

CONSOLIDATED TAX DISTRIBUTION

FUNDS AVAILABLE FOR DISTRIBUTION

DISTRIBUTION MONTH	January
CURRENT DATE	3/13/2025

TOTAL STATEWIDE CIGARETTE TAX FOR CURRENT MONTH = 584,690.16

TOTAL STATEWIDE LIQUOR TAX FOR CURRENT MONTH = 650,493.82

	BCCRT REVENUE	RPTT REVENUE	GST REVENUE	SCCRT IN-STATE COLLECTIONS
CARSON CITY	\$674,351.47		298,914.63	1,929,235.44
CHURCHILL	\$205,621.73		112,594.52	515,609.51
CLARK	\$24,836,387.10		14,193,708.90	69,509,068.35
DOUGLAS	\$460,886.11		318,260.43	1,205,346.06
ELKO	\$655,615.65	33,124.85	344,497.05	1,873,238.32
ESMERALDA	\$12,014.98	1,291.95	7,085.97	34,235.90
EUREKA	\$138,511.19	93.50	14,169.05	479,149.17
HUMBOLDT	\$263,776.31		123,986.76	797,468.20
LANDER	\$105,198.93	1,898.05	37,367.49	325,619.95
LINCOLN	\$24,799.58		25,336.30	49,733.43
LYON	\$403,531.07	47,872.00	359,289.94	929,964.39
MINERAL	\$26,091.00		26,849.63	54,077.38
NYE	\$394,886.37		313,408.49	985,240.88
PERSHING	\$101,707.03		27,772.48	302,331.35
STOREY	\$113,031.10		41,585.42	366,883.54
WASHOE	\$4,763,440.32	386,626.90	3,585,443.88	12,889,365.15
WHITE PINE	\$109,337.19		60,014.11	309,144.97
TOTAL	33,289,187.13	470,907.25	19,890,285.05	92,555,711.99

TOTAL SCCRT IN-STATE COLLECTIONS	92,555,711.99
TOTAL SCCRT OUT-OF-STATE RECEIPTS	26,011,109.85
OTHER ADDITIONS	
LESS SCCRT GENERAL FUND COMMISSION	2,083,163.88
SCCRT AVAILABLE FOR DISTRIBUTION	116,483,657.96

<u>TOTAL REVENUE AVAILABLE FOR THE MONTH</u>	
CIGARETTE TAX	\$ 584,690.16
LIQUOR TAX	650,493.82
BCCRT REVENUE	33,289,187.13
RPTT REVENUE	470,907.25
MVPT REVENUE	19,890,285.05
SCCRT REVENUE	116,483,657.96
TOTAL	\$ 171,369,221.37

**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	10,627.74	11,823.83
CHURCHILL	26,940	0.008311	4,859.07	5,405.94
CLARK	2,361,285	0.728414	425,896.74	473,829.07
DOUGLAS	54,343	0.016764	9,801.66	10,904.78
ELKO	57,538	0.017749	10,377.93	11,545.91
ESMERALDA	1,067	0.000329	192.45	214.11
EUREKA	1,776	0.000548	320.33	356.38
HUMBOLDT	17,696	0.005459	3,191.77	3,550.98
LANDER	6,121	0.001888	1,104.02	1,228.28
LINCOLN	4,808	0.001483	867.20	964.80
LYON	63,179	0.019490	11,395.38	12,677.86
MINERAL	4,842	0.001494	873.33	971.62
NYE	52,478	0.016189	9,465.27	10,530.54
PERSHING	7,464	0.002303	1,346.26	1,497.77
STOREY	4,454	0.001374	803.35	893.77
WASHOE	508,759	0.156943	91,763.09	102,090.52
WHITE PINE	10,005	0.003086	1,804.57	2,007.66
STATE TOTAL	3,241,678	1.000000	584,690.16	650,493.82

TOTAL STATEWIDE CIGARETTE TAX FOR CURRENT MONTH = \$584,690.16

TOTAL STATEWIDE LIQUOR TAX FOR CURRENT MONTH = \$650,493.82

**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	1,929,235.44		1,929,235.44	2.1018%	2,430,168.36	2,430,168.36	2,430,168.36
CHURCHILL	515,609.51		515,609.51	0.5617%	649,489.37	649,489.37	649,489.37
CLARK	69,509,068.35		69,509,068.35	75.7264%	87,557,347.96	87,557,347.96	87,557,347.96
DOUGLAS	1,205,346.06		1,205,346.06	1.3132%	1,518,318.50	1,518,318.50	1,518,318.50
ELKO	1,873,238.32		1,873,238.32	2.0408%	2,359,631.39	2,359,631.39	2,359,631.39
ESMERALDA	34,235.90	123,858.86				123,858.86	123,858.86
EUREKA	479,149.17		479,149.17	0.5220%	603,561.98	603,561.98	603,561.98
HUMBOLDT	797,468.20		797,468.20	0.8688%	1,004,533.69	1,004,533.69	1,004,533.69
LANDER	325,619.95	257,891.56				257,891.56	257,891.56
LINCOLN	49,733.43	109,861.72				109,861.72	109,861.72
LYON	929,964.39		929,964.39	1.0131%	1,171,432.99	1,171,432.99	1,171,432.99
MINERAL	54,077.38	158,975.89				158,975.89	158,975.89
NYE	985,240.88		985,240.88	1.0734%	1,241,062.22	1,241,062.22	1,241,062.22
PERSHING	302,331.35	209,826.56				209,826.56	209,826.56
STOREY	366,883.54		366,883.54	0.3997%	462,146.17	462,146.17	462,146.17
WASHOE	12,889,365.15		12,889,365.15	14.0423%	16,236,135.17	16,236,135.17	16,236,135.17
WHITE PINE	309,144.97		309,144.97	0.3368%	389,415.57	389,415.57	389,415.57
<u>TOTAL</u>	92,555,711.99	860,414.59	91,789,713.98	100.0000%	115,623,243.37	116,483,657.96	116,483,657.96

DIFFERENCE=

TOTAL SCCRT IN-STATE COLLECTIONS	92,555,711.99
TOTAL SCCRT OUT-OF-STATE RECEIPTS	26,011,109.85
OTHER ADDITIONS	-
LESS SCCRT GENERAL FUND COMMISSION	2,083,163.88
SCCRT AVAILABLE FOR DISTRIBUTION	<u>116,483,657.96</u>

January

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CONSOLIDATED TAX DISTRIBUTION
REVENUE SUMMARY BY COUNTY
January

<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	674,351.47	2,430,168.36	10,627.74	11,823.83	-	298,914.63	3,425,886.03	24,612,236.19
CHURCHILL	205,621.73	649,489.37	4,859.07	5,405.94	-	112,594.52	977,970.63	6,164,690.53
CLARK	24,836,387.10	87,557,347.96	425,896.74	473,829.07	-	14,193,708.90	127,487,169.77	888,627,527.01
DOUGLAS	460,886.11	1,518,318.50	9,801.66	10,904.78	-	318,260.43	2,318,171.48	16,674,206.01
ELKO	655,615.65	2,359,631.39	10,377.93	11,545.91	33,124.85	344,497.05	3,414,792.78	25,413,641.69
ESMERALDA	12,014.98	123,858.86	192.45	214.11	1,291.95	7,085.97	144,658.32	1,065,266.16
EUREKA	138,511.19	603,561.98	320.33	356.38	93.50	14,169.05	757,012.43	5,311,192.48
HUMBOLDT	263,776.31	1,004,533.69	3,191.77	3,550.98	-	123,986.76	1,399,039.51	10,309,229.53
LANDER	105,198.93	257,891.56	1,104.02	1,228.28	1,898.05	37,367.49	404,688.33	2,975,981.25
LINCOLN	24,799.58	109,861.72	867.20	964.80	-	25,336.30	161,829.60	1,233,129.60
LYON	403,531.07	1,171,432.99	11,395.38	12,677.86	47,872.00	359,289.94	2,006,199.24	13,753,458.40
MINERAL	26,091.00	158,975.89	873.33	971.62	-	26,849.63	213,761.47	1,557,936.86
NYE	394,886.37	1,241,062.22	9,465.27	10,530.54	-	313,408.49	1,969,352.89	13,796,036.24
PERSHING	101,707.03	209,826.56	1,346.26	1,497.77	-	27,772.48	342,150.10	2,394,155.84
STOREY	113,031.10	462,146.17	803.35	893.77	-	41,585.42	618,459.81	4,733,063.30
WASHOE	4,763,440.32	16,236,135.17	91,763.09	102,090.52	386,626.90	3,585,443.88	25,165,499.88	175,985,086.38
WHITE PINE	109,337.19	389,415.57	1,804.57	2,007.66	-	60,014.11	562,579.10	5,589,972.38
TOTAL	33,289,187.13	116,483,657.96	584,690.16	650,493.82	470,907.25	19,890,285.05	171,369,221.37	1,200,196,809.85
							<u><u>171,369,221.37</u></u>	

FY 24-25 THE COUNTY OF CARSON CITY	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>WITH 1 PLUS EXCESS % DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
REVENUE AVAILABLE TO DISTRIBUT	3,425,886.03					0.00		-	
LOCAL GOVERNMENTS									
CARSON CITY	3,869,391.99	0.9987	3,421,501.66	(447,890.33)	-	0.00	0.9987	-	3,421,501.66
SPECIAL DISTRICTS									
CARSON-TRUCKEE WATER CONSERV	4,958.31	0.0013	4,384.37	(573.93)	-	0.00	0.0013	-	4,384.37
					-				
<u>TOTAL CARSON CITY</u>	3,874,350.30	1.0000	3,425,886.03	(448,464.27)	0.00	0.00	1.0000	0.00	3,425,886.03

0.0000

0.0000

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January

FY 24-25 THE COUNTY OF CHURCHILL	BASE MONTHLY ALLOCATION	% OF BASE	MODIFIED DISTRIBUTION	EXCESS DISTRIBUTION OR SHORTFALL	BASE DISTRIBUTION	MAKEUP DISTRIBUTION	WITH 1 PLUS EXCESS % DISTRIBUTION	EXCESS DISTRIBUTION	TOTAL DISTRIBUTION
REVENUE AVAILABLE TO DISTRIBUTE	977,970.63								
LOCAL GOVERNMENTS									
CHURCHILL COUNTY	747,731.34	0.7468	730,395.99	(17,335.35)	-	-	0.7445	-	730,396.00
FALLON	214,931.68	0.2147	209,948.72	(4,982.96)	-	-	0.2175	-	209,948.72
SPECIAL DISTRICTS									
CARSON-TRUCKEE WATER CONSERVANCY	1,124.39	0.0011	1,098.32	(26.07)	-	-	0.0011	-	1,098.32
CHURCHILL MOSQUITO ABATEMENT DISTRICT	37,394.55	0.0374	36,527.59	(866.95)	-	-	0.0369	-	36,527.59
TOTAL CHURCHILL COUNTY	1,001,181.96	1.0000	977,970.63	(23,211.33)	-	-	1.0000	-	977,970.63
		0.0000					0.0000	-	-
								-	0.01

