

CONSOLIDATED TAX DISTRIBUTION

FUNDS AVAILABLE FOR DISTRIBUTION

DISTRIBUTION MONTH	February
CURRENT DATE	4/2/2025

TOTAL STATEWIDE CIGARETTE TAX FOR CURRENT MONTH = 492,297.10

TOTAL STATEWIDE LIQUOR TAX FOR CURRENT MONTH = 353,445.67

	BCCRT REVENUE	RPTT REVENUE	GST REVENUE	SCCRT IN-STATE COLLECTIONS
CARSON CITY	\$561,661.97		260,712.16	1,655,636.08
CHURCHILL	\$176,877.06		133,959.84	472,348.05
CLARK	\$24,486,241.10		11,928,476.92	73,406,195.96
DOUGLAS	\$469,265.02		262,244.19	1,353,487.94
ELKO	\$776,229.35		384,123.04	2,428,417.27
ESMERALDA	\$8,877.86		18,539.98	25,382.64
EUREKA	\$185,690.66	497.20	30,830.84	651,100.61
HUMBOLDT	\$282,643.32		150,219.05	903,210.40
LANDER	\$133,209.40	3,131.70	62,340.75	438,633.52
LINCOLN	\$25,765.60		42,945.55	63,638.56
LYON	\$391,261.77	56,877.70	324,271.40	1,023,818.63
MINERAL	\$21,601.23		35,535.12	48,588.29
NYE	\$427,568.92		265,266.96	1,215,875.65
PERSHING	\$82,764.66		62,269.92	251,163.90
STOREY	\$161,082.90		33,527.14	547,735.75
WASHOE	\$4,736,956.29	553,722.40	3,034,461.70	13,899,598.12
WHITE PINE	\$110,910.15		83,162.39	336,497.77
TOTAL	33,038,607.26	614,229.00	17,112,886.95	98,721,329.14

TOTAL SCCRT IN-STATE COLLECTIONS	98,721,329.14
TOTAL SCCRT OUT-OF-STATE RECEIPTS	18,957,308.82
OTHER ADDITIONS	
LESS SCCRT GENERAL FUND COMMISSION	2,068,731.26
SCCRT AVAILABLE FOR DISTRIBUTION	115,609,906.70

TOTAL REVENUE AVAILABLE FOR THE MONTH	
CIGARETTE TAX	\$ 492,297.10
LIQUOR TAX	353,445.67
BCCRT REVENUE	33,038,607.26
RPTT REVENUE	614,229.00
MVPT REVENUE	17,112,886.95
SCCRT REVENUE	115,609,906.70
TOTAL	\$ 167,221,372.68

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	8,948.34	6,424.47
CHURCHILL	26,940	0.008311	4,091.24	2,937.31
CLARK	2,361,285	0.728414	358,596.30	257,454.93
DOUGLAS	54,343	0.016764	8,252.79	5,925.11
ELKO	57,538	0.017749	8,738.00	6,273.47
ESMERALDA	1,067	0.000329	162.04	116.34
EUREKA	1,776	0.000548	269.71	193.64
HUMBOLDT	17,696	0.005459	2,687.40	1,929.43
LANDER	6,121	0.001888	929.57	667.38
LINCOLN	4,808	0.001483	730.17	524.22
LYON	63,179	0.019490	9,594.67	6,888.51
MINERAL	4,842	0.001494	735.33	527.93
NYE	52,478	0.016189	7,969.57	5,721.77
PERSHING	7,464	0.002303	1,133.52	813.81
STOREY	4,454	0.001374	676.41	485.63
WASHOE	508,759	0.156943	77,262.63	55,470.86
WHITE PINE	10,005	0.003086	1,519.41	1,090.86
STATE TOTAL	3,241,678	1.000000	492,297.10	353,445.67

TOTAL STATEWIDE CIGARETTE TAX FOR CURRENT MONTH = \$492,297.10

TOTAL STATEWIDE LIQUOR TAX FOR CURRENT MONTH = \$353,445.67

**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	1,655,636.08		1,655,636.08	1.6913%	1,940,706.79	1,940,706.79	1,940,706.79
CHURCHILL	472,348.05		472,348.05	0.4825%	553,677.88	553,677.88	553,677.88
CLARK	73,406,195.96		73,406,195.96	74.9854%	86,045,420.51	86,045,420.51	86,045,420.51
DOUGLAS	1,353,487.94		1,353,487.94	1.3826%	1,586,534.18	1,586,534.18	1,586,534.18
ELKO	2,428,417.27		2,428,417.27	2.4807%	2,846,546.98	2,846,546.98	2,846,546.98
ESMERALDA	25,382.64	123,858.86				123,858.86	123,858.86
EUREKA	651,100.61		651,100.61	0.6651%	763,208.41	763,208.41	763,208.41
HUMBOLDT	903,210.40		903,210.40	0.9226%	1,058,726.96	1,058,726.96	1,058,726.96
LANDER	438,633.52	257,891.56				257,891.56	257,891.56
LINCOLN	63,638.56	109,861.72				109,861.72	109,861.72
LYON	1,023,818.63		1,023,818.63	1.0458%	1,200,101.75	1,200,101.75	1,200,101.75
MINERAL	48,588.29	158,975.89				158,975.89	158,975.89
NYE	1,215,875.65		1,215,875.65	1.2420%	1,425,227.53	1,425,227.53	1,425,227.53
PERSHING	251,163.90	209,826.56				209,826.56	209,826.56
STOREY	547,735.75		547,735.75	0.5595%	642,045.98	642,045.98	642,045.98
WASHOE	13,899,598.12		13,899,598.12	14.1986%	16,292,858.52	16,292,858.52	16,292,858.52
WHITE PINE	336,497.77		336,497.77	0.3437%	394,436.62	394,436.62	394,436.62
<u>TOTAL</u>	98,721,329.14	860,414.59	97,893,922.23	100.0000%	114,749,492.11	115,609,906.70	115,609,906.70

DIFFERENCE= -

TOTAL SCCRT IN-STATE COLLECTIONS	98,721,329.14
TOTAL SCCRT OUT-OF-STATE RECEIPTS	18,957,308.82
OTHER ADDITIONS	-
LESS SCCRT GENERAL FUND COMMISSION	2,068,731.26
SCCRT AVAILABLE FOR DISTRIBUTION	<u>115,609,906.70</u>

CONSOLIDATED TAX DISTRIBUTION
REVENUE SUMMARY BY COUNTY
February

<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	561,661.97	1,940,706.79	8,948.34	6,424.47	-	260,712.16	2,778,453.73	27,390,689.92
CHURCHILL	176,877.06	553,677.88	4,091.24	2,937.31	-	133,959.84	871,543.33	7,036,233.86
CLARK	24,486,241.10	86,045,420.51	358,596.30	257,454.93	-	11,928,476.92	123,076,189.76	1,011,703,716.77
DOUGLAS	469,265.02	1,586,534.18	8,252.79	5,925.11	-	262,244.19	2,332,221.29	19,006,427.30
ELKO	776,229.35	2,846,546.98	8,738.00	6,273.47	-	384,123.04	4,021,910.84	29,435,552.53
ESMERALDA	8,877.86	123,858.86	162.04	116.34	-	18,539.98	151,555.08	1,216,821.24
EUREKA	185,690.66	763,208.41	269.71	193.64	497.20	30,830.84	980,690.46	6,291,882.94
HUMBOLDT	282,643.32	1,058,726.96	2,687.40	1,929.43	-	150,219.05	1,496,206.16	11,805,435.69
LANDER	133,209.40	257,891.56	929.57	667.38	3,131.70	62,340.75	458,170.36	3,434,151.61
LINCOLN	25,765.60	109,861.72	730.17	524.22	-	42,945.55	179,827.26	1,412,956.86
LYON	391,261.77	1,200,101.75	9,594.67	6,888.51	56,877.70	324,271.40	1,988,995.80	15,742,454.20
MINERAL	21,601.23	158,975.89	735.33	527.93	-	35,535.12	217,375.50	1,775,312.36
NYE	427,568.92	1,425,227.53	7,969.57	5,721.77	-	265,266.96	2,131,754.75	15,927,790.99
PERSHING	82,764.66	209,826.56	1,133.52	813.81	-	62,269.92	356,808.47	2,750,964.31
STOREY	161,082.90	642,045.98	676.41	485.63	-	33,527.14	837,818.06	5,570,881.36
WASHOE	4,736,956.29	16,292,858.52	77,262.63	55,470.86	553,722.40	3,034,461.70	24,750,732.40	200,735,818.78
WHITE PINE	110,910.15	394,436.62	1,519.41	1,090.86	-	83,162.39	591,119.43	6,181,091.81
TOTAL	33,038,607.26	115,609,906.70	492,297.10	353,445.67	614,229.00	17,112,886.95	167,221,372.68	1,367,418,182.53
							<u><u>167,221,372.68</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	2,778,453.73					0.00		-	
LOCAL GOVERNMENTS									
CARSON CITY	3,869,391.99	0.9987	2,774,897.93	(1,094,494.06)	-	0.00	0.9987	-	2,774,897.93
SPECIAL DISTRICTS									
CARSON-TRUCKEE WATER CONSERV	4,958.31	0.0013	3,555.80	(1,402.50)	-	0.00	0.0013	-	3,555.80
					-				
<u>TOTAL CARSON CITY</u>	<u>3,874,350.30</u>	<u>1.0000</u>	<u>2,778,453.73</u>	<u>(1,095,896.57)</u>	<u>0.00</u>	<u>0.00</u>	<u>1.0000</u>	<u>0.00</u>	<u>2,778,453.73</u>

