,329.27
HENDERSON LIBRARY DISTRICT	275,013.06	274,531.98	304,242.13	279,070.85	153,812.80	-	-	-	-	-	-	-	1,286,470.82
LAS VEGAS/CLARK CO LIBRARY DISTRICT	2,430,629.05	2,426,377.11	2,688,962.34	2,466,492.72	1,357,665.45	-	-	-	-	-	-	-	11,370,126.67
MOAPA FIRE PROTECTION	89,536.69	89,380.06	99,052.87	90,857.79	50,012.10	-	-	-	-	-	-	-	418,839.51
MT CHARLESTON FIRE PROTECTION	17,333.72	17,303.40	19,175.99	17,589.48	9,682.02	-	-	-	-	-	-	-	81,064.61
TOTAL CLARK COUNTY	128,172,459.21	127,948,246.10	141,794,854.48	130,063,617.27	71,593,090.19	-	-	-	-	-	-	-	599,572,267.25

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 DOUGLAS													
ENTERPRISE DISTRICTS													
DOUGLAS COUNTY SEWER IMPROVEMEN	11,498.70	11,498.70	11,498.70	11,498.70	11,498.70	-	-	-	-	-	-	-	57,493.50
ELK POINT SANITATION GID	609.25	609.25	609.25	609.25	609.25	-	-	-	-	-	-	-	3,046.25
MINDEN/GARDNERVILLE SANITATION C	11,221.62	11,221.62	11,221.62	11,221.62	11,221.62	-	-	-	-	-	-	-	56,108.10
TAHOE DOUGLAS SEWER IMPROVEMEN	36,472.53	36,472.53	36,472.53	36,472.53	36,472.53	-	-	-	-	-	-	-	182,362.65
LOCAL GOVERNMENTS													
DOUGLAS COUNTY	1,427,693.67	1,379,654.08	1,621,789.26	1,160,241.30	724,175.48	-	-	-	-	-	-	-	6,313,553.79
GARDNERVILLE	34,303.78	33,178.08	38,816.17	27,901.62	17,415.05	-	-	-	-	-	-	-	151,614.70
GENOA	1,403.11	1,356.08	1,592.92	1,140.42	711.80	-	-	-	-	-	-	-	6,204.33
MINDEN	45,613.48	44,059.65	51,915.30	37,052.64	23,126.75	-	-	-	-	-	-	-	201,767.82
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVAN	3,108.50	3,005.22	3,524.11	2,527.29	1,577.43	-	-	-	-	-	-	-	13,742.55
CAVE ROCK GID	2,331.36	2,254.99	2,637.35	1,896.37	1,183.63	-	-	-	-	-	-	-	10,303.70
DOUGLAS MOSQUITO PROTECTION GID	17,145.43	16,571.50	19,460.54	13,936.06	8,698.32	-	-	-	-	-	-	-	75,811.85
EAST FORK FIRE PROTECTION	217,257.36	209,989.60	246,568.02	176,593.98	110,222.79	-	-	-	-	-	-	-	960,631.75
GARDNERVILLE RANCHOS GID	100,223.10	96,905.17	113,560.37	81,493.90	50,865.18	-	-	-	-	-	-	-	443,047.72
INDIAN HILLS GID	34,349.05	33,209.35	38,933.61	27,927.92	17,431.47	-	-	-	-	-	-	-	151,851.40
KINGSBURY GID	68,560.97	66,309.07	77,590.27	55,763.63	34,805.39	-	-	-	-	-	-	-	303,029.33
LAKERIDGE GID	2,209.61	2,137.09	2,500.31	1,797.22	1,121.75	-	-	-	-	-	-	-	9,765.98
LOGAN CREEK GID	946.72	915.94	1,069.73	770.28	460.78	-	-	-	-	-	-	-	4,183.45
MARLA BAY GID	6,880.59	6,653.89	7,790.47	5,595.69	3,492.61	-	-	-	-	-	-	-	30,413.25
OLIVER PARK GID	2,701.46	2,605.13	3,097.48	2,190.82	1,367.42	-	-	-	-	-	-	-	11,962.31
ROUND HILL GID	50,639.81	48,997.97	57,195.49	41,205.60	25,718.86	-	-	-	-	-	-	-	223,757.73
SIERRA FOREST FIRE PROTECTION	-	-	-	-	-	-	-	-	-	-	-	-	-