January

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	127,487,169.77									
ENTERPRISE DISTRICT										
KYLE CANYON WATER DISTRICT	862.17									862.17
LOCAL GOVERNMENTS										
CLARK COUNTY		50,850,822.53	0.3570	45,509,481.72	(5,341,340.81)	-	-	0.365338	-	45,509,481.74
BOULDER CITY		1,304,747.95	0.0092	1,167,697.98	(137,049.97)	-	-	0.005547	-	1,167,697.98
HENDERSON		14,905,656.52	0.1046	13,339,975.04	(1,565,681.49)	-	-	0.122705	-	13,339,975.04
LAS VEGAS		38,356,171.70	0.2693	34,327,261.74	(4,028,909.96)	-	-	0.253378	-	34,327,261.74
MESQUITE		1,263,776.96	0.0089	1,131,030.56	(132,746.40)	-	-	0.009819	-	1,131,030.56
NORTH LAS VEGAS		8,019,197.18	0.0563	7,176,865.37	(842,331.81)	-	-	0.077144	-	7,176,865.37
BUNKERVILLE		61,008.87	0.0004	54,600.53	(6,408.34)	-	-	0.000148	-	54,600.53
ENTERPRISE		806,427.35	0.0057	721,720.69	(84,706.66)	-	-	0.007320	-	721,720.69
GLENDALE		-	0.0000	-	-	-	-		-	-
LAUGHLIN		1,002,364.09	0.0070	897,076.35	(105,287.74)	-	-	0.001862	-	897,076.35
MOAPA VALLEY		94,755.76	0.0007	84,802.67	(9,953.09)	-	-	0.000351	-	84,802.67
PARADISE		8,870,786.79	0.0623	7,939,004.51	(931,782.28)	-	-	0.045623	-	7,939,004.51
SEARCHLIGHT		45,283.94	0.0003	40,527.34	(4,756.60)	-	-	0.000231	-	40,527.34
SPRING VALLEY		3,407,348.83	0.0239	3,049,442.89	(357,905.94)	-	-	0.020182	-	3,049,442.89
SUMMERLIN		26,171.59	0.0002	23,422.54	(2,749.05)	-	-	0.000229	-	23,422.54
SUNRISE MANOR		1,536,150.83	0.0108	1,374,794.44	(161,356.39)	-	-	0.008049	-	1,374,794.44
WHITNEY		136,616.23	0.0010	122,266.14	(14,350.09)	-	-	0.000718	-	122,266.14
WINCHESTER		1,988,384.96	0.0140	1,779,526.16	(208,858.80)	-	-	0.019118	-	1,779,526.16
SPECIAL DISTRICTS										
BOULDER LIBRARY DISTRICT		78,971.45	0.0006	70,676.33	(8,295.11)	-	-	0.000387	-	70,676.33
CLARK COUNTY FIRE PROTECTION		6,568,624.05	0.0461	5,878,659.60	(689,964.45)	-	-	0.042154	-	5,878,659.60
HENDERSON LIBRARY DISTRICT		305,647.72	0.0021	273,542.66	(32,105.06)	-	-	0.002158	-	273,542.66
LAS VEGAS/CLARK CO LIBRARY DISTRICT		2,701,385.25	0.0190	2,417,633.32	(283,751.93)	-	-	0.016902	-	2,417,633.32
MOAPA FIRE PROTECTION		99,510.49	0.0007	89,057.96	(10,452.52)	-	-	0.000524	-	89,057.96
MT CHARLESTON FIRE PROTECTION		19,264.58	0.0001	17,241.04	(2,023.54)	-	-	0.000113	-	17,241.04
TOTAL CLARK COUNTY	862.17	142,449,075.61	1.0000	127,486,307.60	(14,962,768.01)	-	-	1.000000	-	127,487,169.77

January

0.02

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	127,487,169.77									
ENTERPRISE DISTRICT										
KYLE CANYON WATER DISTRICT	862.17									862.17
LOCAL GOVERNMENTS										
CLARK COUNTY		50,850,822.53	0.3570	45,509,481.72	(5,341,340.81)	-	-	0.365338	-	45,509,481.74
BOULDER CITY		1,304,747.95	0.0092	1,167,697.98	(137,049.97)	-	-	0.005547	-	1,167,697.98
HENDERSON		14,905,656.52	0.1046	13,339,975.04	(1,565,681.49)	-	-	0.122705	-	13,339,975.04
LAS VEGAS		38,356,171.70	0.2693	34,327,261.74	(4,028,909.96)	-	-	0.253378	-	34,327,261.74
MESQUITE		1,263,776.96	0.0089	1,131,030.56	(132,746.40)	-	-	0.009819	-	1,131,030.56
NORTH LAS VEGAS		8,019,197.18	0.0563	7,176,865.37	(842,331.81)	-	-	0.077144	-	6,926,865.37
BUNKERVILLE		61,008.87	0.0004	54,600.53	(6,408.34)	-	-	0.000148	-	54,600.53
ENTERPRISE		806,427.35	0.0057	721,720.69	(84,706.66)	-	-	0.007320	-	721,720.69
GLENDALE		-	0.0000	-	-	-	-	-	-	-
LAUGHLIN		1,002,364.09	0.0070	897,076.35	(105,287.74)	-	-	0.001862	-	897,076.35
MOAPA VALLEY		94,755.76	0.0007	84,802.67	(9,953.09)	-	-	0.000351	-	84,802.67
PARADISE		8,870,786.79	0.0623	7,939,004.51	(931,782.28)	-	-	0.045623	-	7,939,004.51
SEARCHLIGHT		45,283.94	0.0003	40,527.34	(4,756.60)	-	-	0.000231	-	40,527.34
SPRING VALLEY		3,407,348.83	0.0239	3,049,442.89	(357,905.94)	-	-	0.020182	-	3,049,442.89
SUMMERLIN		26,171.59	0.0002	23,422.54	(2,749.05)	-	-	0.000229	-	23,422.54
SUNRISE MANOR		1,536,150.83	0.0108	1,374,794.44	(161,356.39)	-	-	0.008049	-	1,374,794.44
WHITNEY		136,616.23	0.0010	122,266.14	(14,350.09)	-	-	0.000718	-	122,266.14
WINCHESTER		1,988,384.96	0.0140	1,779,526.16	(208,858.80)	-	-	0.019118	-	1,779,526.16
SPECIAL DISTRICTS										
BOULDER LIBRARY DISTRICT		78,971.45	0.0006	70,676.33	(8,295.11)	-	-	0.000387	-	70,676.33
CLARK COUNTY FIRE PROTECTION		6,568,624.05	0.0461	5,878,659.60	(689,964.45)	-	-	0.042154	-	5,878,659.60
HENDERSON LIBRARY DISTRICT		305,647.72	0.0021	273,542.66	(32,105.06)	-	-	0.002158	-	273,542.66
LAS VEGAS/CLARK CO LIBRARY DISTRICT		2,701,385.25	0.0190	2,417,633.32	(283,751.93)	-	-	0.016902	-	2,417,633.32
MOAPA FIRE PROTECTION		99,510.49	0.0007	89,057.96	(10,452.52)	-	-	0.000524	-	89,057.96
MT CHARLESTON FIRE PROTECTION		19,264.58	0.0001	17,241.04	(2,023.54)	-	-	0.000113	-	17,241.04
TOTAL CLARK COUNTY	862.17	142,449,075.61	1.0000	127,486,307.60	(14,962,768.01)	-	-	1.000000	-	127,237,169.77

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.

January

Total reduction of North Las Vegas' monthly distribution.

250,000.00
0.02

FY 24-25	ENTERPRISE DISTRIBUTION	BASE MONTHLY ALLOCATION	% OF BASE	MODIFIED DISTRIBUTION	EXCESS DISTRIBUTION OR SHORTFALL	BASE DISTRIBUTION	MAKEUP DISTRIBUTION	WITH 1 PLUS EXCESS %	EXCESS DISTRIBUTION	TOTAL DISTRIBUTION
THE COUNTY OF DOUGLAS										
REVENUE AVAILABLE TO DISTRIBUTE	2,318,171.48									
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	1,250,350.76	(142,997.28)	-	-	0.562241	-	1,250,350.78
GARDNERVILLE		33,507.39	0.0133	30,068.58	(3,438.82)	-	-	0.013037	-	30,068.58
GENOA		1,369.54	0.0005	1,228.98	(140.55)	-	-	0.000550	-	1,228.98
MINDEN		44,496.97	0.0177	39,930.31	(4,566.66)	-	-	0.018277	-	39,930.31
SPECIAL DISTRICTS										
CARSON-TRUCKEE WATER CONSERVANCY		3,035.05	0.0012	2,723.57	(311.48)	-	-	0.001202	-	2,723.57
CAVE ROCK GID		2,277.37	0.0009	2,043.65	(233.72)	-	-	0.000884	-	2,043.65
DOUGLAS MOSQUITO PROTECTION GID		16,735.99	0.0067	15,018.40	(1,717.59)	-	-	0.006703	-	15,018.40
EAST FORK FIRE PROTECTION		212,073.89	0.0843	190,309.05	(21,764.83)	-	-	0.084854	-	190,309.05
GARDNERVILLE RANCHOS GID		97,867.02	0.0389	87,823.07	(10,043.95)	-	-	0.038569	-	87,823.07
INDIAN HILLS GID		33,538.98	0.0133	30,096.92	(3,442.06)	-	-	0.013261	-	30,096.92
KINGSBURY GID		66,967.23	0.0266	60,094.48	(6,872.75)	-	-	0.026090	-	60,094.48
LAKERIDGE GID		2,158.30	0.0009	1,936.80	(221.50)	-	-	0.000840	-	1,936.80
LOGAN CREEK GID		925.04	0.0004	830.10	(94.94)	-	-	0.000355	-	830.10
MARLA BAY GID		6,719.94	0.0027	6,030.28	(689.66)	-	-	0.002630	-	6,030.28
OLIVER PARK GID		2,630.99	0.0010	2,360.97	(270.01)	-	-	0.001154	-	2,360.97
ROUND HILL GID		49,484.31	0.0197	44,405.81	(5,078.50)	-	-	0.018916	-	44,405.81
SIERRA FOREST FIRE PROTECTION		-	-	-	-	-	-	-	-	-
SKYLAND GID		9,498.21	0.0038	8,523.42	(974.79)	-	-	0.003695	-	8,523.42
TAHOE DOUGLAS FIRE PROTECTION		516,661.65	0.2053	463,637.41	(53,024.23)	-	-	0.197571	-	463,637.41
TOPAZ RANCH GID		8,332.33	0.0033	7,477.20	(855.14)	-	-	0.003274	-	7,477.20
ZEPHYR COVE GID		3,555.70	0.0014	3,190.78	(364.92)	-	-	0.001440	-	3,190.78
ZEPHYR HEIGHTS GID		11,060.55	0.0044	9,925.42	(1,135.13)	-	-	0.004301	-	9,925.42
ZEPHYR KNOLLS GID		404.96	0.0002	363.40	(41.56)	-	-	0.000158	-	363.40
TOTAL DOUGLAS COUNTY	59,802.10	2,516,649.45	1.0000	2,258,369.38	(258,280.07)	-	-	1.000000	-	2,318,171.48

January

0.02

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 ELKO										
REVENUE AVAILABLE TO DI	3,414,792.78	3,368,555.46					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	1,420,976.16	(378,968.40)	0.00	0.00	0.420728	0.00	1,420,976.16
CARLIN		223,063.89	0.0523	176,099.02	(46,964.87)	0.00	0.00	0.051201	0.00	176,099.02
ELKO CITY		1,612,539.30	0.3779	1,273,028.04	(339,511.26)	0.00	0.00	0.378955	0.00	1,273,028.04
WELLS		142,279.90	0.0333	112,323.66	(29,956.25)	0.00	0.00	0.033510	0.00	112,323.66
WEST WENDOVER		319,892.56	0.0750	252,540.94	(67,351.61)	0.00	0.00	0.073389	0.00	252,540.94
JACKPOT		167,275.99	0.0392	132,056.95	(35,219.04)	0.00	0.00	0.041755	0.00	132,056.95
MONTELLO		1,079.92	0.0003	852.55	(227.37)	0.00	0.00	0.000248	0.00	852.55
MOUNTAIN CITY		859.00	0.0002	678.14	(180.86)	0.00	0.00	0.000213	0.00	678.14
<u>TOTAL ELKO COUNTY</u>	46,237.32	4,266,935.11	1.0000	3,368,555.46	(898,379.65)	0.00	0.00	1.000000	0.00	3,414,792.78