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February

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	871,543.33					-		-	
LOCAL GOVERNMENTS									
CHURCHILL COUNTY	747,731.34	0.7468	650,910.91	(96,820.43)	-	-	0.7445	-	650,910.91
FALLON	214,931.68	0.2147	187,101.13	(27,830.55)	-	-	0.2175	-	187,101.13
SPECIAL DISTRICTS									
CARSON-TRUCKEE WATER CONSERVANCY	1,124.39	0.0011	978.80	(145.59)	-	-	0.0011	-	978.80
CHURCHILL MOSQUITO ABATEMENT DISTRICT	37,394.55	0.0374	32,552.49	(4,842.05)	-	-	0.0369	-	32,552.49
<u>TOTAL CHURCHILL COUNTY</u>	1,001,181.96	1.0000	871,543.33	(129,638.63)	-	-	1.0000	-	871,543.33
		0.0000					0.0000	-	-

February

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 CLARK										
REVENUE AVAILABLE TO DISTRIBUTE	123,076,189.76									
ENTERPRISE DISTRICT										
KYLE CANYON WATER DISTRICT	862.17			862.17						862.17
LOCAL GOVERNMENTS										
CLARK COUNTY		50,850,822.53	0.3570	43,934,870.16	(6,915,952.37)	-	-	0.365338	-	43,934,870.15
BOULDER CITY		1,304,747.95	0.0092	1,127,296.06	(177,451.89)	-	-	0.005547	-	1,127,296.06
HENDERSON		14,905,656.52	0.1046	12,878,416.74	(2,027,239.79)	-	-	0.122705	-	12,878,416.74
LAS VEGAS		38,356,171.70	0.2693	33,139,550.94	(5,216,620.76)	-	-	0.253378	-	33,139,550.94
MESQUITE		1,263,776.96	0.0089	1,091,897.31	(171,879.64)	-	-	0.009819	-	1,091,897.31
NORTH LAS VEGAS		8,019,197.18	0.0563	6,928,548.44	(1,090,648.74)	-	-	0.077144	-	6,928,548.44
BUNKERVILLE		61,008.87	0.0004	52,711.37	(8,297.49)	-	-	0.000148	-	52,711.37
ENTERPRISE		806,427.35	0.0057	696,749.42	(109,677.93)	-	-	0.007320	-	696,749.42
GLENDALE		-	0.0000	-	-	-	-		-	-
LAUGHLIN		1,002,364.09	0.0070	866,037.83	(136,326.26)	-	-	0.001862	-	866,037.83
MOAPA VALLEY		94,755.76	0.0007	81,868.52	(12,887.23)	-	-	0.000351	-	81,868.52
PARADISE		8,870,786.79	0.0623	7,664,317.83	(1,206,468.96)	-	-	0.045623	-	7,664,317.83
SEARCHLIGHT		45,283.94	0.0003	39,125.11	(6,158.83)	-	-	0.000231	-	39,125.11
SPRING VALLEY		3,407,348.83	0.0239	2,943,933.27	(463,415.56)	-	-	0.020182	-	2,943,933.27
SUMMERLIN		26,171.59	0.0002	22,612.13	(3,559.46)	-	-	0.000229	-	22,612.13
SUNRISE MANOR		1,536,150.83	0.0108	1,327,227.05	(208,923.78)	-	-	0.008049	-	1,327,227.05
WHITNEY		136,616.23	0.0010	118,035.78	(18,580.45)	-	-	0.000718	-	118,035.78
WINCHESTER		1,988,384.96	0.0140	1,717,955.20	(270,429.76)	-	-	0.019118	-	1,717,955.20
SPECIAL DISTRICTS										
BOULDER LIBRARY DISTRICT		78,971.45	0.0006	68,230.96	(10,740.49)	-	-	0.000387	-	68,230.96
CLARK COUNTY FIRE PROTECTION		6,568,624.05	0.0461	5,675,260.11	(893,363.94)	-	-	0.042154	-	5,675,260.11
HENDERSON LIBRARY DISTRICT		305,647.72	0.0021	264,078.19	(41,569.54)	-	-	0.002158	-	264,078.19
LAS VEGAS/CLARK CO LIBRARY DISTRICT		2,701,385.25	0.0190	2,333,984.08	(367,401.17)	-	-	0.016902	-	2,333,984.08
MOAPA FIRE PROTECTION		99,510.49	0.0007	85,976.59	(13,533.90)	-	-	0.000524	-	85,976.59
MT CHARLESTON FIRE PROTECTION		19,264.58	0.0001	16,644.51	(2,620.07)	-	-	0.000113	-	16,644.51
TOTAL CLARK COUNTY	862.17	142,449,075.61	1.0000	123,075,327.59	(19,373,748.02)	-	-	1.000000	-	123,076,189.76

February

(0.01)

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	123,076,189.76									
ENTERPRISE DISTRICT										
KYLE CANYON WATER DISTRICT	862.17									862.17
LOCAL GOVERNMENTS										
CLARK COUNTY		50,850,822.53	0.3570	43,934,870.16	(6,915,952.37)	-	-	0.365338	-	43,934,870.15
BOULDER CITY		1,304,747.95	0.0092	1,127,296.06	(177,451.89)	-	-	0.005547	-	1,127,296.06
HENDERSON		14,905,656.52	0.1046	12,878,416.74	(2,027,239.79)	-	-	0.122705	-	12,878,416.74
LAS VEGAS		38,356,171.70	0.2693	33,139,550.94	(5,216,620.76)	-	-	0.253378	-	33,139,550.94
MESQUITE		1,263,776.96	0.0089	1,091,897.31	(171,879.64)	-	-	0.009819	-	1,091,897.31
NORTH LAS VEGAS		8,019,197.18	0.0563	6,928,548.44	(1,090,648.74)	-	-	0.077144	-	6,678,548.44
BUNKERVILLE		61,008.87	0.0004	52,711.37	(8,297.49)	-	-	0.000148	-	52,711.37
ENTERPRISE		806,427.35	0.0057	696,749.42	(109,677.93)	-	-	0.007320	-	696,749.42
GLENDALE		-	0.0000	-	-	-	-		-	-
LAUGHLIN		1,002,364.09	0.0070	866,037.83	(136,326.26)	-	-	0.001862	-	866,037.83
MOAPA VALLEY		94,755.76	0.0007	81,868.52	(12,887.23)	-	-	0.000351	-	81,868.52
PARADISE		8,870,786.79	0.0623	7,664,317.83	(1,206,468.96)	-	-	0.045623	-	7,664,317.83
SEARCHLIGHT		45,283.94	0.0003	39,125.11	(6,158.83)	-	-	0.000231	-	39,125.11
SPRING VALLEY		3,407,348.83	0.0239	2,943,933.27	(463,415.56)	-	-	0.020182	-	2,943,933.27
SUMMERLIN		26,171.59	0.0002	22,612.13	(3,559.46)	-	-	0.000229	-	22,612.13
SUNRISE MANOR		1,536,150.83	0.0108	1,327,227.05	(208,923.78)	-	-	0.008049	-	1,327,227.05
WHITNEY		136,616.23	0.0010	118,035.78	(18,580.45)	-	-	0.000718	-	118,035.78
WINCHESTER		1,988,384.96	0.0140	1,717,955.20	(270,429.76)	-	-	0.019118	-	1,717,955.20
SPECIAL DISTRICTS										
BOULDER LIBRARY DISTRICT		78,971.45	0.0006	68,230.96	(10,740.49)	-	-	0.000387	-	68,230.96
CLARK COUNTY FIRE PROTECTION		6,568,624.05	0.0461	5,675,260.11	(893,363.94)	-	-	0.042154	-	5,675,260.11
HENDERSON LIBRARY DISTRICT		305,647.72	0.0021	264,078.19	(41,569.54)	-	-	0.002158	-	264,078.19
LAS VEGAS/CLARK CO LIBRARY DISTRICT		2,701,385.25	0.0190	2,333,984.08	(367,401.17)	-	-	0.016902	-	2,333,984.08
MOAPA FIRE PROTECTION		99,510.49	0.0007	85,976.59	(13,533.90)	-	-	0.000524	-	85,976.59
MT CHARLESTON FIRE PROTECTION		19,264.58	0.0001	16,644.51	(2,620.07)	-	-	0.000113	-	16,644.51
TOTAL CLARK COUNTY	862.17	142,449,075.61	1.0000	123,075,327.59	(19,373,748.02)	-	-	1.000000	-	122,826,189.76

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.