SKYLAND GID	9,723.93	9,404.86	11,002.86	7,909.16	4,936.58	-	-	-	-	-	-	-	42,977.39
TAHOE DOUGLAS FIRE PROTECTION	528,730.69	511,583.84	597,201.57	430,224.30	268,528.52	-	-	-	-	-	-	-	2,336,268.92
TOPAZ RANCH GID	8,532.32	8,250.44	9,664.67	6,938.34	4,330.63	-	-	-	-	-	-	-	37,716.40
ZEPHYR COVE GID	3,643.67	3,520.76	4,140.70	2,960.83	1,848.03	-	-	-	-	-	-	-	16,113.99
ZEPHYR HEIGHTS GID	11,323.31	10,951.85	12,812.14	9,210.12	5,748.59	-	-	-	-	-	-	-	50,046.01
ZEPHYR KNOLLS GID	414.59	400.98	469.12	337.21	210.47	-	-	-	-	-	-	-	1,832.37
TOTAL DOUGLAS COUNTY	2,637,538.61	2,551,717.64	2,983,134.56	2,155,416.80	1,367,799.63	-	-	-	-	-	-	-	11,695,607.24

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 ELKO													
ENTERPRISE DISTRICT													
ELKO CONVENTION/VISITORS AUTHORI	32,616.36	32,616.36	32,616.36	32,616.36	32,616.36	-	-	-	-	-	-	-	163,081.80
ELKO TELEVISION DISTRICT	13,620.96	13,620.96	13,620.96	13,620.96	13,620.96	-	-	-	-	-	-	-	68,104.80
LOCAL GOVERNMENTS													
ELKO COUNTY													
ELKO COUNTY	1,703,362.78	1,701,854.19	1,602,951.10	1,734,612.66	776,783.20	-	-	-	-	-	-	-	7,519,563.93
CARLIN													
CARLIN	211,094.69	210,907.73	198,650.85	214,967.43	96,265.34	-	-	-	-	-	-	-	931,886.04
ELKO CITY													
ELKO CITY	1,526,013.34	1,524,661.83	1,436,056.27	1,554,009.57	695,906.67	-	-	-	-	-	-	-	6,736,647.68
WELLS													
WELLS	134,645.42	134,526.17	126,708.20	137,115.62	61,402.25	-	-	-	-	-	-	-	594,397.66
WEST WENDOVER													
WEST WENDOVER	302,727.70	302,459.59	284,882.18	308,281.54	138,052.67	-	-	-	-	-	-	-	1,336,403.68
JACKPOT													
JACKPOT	158,300.26	158,160.06	148,968.61	161,204.43	72,189.54	-	-	-	-	-	-	-	698,822.90
MONTELLLO													
MONTELLLO	1,021.97	1,021.07	961.73	1,040.72	466.05	-	-	-	-	-	-	-	4,511.54
MOUNTAIN CITY													
MOUNTAIN CITY	812.91	812.19	764.99	827.82	370.71	-	-	-	-	-	-	-	3,588.62
<u>TOTAL ELKO COUNTY</u>	4,084,216.39	4,080,640.15	3,846,181.25	4,158,297.11	1,887,673.75	-	-	-	-	-	-	-	18,057,008.65

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	145,448.36	-	-	-	-	-	-	-	735,433.05
GOLDFIELD	2,995.33	3,141.05	3,258.17	3,423.15	3,159.94	-	-	-	-	-	-	-	15,977.64
SILVER PEAK	2,293.23	2,404.79	2,494.46	2,620.77	2,419.25	-	-	-	-	-	-	-	12,232.50
<u>TOTAL ESMERALDA COUNTY</u>	143,160.42	150,124.69	155,722.66	163,607.87	151,027.55	-	-	-	-	-	-	-	763,643.19
THE COUNTY OF EUREKA													
ENTERPRISE DISTRICT													
EUREKA TELEVISION DISTRICT	4,589.82	4,589.82	4,589.82	4,589.82	4,589.82	-	-	-	-	-	-	-	22,949.10
LOCAL GOVERNMENTS													