4,313,172.43

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FY 24-25	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>WITH 1 PLUS EXCESS % DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
THE COUNTY OF ESMERALDA									
REVENUE AVAILABLE TO DISTRIBUTI	144,658.32								
LOCAL GOVERNMENTS									
ESMERALDA COUNTY	151,532.54	0.9631	139,314.42	(12,218.12)	-	-	0.960533	-	139,314.42
GOLDFIELD	3,292.12	0.0209	3,026.67	(265.44)	-	-	0.020288	-	3,026.67
SILVER PEAK	2,520.45	0.0160	2,317.23	(203.22)	-	-	0.019179	-	2,317.23
<u>TOTAL ESMERALDA COUNTY</u>	157,345.11	1.0000	144,658.32	(12,686.79)	-	-	1.000000	-	144,658.32
		0.0000					0.000000	-	-

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FY 24-25	<u>ENTERPRISE DISTRIBUTION</u>	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>WITH 1 PLUS EXCESS %</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
THE COUNTY OF EUREKA										
REVENUE AVAILABLE TO DISTRIE	757,012.43	752,422.61					-		-	
ENTERPRISE DISTRICT										
EUREKA TELEVISION DISTRICT	4,589.82									4,589.82
LOCAL GOVERNMENTS										
EUREKA COUNTY										
		917,755.03	0.9972	750,282.44	(167,472.60)	-	-	0.9970	-	750,282.43
CRESENT VALLEY										
EUREKA		235.59	0.0003	192.60	(42.99)	-	-	0.0003	-	192.60
		586.98	0.0006	479.86	(107.11)	-	-	0.0007	-	479.86
SPECIAL DISTRICTS										
DIAMOND VALLEY RODENT										
		897.66	0.0010	733.86	(163.81)	-	-	0.0010	-	733.86
DIAMOND VALLEY WEED										
		897.66	0.0010	733.86	(163.81)	-	-	0.0010	-	733.86
TOTAL EUREKA COUNTY	4,589.82	920,372.92	1.0000	752,422.61	(167,950.31)	-	-	1.0000	-	757,012.43
		924,962.74	-							(0.01)

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FY 24-25	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>WITH 1 PLUS EXCESS % DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
THE COUNTY OF HUMBOLDT									
REVENUE AVAILABLE TO DISTRIBUTE	1,399,039.51					0.00		0.00	
LOCAL GOVERNMENTS									
HUMBOLDT COUNTY	1,092,838.54	0.6427	899,148.17	(193,690.37)	0.00	0.00	0.6462	0.00	899,148.17
WINNEMUCCA	413,867.13	0.2434	340,514.96	(73,352.17)	0.00	0.00	0.2396	0.00	340,514.96
SPECIAL DISTRICTS									
GOLCONDA FIRE PROTECTION	40,766.06	0.0240	33,540.84	(7,225.21)	0.00	0.00	0.0254	0.00	33,540.84
HUMBOLDT FIRE PROTECTION	3,411.65	0.0020	2,806.98	(604.67)	0.00	0.00	0.0022	0.00	2,806.98
HUMBOLDT HOSPITAL DISTRICT	116,394.90	0.0685	95,765.53	(20,629.37)	0.00	0.00	0.0683	0.00	95,765.53
MCDERMIT FIRE PROTECTION	376.27	0.0002	309.58	(66.69)	0.00	0.00	0.0002	0.00	309.58
OROVADA COMMUNITY SERVICES GID	3,812.88	0.0022	3,137.10	(675.78)	0.00	0.00	0.0019	0.00	3,137.10
OROVADA FIRE PROTECTION	4,763.15	0.0028	3,918.95	(844.20)	0.00	0.00	0.0024	0.00	3,918.95
PARADISE FIRE PROTECTION	3,846.66	0.0023	3,164.90	(681.77)	0.00	0.00	0.0021	0.00	3,164.90
PUEBLO FIRE PROTECTION	1,081.44	0.0006	889.77	(191.67)	0.00	0.00	0.0005	0.00	889.77
WINNEMUCCA RURAL FIRE PROTECTIC	19,255.50	0.0113	15,842.73	(3,412.77)	0.00	0.00	0.0111	0.00	15,842.73
<u>TOTAL HUMBOLDT COUNTY</u>	<u>1,700,414.18</u>	<u>1.0000</u>	<u>1,399,039.51</u>	<u>(301,374.67)</u>	<u>0.00</u>	<u>0.00</u>	<u>1.000000</u>	<u>0.00</u>	<u>1,399,039.51</u>

January

FY 24-25	<u>ENTERPRISE DISTRIBUTION</u>	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>WITH 1 PLUS EXCESS %</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
THE COUNTY OF LANDER										
REVENUE AVAILABLE TO DISTRIBU'	404,688.33	404,688.33								
ENTERPRISE DISTRICT										
LANDER CO SEWER IMPROVEMENT	-									
LOCAL GOVERNMENTS										
LANDER COUNTY		367,362.14	0.7883	318,996.72	(48,365.42)	-	-	0.7885	-	318,996.72
AUSTIN		2,188.17	0.0047	1,900.08	(288.09)	-	-	0.0047	-	1,900.08
BATTLE MOUNTAIN		22,804.00	0.0489	19,801.72	(3,002.28)	-	-	0.0489	-	19,801.72
KINGSTON		2,026.71	0.0043	1,759.89	(266.83)	-	-	0.0044	-	1,759.89
SPECIAL DISTRICTS										
LANDER HOSPITAL DISTRICT		71,665.06	0.1538	62,229.92	(9,435.13)	-	-	0.1535	-	62,229.92
<u>TOTAL LANDER COUNTY</u>	-	466,046.08	1.0000	404,688.33	(61,357.75)	-	-	1.0000	-	404,688.33
		466,046.08	0.0000					0.000000		

January

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 LINCOLN									
REVENUE AVAILABLE TO DISTRIBUTE	161,829.60					-		-	
LOCAL GOVERNMENTS									
LINCOLN COUNTY	139,015.46	0.7306	118,234.35	(20,781.11)	-	-	0.721050	-	118,234.37
CALIENTE	15,600.08	0.0820	13,268.06	(2,332.02)	-	-	0.086118	-	13,268.06
ALAMO	2,370.60	0.0125	2,016.22	(354.38)	-	-	0.012873	-	2,016.22
PANACA	4,284.88	0.0225	3,644.34	(640.54)	-	-	0.023548	-	3,644.34
PIOCHE	5,702.21	0.0300	4,849.80	(852.41)	-	-	0.032538	-	4,849.80
SPECIAL DISTRICTS									
LINCOLN COUNTY HOSPITAL DISTRICT	14,640.80	0.0769	12,452.18	(2,188.62)	-	-	0.077230	-	12,452.18
PAHRANAGAT VALLEY FIRE PROTECTIC	5,531.41	0.0291	4,704.53	(826.88)	-	-	0.029647	-	4,704.53
PIOCHE FIRE PROTECTION	3,127.65	0.0164	2,660.10	(467.55)	-	-	0.016995	-	2,660.10
<u>TOTAL LINCOLN COUNTY</u>	190,273.10	1.0000	161,829.60	(28,443.50)	-	-	1.000000	-	161,829.60
		0.0000							-
									0.02

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FY 24-25	ENTERPRISE DISTRIBUTION	BASE MONTHLY ALLOCATION	% OF BASE	MODIFIED DISTRIBUTION	EXCESS DISTRIBUTION OR SHORTFALL	BASE DISTRIBUTION	MAKEUP DISTRIBUTION	WITH 1 PLUS EXCESS %	EXCESS DISTRIBUTION	TOTAL DISTRIBUTION
THE COUNTY OF LYON										
REVENUE AVAILABLE TO DISTRIBUTI	2,006,199.24	2,004,418.60					-		-	
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	1,774,068.58	(118,732.03)	-	0.00	0.884844	-	1,774,068.59
FERNLEY		19,867.52	0.0093	18,621.26	(1,246.25)	-	0.00	0.009439	-	18,621.26
YERINGTON		55,022.40	0.0257	51,570.94	(3,451.46)	-	0.00	0.027902	-	51,570.94
SPECIAL DISTRICTS										
CARSON-TRUCKEE WATER CONSERVANCY		1,366.03	0.0006	1,280.34	(85.69)	-	0.00	0.000624	-	1,280.34
CENTRAL LYON FIRE PROTECTION		71,947.57	0.0336	67,434.42	(4,513.14)	-	0.00	0.032846	-	67,434.42
MASON VALLEY FIRE PROTECTION		10,473.03	0.0049	9,816.08	(656.95)	-	0.00	0.004589	-	9,816.08
MASON VALLEY MOSQUITO ABATEMENT		9,237.72	0.0043	8,658.25	(579.47)	-	0.00	0.004260	-	8,658.25
NORTH LYON FIRE PROTECTION		20,502.40	0.0096	19,216.32	(1,286.08)	-	0.00	0.009367	-	19,216.32
SILVER SPRINGS STAGECOACH HOSPITAL		11,855.94	0.0055	11,112.24	(743.70)	-	0.00	0.005274	-	11,112.24
SMITH VALLEY FIRE PROTECTION		7,417.20	0.0035	6,951.93	(465.27)	-	0.00	0.003440	-	6,951.93
SOUTH LYON HOSPITAL DISTRICT		38,076.71	0.0178	35,688.23	(2,388.48)	-	0.00	0.017416	-	35,688.23
TOTAL LYON COUNTY	1,780.64	2,138,567.12	1.0000	2004418.60	(134,148.52)	-	0.00	1.000000	-	2,006,199.24
		2,140,347.76	0.0000							0.01

January

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	2,006,199.24	2,004,418.60								
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	1,774,068.58	(118,732.03)	-	0.00	0.884844	-	1,757,401.93
FERNLEY		19,867.52	0.0093	18,621.26	(1,246.25)	-	0.00	0.009439	-	18,621.26
YERINGTON		55,022.40	0.0257	51,570.94	(3,451.46)	-	0.00	0.027902	-	68,237.60
SPECIAL DISTRICTS										
CARSON-TRUCKEE WATER CONSERVANCY		1,366.03	0.0006	1,280.34	(85.69)	-	0.00	0.000624	-	1,280.34
CENTRAL LYON FIRE PROTECTION		71,947.57	0.0336	67,434.42	(4,513.14)	-	0.00	0.032846	-	67,434.42
MASON VALLEY FIRE PROTECTION		10,473.03	0.0049	9,816.08	(656.95)	-	0.00	0.004589	-	9,816.08
MASON VALLEY MOSQUITO ABATEMENT		9,237.72	0.0043	8,658.25	(579.47)	-	0.00	0.004260	-	8,658.25
NORTH LYON FIRE PROTECTION		20,502.40	0.0096	19,216.32	(1,286.08)	-	0.00	0.009367	-	19,216.32
SILVER SPRINGS STAGECOACH HOSPITAL		11,855.94	0.0055	11,112.24	(743.70)	-	0.00	0.005274	-	11,112.24
SMITH VALLEY FIRE PROTECTION		7,417.20	0.0035	6,951.93	(465.27)	-	0.00	0.003440	-	6,951.93
SOUTH LYON HOSPITAL DISTRICT		38,076.71	0.0178	35,688.23	(2,388.48)	-	0.00	0.017416	-	35,688.23
TOTAL LYON COUNTY	1,780.64	2,138,567.12	1.0000	2,004,418.60	(134,148.52)	-	0.00	1.000000	-	2,006,199.24