February

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	2,332,221.29						-		-	
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	1,258,129.47	(135,218.58)	-	-	0.562241	-	1,258,129.46
GARDNERVILLE		33,507.39	0.0133	30,255.64	(3,251.75)	-	-	0.013037	-	30,255.64
GENOA		1,369.54	0.0005	1,236.63	(132.91)	-	-	0.000550	-	1,236.63
MINDEN		44,496.97	0.0177	40,178.73	(4,318.24)	-	-	0.018277	-	40,178.73
SPECIAL DISTRICTS										
CARSON-TRUCKEE WATER CONSERVANCY		3,035.05	0.0012	2,740.51	(294.54)	-	-	0.001202	-	2,740.51
CAVE ROCK GID		2,277.37	0.0009	2,056.36	(221.01)	-	-	0.000884	-	2,056.36
DOUGLAS MOSQUITO PROTECTION GID		16,735.99	0.0067	15,111.83	(1,624.16)	-	-	0.006703	-	15,111.83
EAST FORK FIRE PROTECTION		212,073.89	0.0843	191,493.01	(20,580.88)	-	-	0.084854	-	191,493.01
GARDNERVILLE RANCHOS GID		97,867.02	0.0389	88,369.44	(9,497.58)	-	-	0.038569	-	88,369.44
INDIAN HILLS GID		33,538.98	0.0133	30,284.16	(3,254.82)	-	-	0.013261	-	30,284.16
KINGSBURY GID		66,967.23	0.0266	60,468.35	(6,498.89)	-	-	0.026090	-	60,468.35
LAKERIDGE GID		2,158.30	0.0009	1,948.85	(209.45)	-	-	0.000840	-	1,948.85
LOGAN CREEK GID		925.04	0.0004	835.26	(89.77)	-	-	0.000355	-	835.26
MARLA BAY GID		6,719.94	0.0027	6,067.80	(652.14)	-	-	0.002630	-	6,067.80
OLIVER PARK GID		2,630.99	0.0010	2,375.66	(255.33)	-	-	0.001154	-	2,375.66
ROUND HILL GID		49,484.31	0.0197	44,682.06	(4,802.24)	-	-	0.018916	-	44,682.06
SIERRA FOREST FIRE PROTECTION		-	-	-	-	-	-	-	-	-
SKYLAND GID		9,498.21	0.0038	8,576.45	(921.76)	-	-	0.003695	-	8,576.45
TAHOE DOUGLAS FIRE PROTECTION		516,661.65	0.2053	466,521.80	(50,139.84)	-	-	0.197571	-	466,521.80
TOPAZ RANCH GID		8,332.33	0.0033	7,523.72	(808.62)	-	-	0.003274	-	7,523.72
ZEPHYR COVE GID		3,555.70	0.0014	3,210.64	(345.07)	-	-	0.001440	-	3,210.64
ZEPHYR HEIGHTS GID		11,060.55	0.0044	9,987.17	(1,073.38)	-	-	0.004301	-	9,987.17
ZEPHYR KNOLLS GID		404.96	0.0002	365.66	(39.30)	-	-	0.000158	-	365.66
TOTAL DOUGLAS COUNTY	59,802.10	2,516,649.45	1.0000	2,272,419.19	(244,230.26)	-	-	1.000000	-	2,332,221.29

(0.01)

February

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	4,021,910.84	3,975,673.52					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	1,677,080.09	(122,864.47)	0.00	0.00	0.420728	0.00	1,677,080.09
CARLIN		223,063.89	0.0523	207,837.52	(15,226.37)	0.00	0.00	0.051201	0.00	207,837.52
ELKO CITY		1,612,539.30	0.3779	1,502,467.14	(110,072.16)	0.00	0.00	0.378955	0.00	1,502,467.14
WELLS		142,279.90	0.0333	132,567.86	(9,712.05)	0.00	0.00	0.033510	0.00	132,567.86
WEST WENDOVER		319,892.56	0.0750	298,056.64	(21,835.91)	0.00	0.00	0.073389	0.00	298,056.64
JACKPOT		167,275.99	0.0392	155,857.70	(11,418.28)	0.00	0.00	0.041755	0.00	155,857.70
MONTELLO		1,079.92	0.0003	1,006.20	(73.72)	0.00	0.00	0.000248	0.00	1,006.20
MOUNTAIN CITY		859.00	0.0002	800.37	(58.64)	0.00	0.00	0.000213	0.00	800.37
<u>TOTAL ELKO COUNTY</u>	46,237.32	4,266,935.11	1.0000	3,975,673.52	(291,261.59)	0.00	0.00	1.000000	0.00	4,021,910.84
		4,313,172.43	-					-		-

February

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	151,555.08					-		-	
LOCAL GOVERNMENTS									
ESMERALDA COUNTY	151,532.54	0.9631	145,956.40	(5,576.13)	-	-	0.960533	-	145,956.41
GOLDFIELD	3,292.12	0.0209	3,170.97	(121.14)	-	-	0.020288	-	3,170.97
SILVER PEAK	2,520.45	0.0160	2,427.70	(92.75)	-	-	0.019179	-	2,427.70
<u>TOTAL ESMERALDA COUNTY</u>	157,345.11	1.0000	151,555.08	(5,790.03)	-	-	1.000000	-	151,555.08
		0.0000					0.000000	-	-
								-	0.01

February

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	980,690.46	976,100.64					55,727.72		0.00	
ENTERPRISE DISTRICT										
EUREKA TELEVISION DISTRICT	4,589.82									4,589.82
LOCAL GOVERNMENTS										
EUREKA COUNTY		917,755.03	0.9972	-	-	917,755.03	55,569.21	0.9970	0.00	973,324.25
CRESENT VALLEY		235.59	0.0003	-	-	235.59	14.26	0.0003	0.00	249.85
EUREKA		586.98	0.0006	-	-	586.98	35.54	0.0007	0.00	622.52
SPECIAL DISTRICTS										
DIAMOND VALLEY RODENT		897.66	0.0010	-	-	897.66	54.35	0.0010	0.00	952.01
DIAMOND VALLEY WEED		897.66	0.0010	-	-	897.66	54.35	0.0010	0.00	952.01
<u>TOTAL EUREKA COUNTY</u>	4,589.82	920,372.92	1.0000	-	55,727.72	920,372.92	55,727.72	1.0000	0.00	980,690.46
		924,962.74	-					-		-
										0.01

February

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	1,496,206.16					0.00		0.00	
LOCAL GOVERNMENTS									
HUMBOLDT COUNTY	1,092,838.54	0.6427	961,596.17	(131,242.37)	0.00	0.00	0.6462	0.00	961,596.15
WINNEMUCCA	413,867.13	0.2434	364,164.54	(49,702.59)	0.00	0.00	0.2396	0.00	364,164.54
SPECIAL DISTRICTS									
GOLCONDA FIRE PROTECTION	40,766.06	0.0240	35,870.34	(4,895.72)	0.00	0.00	0.0254	0.00	35,870.34
HUMBOLDT FIRE PROTECTION	3,411.65	0.0020	3,001.93	(409.72)	0.00	0.00	0.0022	0.00	3,001.93
HUMBOLDT HOSPITAL DISTRICT	116,394.90	0.0685	102,416.68	(13,978.23)	0.00	0.00	0.0683	0.00	102,416.68
MCDERMIT FIRE PROTECTION	376.27	0.0002	331.08	(45.19)	0.00	0.00	0.0002	0.00	331.08
OROVADA COMMUNITY SERVICES GID	3,812.88	0.0022	3,354.98	(457.90)	0.00	0.00	0.0019	0.00	3,354.98
OROVADA FIRE PROTECTION	4,763.15	0.0028	4,191.13	(572.02)	0.00	0.00	0.0024	0.00	4,191.13
PARADISE FIRE PROTECTION	3,846.66	0.0023	3,384.71	(461.96)	0.00	0.00	0.0021	0.00	3,384.71
PUEBLO FIRE PROTECTION	1,081.44	0.0006	951.57	(129.87)	0.00	0.00	0.0005	0.00	951.57
WINNEMUCCA RURAL FIRE PROTECTIC	19,255.50	0.0113	16,943.05	(2,312.45)	0.00	0.00	0.0111	0.00	16,943.05
<u>TOTAL HUMBOLDT COUNTY</u>	<u>1,700,414.18</u>	<u>1.0000</u>	<u>1,496,206.16</u>	<u>(204,208.02)</u>	<u>0.00</u>	<u>0.00</u>	<u>1.000000</u>	<u>0.00</u>	<u>1,496,206.16</u>