EUREKA COUNTY	921,827.79	835,239.67	801,648.30	890,120.55	207,872.37	-	-	-	-	-	-	-	3,656,708.68
CRESENT VALLEY	236.74	214.41	205.78	228.50	53.36	-	-	-	-	-	-	-	938.79
EUREKA	589.68	534.20	512.72	569.30	132.95	-	-	-	-	-	-	-	2,338.85
SPECIAL DISTRICTS													
DIAMOND VALLEY RODENT	901.89	816.95	784.10	870.63	203.32	-	-	-	-	-	-	-	3,576.89
DIAMOND VALLEY WEED	901.89	816.95	784.10	870.63	203.32	-	-	-	-	-	-	-	3,576.89
<u>TOTAL EUREKA COUNTY</u>	929,047.81	842,212.00	808,524.82	897,249.43	213,055.14	-	-	-	-	-	-	-	3,690,089.20

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	489,429.71	-	-	-	-	-	-	-	4,728,815.32
WINNEMUCCA	393,599.04	435,141.89	382,353.10	394,375.37	185,351.14	-	-	-	-	-	-	-	1,790,820.54
SPECIAL DISTRICTS													
GOLCONDA FIRE PROTECTION	38,769.64	42,869.01	37,661.92	38,846.11	18,257.15	-	-	-	-	-	-	-	176,403.83
HUMBOLDT FIRE PROTECTION	3,244.57	3,587.80	3,151.87	3,250.97	1,527.91	-	-	-	-	-	-	-	14,763.12
HUMBOLDT HOSPITAL DISTRICT	110,694.76	122,382.02	107,531.98	110,913.09	52,127.67	-	-	-	-	-	-	-	503,649.52
MCDERMIT FIRE PROTECTION	357.84	395.60	347.62	358.55	168.51	-	-	-	-	-	-	-	1,628.12
OROVADA COMMUNITY SERVICES GID	3,626.15	4,007.76	3,522.55	3,633.30	1,707.60	-	-	-	-	-	-	-	16,497.36
OROVADA FIRE PROTECTION	4,529.89	5,006.60	4,400.46	4,538.82	2,133.18	-	-	-	-	-	-	-	20,608.95
PARADISE FIRE PROTECTION	3,658.28	4,043.76	3,553.76	3,665.50	1,722.74	-	-	-	-	-	-	-	16,644.04
PUEBLO FIRE PROTECTION	1,028.48	1,136.70	999.09	1,030.51	484.32	-	-	-	-	-	-	-	4,679.10
WINNEMUCCA RURAL FIRE PROTECTIO	18,312.51	20,245.26	17,789.28	18,348.63	8,623.61	-	-	-	-	-	-	-	83,319.29
<u>TOTAL HUMBOLDT COUNTY</u>	1,617,140.74	1,787,888.89	1,570,935.68	1,620,330.34	761,533.54	-	-	-	-	-	-	-	7,357,829.19
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	297,073.07	-	-	-	-	-	-	-	1,681,658.33
AUSTIN	2,077.63	2,104.66	1,988.14	2,076.76	1,769.49	-	-	-	-	-	-	-	10,016.68
BATTLE MOUNTAIN	21,652.03	21,933.70	20,719.42	21,642.96	18,440.81	-	-	-	-	-	-	-	104,388.92
KINGSTON	1,924.33	1,949.37	1,841.45	1,923.53	1,638.93	-	-	-	-	-	-	-	9,277.61
SPECIAL DISTRICTS													
LANDER HOSPITAL DISTRICT	68,044.81	68,930.00	65,113.96	68,016.32	57,953.06	-	-	-	-	-	-	-	328,058.15
<u>TOTAL LANDER COUNTY</u>	442,503.19	448,259.68	423,443.57	442,317.89	376,875.36	-	-	-	-	-	-	-	2,133,399.69

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	123,474.79	-	-	-	-	-	-	-	645,289.97
CALIENTE	13,554.66	14,491.62	15,792.95	14,718.00	13,856.14	-	-	-	-	-	-	-	72,413.37
ALAMO	2,059.78	2,202.16	2,399.91	2,236.56	2,105.59	-	-	-	-	-	-	-	11,004.00
PANACA	3,723.06	3,980.42	4,337.86	4,042.60	3,805.87	-	-	-	-	-	-	-	19,889.81