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

January

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	213,761.47					-		-	
LOCAL GOVERNMENTS									
MINERAL COUNTY	219,754.52	0.9441	201,811.10	(17,943.42)	-	-	0.9444	-	201,811.10
SPECIAL DISTRICTS									
MINERAL COUNTY HOSPITAL DISTRICT (MT GRANT GENERAL HOSPITAL)	13,012.90	0.0559	11,950.37	(1,062.53)	-	-	0.0556	-	11,950.37
<u>TOTAL MINERAL COUNTY</u>	<u>232,767.42</u>	<u>1.0000</u>	<u>213,761.47</u>	<u>(19,005.95)</u>	<u>-</u>	<u>-</u>	<u>1.0000</u>	<u>-</u>	<u>213,761.47</u>

0.0000

0.000000

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January

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	1,969,352.89								
LOCAL GOVERNMENTS									
NYE COUNTY	1,871,516.57	0.8349	1,644,264.63	(227,251.94)	-	-	0.831614	-	1,644,264.61
AMARGOSA	17,893.29	0.0080	15,720.57	(2,172.72)	-	-	0.009652	-	15,720.57
BEATTY	59,057.14	0.0263	51,886.03	(7,171.11)	-	-	0.026898	-	51,886.03
GABBS	14,304.17	0.0064	12,567.27	(1,736.91)	-	-	0.006610	-	12,567.27
MANHATTAN	816.86	0.0004	717.67	(99.19)	-	-	0.000354	-	717.67
PAHRUMP	119,586.04	0.0534	105,065.11	(14,520.93)	-	-	0.054698	-	105,065.11
ROUND MOUNTAIN	43,064.03	0.0192	37,834.91	(5,229.12)	-	-	0.018186	-	37,834.91
TONOPAH	82,544.61	0.0368	72,521.50	(10,023.11)	-	-	0.037317	-	72,521.50
SPECIAL DISTRICTS									
AMARGOSA LIBRARY DISTRICT	1,431.40	0.0006	1,257.59	(173.81)	-	-	0.000720	-	1,257.59
BEATTY LIBRARY DISTRICT	1,000.01	0.0004	878.59	(121.43)	-	-	0.000436	-	878.59
PAHRUMP LIBRARY DISTRICT	16,147.28	0.0072	14,186.57	(1,960.71)	-	-	0.007271	-	14,186.57
PAHRUMP SWIM POOL GID	9,445.96	0.0042	8,298.97	(1,146.99)	-	-	0.004253	-	8,298.97
SMOKY VALLEY LIBRARY DISTRICT	4,255.89	0.0019	3,739.12	(516.78)	-	-	0.001788	-	3,739.12
TONOPAH LIBRARY DISTRICT	471.65	0.0002	414.38	(57.27)	-	-	0.000202	-	414.38
TOTAL NYE COUNTY	2,241,534.90	1.0000	1,969,352.89	(272,182.01)	-	-	1.000000	-	1,969,352.89
		0.0000					0.000000	-	(0.02)

January

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	342,150.10					-		-	
LOCAL GOVERNMENTS									
PERSHING COUNTY	276,473.13	0.7598	259,971.37	(16,501.77)	-	-	0.763187	-	259,971.36
LOVELOCK	51,417.01	0.1413	48,348.10	(3,068.91)	-	-	0.139075	-	48,348.10
SPECIAL DISTRICTS									
PERSHING COUNTY HOSPITAL DISTRICT	35,978.05	0.0989	33,830.64	(2,147.41)	-	-	0.097738	-	33,830.64
<u>TOTAL PERSHING COUNTY</u>	<u>363,868.19</u>	<u>1.0000</u>	<u>342,150.10</u>	<u>(21,718.09)</u>	<u>-</u>	<u>-</u>	<u>1.000000</u>	<u>-</u>	<u>342,150.10</u>
		0.0000					0.000000	-	-
								-	(0.01)

January

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	618,459.81					-		-	
LOCAL GOVERNMENTS									
STOREY COUNTY	777,665.75	0.9996	618,238.56	(159,427.19)	-	-	0.999635	-	618,238.56
SPECIAL DISTRICTS									
CARSON-TRUCKEE WATER CONSERVAN	278.31	0.0004	221.25	(57.05)	-	-	0.000365	-	221.25
<u>TOTAL STOREY COUNTY</u>	<u>777,944.05</u>	<u>1.0000</u>	<u>618,459.81</u>	<u>(159,484.24)</u>	<u>-</u>	<u>-</u>	<u>1.000000</u>	<u>-</u>	<u>618,459.81</u>

0.0000

0.000000

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January

FY 24-25	ENTERPRISE DISTRIBUTION	BASE MONTHLY ALLOCATION	% OF BASE	MODIFIED DISTRIBUTION	EXCESS DISTRIBUTION OR SHORTFALL	BASE DISTRIBUTION	MAKEUP DISTRIBUTION	0.02 PLUS EXCESS % DISTRIBUTION	EXCESS DISTRIBUTION	TOTAL DISTRIBUTION
THE COUNTY OF WASHOE										
REVENUE AVAILABLE TO DISTRIBUTE	25,165,499.88	25,149,180.10					-		-	
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	12,780,138.45	(985,993.55)	-	-	0.5016	-	12,780,138.45
RENO		8,347,914.24	0.3082	7,749,998.30	(597,915.93)	-	-	0.3268	-	7,749,998.30
SPARKS		3,361,027.58	0.1241	3,120,295.36	(240,732.22)	-	-	0.1280	-	3,120,295.36
SPECIAL DISTRICTS										
CARSON-TRUCKEE WATER CONSERVANCY		24,867.92	0.0009	23,086.77	(1,781.15)	-	-	0.0008	-	23,086.77
INCLINE VILLAGE GID		152,604.15	0.0056	141,673.94	(10,930.21)	-	-	0.0036	-	141,673.94
NORTH LAKE TAHOE FIRE PROTECTION		401,399.45	0.0148	372,649.38	(28,750.07)	-	-	0.0097	-	372,649.38
PALOMINO VALLEY GID		42,031.78	0.0016	39,021.28	(3,010.51)	-	-	0.0013	-	39,021.28
SIERRA FIRE DISTRICT		-	0.0000	-	-	-	-		-	-
TRUCKEE MEADOWS FIRE PROTECTION		993,473.77	0.0367	922,316.62	(71,157.15)	-	-	0.0282	-	922,316.62
TOTAL WASHOE COUNTY	16,319.78	27,089,450.90	1.0000	25,149,180.10	(1,940,270.80)	-	-	1.0000	-	25,165,499.88

27,105,770.68

0.0000

0.000000

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January

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	562,579.10					25,383.83		25,383.83	
LOCAL GOVERNMENTS									
WHITE PINE COUNTY	338,421.33	0.6300	-	-	338,421.33	-	0.626219	15,895.84	354,317.17
ELY	141,508.53	0.2634	-	-	141,508.53	-	0.265085	6,728.86	148,237.40
LUND	1,787.85	0.0033	-	-	1,787.85	-	0.004135	104.97	1,892.82
MCGILL	10,500.82	0.0195	-	-	10,500.82	-	0.019726	500.71	11,001.53
RUTH	5,096.72	0.0095	-	-	5,096.72	-	0.010148	257.60	5,354.32
SPECIAL DISTRICTS									
WHITE PINE HOSPITAL DISTRICT	39,880.02	0.0742	-	-	39,880.02	-	0.074687	1,895.84	41,775.86
<u>TOTAL WHITE PINE COUNTY</u>	<u>537,195.27</u>	<u>1.0000</u>	<u>-</u>	<u>25,383.83</u>	<u>537,195.27</u>	<u>-</u>	<u>1.000000</u>	<u>25,383.83</u>	<u>562,579.10</u>
		0.0000					0.000000	-	-
								15,895.84	-

January

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

ACTIVITY PERIOD: January

DISTRIBUTION DATE: 3/13/2025

CARSON CITY TREASURER- T80990941 H

CARSON CITY \$ 3,421,501.66

TOTAL \$ 3,421,501.66

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

ACTIVITY PERIOD: January

DISTRIBUTION DATE: 3/13/2025

CHURCHILL COUNTY TREASURER- T81032440 E

CHURCHILL COUNTY	\$	730,396.00
CHURCHILL MOSQUITO ABATEMENT GID	\$	36,527.59

TOTAL	\$	<u>766,923.59</u>
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: January

DISTRIBUTION DATE: 3/13/2025

CLARK COUNTY TREASURER- T81026920 X

CLARK COUNTY	\$	45,509,481.74
BUNKERVILLE		54,600.53
ENTERPRISE		721,720.69
GLENDALE		-
WHITNEY		122,266.14
LAUGHLIN		897,076.35
MOAPA VALLEY		84,802.67
PARADISE		7,939,004.51
SEARCHLIGHT		40,527.34
SPRING VALLEY		3,049,442.89
SUMMERLIN		23,422.54
SUNRISE MANOR		1,374,794.44
WINCHESTER		1,779,526.16
BOULDER LIBRARY		70,676.33
CLARK COUNTY FIRE PROTECTION		5,878,659.60
HENDERSON LIBRARY		
MOAPA FIRE PROTECTION		89,057.96
MT CHARLESTON FIRE PROTECTION		17,241.04
KYLE CANYON WATER DISTRICT		862.17

TOTAL	\$	<u>67,653,163.10</u>
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: January

DISTRIBUTION DATE: 3/13/2025

DOUGLAS COUNTY TREASURER- T40174400

DOUGLAS COUNTY	\$	1,250,350.78
GARDNERVILLE		30,068.58
GENOA		1,228.98
MINDEN		39,930.31

TOTAL	\$	<u>1,321,578.65</u>
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: January

DISTRIBUTION DATE: 3/13/2025

ELKO COUNTY TREASURER- T81072742 M

ELKO COUNTY	\$	1,420,976.16
JACKPOT		132,056.95
MONTELO		852.55
MOUNTAIN CITY		678.14

TOTAL	\$	<u>1,554,563.80</u>
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: January

DISTRIBUTION DATE: 3/13/2025

ESMERALDA COUNTY TREASURER- T81000318

ESMERALDA COUNTY	139,314.42
GOLDFIELD	3,026.67
SILVER PEAK	2,317.23

TOTAL	<u>144,658.32</u>
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: January

DISTRIBUTION DATE: 3/13/2025

EUREKA COUNTY TREASURER- T80975988

EUREKA COUNTY	\$	750,282.43
CRESCENT VALLEY		192.60
EUREKA TOWN		479.86
DIAMOND VALLEY RODENT		733.86
DIAMOND VALLEY WEED		733.86
EUREKA TV		4,589.82

TOTAL	\$	<u>757,012.43</u>
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: January

DISTRIBUTION DATE: 3/13/2025

HUMBOLDT COUNTY TREASURER- T40139500

HUMBOLDT COUNTY	\$	899,148.17
GOLCONDA FIRE PROTECTION		33,540.84
HUMBOLDT FIRE PROTECTION		2,806.98
HUMBOLDT HOSPITAL		95,765.53
MCDERMIT FIRE PROTECTION		309.58
OROVADA COMMUNITY SERVICES GID		3,137.10
OROVADA FIRE PROTECTION		3,918.95
PARADISE FIRE PROTECTION		3,164.90
PUEBLO FIRE PROTECTION		889.77
WINNEMUCCA RURAL FIRE PROTECTION		15,842.73

TOTAL	\$	<u>1,058,524.55</u>
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: January

DISTRIBUTION DATE: 3/13/2025

LANDER COUNTY TREASURER- T40262000

LANDER COUNTY	\$	318,996.72
AUSTIN		1,900.08
BATTLE MOUNTAIN		19,801.72
KINGSTON		1,759.89
LANDER SEWER IMPROVEMENT #2		-