- - - (0.02)

February

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	458,170.36	458,170.36					-		-	
ENTERPRISE DISTRICT										
LANDER CO SEWER IMPROVEMENT	-									-
LOCAL GOVERNMENTS										
LANDER COUNTY		367,362.14	0.7883	361,154.09	(6,208.06)	-	-	0.7885	-	361,154.09
AUSTIN		2,188.17	0.0047	2,151.19	(36.98)	-	-	0.0047	-	2,151.19
BATTLE MOUNTAIN		22,804.00	0.0489	22,418.63	(385.37)	-	-	0.0489	-	22,418.63
KINGSTON		2,026.71	0.0043	1,992.46	(34.25)	-	-	0.0044	-	1,992.46
SPECIAL DISTRICTS										
LANDER HOSPITAL DISTRICT		71,665.06	0.1538	70,453.99	(1,211.07)	-	-	0.1535	-	70,453.99
<u>TOTAL LANDER COUNTY</u>	-	466,046.08	1.0000	458,170.36	(7,875.72)	-	-	1.0000	-	458,170.36
		466,046.08	0.0000					0.000000		-

February

FY 24-25	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>WITH 1 PLUS EXCESS % DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
THE COUNTY OF LINCOLN									
REVENUE AVAILABLE TO DISTRIBUTE	179,827.26					-		-	
LOCAL GOVERNMENTS									
LINCOLN COUNTY	139,015.46	0.7306	131,383.63	(7,631.84)	-	-	0.721050	-	131,383.64
CALIENTE	15,600.08	0.0820	14,743.65	(856.43)	-	-	0.086118	-	14,743.65
ALAMO	2,370.60	0.0125	2,240.46	(130.14)	-	-	0.012873	-	2,240.46
PANACA	4,284.88	0.0225	4,049.64	(235.24)	-	-	0.023548	-	4,049.64
PIOCHE	5,702.21	0.0300	5,389.16	(313.05)	-	-	0.032538	-	5,389.16
SPECIAL DISTRICTS									
LINCOLN COUNTY HOSPITAL DISTRICT	14,640.80	0.0769	13,837.03	(803.77)	-	-	0.077230	-	13,837.03
PAHRANAGAT VALLEY FIRE PROTECTIO	5,531.41	0.0291	5,227.74	(303.67)	-	-	0.029647	-	5,227.74
PIOCHE FIRE PROTECTION	3,127.65	0.0164	2,955.94	(171.71)	-	-	0.016995	-	2,955.94
<u>TOTAL LINCOLN COUNTY</u>	190,273.10	1.0000	179,827.26	(10,445.84)	-	-	1.000000	-	179,827.26
		0.0000					-	-	-
								-	0.01

February

FY 24-25	<u>ENTERPRISE DISTRIBUTION</u>	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>WITH 1 PLUS EXCESS %</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
THE COUNTY OF LYON										
REVENUE AVAILABLE TO DISTRIBUTI	1,988,995.80	1,987,215.16					-		-	
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	1,758,842.18	(133,958.43)	-	0.00	0.884844	-	1,758,842.18
FERNLEY		19,867.52	0.0093	18,461.44	(1,406.08)	-	0.00	0.009439	-	18,461.44
YERINGTON		55,022.40	0.0257	51,128.32	(3,894.08)	-	0.00	0.027902	-	51,128.32
SPECIAL DISTRICTS										
CARSON-TRUCKEE WATER CONSERVANCY		1,366.03	0.0006	1,269.36	(96.68)	-	0.00	0.000624	-	1,269.36
CENTRAL LYON FIRE PROTECTION		71,947.57	0.0336	66,855.65	(5,091.92)	-	0.00	0.032846	-	66,855.65
MASON VALLEY FIRE PROTECTION		10,473.03	0.0049	9,731.83	(741.20)	-	0.00	0.004589	-	9,731.83
MASON VALLEY MOSQUITO ABATEMENT		9,237.72	0.0043	8,583.94	(653.78)	-	0.00	0.004260	-	8,583.94
NORTH LYON FIRE PROTECTION		20,502.40	0.0096	19,051.39	(1,451.01)	-	0.00	0.009367	-	19,051.39
SILVER SPRINGS STAGECOACH HOSPITAL		11,855.94	0.0055	11,016.86	(839.08)	-	0.00	0.005274	-	11,016.86
SMITH VALLEY FIRE PROTECTION		7,417.20	0.0035	6,892.27	(524.93)	-	0.00	0.003440	-	6,892.27
SOUTH LYON HOSPITAL DISTRICT		38,076.71	0.0178	35,381.92	(2,694.79)	-	0.00	0.017416	-	35,381.92
<u>TOTAL LYON COUNTY</u>	1,780.64	2,138,567.12	1.0000	1987215.16	(151,351.96)	-	0.00	1.000000	-	1,988,995.80
		2,140,347.76	0.0000					-	-	-

February

FY 24-25	<u>ENTERPRISE DISTRIBUTION</u>	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>WITH 1 PLUS EXCESS %</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
THE COUNTY OF LYON										
REVENUE AVAILABLE TO DISTRIBUTI	1,988,995.80	1,987,215.16					-		-	
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	1,758,842.18	(133,958.43)	-	0.00	0.884844	-	1,742,175.52
FERNLEY		19,867.52	0.0093	18,461.44	(1,406.08)	-	0.00	0.009439	-	18,461.44
YERINGTON		55,022.40	0.0257	51,128.32	(3,894.08)	-	0.00	0.027902	-	67,794.98
SPECIAL DISTRICTS										
CARSON-TRUCKEE WATER CONSERVANCY		1,366.03	0.0006	1,269.36	(96.68)	-	0.00	0.000624	-	1,269.36
CENTRAL LYON FIRE PROTECTION		71,947.57	0.0336	66,855.65	(5,091.92)	-	0.00	0.032846	-	66,855.65
MASON VALLEY FIRE PROTECTION		10,473.03	0.0049	9,731.83	(741.20)	-	0.00	0.004589	-	9,731.83
MASON VALLEY MOSQUITO ABATEMENT		9,237.72	0.0043	8,583.94	(653.78)	-	0.00	0.004260	-	8,583.94
NORTH LYON FIRE PROTECTION		20,502.40	0.0096	19,051.39	(1,451.01)	-	0.00	0.009367	-	19,051.39
SILVER SPRINGS STAGECOACH HOSPITAL		11,855.94	0.0055	11,016.86	(839.08)	-	0.00	0.005274	-	11,016.86
SMITH VALLEY FIRE PROTECTION		7,417.20	0.0035	6,892.27	(524.93)	-	0.00	0.003440	-	6,892.27
SOUTH LYON HOSPITAL DISTRICT		38,076.71	0.0178	35,381.92	(2,694.79)	-	0.00	0.017416	-	35,381.92
<u>TOTAL LYON COUNTY</u>	1,780.64	2,138,567.12	1.0000	1987215.16	(151,351.96)	-	0.00	1.000000	-	1,988,995.80

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

February

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	217,375.50					-		-	
LOCAL GOVERNMENTS									
MINERAL COUNTY	219,754.52	0.9441	205,223.09	(14,531.43)	-	-	0.9444	-	205,223.09
SPECIAL DISTRICTS									
MINERAL COUNTY HOSPITAL DISTRICT (MT GRANT GENERAL HOSPITAL)	13,012.90	0.0559	12,152.41	(860.49)	-	-	0.0556	-	12,152.41
<u>TOTAL MINERAL COUNTY</u>	<u>232,767.42</u>	<u>1.0000</u>	<u>217,375.50</u>	<u>(15,391.92)</u>	<u>-</u>	<u>-</u>	<u>1.0000</u>	<u>-</u>	<u>217,375.50</u>