PIOCHE	4,954.56	5,297.04	5,772.71	5,379.79	5,064.75	-	-	-	-	-	-	-	26,468.85
SPECIAL DISTRICTS													
LINCOLN COUNTY HOSPITAL DISTRICT	12,721.15	13,600.49	14,821.81	13,812.96	13,004.09	-	-	-	-	-	-	-	67,960.50
PAHRANAGAT VALLEY FIRE PROTECTIC	4,806.16	5,138.38	5,599.80	5,218.65	4,913.05	-	-	-	-	-	-	-	25,676.04
PIOCHE FIRE PROTECTION	2,717.57	2,905.42	3,166.32	2,950.80	2,778.01	-	-	-	-	-	-	-	14,518.12
<u>TOTAL LINCOLN COUNTY</u>	165,325.24	176,753.23	192,625.49	179,514.41	169,002.29	-	-	-	-	-	-	-	883,220.66

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 LYON ENTERPRISE DISTRICTS													
STAGECOACH GID	1,588.67	1,588.67	1,588.67	1,588.67	1,588.67	-	-	-	-	-	-	-	7,943.35
WILLOWCREEK GID	191.97	191.97	191.97	191.97	191.97	-	-	-	-	-	-	-	959.85
LOCAL GOVERNMENTS													
LYON COUNTY	1,759,622.33	1,995,376.43	1,936,214.56	1,752,458.46	1,011,206.97	-	-	-	-	-	-	-	8,454,878.75
FERNLEY	18,469.63	20,944.19	20,325.40	18,394.44	10,613.99	-	-	-	-	-	-	-	88,747.65
YERINGTON	51,151.00	58,004.20	56,315.97	50,942.75	29,395.08	-	-	-	-	-	-	-	245,809.00
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVATION	1,269.92	1,440.06	1,397.15	1,264.75	729.79	-	-	-	-	-	-	-	6,101.67
CENTRAL LYON FIRE PROTECTION	66,885.30	75,846.59	73,586.37	66,613.00	38,437.16	-	-	-	-	-	-	-	321,368.42
MASON VALLEY FIRE PROTECTION	9,736.15	11,040.60	10,708.80	9,696.51	5,595.10	-	-	-	-	-	-	-	46,777.16
MASON VALLEY MOSQUITO ABATEMENT	8,587.75	9,738.33	9,448.75	8,552.78	4,935.14	-	-	-	-	-	-	-	41,262.75
NORTH LYON FIRE PROTECTION	19,059.84	21,613.48	20,969.50	18,982.24	10,953.17	-	-	-	-	-	-	-	91,578.23
SILVER SPRINGS STAGECOACH HOSPITAL	11,021.75	12,498.44	12,123.98	10,976.88	6,333.90	-	-	-	-	-	-	-	52,954.95
SMITH VALLEY FIRE PROTECTION	6,895.32	7,819.16	7,586.92	6,867.25	3,962.55	-	-	-	-	-	-	-	33,131.20
SOUTH LYON HOSPITAL DISTRICT	35,397.62	40,140.19	38,944.49	35,253.50	20,342.04	-	-	-	-	-	-	-	170,077.84
TOTAL LYON COUNTY	1,989,877.25	2,256,242.31	2,189,402.53	1,981,783.20	1,144,285.53	-	-	-	-	-	-	-	9,561,590.82

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	197,554.04	-	-	-	-	-	-	-	1,053,688.66
SPECIAL DISTRICTS													
MINERAL COUNTY HOSPITAL DISTRICT	12,220.07	12,956.05	12,637.35	12,883.07	11,698.29	-	-	-	-	-	-	-	62,394.83
<u>TOTAL MINERAL COUNTY</u>	218,585.71	231,750.43	226,049.87	230,445.15	209,252.33	-	-	-	-	-	-	-	1,116,083.49
THE COUNTY OF NYE LOCAL GOVERNMENTS													
NYE COUNTY	1,754,292.62	1,785,744.28	1,860,294.72	1,626,782.00	956,699.59	-	-	-	-	-	-	-	7,983,813.21
AMARGOSA	16,772.53	17,073.23	17,786.00	15,553.42	9,146.86	-	-	-	-	-	-	-	76,332.04
BEATTY	55,358.05	56,350.53	58,703.03	51,334.36	30,189.39	-	-	-	-	-	-	-	251,935.36