TOTAL	\$	<u>342,458.41</u>
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: January

DISTRIBUTION DATE: 3/13/2025

LINCOLN COUNTY TREASURER- T40267400

LINCOLN COUNTY	\$118,234.37
ALAMO	2,016.22
PANACA	3,644.34
PIOCHE	4,849.80
PAHRANAGAT VALLEY FIRE PROTECTION	4,704.53
PIOCHE FIRE PROTECTION	2,660.10

TOTAL

\$136,109.36

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

ACTIVITY PERIOD: January

DISTRIBUTION DATE: 3/13/2025

LYON COUNTY TREASURER- T40156600

LYON COUNTY	\$	1,757,401.93
FERNLEY		-
CENTRAL LYON FIRE PROTECTION		67,434.42
SOUTH LYON HOSPITAL DISTRICT		35,688.23
MASON VALLEY FIRE PROTECTION		9,816.08
MASON VALLEY MOSQUITO ABATEMENT		8,658.25
NORTH LYON FIRE PROTECTION		19,216.32
SILVER SPRINGS/STAGECOACH HOSPITAL		11,112.24
SMITH VALLEY FIRE PROTECTION		6,951.93
STAGECOACH GID		1,588.67
WILLOWCREEK GID		191.97

TOTAL	\$	<u>1,918,060.04</u>
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: January

DISTRIBUTION DATE: 3/13/2025

NYE COUNTY TREASURER- T80044560 X

NYE COUNTY	\$	1,644,264.61
AMARGOSA		15,720.57
BEATTY		51,886.03
MANHATTAN		717.67
PAHRUMP		105,065.11
ROUND MOUNTAIN		37,834.91
TONOPAH		72,521.50
AMARGOSA LIBRARY DISTRICT		1,257.59
PAHRUMP SWIMMING POOL GID		8,298.97
PAHRUMP LIBRARY		14,186.57
TONOPAH LIBRARY DISTRICT		414.38
GABBS		12,567.27
TOTAL	\$	<u>1,964,735.18</u>

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

ACTIVITY PERIOD: January

DISTRIBUTION DATE: 3/13/2025

WASHOE COUNTY TREASURER- T40283400 P

WASHOE COUNTY	\$	12,780,138.46
SIERRA FOREST FIRE PROTECTION		-
TRUCKEE MEADOWS FIRE PROTECTION		916,097.51
LEMMON VALLEY UNDERGROUND WATER		-
VERDI TELEVISION GID		5,324.45
TOTAL	\$	<u>13,701,560.42</u>

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

ACTIVITY PERIOD: January

DISTRIBUTION DATE: 3/13/2025

CARSON-TRUCKEE WATER CONSERVANCY- T80245560

CARSON-TRUCKEE WATER - CARSON CITY	\$	4,384.37
CARSON-TRUCKEE WATER - CHURCHILL		1,098.32
CARSON-TRUCKEE WATER - DOUGLAS		2,723.57
CARSON-TRUCKEE WATER - LYON		1,280.34
CARSON-TRUCKEE WATER - STOREY		221.25
CARSON-TRUCKEE WATER - WASHOE		23,086.77

TOTAL	\$	<u>32,794.62</u>
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: January

DISTRIBUTION DATE: 3/13/2025

WHITE PINE COUNTY TREASURER- T80971176

WHITE PINE COUNTY	\$	354,317.17
LUND		1,892.82
MCGILL		11,001.53
RUTH		5,354.32
TOTAL	\$	<u>372,565.84</u>

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

ACTIVITY PERIOD: January

DISTRIBUTION DATE: 3/13/2025

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	
	January	Jan-24	AMOUNT	PERCENT	YEAR TO DATE	YEAR TO DATE	AMOUNT	PERCENT
CARSON CITY	1,929,235.44	1,788,969.59	140,265.85	7.84%	14,077,309.60	15,353,308.85	(1,275,999.25)	-8.31%
CHURCHILL	515,609.51	459,746.36	55,863.15	12.15%	3,097,175.13	3,513,373.22	(416,198.09)	-11.85%
CLARK	69,509,068.35	73,734,101.95	(4,225,033.60)	-5.73%	489,776,747.37	547,568,343.33	(57,791,595.96)	-10.55%
DOUGLAS	1,205,346.06	1,070,542.96	134,803.10	12.59%	8,507,736.54	9,304,177.59	(796,441.05)	-8.56%
ELKO	1,873,238.32	2,346,285.51	(473,047.19)	-20.16%	14,072,097.33	17,183,970.30	(3,111,872.97)	-18.11%
ESMERALDA	34,235.90	28,858.36	5,377.54	18.63%	229,619.27	220,559.11	9,060.16	4.11%
EUREKA	479,149.17	716,930.92	(237,781.75)	-33.17%	3,384,713.80	4,171,179.42	(786,465.62)	-18.85%
HUMBOLDT	797,468.20	751,783.14	45,685.06	6.08%	5,916,031.53	6,309,000.64	(392,969.11)	-6.23%
LANDER	325,619.95	596,773.69	(271,153.74)	-45.44%	2,202,469.33	2,952,599.58	(750,130.25)	-25.41%
LINCOLN	49,733.43	31,692.79	18,040.64	56.92%	289,259.72	378,248.73	(88,989.01)	-23.53%
LYON	929,964.39	861,134.50	68,829.89	7.99%	6,365,331.76	7,024,610.87	(659,279.11)	-9.39%
MINERAL	54,077.38	47,396.84	6,680.54	14.09%	359,091.35	398,860.66	(39,769.31)	-9.97%
NYE	985,240.88	1,013,562.64	(28,321.76)	-2.79%	7,039,329.24	7,658,273.87	(618,944.63)	-8.08%
PERSHING	302,331.35	196,037.34	106,294.01	54.22%	1,455,479.08	1,947,182.24	(491,703.16)	-25.25%
STOREY	366,883.54	365,644.36	1,239.18	0.34%	2,715,471.23	2,833,802.06	(118,330.83)	-4.18%
WASHOE	12,889,365.15	11,873,709.65	1,015,655.50	8.55%	92,396,006.20	100,393,448.45	(7,997,442.25)	-7.97%
WHITE PINE	309,144.97	371,413.59	(62,268.62)	-16.77%	3,197,516.09	3,226,922.74	(29,406.65)	-0.91%
TOTAL	92,555,711.99	96,254,584.19	(3,698,872.20)	-3.84%	655,081,384.57	730,437,861.66	(75,356,477.09)	-10.32%
OUT OF STATE	26,011,109.85							
ADDITIONS	-							
LESS GF	2,083,163.88							
TOTAL	116,483,657.96							

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	-	-	3,874,350.30	673,327.32	-	-
January	3,425,886.03	(448,464.27)	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	16,135,091.04	(3,236,660.44)	7,748,700.59	728,444.56	-	-
<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	939,366.32	(61,815.64)	-	-	-	-
January	977,970.63	(23,211.33)	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	6,164,690.53	(843,583.19)	-	-	-	-
<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	-	-	142,449,075.61	19,118,152.21	0.00	-
January	127,486,307.60	(14,962,768.01)	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	727,054,264.00	(127,640,189.68)	142,449,075.61	19,118,152.21	0.00	-

	<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	-	-	2,516,649.45	83,975.74	0.00	-
January	2,258,369.38	(258,280.07)	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	8,153,897.15	(1,912,700.66)	7,549,948.36	108,709.65	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	3,895,602.94	(371,332.17)	-	-	-	-
January	3,368,555.46	(898,379.65)	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	25,089,980.45	(4,778,565.35)	-	-	-	-
<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	156,964.65	(380.45)	-	-	-	-
January	144,658.32	(12,686.78)	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	901,658.29	(42,412.35)	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	859,501.03	(60,871.89)	-	-	-	-
January	752,422.61	(167,950.31)	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	4,354,605.75	(1,167,631.78)	920,372.92	-	4,085.07	-

Humboldt

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	1,552,360.83	(148,053.35)	-	-	-	-
January	1,399,039.51	(301,374.67)	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	8,521,340.64	(1,681,144.41)	1,700,414.18	83,273.44	4,201.28	-

Lander

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	437,893.23	(28,152.85)	-	-	-	-
January	404,688.33	(61,357.75)	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	2,975,981.25	(286,341.30)	-	-	-	-

	<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	188,079.34	(2,193.76)	-	-	-	-
January	161,829.60	(28,443.50)	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	1,040,504.11	(101,134.49)	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	-	-	2,138,567.12	45,320.58	-	-
January	2,004,418.60	(134,148.52)	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	7,115,022.66	(1,439,245.83)	6,415,701.37	195,791.09	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	228,091.90	(4,675.52)	-	-	-	-
January	213,761.47	(19,005.95)	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	1,557,936.86	(71,435.06)	-	-	-	-

	<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	-	-	2,241,534.90	22,852.16	0.00	-
January	1,969,352.89	(272,182.01)	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	11,531,649.18	(1,917,560.24)	2,241,534.90	22,852.16	0.00	-

Pershing

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	-	-	363,868.19	9,648.27	-	-
January	342,150.10	(21,718.09)	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	2,020,639.38	(162,569.74)	363,868.19	9,648.27	-	-

Storey

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	764,133.48	(13,810.57)	-	-	-	-
January	618,459.81	(159,484.24)	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	3,815,862.82	(851,801.48)	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	-	-	27,089,450.90	2,279,530.29	-	-
January	25,149,180.10	(1,940,270.80)	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	91,704,633.01	(16,653,170.59)	81,268,352.70	2,402,242.85	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	-	-	537,195.27	169,375.34	14,757.10	-
January	-	-	537,195.27	-	25,383.83	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	367,819.93	(169,375.34)	3,223,171.64	169,375.34	1,829,605.46	-

FY 25 MONTHLY CTX\CTX DIST December FY25.xls\MONTHLY WA

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	4,541,857.60	3,421,501.66	-	-	-	-	-	24,580,738.00
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVAN	4,774.12	4,735.08	5,028.85	4,634.16	2,121.59	5,820.02	4,384.37	-	-	-	-	-	31,498.19
SIERRA FOREST FIRE PROTECTION	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL CARSON CITY	3,730,431.08	3,699,926.62	3,929,467.53	3,621,066.02	1,657,781.29	4,547,677.62	3,425,886.03	-	-	-	-	-	24,612,236.19
THE COUNTY OF CHURCHILL													
LOCAL GOVERNMENTS													
CHURCHILL COUNTY	677,903.89	682,621.37	735,036.69	670,461.77	406,106.33	701,564.41	730,396.00	-	-	-	-	-	4,604,090.46
FALLON	194,860.13	196,216.14	211,282.67	192,720.93	116,733.26	201,661.23	209,948.72	-	-	-	-	-	1,323,423.08
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVAN	1,019.39	1,026.48	1,105.30	1,008.20	610.68	1,054.97	1,098.32	-	-	-	-	-	6,923.34
CHURCHILL MOSQUITO ABATEMENT GI	33,902.43	34,138.35	36,759.68	33,530.24	20,309.65	35,085.71	36,527.59	-	-	-	-	-	230,253.65
TOTAL CHURCHILL COUNTY	907,685.84	914,002.34	984,184.34	897,721.14	543,759.92	939,366.32	977,970.63	-	-	-	-	-	6,164,690.53