0.0000

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February

FY 24-25	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>WITH 1 PLUS EXCESS % DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
THE COUNTY OF NYE									
REVENUE AVAILABLE TO DISTRIBUTE	2,131,754.75								
LOCAL GOVERNMENTS									
NYE COUNTY	1,871,516.57	0.8349	1,779,858.23	(91,658.34)	-	-	0.831614	-	1,779,858.23
AMARGOSA	17,893.29	0.0080	17,016.96	(876.33)	-	-	0.009652	-	17,016.96
BEATTY	59,057.14	0.0263	56,164.79	(2,892.35)	-	-	0.026898	-	56,164.79
GABBS	14,304.17	0.0064	13,603.62	(700.55)	-	-	0.006610	-	13,603.62
MANHATTAN	816.86	0.0004	776.85	(40.01)	-	-	0.000354	-	776.85
PAHRUMP	119,586.04	0.0534	113,729.26	(5,856.78)	-	-	0.054698	-	113,729.26
ROUND MOUNTAIN	43,064.03	0.0192	40,954.95	(2,109.08)	-	-	0.018186	-	40,954.95
TONOPAH	82,544.61	0.0368	78,501.95	(4,042.66)	-	-	0.037317	-	78,501.95
SPECIAL DISTRICTS									
AMARGOSA LIBRARY DISTRICT	1,431.40	0.0006	1,361.29	(70.10)	-	-	0.000720	-	1,361.29
BEATTY LIBRARY DISTRICT	1,000.01	0.0004	951.04	(48.98)	-	-	0.000436	-	951.04
PAHRUMP LIBRARY DISTRICT	16,147.28	0.0072	15,356.46	(790.82)	-	-	0.007271	-	15,356.46
PAHRUMP SWIM POOL GID	9,445.96	0.0042	8,983.34	(462.62)	-	-	0.004253	-	8,983.34
SMOKY VALLEY LIBRARY DISTRICT	4,255.89	0.0019	4,047.46	(208.43)	-	-	0.001788	-	4,047.46
TONOPAH LIBRARY DISTRICT	471.65	0.0002	448.55	(23.10)	-	-	0.000202	-	448.55
<u>TOTAL NYE COUNTY</u>	2,241,534.90	1.0000	2,131,754.75	(109,780.15)	-	-	1.000000	-	2,131,754.75
		0.0000					0.000000	-	-

February

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	356,808.47					-		-	
LOCAL GOVERNMENTS									
PERSHING COUNTY	276,473.13	0.7598	271,109.04	(5,364.09)	-	-	0.763187	-	271,109.04
LOVELOCK	51,417.01	0.1413	50,419.42	(997.59)	-	-	0.139075	-	50,419.42
SPECIAL DISTRICTS									
PERSHING COUNTY HOSPITAL DISTRICT	35,978.05	0.0989	35,280.01	(698.04)	-	-	0.097738	-	35,280.01
<u>TOTAL PERSHING COUNTY</u>	363,868.19	1.0000	356,808.47	(7,059.72)	-	-	1.000000	-	356,808.47
		0.0000					0.000000	-	-

February

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	837,818.06					59,874.01		-	
LOCAL GOVERNMENTS									
STOREY COUNTY	777,665.75	0.9996	-	-	777,665.75	59,852.59	0.999635	-	837,518.34
SPECIAL DISTRICTS									
CARSON-TRUCKEE WATER CONSERVANCY	278.31	0.0004	-	-	278.31	21.42	0.000365	-	299.72
<u>TOTAL STOREY COUNTY</u>	<u>777,944.05</u>	<u>1.0000</u>	<u>-</u>	<u>59,874.01</u>	<u>777,944.05</u>	<u>59,874.01</u>	<u>1.000000</u>	<u>-</u>	<u>837,818.06</u>

0.0000

0.000000

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February

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	24,750,732.40	24,734,412.62					-		-	
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	12,569,364.75	(1,196,767.26)	-	-	0.5016	-	12,569,364.75
RENO		8,347,914.24	0.3082	7,622,183.11	(725,731.12)	-	-	0.3268	-	7,622,183.11
SPARKS		3,361,027.58	0.1241	3,068,834.56	(292,193.03)	-	-	0.1280	-	3,068,834.56
SPECIAL DISTRICTS										
CARSON-TRUCKEE WATER CONSERVANCY		24,867.92	0.0009	22,706.01	(2,161.91)	-	-	0.0008	-	22,706.01
INCLINE VILLAGE GID		152,604.15	0.0056	139,337.42	(13,266.74)	-	-	0.0036	-	139,337.42
NORTH LAKE TAHOE FIRE PROTECTION		401,399.45	0.0148	366,503.54	(34,895.91)	-	-	0.0097	-	366,503.54
PALOMINO VALLEY GID		42,031.78	0.0016	38,377.72	(3,654.06)	-	-	0.0013	-	38,377.72
SIERRA FIRE DISTRICT		-	0.0000	-	-	-	-		-	-
TRUCKEE MEADOWS FIRE PROTECTION		993,473.77	0.0367	907,105.51	(86,368.26)	-	-	0.0282	-	907,105.51
TOTAL WASHOE COUNTY	16,319.78	27,089,450.90	1.0000	24,734,412.62	(2,355,038.28)	-	-	1.0000	-	24,750,732.40
		27,105,770.68	0.0000					0.000000		-
										-

February

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	24,750,732.40	24,734,412.62					-		-	
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	12,569,364.75	(1,196,767.26)	-	-	0.5016	-	12,569,364.74
RENO		8,347,914.24	0.3082	7,622,183.11	(725,731.12)	-	-	0.3268	-	7,622,183.11
SPARKS		3,361,027.58	0.1241	3,068,834.56	(292,193.03)	-	-	0.1280	-	3,068,834.56
SPECIAL DISTRICTS										
CARSON-TRUCKEE WATER CONSERVANCY		24,867.92	0.0009	22,706.01	(2,161.91)	-	-	0.0008	-	22,706.01
INCLINE VILLAGE GID		152,604.15	0.0056	139,337.42	(13,266.74)	-	-	0.0036	-	139,337.42
NORTH LAKE TAHOE FIRE PROTECTION		401,399.45	0.0148	366,503.54	(34,895.91)	-	-	0.0097	-	366,503.54
PALOMINO VALLEY GID		48,730.70	0.0018	44,494.27	(4,236.43)	-	-	0.0013	-	44,494.27
SIERRA FIRE DISTRICT		-	0.0000	-	-	-	-		-	-
TRUCKEE MEADOWS FIRE PROTECTION		986,774.85	0.0364	900,988.97	(85,785.89)	-	-	0.0282	-	900,988.97
<u>TOTAL WASHOE COUNTY</u>	16,319.78	27,089,450.90	1.0000	24,734,412.62	(2,355,038.28)	-	-	1.0000	-	24,750,732.40

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		- (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 WHITE PINE									
REVENUE AVAILABLE TO DISTRIBUTE	591,119.43					53,924.16		53,924.16	
LOCAL GOVERNMENTS									
WHITE PINE COUNTY	338,421.33	0.6300	-	-	338,421.33	-	0.626219	33,768.34	372,189.67
ELY	141,508.53	0.2634	-	-	141,508.53	-	0.265085	14,294.47	155,803.00
LUND	1,787.85	0.0033	-	-	1,787.85	-	0.004135	223.00	2,010.85
MCGILL	10,500.82	0.0195	-	-	10,500.82	-	0.019726	1,063.69	11,564.51
RUTH	5,096.72	0.0095	-	-	5,096.72	-	0.010148	547.22	5,643.95
SPECIAL DISTRICTS									
WHITE PINE HOSPITAL DISTRICT	39,880.02	0.0742	-	-	39,880.02	-	0.074687	4,027.44	43,907.45
<u>TOTAL WHITE PINE COUNTY</u>	537,195.27	1.0000	-	53,924.16	537,195.27	-	1.000000	53,924.16	591,119.43

0.0000

0.000000

-
33,768.34

-
-

February

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

ACTIVITY PERIOD: February

DISTRIBUTION DATE: 4/2/2025

CARSON CITY TREASURER- T80990941 H

CARSON CITY \$ 2,774,897.93

TOTAL \$ 2,774,897.93

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

ACTIVITY PERIOD: February

DISTRIBUTION DATE: 4/2/2025

CHURCHILL COUNTY TREASURER- T81032440 E

CHURCHILL COUNTY	\$	650,910.91
CHURCHILL MOSQUITO ABATEMENT GID	\$	32,552.49

TOTAL	\$	<u>683,463.40</u>
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: February

DISTRIBUTION DATE: 4/2/2025

CLARK COUNTY TREASURER- T81026920 X

CLARK COUNTY	\$	43,934,870.15
BUNKERVILLE		52,711.37
ENTERPRISE		696,749.42
GLENDALE		-
WHITNEY		118,035.78
LAUGHLIN		866,037.83
MOAPA VALLEY		81,868.52
PARADISE		7,664,317.83
SEARCHLIGHT		39,125.11
SPRING VALLEY		2,943,933.27
SUMMERLIN		22,612.13
SUNRISE MANOR		1,327,227.05
WINCHESTER		1,717,955.20
BOULDER LIBRARY		68,230.96
CLARK COUNTY FIRE PROTECTION		5,675,260.11
HENDERSON LIBRARY		
MOAPA FIRE PROTECTION		85,976.59
MT CHARLESTON FIRE PROTECTION		16,644.51
KYLE CANYON WATER DISTRICT		862.17

TOTAL	\$	65,312,418.00
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: February