GABBS	13,408.22	13,648.61	14,218.40	12,433.64	7,312.14	-	-	-	-	-	-	-	61,021.01
MANHATTAN	765.69	779.42	811.96	710.04	417.57	-	-	-	-	-	-	-	3,484.68
PAHRUMP	112,095.67	114,105.37	118,868.99	103,948.01	61,131.13	-	-	-	-	-	-	-	510,149.17
ROUND MOUNTAIN	40,366.68	41,090.39	42,805.82	37,432.63	22,013.88	-	-	-	-	-	-	-	183,709.40
TONOPAH	77,374.36	78,761.56	82,049.66	71,750.41	42,195.94	-	-	-	-	-	-	-	352,131.93
SPECIAL DISTRICTS													
AMARGOSA LIBRARY DISTRICT	1,341.74	1,365.79	1,422.81	1,244.21	731.71	-	-	-	-	-	-	-	6,106.26
BEATTY LIBRARY DISTRICT	937.38	954.18	994.02	869.24	511.20	-	-	-	-	-	-	-	4,266.02
PAHRUMP LIBRARY DISTRICT	15,135.88	15,407.24	16,050.46	14,035.73	8,254.32	-	-	-	-	-	-	-	68,883.63
PAHRUMP SWIM POOL GID	8,854.30	9,013.05	9,389.32	8,210.73	4,828.67	-	-	-	-	-	-	-	40,296.07
SMOKY VALLEY LIBRARY DISTRICT	3,989.32	4,060.85	4,230.38	3,699.36	2,175.57	-	-	-	-	-	-	-	18,155.48
TONOPAH LIBRARY DISTRICT	442.11	450.03	468.82	409.97	241.10	-	-	-	-	-	-	-	2,012.03
<u>TOTAL NYE COUNTY</u>	2,101,134.55	2,138,804.53	2,228,094.39	1,948,413.75	1,145,849.07	-	-	-	-	-	-	-	9,562,296.29

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 PERSHING LOCAL GOVERNMENTS													
PERSHING COUNTY	234,404.78	266,468.86	274,700.26	271,774.15	227,986.17	-	-	-	-	-	-	-	1,275,344.22
LOVELOCK	43,593.36	49,556.46	51,087.30	50,543.12	42,401.52	-	-	-	-	-	-	-	237,181.76
SPECIAL DISTRICTS													
PERSHING COUNTY HOSPITAL DISTRICT	30,503.60	34,676.17	35,747.34	35,366.56	29,669.63	-	-	-	-	-	-	-	165,963.30
<u>TOTAL PERSHING COUNTY</u>	308,501.74	350,701.49	361,534.90	357,683.83	300,067.32	-	-	-	-	-	-	-	1,678,489.28
THE COUNTY OF STOREY LOCAL GOVERNMENTS													
STOREY COUNTY	609,663.82	734,540.32	689,342.69	916,872.36	398,852.21	-	-	-	-	-	-	-	3,349,271.40
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVATION DISTRICT	218.18	262.87	246.70	328.12	142.74	-	-	-	-	-	-	-	1,198.61
<u>TOTAL STOREY COUNTY</u>	609,882.00	734,803.19	689,589.39	917,200.48	398,994.95	-	-	-	-	-	-	-	3,350,470.01

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	10,995.33	-	-	-	-	-	-	-	54,976.65
VERDI TELEVISION GID	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	-	-	-	-	-	-	-	26,622.25
LEMMON VALLEY UNDERGROUND WA1	-	-	-	-	-	-	-	-	-	-	-	-	-
LOCAL GOVERNMENTS													
WASHOE COUNTY													
WASHOE COUNTY	13,703,772.79	14,000,598.21	13,842,604.46	13,071,956.57	7,045,965.82	-	-	-	-	-	-	-	61,664,897.85
RENO	8,310,099.00	8,497,885.22	8,397,748.51	7,926,959.61	4,272,741.12	-	-	-	-	-	-	-	37,405,433.46
SPARKS	3,345,802.45	3,420,177.74	3,380,544.84	3,191,543.31	1,720,286.09	-	-	-	-	-	-	-	15,058,354.43