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	862.17	862.17	-	-	-	-	-	6,035.19
LOCAL GOVERNMENTS													
CLARK COUNTY	45,754,113.25	45,674,074.64	50,616,973.86	46,429,210.23	25,556,667.63	57,675,533.48	45,509,481.74	-	-	-	-	-	317,216,054.83
BOULDER CITY	1,173,974.82	1,171,921.16	1,298,747.78	1,191,296.69	655,741.80	1,479,858.74	1,167,697.98	-	-	-	-	-	8,139,238.97
HENDERSON	13,411,682.69	13,388,221.37	14,837,109.60	13,609,570.62	7,491,302.81	16,906,151.15	13,339,975.04	-	-	-	-	-	92,984,013.28
LAS VEGAS	34,511,784.38	34,451,412.24	38,179,782.44	35,021,002.03	19,277,090.98	43,503,970.14	34,327,261.74	-	-	-	-	-	239,272,303.95
MESQUITE	1,137,110.30	1,135,121.13	1,257,965.20	1,153,888.24	635,150.55	1,433,389.01	1,131,030.56	-	-	-	-	-	7,883,654.99
NORTH LAS VEGAS	7,215,443.87	7,202,821.75	7,982,319.14	7,321,906.97	4,030,297.78	9,095,457.11	7,176,865.37	-	-	-	-	-	50,025,111.99
BUNKERVILLE	54,894.03	54,798.00	60,728.30	55,703.98	30,661.91	69,196.89	54,600.53	-	-	-	-	-	380,583.64
ENTERPRISE	725,600.22	724,330.92	802,718.82	736,306.38	405,295.23	914,658.31	721,720.69	-	-	-	-	-	5,030,630.57
GLENDALE	-	-	-	-	-	-	-	-	-	-	-	-	-
LAUGHLIN	901,898.49	900,320.78	997,754.50	915,205.90	503,769.35	1,136,891.81	897,076.35	-	-	-	-	-	6,252,917.18
MOAPA VALLEY	85,258.51	85,109.37	94,320.00	86,516.49	47,622.46	107,472.97	84,802.67	-	-	-	-	-	591,102.47
PARADISE	7,981,679.81	7,967,717.30	8,829,992.54	8,099,448.63	4,458,290.71	10,061,338.93	7,939,004.51	-	-	-	-	-	55,337,472.43
SEARCHLIGHT	40,745.19	40,673.91	45,075.69	41,346.38	22,758.86	51,361.51	40,527.34	-	-	-	-	-	282,488.88
SPRING VALLEY	3,065,834.85	3,060,471.73	3,391,679.39	3,111,070.92	1,712,469.48	3,864,650.59	3,049,442.89	-	-	-	-	-	21,255,619.85
SUMMERLIN	23,548.44	23,507.25	26,051.23	23,895.90	13,153.35	29,684.09	23,422.54	-	-	-	-	-	163,262.80
SUNRISE MANOR	1,382,184.51	1,379,766.63	1,529,086.51	1,402,578.49	772,040.54	1,742,318.30	1,374,794.44	-	-	-	-	-	9,582,769.42
WHITNEY	122,923.37	122,708.34	135,987.97	124,737.09	68,660.75	154,951.56	122,266.14	-	-	-	-	-	852,235.22
WINCHESTER	1,789,091.82	1,785,962.13	1,979,240.94	1,815,489.68	999,324.91	2,255,246.97	1,779,526.16	-	-	-	-	-	12,403,882.61
SPECIAL DISTRICTS													
BOULDER LIBRARY DISTRICT	71,056.24	70,931.94	78,608.28	72,104.67	39,689.56	89,570.24	70,676.33	-	-	-	-	-	492,637.26
CLARK COUNTY FIRE PROTECTION	5,910,259.73	5,899,920.79	6,538,416.79	5,997,464.97	3,301,266.99	7,450,201.93	5,878,659.60	-	-	-	-	-	40,976,190.80
HENDERSON LIBRARY DISTRICT	275,013.06	274,531.98	304,242.13	279,070.85	153,612.80	346,668.83	273,542.66	-	-	-	-	-	1,906,682.31
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	3,063,939.34	2,417,633.32	-	-	-	-	-	16,851,699.33
MOAPA FIRE PROTECTION	89,536.69	89,380.06	99,052.87	90,857.79	50,012.10	112,865.83	89,057.96	-	-	-	-	-	620,763.30
MT CHARLESTON FIRE PROTECTION	17,333.72	17,303.40	19,175.99	17,589.48	9,682.02	21,850.09	17,241.04	-	-	-	-	-	120,175.74
TOTAL CLARK COUNTY	128,172,459.21	127,948,246.10	141,794,854.48	130,063,617.27	71,593,090.19	161,568,089.99	127,487,169.77	-	-	-	-	-	888,627,527.01

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 DOUGLAS													
ENTERPRISE DISTRICTS													
DOUGLAS COUNTY SEWER IMPROVEMEN	11,498.70	11,498.70	11,498.70	11,498.70	11,498.70	11,498.70	11,498.70	-	-	-	-	-	80,490.90
ELK POINT SANITATION GID	609.25	609.25	609.25	609.25	609.25	609.25	609.25	-	-	-	-	-	4,264.75
MINDEN/GARDNERVILLE SANITATION C	11,221.62	11,221.62	11,221.62	11,221.62	11,221.62	11,221.62	11,221.62	-	-	-	-	-	78,551.34
TAHOE DOUGLAS SEWER IMPROVEMEN	36,472.53	36,472.53	36,472.53	36,472.53	36,472.53	36,472.53	36,472.53	-	-	-	-	-	255,307.71
LOCAL GOVERNMENTS													
DOUGLAS COUNTY	1,427,693.67	1,379,654.08	1,621,789.26	1,160,241.30	724,175.48	1,439,841.38	1,250,350.78	-	-	-	-	-	9,003,745.95
GARDNERVILLE	34,303.78	33,178.08	38,816.17	27,901.62	17,415.05	34,625.47	30,068.58	-	-	-	-	-	216,308.75
GENOA	1,403.11	1,356.08	1,592.92	1,140.42	711.80	1,415.24	1,228.98	-	-	-	-	-	8,848.55
MINDEN	45,613.48	44,059.65	51,915.30	37,052.64	23,126.75	45,981.75	39,930.31	-	-	-	-	-	287,679.88
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVAN	3,108.50	3,005.22	3,524.11	2,527.29	1,577.43	3,136.32	2,723.57	-	-	-	-	-	19,602.44
CAVE ROCK GID	2,331.36	2,254.99	2,637.35	1,896.37	1,183.63	2,353.36	2,043.65	-	-	-	-	-	14,700.71
DOUGLAS MOSQUITO PROTECTION GID	17,145.43	16,571.50	19,460.54	13,936.06	8,698.32	17,294.44	15,018.40	-	-	-	-	-	108,124.69
EAST FORK FIRE PROTECTION	217,257.36	209,989.60	246,568.02	176,593.98	110,222.79	219,150.38	190,309.05	-	-	-	-	-	1,370,091.18
GARDNERVILLE RANCHOS GID	100,223.10	96,905.17	113,560.37	81,493.90	50,865.18	101,132.66	87,823.07	-	-	-	-	-	632,003.45
INDIAN HILLS GID	34,349.05	33,209.35	38,933.61	27,927.92	17,431.47	34,658.11	30,096.92	-	-	-	-	-	216,606.43
KINGSBURY GID	68,560.97	66,309.07	77,590.27	55,763.63	34,805.39	69,201.80	60,094.48	-	-	-	-	-	432,325.61
LAKERIDGE GID	2,209.61	2,137.09	2,500.31	1,797.22	1,121.75	2,230.32	1,936.80	-	-	-	-	-	13,933.10
LOGAN CREEK GID	946.72	915.94	1,069.73	770.28	480.78	955.90	830.10	-	-	-	-	-	5,969.45
MARLA BAY GID	6,880.59	6,653.89	7,790.47	5,595.69	3,492.61	6,944.17	6,030.28	-	-	-	-	-	43,387.70
OLIVER PARK GID	2,701.46	2,605.13	3,097.48	2,190.82	1,367.42	2,718.78	2,360.97	-	-	-	-	-	17,042.06
ROUND HILL GID	50,639.81	48,997.97	57,195.49	41,205.60	25,718.86	51,135.50	44,405.81	-	-	-	-	-	319,299.04
SIERRA FOREST FIRE PROTECTION	-	-	-	-	-	-	-	-	-	-	-	-	-
SKYLAND GID	9,723.93	9,404.86	11,002.86	7,909.16	4,936.58	9,815.15	8,523.42	-	-	-	-	-	61,315.96
TAHOE DOUGLAS FIRE PROTECTION	528,730.69	511,583.84	597,201.57	430,224.30	268,528.52	533,901.65	463,637.41	-	-	-	-	-	3,333,807.98
TOPAZ RANCH GID	8,532.32	8,250.44	9,664.67	6,938.34	4,330.63	8,610.37	7,477.20	-	-	-	-	-	53,803.97
ZEPHYR COVE GID	3,643.67	3,520.76	4,140.70	2,960.83	1,848.03	3,674.35	3,190.78	-	-	-	-	-	22,979.12
ZEPHYR HEIGHTS GID	11,323.31	10,951.85	12,812.14	9,210.12	5,748.59	11,429.62	9,925.42	-	-	-	-	-	71,401.05
ZEPHYR KNOLLS GID	414.59	400.98	469.12	337.21	210.47	418.47	363.40	-	-	-	-	-	2,614.24
TOTAL DOUGLAS COUNTY	2,637,538.61	2,551,717.64	2,983,134.56	2,155,416.80	1,367,799.63	2,660,427.29	2,318,171.48	-	-	-	-	-	16,674,206.01

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 ELKO													
ENTERPRISE DISTRICT													
ELKO CONVENTION/VISITORS AUTHORITY	32,616.36	32,616.36	32,616.36	32,616.36	32,616.36	32,616.36	32,616.36	-	-	-	-	-	228,314.52
ELKO TELEVISION DISTRICT	13,620.96	13,620.96	13,620.96	13,620.96	13,620.96	13,620.96	13,620.96	-	-	-	-	-	95,346.72
LOCAL GOVERNMENTS													
ELKO COUNTY	1,703,362.78	1,701,854.19	1,602,951.10	1,734,612.66	776,783.20	1,643,303.48	1,420,976.16	-	-	-	-	-	10,583,843.57
CARLIN	211,094.69	210,907.73	198,650.85	214,967.43	96,265.34	203,651.64	176,099.02	-	-	-	-	-	1,311,636.70
ELKO CITY	1,526,013.34	1,524,661.83	1,436,056.27	1,554,009.57	695,906.67	1,472,207.25	1,273,028.04	-	-	-	-	-	9,481,882.97
WELLS	134,645.42	134,526.17	126,708.20	137,115.62	61,402.25	129,897.92	112,323.66	-	-	-	-	-	836,619.24
WEST WENDOVER	302,727.70	302,459.59	284,882.18	308,281.54	138,052.67	292,053.75	252,540.94	-	-	-	-	-	1,880,998.37
JACKPOT	158,300.26	158,160.06	148,968.61	161,204.43	72,189.54	152,718.71	132,056.95	-	-	-	-	-	983,598.56
MONTELLLO	1,021.97	1,021.07	961.73	1,040.72	466.05	985.94	852.55	-	-	-	-	-	6,350.03
MOUNTAIN CITY	812.91	812.19	764.99	827.82	370.71	784.25	678.14	-	-	-	-	-	5,051.01
<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	3,941,840.26	3,414,792.78	-	-	-	-	-	25,413,641.69