DISTRIBUTION DATE: 4/2/2025

DOUGLAS COUNTY TREASURER- T40174400

DOUGLAS COUNTY	\$	1,258,129.46
GARDNERVILLE		30,255.64
GENOA		1,236.63
MINDEN		40,178.73

TOTAL	\$	<u>1,329,800.46</u>
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: February

DISTRIBUTION DATE: 4/2/2025

ELKO COUNTY TREASURER- T81072742 M

ELKO COUNTY	\$	1,677,080.09
JACKPOT		155,857.70
MONTELLLO		1,006.20
MOUNTAIN CITY		800.37
TOTAL	\$	<u>1,834,744.36</u>

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

ACTIVITY PERIOD: February

DISTRIBUTION DATE: 4/2/2025

ESMERALDA COUNTY TREASURER- T81000318

ESMERALDA COUNTY	145,956.41
GOLDFIELD	3,170.97
SILVER PEAK	2,427.70

TOTAL

151,555.08

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

ACTIVITY PERIOD: February

DISTRIBUTION DATE: 4/2/2025

EUREKA COUNTY TREASURER- T80975988

EUREKA COUNTY	\$	973,324.25
CRESCENT VALLEY		249.85
EUREKA TOWN		622.52
DIAMOND VALLEY RODENT		952.01
DIAMOND VALLEY WEED		952.01
EUREKA TV		4,589.82

TOTAL	\$	980,690.46
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: February

DISTRIBUTION DATE: 4/2/2025

HUMBOLDT COUNTY TREASURER- T40139500

HUMBOLDT COUNTY	\$	961,596.15
GOLCONDA FIRE PROTECTION		35,870.34
HUMBOLDT FIRE PROTECTION		3,001.93
HUMBOLDT HOSPITAL		102,416.68
MCDERMIT FIRE PROTECTION		331.08
OROVADA COMMUNITY SERVICES GID		3,354.98
OROVADA FIRE PROTECTION		4,191.13
PARADISE FIRE PROTECTION		3,384.71
PUEBLO FIRE PROTECTION		951.57
WINNEMUCCA RURAL FIRE PROTECTION		16,943.05

TOTAL	\$	<u><u>1,132,041.62</u></u>
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: February

DISTRIBUTION DATE: 4/2/2025

LANDER COUNTY TREASURER- T40262000

LANDER COUNTY	\$	361,154.09
AUSTIN		2,151.19
BATTLE MOUNTAIN		22,418.63
KINGSTON		1,992.46
LANDER SEWER IMPROVEMENT #2		-

TOTAL	\$	387,716.37
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: February

DISTRIBUTION DATE: 4/2/2025

LINCOLN COUNTY TREASURER- T40267400

LINCOLN COUNTY	\$131,383.64
ALAMO	2,240.46
PANACA	4,049.64
PIOCHE	5,389.16
PAHRANAGAT VALLEY FIRE PROTECTION	5,227.74
PIOCHE FIRE PROTECTION	2,955.94

TOTAL

\$151,246.58

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

ACTIVITY PERIOD: February

DISTRIBUTION DATE: 4/2/2025

LYON COUNTY TREASURER- T40156600

LYON COUNTY	\$	1,742,175.52
FERNLEY		-
CENTRAL LYON FIRE PROTECTION		66,855.65
SOUTH LYON HOSPITAL DISTRICT		35,381.92
MASON VALLEY FIRE PROTECTION		9,731.83
MASON VALLEY MOSQUITO ABATEMENT		8,583.94
NORTH LYON FIRE PROTECTION		19,051.39
SILVER SPRINGS/STAGECOACH HOSPITAL		11,016.86
SMITH VALLEY FIRE PROTECTION		6,892.27
STAGECOACH GID		1,588.67
WILLOWCREEK GID		191.97

TOTAL	\$	<u>1,901,470.02</u>
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: February

DISTRIBUTION DATE: 4/2/2025

NYE COUNTY TREASURER- T80044560 X

NYE COUNTY	\$	1,779,858.23
AMARGOSA		17,016.96
BEATTY		56,164.79
MANHATTAN		776.85
PAHRUMP		113,729.26
ROUND MOUNTAIN		40,954.95
TONOPAH		78,501.95
AMARGOSA LIBRARY DISTRICT		1,361.29
PAHRUMP SWIMMING POOL GID		8,983.34
PAHRUMP LIBRARY		15,356.46
TONOPAH LIBRARY DISTRICT		448.55
GABBS		13,603.62
TOTAL	\$	<u>2,126,756.25</u>

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

ACTIVITY PERIOD: February

DISTRIBUTION DATE: 4/2/2025

WASHOE COUNTY TREASURER- T40283400 P

WASHOE COUNTY	\$	12,569,364.74
SIERRA FOREST FIRE PROTECTION		-
TRUCKEE MEADOWS FIRE PROTECTION		900,988.97
LEMMON VALLEY UNDERGROUND WATER		-
VERDI TELEVISION GID		5,324.45
TOTAL	\$	<u>13,475,678.16</u>

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

ACTIVITY PERIOD: February

DISTRIBUTION DATE: 4/2/2025

CARSON-TRUCKEE WATER CONSERVANCY- T80245560

CARSON-TRUCKEE WATER - CARSON CITY	\$	3,555.80
CARSON-TRUCKEE WATER - CHURCHILL		978.80
CARSON-TRUCKEE WATER - DOUGLAS		2,740.51
CARSON-TRUCKEE WATER - LYON		1,269.36
CARSON-TRUCKEE WATER - STOREY		299.72
CARSON-TRUCKEE WATER - WASHOE		22,706.01

TOTAL	\$	<u>31,550.20</u>
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: February

DISTRIBUTION DATE: 4/2/2025

WHITE PINE COUNTY TREASURER- T80971176

WHITE PINE COUNTY	\$	372,189.67
LUND		2,010.85
MCGILL		11,564.51
RUTH		5,643.95
TOTAL	\$	<u>391,408.98</u>

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

ACTIVITY PERIOD: February

DISTRIBUTION DATE: 4/2/2025

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	
	February	Feb-24	AMOUNT	PERCENT	YEAR TO DATE	YEAR TO DATE	AMOUNT	PERCENT
CARSON CITY	1,655,636.08	1,875,829.58	(220,193.50)	-11.74%	15,732,945.68	17,229,138.43	(1,496,192.75)	-8.68%
CHURCHILL	472,348.05	423,564.66	48,783.39	11.52%	3,569,523.18	3,936,937.88	(367,414.70)	-9.33%
CLARK	73,406,195.96	74,228,846.18	(822,650.22)	-1.11%	563,182,943.33	621,797,189.51	(58,614,246.18)	-9.43%
DOUGLAS	1,353,487.94	1,107,697.24	245,790.70	22.19%	9,861,224.48	10,411,874.83	(550,650.35)	-5.29%
ELKO	2,428,417.27	2,093,598.06	334,819.21	15.99%	16,500,514.60	19,277,568.36	(2,777,053.76)	-14.41%
ESMERALDA	25,382.64	23,870.79	1,511.85	6.33%	255,001.91	244,429.90	10,572.01	4.33%
EUREKA	651,100.61	421,406.23	229,694.38	54.51%	4,035,814.41	4,592,585.65	(556,771.24)	-12.12%
HUMBOLDT	903,210.40	846,529.85	56,680.55	6.70%	6,819,241.93	7,155,530.49	(336,288.56)	-4.70%
LANDER	438,633.52	338,701.45	99,932.07	29.50%	2,641,102.85	3,291,301.03	(650,198.18)	-19.76%
LINCOLN	63,638.56	60,480.80	3,157.76	5.22%	352,898.28	438,729.53	(85,831.25)	-19.56%
LYON	1,023,818.63	855,135.21	168,683.42	19.73%	7,389,150.39	7,879,746.08	(490,595.69)	-6.23%
MINERAL	48,588.29	54,048.65	(5,460.36)	-10.10%	407,679.64	452,909.31	(45,229.67)	-9.99%
NYE	1,215,875.65	1,041,197.30	174,678.35	16.78%	8,255,204.89	8,699,471.17	(444,266.28)	-5.11%
PERSHING	251,163.90	200,081.08	51,082.82	25.53%	1,706,642.98	2,147,263.32	(440,620.34)	-20.52%
STOREY	547,735.75	434,231.70	113,504.05	26.14%	3,263,206.98	3,268,033.76	(4,826.78)	-0.15%
WASHOE	13,899,598.12	12,545,078.37	1,354,519.75	10.80%	106,295,604.32	112,938,526.82	(6,642,922.50)	-5.88%
WHITE PINE	336,497.77	387,337.08	(50,839.31)	-13.13%	3,534,013.86	3,614,259.82	(80,245.96)	-2.22%
TOTAL	98,721,329.14	96,937,634.23	1,783,694.91	1.84%	753,802,713.71	827,375,495.89	(73,572,782.18)	-8.89%
OUT OF STATE	18,957,308.82							
ADDITIONS	-							
LESS GF	2,068,731.26							
TOTAL	115,609,906.70							