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVAN	24,755.27	25,250.61	24,987.91	23,613.92	12,728.23	-	-	-	-	-	-	-	111,335.94
INCLINE VILLAGE GID	151,912.87	154,546.02	153,159.83	144,908.89	78,107.90	-	-	-	-	-	-	-	682,635.51
NORTH LAKE TAHOE FIRE PROTECTION	399,581.15	406,551.50	402,880.74	381,158.35	205,449.64	-	-	-	-	-	-	-	1,795,621.38
PALOMINO VALLEY GID	41,841.38	42,666.49	42,229.20	39,912.28	21,513.27	-	-	-	-	-	-	-	188,162.62
SIERRA FOREST FIRE PROTECTION	-	-	-	-	-	-	-	-	-	-	-	-	-
TRUCKEE MEADOWS FIRE PROTECTION	988,973.43	1,007,635.72	997,766.72	943,376.54	508,493.03	-	-	-	-	-	-	-	4,446,245.44
TOTAL WASHOE COUNTY	26,983,058.12	27,571,631.29	27,258,241.99	25,739,749.25	13,881,604.88	-	-	-	-	-	-	-	121,434,285.53
THE COUNTY OF WHITE PINE													
LOCAL GOVERNMENTS													
WHITE PINE COUNTY													
WHITE PINE COUNTY	875,544.43	464,171.76	534,897.30	599,668.76	231,718.54	-	-	-	-	-	-	-	2,706,000.79
ELY	368,878.00	194,739.92	224,678.74	252,097.12	96,891.51	-	-	-	-	-	-	-	1,137,285.29
LUND	5,334.87	2,618.27	3,085.33	3,513.06	1,224.15	-	-	-	-	-	-	-	15,775.68
MCGILL	27,420.06	14,461.93	16,689.76	18,730.04	7,189.96	-	-	-	-	-	-	-	84,491.75
RUTH	13,800.92	7,134.54	8,280.66	9,330.29	3,489.75	-	-	-	-	-	-	-	42,036.16
SPECIAL DISTRICTS													
WHITE PINE HOSPITAL DISTRICT													
WHITE PINE HOSPITAL DISTRICT	103,940.87	54,877.85	63,313.04	71,038.11	27,306.02	-	-	-	-	-	-	-	320,475.89
TOTAL WHITE PINE COUNTY	1,394,919.15	738,004.27	850,944.83	954,377.38	367,819.93	-	-	-	-	-	-	-	4,306,065.56

816,048,372.17

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	862.17								4,310.85
LOCAL GOVERNMENTS													
CLARK COUNTY	45,754,113.25	45,674,074.64	50,616,973.86	46,429,210.22	25,556,667.64								214,031,039.61
BOULDER CITY													
HENDERSON	1,173,974.82	1,171,921.16	1,298,747.78	1,191,296.69	655,741.80								5,491,682.25
LAS VEGAS	13,411,682.69	13,388,221.37	14,837,109.60	13,609,570.62	7,491,302.81								62,737,887.09
MESQUITE	34,511,784.38	34,451,412.24	38,179,782.44	35,021,002.03	19,277,090.98								161,441,072.07
NORTH LAS VEGAS	1,137,110.30	1,135,121.13	1,257,965.20	1,153,888.24	635,150.55								5,319,235.42
	6,965,443.87	6,952,821.75	7,732,319.14	7,321,906.97	4,030,297.78								33,002,789.51
BUNKERVILLE													
ENTERPRISE	54,894.03	54,798.00	60,728.30	55,703.98	30,661.91								256,786.22
GLENDALE	725,600.22	724,330.92	802,718.82	736,306.38	405,295.23								3,394,251.57
LAUGHLIN													
MOAPA VALLEY	901,898.49	900,320.78	997,754.50	915,205.90	503,769.35								4,218,949.02