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 ESMERALDA													
LOCAL GOVERNMENTS													
ESMERALDA COUNTY	137,871.86	144,578.85	149,970.03	157,563.95	145,448.36	151,166.13	139,314.42	-	-	-	-	-	1,025,913.60
GOLDFIELD	2,995.33	3,141.05	3,258.17	3,423.15	3,159.94	3,284.16	3,026.67	-	-	-	-	-	22,288.47
SILVER PEAK	2,293.23	2,404.79	2,494.46	2,620.77	2,419.25	2,514.36	2,317.23	-	-	-	-	-	17,064.09
<u>TOTAL ESMERALDA COUNTY</u>	143,160.42	150,124.69	155,722.66	163,607.87	151,027.55	156,964.65	144,658.32	-	-	-	-	-	1,065,266.16
THE COUNTY OF EUREKA													
ENTERPRISE DISTRICT													
EUREKA TELEVISION DISTRICT	4,589.82	4,589.82	4,589.82	4,589.82	4,589.82	4,589.82	4,589.82	-	-	-	-	-	32,128.74
LOCAL GOVERNMENTS													
EUREKA COUNTY	921,827.79	835,239.67	801,648.30	890,120.55	207,872.37	857,056.29	750,282.43	-	-	-	-	-	5,264,047.40
CRESENT VALLEY	236.74	214.41	205.78	228.50	53.36	220.01	192.60	-	-	-	-	-	1,351.40
EUREKA	589.68	534.20	512.72	569.30	132.95	548.15	479.86	-	-	-	-	-	3,366.86
SPECIAL DISTRICTS													
DIAMOND VALLEY RODENT	901.89	816.95	784.10	870.63	203.32	838.29	733.86	-	-	-	-	-	5,149.04
DIAMOND VALLEY WEED	901.89	816.95	784.10	870.63	203.32	838.29	733.86	-	-	-	-	-	5,149.04
<u>TOTAL EUREKA COUNTY</u>	929,047.81	842,212.00	808,524.82	897,249.43	213,055.14	864,090.85	757,012.43	-	-	-	-	-	5,311,192.48

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	997,686.18	899,148.17	-	-	-	-	-	6,625,649.67
WINNEMUCCA	393,599.04	435,141.89	382,353.10	394,375.37	185,351.14	377,832.13	340,514.96	-	-	-	-	-	2,509,167.63
SPECIAL DISTRICTS													
GOLCONDA FIRE PROTECTION	38,769.64	42,869.01	37,661.92	38,846.11	18,257.15	37,216.60	33,540.84	-	-	-	-	-	247,161.27
HUMBOLDT FIRE PROTECTION	3,244.57	3,587.80	3,151.87	3,250.97	1,527.91	3,114.60	2,806.98	-	-	-	-	-	20,684.70
HUMBOLDT HOSPITAL DISTRICT	110,694.76	122,382.02	107,531.98	110,913.09	52,127.67	106,260.52	95,765.53	-	-	-	-	-	705,675.57
MCDERMIT FIRE PROTECTION	357.84	395.60	347.62	358.55	168.51	343.51	309.58	-	-	-	-	-	2,281.21
OROVADA COMMUNITY SERVICES GID	3,626.15	4,007.76	3,522.55	3,633.30	1,707.60	3,480.90	3,137.10	-	-	-	-	-	23,115.36
OROVADA FIRE PROTECTION	4,529.89	5,006.60	4,400.46	4,538.82	2,133.18	4,348.43	3,918.95	-	-	-	-	-	28,876.33
PARADISE FIRE PROTECTION	3,658.28	4,043.76	3,553.76	3,665.50	1,722.74	3,511.74	3,164.90	-	-	-	-	-	23,320.68
PUEBLO FIRE PROTECTION	1,028.48	1,136.70	999.09	1,030.51	484.32	987.28	889.77	-	-	-	-	-	6,556.15
WINNEMUCCA RURAL FIRE PROTECTIO	18,312.51	20,245.26	17,789.28	18,348.63	8,623.61	17,578.94	15,842.73	-	-	-	-	-	116,740.96
<u>TOTAL HUMBOLDT COUNTY</u>	1,617,140.74	1,787,888.89	1,570,935.68	1,620,330.34	761,533.54	1,552,360.83	1,399,039.51	-	-	-	-	-	10,309,229.53
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	345,170.59	318,996.72	-	-	-	-	-	2,345,825.64
AUSTIN	2,077.63	2,104.66	1,988.14	2,076.76	1,769.49	2,055.98	1,900.08	-	-	-	-	-	13,972.74
BATTLE MOUNTAIN	21,652.03	21,933.70	20,719.42	21,642.96	18,440.81	21,426.46	19,801.72	-	-	-	-	-	145,617.10
KINGSTON	1,924.33	1,949.37	1,841.45	1,923.53	1,638.93	1,904.28	1,759.89	-	-	-	-	-	12,941.78
SPECIAL DISTRICTS													
LANDER HOSPITAL DISTRICT	68,044.81	68,930.00	65,113.96	68,016.32	57,953.06	67,335.92	62,229.92	-	-	-	-	-	457,623.99
<u>TOTAL LANDER COUNTY</u>	442,503.19	448,259.68	423,443.57	442,317.89	376,875.36	437,893.23	404,688.33	-	-	-	-	-	2,975,981.25

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 LINCOLN													
LOCAL GOVERNMENTS													
LINCOLN COUNTY	120,788.30	129,137.70	140,734.13	131,155.05	123,474.79	137,412.67	118,234.37	-	-	-	-	-	900,937.01
CALIENTE	13,554.66	14,491.62	15,792.95	14,718.00	13,856.14	15,420.22	13,268.06	-	-	-	-	-	101,101.65
ALAMO	2,059.78	2,202.16	2,399.91	2,236.56	2,105.59	2,343.27	2,016.22	-	-	-	-	-	15,363.49
PANACA	3,723.06	3,980.42	4,337.86	4,042.60	3,805.87	4,235.48	3,644.34	-	-	-	-	-	27,769.63
PIOCHE	4,954.56	5,297.04	5,772.71	5,379.79	5,064.75	5,636.47	4,849.80	-	-	-	-	-	36,955.12
SPECIAL DISTRICTS													
LINCOLN COUNTY HOSPITAL DISTRICT	12,721.15	13,600.49	14,821.81	13,812.96	13,004.09	14,472.00	12,452.18	-	-	-	-	-	94,884.68
PAHRANAGAT VALLEY FIRE PROTECTIC	4,806.16	5,138.38	5,599.80	5,218.65	4,913.05	5,467.64	4,704.53	-	-	-	-	-	35,848.21
PIOCHE FIRE PROTECTION	2,717.57	2,905.42	3,166.32	2,950.80	2,778.01	3,091.59	2,660.10	-	-	-	-	-	20,269.81
<u>TOTAL LINCOLN COUNTY</u>	165,325.24	176,753.23	192,625.49	179,514.41	169,002.29	188,079.34	161,829.60	-	-	-	-	-	1,233,129.60

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	1,588.67	1,588.67	-	-	-	-	-	11,120.69
WILLOWCREEK GID	191.97	191.97	191.97	191.97	191.97	191.97	191.97	-	-	-	-	-	1,343.79
LOCAL GOVERNMENTS													
LYON COUNTY	1,759,622.33	1,995,376.43	1,936,214.56	1,752,458.46	1,011,206.97	1,932,912.90	1,774,068.59	-	-	-	-	-	12,161,860.24
FERNLEY	18,469.63	20,944.19	20,325.40	18,394.44	10,613.99	20,288.55	18,621.26	-	-	-	-	-	127,657.46
YERINGTON	51,151.00	58,004.20	56,315.97	50,942.75	29,395.08	56,188.43	51,570.94	-	-	-	-	-	353,568.37
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVAN	1,269.92	1,440.06	1,397.15	1,264.75	729.79	1,394.98	1,280.34	-	-	-	-	-	8,776.99
CENTRAL LYON FIRE PROTECTION	66,885.30	75,846.59	73,586.37	66,613.00	38,437.16	73,472.28	67,434.42	-	-	-	-	-	462,275.12
MASON VALLEY FIRE PROTECTION	9,736.15	11,040.60	10,708.80	9,696.51	5,595.10	10,694.98	9,816.08	-	-	-	-	-	67,288.22
MASON VALLEY MOSQUITO ABATEMEN	8,587.75	9,738.33	9,448.75	8,552.78	4,935.14	9,433.48	8,658.25	-	-	-	-	-	59,354.48
NORTH LYON FIRE PROTECTION	19,059.84	21,613.48	20,969.50	18,982.24	10,953.17	20,936.89	19,216.32	-	-	-	-	-	131,731.44
SILVER SPRINGS STAGECOACH HOSPIT/	11,021.75	12,498.44	12,123.98	10,976.88	6,333.90	12,107.19	11,112.24	-	-	-	-	-	76,174.38
SMITH VALLEY FIRE PROTECTION	6,895.32	7,819.16	7,586.92	6,867.25	3,962.55	7,574.39	6,951.93	-	-	-	-	-	47,657.52
SOUTH LYON HOSPITAL DISTRICT	35,397.62	40,140.19	38,944.49	35,253.50	20,342.04	38,883.63	35,688.23	-	-	-	-	-	244,649.70
TOTAL LYON COUNTY	1,989,877.25	2,256,242.31	2,189,402.53	1,981,783.20	1,144,285.53	2,185,668.34	2,006,199.24	-	-	-	-	-	13,753,458.40

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	215,340.39	201,811.10	-	-	-	-	-	1,470,840.15
SPECIAL DISTRICTS													
MINERAL COUNTY HOSPITAL DISTRICT	12,220.07	12,956.05	12,637.35	12,883.07	11,698.29	12,751.51	11,950.37	-	-	-	-	-	87,096.71
<u>TOTAL MINERAL COUNTY</u>	218,585.71	231,750.43	226,049.87	230,445.15	209,252.33	228,091.90	213,761.47	-	-	-	-	-	1,557,936.86
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	1,890,596.44	1,644,264.61	-	-	-	-	-	11,518,674.26
AMARGOSA	16,772.53	17,073.23	17,786.00	15,553.42	9,146.86	18,075.71	15,720.57	-	-	-	-	-	110,128.32
BEATTY	55,358.05	56,350.53	58,703.03	51,334.36	30,189.39	59,659.22	51,886.03	-	-	-	-	-	363,480.61
GABBS	13,408.22	13,648.61	14,218.40	12,433.64	7,312.14	14,450.00	12,567.27	-	-	-	-	-	88,038.28
MANHATTAN	765.69	779.42	811.96	710.04	417.57	825.18	717.67	-	-	-	-	-	5,027.53
PAHRUMP	112,095.67	114,105.37	118,868.99	103,948.01	61,131.13	120,805.20	105,065.11	-	-	-	-	-	736,019.48
ROUND MOUNTAIN	40,366.68	41,090.39	42,805.82	37,432.63	22,013.88	43,503.07	37,834.91	-	-	-	-	-	265,047.38
TONOPAH	77,374.36	78,761.56	82,049.66	71,750.41	42,195.94	83,386.14	72,521.50	-	-	-	-	-	508,039.57
SPECIAL DISTRICTS													
AMARGOSA LIBRARY DISTRICT	1,341.74	1,365.79	1,422.81	1,244.21	731.71	1,445.99	1,257.59	-	-	-	-	-	8,809.84
BEATTY LIBRARY DISTRICT	937.38	954.18	994.02	869.24	511.20	1,010.21	878.59	-	-	-	-	-	6,154.82
PAHRUMP LIBRARY DISTRICT	15,135.88	15,407.24	16,050.46	14,035.73	8,254.32	16,311.90	14,186.57	-	-	-	-	-	99,382.10
PAHRUMP SWIM POOL GID	8,854.30	9,013.05	9,389.32	8,210.73	4,828.67	9,542.26	8,298.97	-	-	-	-	-	58,137.30
SMOKY VALLEY LIBRARY DISTRICT	3,989.32	4,060.85	4,230.38	3,699.36	2,175.57	4,299.28	3,739.12	-	-	-	-	-	26,193.88
TONOPAH LIBRARY DISTRICT	442.11	450.03	468.82	409.97	241.10	476.46	414.38	-	-	-	-	-	2,902.87
<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	2,264,387.06	1,969,352.89	-	-	-	-	-	13,796,036.24