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	2,778,453.73	(1,095,896.57)	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	18,913,544.77	(4,332,557.01)	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	871,543.33	(129,638.63)	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	7,036,233.86	(973,221.82)	-	-	-	-
<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	123,075,327.59	(19,373,748.02)	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	850,129,591.59	(147,013,937.70)	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	2,272,419.19	(244,230.26)	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	10,426,316.34	(2,156,930.93)	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	3,975,673.52	(291,261.59)	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	29,065,653.97	(5,069,826.95)	-	-	-	-
<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	151,555.08	(5,790.03)	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	1,053,213.37	(48,202.38)	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	-	-	920,372.92	55,727.72	0.00	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	4,354,605.75	(1,167,631.78)	1,840,745.84	55,727.72	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	1,552,360.83	(148,053.35)	-	-	-	-
January	1,399,039.51	(301,374.67)	-	-	-	-
February	1,496,206.16	(204,208.02)	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	10,017,546.80	(1,885,352.43)	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	437,893.23	(28,152.85)	-	-	-	-
January	404,688.33	(61,357.75)	-	-	-	-
February	458,170.36	(7,875.72)	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	3,434,151.61	(294,217.02)	-	-	-	-

	<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	179,827.26	(10,445.84)	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	1,220,331.37	(111,580.33)	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	1,987,215.16	(151,351.96)	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	9,102,237.82	(1,590,597.79)	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	217,375.50	(15,391.92)	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	1,775,312.36	(86,826.98)	-	-	-	-

	<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	2,131,754.75	(109,780.15)	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	13,663,403.93	(2,027,340.39)	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	356,808.47	(7,059.72)	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	2,377,447.85	(169,629.46)	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	-	-	777,944.05	59,874.01	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	3,815,862.82	(851,801.48)	1,555,888.10	199,130.44	-	-

	<u>Modified Distribution</u>	<u>Shortfall</u>	<u>Base</u>	<u>Makeup</u>	<u>50% Excess</u>	<u>50% Excess</u>
<u>Washoe</u>	Enterprise Dist =	16,319.77				
July	26,966,738.34	(122,712.56)	-	-	-	-
August	-	-	27,089,450.90	122,712.56	343,148.05	-
September	-	-	27,089,450.90	-	152,471.31	-
October	25,723,429.47	(1,366,021.43)	-	-	-	-
November	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	24,734,412.62	(2,355,038.28)	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	116,439,045.63	(19,008,208.87)	81,268,352.70	2,402,242.85	495,619.36	-
<u>White Pine</u>						
July	-	-	537,195.27	-	857,723.88	-
August	-	-	537,195.27	-	200,809.00	-
September	-	-	537,195.27	-	313,749.56	-
October	-	-	537,195.27	-	417,182.11	-
November	367,819.93	(169,375.34)	-	-	-	-
December	-	-	537,195.27	169,375.34	14,757.10	-
January	-	-	537,195.27	-	25,383.83	-
February	-	-	537,195.27	-	53,924.16	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	367,819.93	(169,375.34)	3,760,366.92	169,375.34	1,883,529.62	-

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2024-25

<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	2,774,897.93	-	-	-	-	27,355,635.93
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	3,555.80	-	-	-	-	35,053.99
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	4,547,677.62	3,425,886.03	2,778,453.73	-	-	-	-	27,390,689.92
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	650,910.91	-	-	-	-	5,255,001.37
FALLON	194,860.13	196,216.14	211,282.67	192,720.93	116,733.26	201,661.23	209,948.72	187,101.13	-	-	-	-	1,510,524.21
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	978.80	-	-	-	-	7,902.14
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	32,552.49	-	-	-	-	262,806.14
<u>TOTAL CHURCHILL COUNTY</u>	907,685.84	914,002.34	984,184.34	897,721.14	543,759.92	939,366.32	977,970.63	871,543.33	-	-	-	-	7,036,233.86

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2024-25

<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	862.17	-	-	-	-	6,897.36
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	43,934,870.15	-	-	-	-	361,150,924.98
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	1,127,296.06	-	-	-	-	9,266,535.03
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	12,878,416.74	-	-	-	-	105,862,430.02
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	33,139,550.94	-	-	-	-	272,411,854.89
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	1,091,897.31	-	-	-	-	8,975,552.30
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	6,928,548.44	-	-	-	-	56,953,660.43
BUNKERVILLE	54,894.03	54,798.00	60,728.30	55,703.98	30,661.91	69,196.89	54,600.53	52,711.37	-	-	-	-	433,295.01
ENTERPRISE	725,600.22	724,330.92	802,718.82	736,306.38	405,295.23	914,658.31	721,720.69	696,749.42	-	-	-	-	5,727,379.99
GLENDALE	-	-	-	-	-	-	-	-	-	-	-	-	-
LAUGHLIN	901,898.49	900,320.78	997,754.50	915,205.90	503,769.35	1,136,891.81	897,076.35	866,037.83	-	-	-	-	7,118,955.01
MOAPA VALLEY	85,258.51	85,109.37	94,320.00	86,516.49	47,622.46	107,472.97	84,802.67	81,868.52	-	-	-	-	672,970.99
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	7,664,317.83	-	-	-	-	63,001,790.26
SEARCHLIGHT	40,745.19	40,673.91	45,075.69	41,346.38	22,758.86	51,361.51	40,527.34	39,125.11	-	-	-	-	321,613.99
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	2,943,933.27	-	-	-	-	24,199,553.12
SUMMERLIN	23,548.44	23,507.25	26,051.23	23,895.90	13,153.35	29,684.09	23,422.54	22,612.13	-	-	-	-	185,874.93
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	1,327,227.05	-	-	-	-	10,909,996.47
WHITNEY	122,923.37	122,708.34	135,987.97	124,737.09	68,660.75	154,951.56	122,266.14	118,035.78	-	-	-	-	970,271.00
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	1,717,955.20	-	-	-	-	14,121,837.81
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	68,230.96	-	-	-	-	560,868.22
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	5,675,260.11	-	-	-	-	46,651,450.91
HENDERSON LIBRARY DISTRICT	275,013.06	274,531.98	304,242.13	279,070.85	153,612.80	346,668.83	273,542.66	264,078.19	-	-	-	-	2,170,760.50
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	2,333,984.08	-	-	-	-	19,185,683.41
MOAPA FIRE PROTECTION	89,536.69	89,380.06	99,052.87	90,857.79	50,012.10	112,865.83	89,057.96	85,976.59	-	-	-	-	706,739.89
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	16,644.51	-	-	-	-	136,820.25
<u>TOTAL CLARK COUNTY</u>	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	123,076,189.76	-	-	-	-	1,011,703,716.77