PARADISE	85,258.51	85,109.37	94,320.00	86,516.49	47,622.46								398,826.83
SEARCHLIGHT	7,981,679.81	7,967,717.30	8,829,992.54	8,099,448.63	4,458,290.71								37,337,128.99
SPRING VALLEY	40,745.19	40,673.91	45,075.69	41,346.38	22,758.86								190,600.03
SUMMERLIN	3,065,834.85	3,060,471.73	3,391,679.39	3,111,070.92	1,712,469.48								14,341,526.37
SUNRISE MANOR	23,548.44	23,507.25	26,051.23	23,895.90	13,153.35								110,156.17
WHITNEY	1,382,184.51	1,379,766.63	1,529,086.51	1,402,578.49	772,040.54								6,465,656.68
WINCHESTER	122,923.37	122,708.34	135,987.97	124,737.09	68,660.75								575,017.52
	1,789,091.82	1,785,962.13	1,979,240.94	1,815,489.68	999,324.91								8,369,109.48
SPECIAL DISTRICTS													
BOULDER LIBRARY DISTRICT	71,056.24	70,931.94	78,608.28	72,104.67	39,689.56								332,390.69
CLARK COUNTY FIRE PROTECTION	5,910,259.73	5,899,920.79	6,538,416.79	5,997,464.97	3,301,266.99								27,647,329.27
HENDERSON LIBRARY DISTRICT	275,013.06	274,531.98	304,242.13	279,070.85	153,612.80								1,286,470.82
LAS VEGAS/CLARK CO LIBRARY DISTRICT	2,430,629.05	2,426,377.11	2,688,962.34	2,466,492.72	1,357,665.45								11,370,126.67
MOAPA FIRE PROTECTION	89,536.69	89,380.06	99,052.87	90,857.79	50,012.10								418,839.51
MT CHARLESTON FIRE PROTECTION	17,333.72	17,303.40	19,175.99	17,589.48	9,682.02								81,084.61
TOTAL CLARK COUNTY	127,922,459.21	127,698,246.10	141,544,854.48	130,063,617.26	71,593,090.20								\$542,166,085.83

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	10,995.33								54,976.65
VERDI TELEVISION GID	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45								26,622.25
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	7,045,965.82								61,664,897.83
RENO	8,310,099.00	8,497,885.22	8,397,748.51	7,926,959.61	4,272,741.12								37,405,433.46
SPARKS	3,345,802.45	3,420,177.74	3,380,544.84	3,191,543.31	1,720,286.09								15,058,354.43
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVANCY	24,755.27	25,250.61	24,987.91	23,613.92	12,728.23								111,335.94
INCLINE VILLAGE GID	151,912.87	154,546.02	153,159.83	144,908.89	78,107.90								682,635.51
NORTH LAKE TAHOE FIRE PROTECTION	399,581.15	406,551.50	402,880.74	381,158.35	205,449.64								1,795,621.38
PALOMINO VALLEY GID	48,509.96	49,365.41	48,928.12	46,273.39	24,942.00								218,018.88
SIERRA FOREST FIRE PROTECTION	-	-	-	-	-								-
TRUCKEE MEADOWS FIRE PROTECTION	982,304.86	1,000,936.80	991,067.81	937,015.42	505,064.30								4,416,389.19
<u>TOTAL WASHOE COUNTY</u>	26,983,058.12	27,571,631.29	27,258,241.99	25,739,749.24	13,881,604.88	-	-	-	-	-	-	-	\$121,434,285.52