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 PERSHING													
LOCAL GOVERNMENTS													
PERSHING COUNTY	234,404.78	266,468.86	274,700.26	271,774.15	227,996.17	283,804.05	259,971.36	-	-	-	-	-	1,819,119.63
LOVELOCK	43,593.36	49,556.46	51,087.30	50,543.12	42,401.52	52,780.37	48,348.10	-	-	-	-	-	338,310.23
SPECIAL DISTRICTS													
PERSHING COUNTY HOSPITAL DISTRICT	30,503.60	34,676.17	35,747.34	35,366.56	29,669.63	36,932.04	33,830.64	-	-	-	-	-	236,725.98
<u>TOTAL PERSHING COUNTY</u>	308,501.74	350,701.49	361,534.90	357,683.83	300,067.32	373,516.46	342,150.10	-	-	-	-	-	2,394,155.84
THE COUNTY OF STOREY													
LOCAL GOVERNMENTS													
STOREY COUNTY	609,663.82	734,540.32	689,342.69	916,872.36	398,852.21	763,860.12	618,238.56	-	-	-	-	-	4,731,370.08
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVATION DISTRICT	218.18	262.87	246.70	328.12	142.74	273.36	221.25	-	-	-	-	-	1,693.22
<u>TOTAL STOREY COUNTY</u>	609,882.00	734,803.19	689,589.39	917,200.48	398,994.95	764,133.48	618,459.81	-	-	-	-	-	4,733,063.30

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	10,995.33	10,995.33	-	-	-	-	-	76,967.31
VERDI TELEVISION GID	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	-	-	-	-	-	37,271.15
LEMMON VALLEY UNDERGROUND WA	-	-	-	-	-	-	-	-	-	-	-	-	-
LOCAL GOVERNMENTS													
WASHOE COUNTY	13,703,772.79	14,000,598.21	13,842,604.46	13,071,956.57	7,045,965.82	14,924,528.13	12,780,138.45	-	-	-	-	-	89,369,564.43
RENO	8,310,099.00	8,497,885.22	8,397,748.51	7,926,959.61	4,272,741.12	9,050,376.73	7,749,998.30	-	-	-	-	-	54,205,808.49
SPARKS	3,345,802.45	3,420,177.74	3,380,544.84	3,191,543.31	1,720,286.09	3,643,852.22	3,120,295.36	-	-	-	-	-	21,822,502.01
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVAN	24,755.27	25,250.61	24,987.91	23,613.92	12,728.23	26,960.51	23,086.77	-	-	-	-	-	161,383.22
INCLINE VILLAGE GID	151,912.87	154,546.02	153,159.83	144,908.89	78,107.90	165,445.53	141,673.94	-	-	-	-	-	989,754.98
NORTH LAKE TAHOE FIRE PROTECTION	399,581.15	406,551.50	402,880.74	381,158.35	205,449.64	435,176.52	372,649.38	-	-	-	-	-	2,603,447.28
PALOMINO VALLEY GID	41,841.38	42,666.49	42,229.20	39,912.28	21,513.27	45,568.69	39,021.28	-	-	-	-	-	272,752.59
SIERRA FOREST FIRE PROTECTION	-	-	-	-	-	-	-	-	-	-	-	-	-
TRUCKEE MEADOWS FIRE PROTECTION	988,973.43	1,007,635.72	997,766.72	943,376.54	508,493.03	1,077,072.86	922,316.62	-	-	-	-	-	6,445,634.92
<u>TOTAL WASHOE COUNTY</u>	26,983,058.12	27,571,631.29	27,258,241.99	25,739,749.25	13,881,604.88	29,385,300.97	25,165,499.88	-	-	-	-	-	175,965,086.38
THE COUNTY OF WHITE PINE													
LOCAL GOVERNMENTS													
WHITE PINE COUNTY	875,544.43	464,171.76	534,897.30	599,668.76	231,718.54	454,365.29	354,317.17	-	-	-	-	-	3,514,683.25
ELY	368,878.00	194,739.92	224,678.74	252,097.12	96,891.51	190,037.44	148,237.40	-	-	-	-	-	1,475,560.13
LUND	5,334.87	2,618.27	3,085.33	3,513.06	1,224.15	2,412.58	1,892.82	-	-	-	-	-	20,081.08
MCGILL	27,420.06	14,461.93	16,689.76	18,730.04	7,189.96	14,102.78	11,001.53	-	-	-	-	-	109,596.06
RUTH	13,800.92	7,134.54	8,280.66	9,330.29	3,489.75	6,853.45	5,354.32	-	-	-	-	-	54,243.93
SPECIAL DISTRICTS													
WHITE PINE HOSPITAL DISTRICT	103,940.87	54,877.85	63,313.04	71,038.11	27,306.02	53,556.18	41,775.86	-	-	-	-	-	415,807.93
<u>TOTAL WHITE PINE COUNTY</u>	1,394,919.15	738,004.27	850,944.83	954,377.38	367,819.93	721,327.72	562,579.10	-	-	-	-	-	5,589,972.38

1,200,196,809.85

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	862.17	862.17						6,035.19
LOCAL GOVERNMENTS													
CLARK COUNTY	45,754,113.25	45,674,074.64	50,616,973.86	46,429,210.22	25,556,667.64	57,675,533.48	45,509,481.72						317,216,054.81
BOULDER CITY													
BOULDER CITY	1,173,974.82	1,171,921.16	1,298,747.78	1,191,296.69	655,741.80	1,479,858.74	1,167,697.98						8,139,238.97
HENDERSON	13,411,682.69	13,388,221.37	14,837,109.60	13,609,570.62	7,491,302.81	16,906,151.15	13,339,975.04						92,984,013.28
LAS VEGAS	34,511,784.38	34,451,412.24	38,179,782.44	35,021,002.03	19,277,090.98	43,503,970.14	34,327,261.74						239,272,303.95
MESQUITE	1,137,110.30	1,135,121.13	1,257,965.20	1,153,888.24	635,150.55	1,433,389.01	1,131,030.56						7,883,654.99
NORTH LAS VEGAS	6,965,443.87	6,952,821.75	7,732,319.14	7,321,906.97	4,030,297.78	8,845,457.11	6,926,865.37						48,775,111.99
BUNKERVILLE													
BUNKERVILLE	54,894.03	54,798.00	60,728.30	55,703.98	30,661.91	69,196.89	54,600.53						380,583.64
ENTERPRISE													
ENTERPRISE	725,600.22	724,330.92	802,718.82	736,306.38	405,295.23	914,658.31	721,720.69						5,030,630.57
GLENDALE													
GLENDALE	-	-	-	-	-	-	-						-
LAUGHLIN													
LAUGHLIN	901,898.49	900,320.78	997,754.50	915,205.90	503,769.35	1,136,891.81	897,076.35						6,252,917.18
MOAPA VALLEY													
MOAPA VALLEY	85,258.51	85,109.37	94,320.00	86,516.49	47,622.46	107,472.97	84,802.67						591,102.47
PARADISE													
PARADISE	7,981,679.81	7,967,717.30	8,829,992.54	8,099,448.63	4,458,290.71	10,061,338.93	7,939,004.51						55,337,472.43
SEARCHLIGHT													
SEARCHLIGHT	40,745.19	40,673.91	45,075.69	41,346.38	22,758.86	51,361.51	40,527.34						282,488.88
SPRING VALLEY													
SPRING VALLEY	3,065,834.85	3,060,471.73	3,391,679.39	3,111,070.92	1,712,469.48	3,864,650.59	3,049,442.89						21,255,619.85
SUMMERLIN													
SUMMERLIN	23,548.44	23,507.25	26,051.23	23,895.90	13,153.35	29,684.09	23,422.54						163,262.80
SUNRISE MANOR													
SUNRISE MANOR	1,382,184.51	1,379,766.63	1,529,086.51	1,402,578.49	772,040.54	1,742,318.30	1,374,794.44						9,582,769.42
WHITNEY													
WHITNEY	122,923.37	122,708.34	135,987.97	124,737.09	68,660.75	154,951.56	122,266.14						852,235.22
WINCHESTER													
WINCHESTER	1,789,091.82	1,785,962.13	1,979,240.94	1,815,489.68	999,324.91	2,255,246.97	1,779,526.16						12,403,882.61
SPECIAL DISTRICTS													
BOULDER LIBRARY DISTRICT													
BOULDER LIBRARY DISTRICT	71,056.24	70,931.94	78,608.28	72,104.67	39,689.56	89,570.24	70,676.33						492,637.26
CLARK COUNTY FIRE PROTECTION													
CLARK COUNTY FIRE PROTECTION	5,910,259.73	5,899,920.79	6,538,416.79	5,997,464.97	3,301,266.99	7,450,201.93	5,878,659.60						40,976,190.80
HENDERSON LIBRARY DISTRICT													
HENDERSON LIBRARY DISTRICT	275,013.06	274,531.98	304,242.13	279,070.85	153,612.80	346,668.83	273,542.66						1,906,682.31
LAS VEGAS/CLARK CO LIBRARY DISTRICT													
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	3,063,939.34	2,417,633.32						16,851,699.33
MOAPA FIRE PROTECTION													
MOAPA FIRE PROTECTION	89,536.69	89,380.06	99,052.87	90,857.79	50,012.10	112,865.83	89,057.96						620,763.30
MT CHARLESTON FIRE PROTECTION													
MT CHARLESTON FIRE PROTECTION	17,333.72	17,303.40	19,175.99	17,589.48	9,682.02	21,850.09	17,241.04						120,175.74
TOTAL CLARK COUNTY	127,922,459.21	127,698,246.10	141,544,854.48	130,063,617.26	71,593,090.20	161,318,089.99	127,237,169.75	-	-	-	-	-	\$803,407,228.20

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	10,995.33	10,995.33						76,967.31
VERDI TELEVISION GID	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45						37,271.15
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	14,924,528.13	12,780,138.45						89,369,564.41
RENO	8,310,099.00	8,497,885.22	8,397,748.51	7,926,959.61	4,272,741.12	9,050,376.73	7,749,998.30						54,205,808.49
SPARKS	3,345,802.45	3,420,177.74	3,380,544.84	3,191,543.31	1,720,286.09	3,643,852.22	3,120,295.36						21,822,502.01
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVANCY	24,755.27	25,250.61	24,987.91	23,613.92	12,728.23	26,960.51	23,086.77						161,383.22
INCLINE VILLAGE GID	151,912.87	154,546.02	153,159.83	144,908.89	78,107.90	165,445.53	141,673.94						989,754.98
NORTH LAKE TAHOE FIRE PROTECTION	399,581.15	406,551.50	402,880.74	381,158.35	205,449.64	435,176.52	372,649.38						2,603,447.28
PALOMINO VALLEY GID	48,509.96	49,365.41	48,928.12	46,273.39	24,942.00	52,267.60	45,240.38						315,526.86
SIERRA FOREST FIRE PROTECTION	-	-	-	-	-	-	-						-
TRUCKEE MEADOWS FIRE PROTECTION	982,304.86	1,000,936.80	991,067.81	937,015.42	505,064.30	1,070,373.95	916,097.51						6,402,860.65
TOTAL WASHOE COUNTY	26,983,058.12	27,571,631.29	27,258,241.99	25,739,749.24	13,881,604.88	29,385,300.97	25,165,499.88	-	-	-	-	-	\$175,985,086.36