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2024-25

<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 IMPROVEME	11,498.70	11,498.70	11,498.70	11,498.70	11,498.70	11,498.70	11,498.70	11,498.70	11,498.70	-	-	-	91,989.60
ELK POINT SANITATION GID	609.25	609.25	609.25	609.25	609.25	609.25	609.25	609.25	609.25	-	-	-	4,874.00
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	11,221.62	11,221.62	-	-	-	89,772.96
TAHOE DOUGLAS SEWER IMPROVEMEN	36,472.53	36,472.53	36,472.53	36,472.53	36,472.53	36,472.53	36,472.53	36,472.53	36,472.53	-	-	-	291,780.24
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	1,258,129.46	-	-	-	-	10,261,875.41
GARDNERVILLE	34,303.78	33,178.08	38,816.17	27,901.62	17,415.05	34,625.47	30,068.58	30,255.64	-	-	-	-	246,564.39
GENOA	1,403.11	1,356.08	1,592.92	1,140.42	711.80	1,415.24	1,228.98	1,236.63	-	-	-	-	10,085.18
MINDEN	45,613.48	44,059.65	51,915.30	37,052.64	23,126.75	45,981.75	39,930.31	40,178.73	-	-	-	-	327,858.61
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	2,740.51	-	-	-	-	22,342.95
CAVE ROCK GID	2,331.36	2,254.99	2,637.35	1,896.37	1,183.63	2,353.36	2,043.65	2,056.36	-	-	-	-	16,757.07
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	15,111.83	-	-	-	-	123,236.52
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	191,493.01	-	-	-	-	1,561,584.19
GARDNERVILLE RANCHOS GID	100,223.10	96,905.17	113,560.37	81,493.90	50,865.18	101,132.66	87,823.07	88,369.44	-	-	-	-	720,372.89
INDIAN HILLS GID	34,349.05	33,209.35	38,933.61	27,927.92	17,431.47	34,658.11	30,096.92	30,284.16	-	-	-	-	246,890.59
KINGSBURY GID	68,560.97	66,309.07	77,590.27	55,763.63	34,805.39	69,201.80	60,094.48	60,468.35	-	-	-	-	492,793.96
LAKERIDGE GID	2,209.61	2,137.09	2,500.31	1,797.22	1,121.75	2,230.32	1,936.80	1,948.85	-	-	-	-	15,881.95
LOGAN CREEK GID	946.72	915.94	1,069.73	770.28	480.78	955.90	830.10	835.26	-	-	-	-	6,804.71
MARLA BAY GID	6,880.59	6,653.89	7,790.47	5,595.69	3,492.61	6,944.17	6,030.28	6,067.80	-	-	-	-	49,455.50
OLIVER PARK GID	2,701.46	2,605.13	3,097.48	2,190.82	1,367.42	2,718.78	2,360.97	2,375.66	-	-	-	-	19,417.72
ROUND HILL GID	50,639.81	48,997.97	57,195.49	41,205.60	25,718.86	51,135.50	44,405.81	44,682.06	-	-	-	-	363,981.10
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	8,576.45	-	-	-	-	69,892.41
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	466,521.80	-	-	-	-	3,800,329.78
TOPAZ RANCH GID	8,532.32	8,250.44	9,664.67	6,938.34	4,330.63	8,610.37	7,477.20	7,523.72	-	-	-	-	61,327.69
ZEPHYR COVE GID	3,643.67	3,520.76	4,140.70	2,960.83	1,848.03	3,674.35	3,190.78	3,210.64	-	-	-	-	26,189.76
ZEPHYR HEIGHTS GID	11,323.31	10,951.85	12,812.14	9,210.12	5,748.59	11,429.62	9,925.42	9,987.17	-	-	-	-	81,388.22
ZEPHYR KNOLLS GID	414.59	400.98	469.12	337.21	210.47	418.47	363.40	365.66	-	-	-	-	2,979.90
<u>TOTAL DOUGLAS COUNTY</u>	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	2,332,221.29	-	-	-	-	19,006,427.30

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2024-25

<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	32,616.36	-	-	-	-	260,930.88
ELKO TELEVISION DISTRICT	13,620.96	13,620.96	13,620.96	13,620.96	13,620.96	13,620.96	13,620.96	13,620.96	-	-	-	-	108,967.68
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	1,677,080.09	-	-	-	-	12,260,923.66
CARLIN	211,094.69	210,907.73	198,650.85	214,967.43	96,265.34	203,651.64	176,099.02	207,837.52	-	-	-	-	1,519,474.22
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	1,502,467.14	-	-	-	-	10,984,350.11
WELLS	134,645.42	134,526.17	126,708.20	137,115.62	61,402.25	129,897.92	112,323.66	132,567.86	-	-	-	-	969,187.10
WEST WENDOVER	302,727.70	302,459.59	284,882.18	308,281.54	138,052.67	292,053.75	252,540.94	298,056.64	-	-	-	-	2,179,055.01
JACKPOT	158,300.26	158,160.06	148,968.61	161,204.43	72,189.54	152,718.71	132,056.95	155,857.70	-	-	-	-	1,139,456.26
MONTELO	1,021.97	1,021.07	961.73	1,040.72	466.05	985.94	852.55	1,006.20	-	-	-	-	7,356.23
MOUNTAIN CITY	812.91	812.19	764.99	827.82	370.71	784.25	678.14	800.37	-	-	-	-	5,851.38
<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	4,021,910.84	-	-	-	-	29,435,552.53

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2024-25

<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	145,956.41	-	-	-	-	1,171,870.01
GOLDFIELD	2,995.33	3,141.05	3,258.17	3,423.15	3,159.94	3,284.16	3,026.67	3,170.97	-	-	-	-	25,459.44
SILVER PEAK	2,293.23	2,404.79	2,494.46	2,620.77	2,419.25	2,514.36	2,317.23	2,427.70	-	-	-	-	19,491.79
<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	151,555.08	-	-	-	-	1,216,821.24
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	4,589.82	-	-	-	-	36,718.56
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	973,324.25	-	-	-	-	6,237,371.65
CRESENT VALLEY	236.74	214.41	205.78	228.50	53.36	220.01	192.60	249.85	-	-	-	-	1,601.25
EUREKA	589.68	534.20	512.72	569.30	132.95	548.15	479.86	622.52	-	-	-	-	3,989.38
SPECIAL DISTRICTS													
DIAMOND VALLEY RODENT	901.89	816.95	784.10	870.63	203.32	838.29	733.86	952.01	-	-	-	-	6,101.05
DIAMOND VALLEY WEED	901.89	816.95	784.10	870.63	203.32	838.29	733.86	952.01	-	-	-	-	6,101.05
<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	980,690.46	-	-	-	-	6,291,882.94

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2024-25

<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	961,596.15	-	-	-	-	7,587,245.82
WINNEMUCCA	393,599.04	435,141.89	382,353.10	394,375.37	185,351.14	377,832.13	340,514.96	364,164.54	-	-	-	-	2,873,332.17
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	35,870.34	-	-	-	-	283,031.61
HUMBOLDT FIRE PROTECTION	3,244.57	3,587.80	3,151.87	3,250.97	1,527.91	3,114.60	2,806.98	3,001.93	-	-	-	-	23,686.63
HUMBOLDT HOSPITAL DISTRICT	110,694.76	122,382.02	107,531.98	110,913.09	52,127.67	106,260.52	95,765.53	102,416.68	-	-	-	-	808,092.25
MCDERMIT FIRE PROTECTION	357.84	395.60	347.62	358.55	168.51	343.51	309.58	331.08	-	-	-	-	2,612.29
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	3,354.98	-	-	-	-	26,470.34
OROVADA FIRE PROTECTION	4,529.89	5,006.60	4,400.46	4,538.82	2,133.18	4,348.43	3,918.95	4,191.13	-	-	-	-	33,067.46
PARADISE FIRE PROTECTION	3,658.28	4,043.76	3,553.76	3,665.50	1,722.74	3,511.74	3,164.90	3,384.71	-	-	-	-	26,705.39
PUEBLO FIRE PROTECTION	1,028.48	1,136.70	999.09	1,030.51	484.32	987.28	889.77	951.57	-	-	-	-	7,507.72
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	16,943.05	-	-	-	-	133,684.01
<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	1,496,206.16	-	-	-	-	11,805,435.69
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	361,154.09	-	-	-	-	2,706,979.73
AUSTIN	2,077.63	2,104.66	1,988.14	2,076.76	1,769.49	2,055.98	1,900.08	2,151.19	-	-	-	-	16,123.93
BATTLE MOUNTAIN	21,652.03	21,933.70	20,719.42	21,642.96	18,440.81	21,426.46	19,801.72	22,418.63	-	-	-	-	168,035.73
KINGSTON	1,924.33	1,949.37	1,841.45	1,923.53	1,638.93	1,904.28	1,759.89	1,992.46	-	-	-	-	14,934.24
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	70,453.99	-	-	-	-	528,077.98
<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	458,170.36	-	-	-	-	3,434,151.61

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2024-25

<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	131,383.64	-	-	-	-	1,032,320.65
CALIENTE	13,554.66	14,491.62	15,792.95	14,718.00	13,856.14	15,420.22	13,268.06	14,743.65	-	-	-	-	115,845.30
ALAMO	2,059.78	2,202.16	2,399.91	2,236.56	2,105.59	2,343.27	2,016.22	2,240.46	-	-	-	-	17,603.95
PANACA	3,723.06	3,980.42	4,337.86	4,042.60	3,805.87	4,235.48	3,644.34	4,049.64	-	-	-	-	31,819.27
PIOCHE	4,954.56	5,297.04	5,772.71	5,379.79	5,064.75	5,636.47	4,849.80	5,389.16	-	-	-	-	42,344.28
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	13,837.03	-	-	-	-	108,721.71
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	5,227.74	-	-	-	-	41,075.95
PIOCHE FIRE PROTECTION	2,717.57	2,905.42	3,166.32	2,950.80	2,778.01	3,091.59	2,660.10	2,955.94	-	-	-	-	23,225.75
<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	179,827.26	-	-	-	-	1,412,956.86

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2024-25

<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	1,588.67	-	-	-	-	12,709.36
WILLOWCREEK GID	191.97	191.97	191.97	191.97	191.97	191.97	191.97	191.97	-	-	-	-	1,535.76
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	1,758,842.18	-	-	-	-	13,920,702.42
FERNLEY	18,469.63	20,944.19	20,325.40	18,394.44	10,613.99	20,288.55	18,621.26	18,461.44	-	-	-	-	146,118.90
YERINGTON	51,151.00	58,004.20	56,315.97	50,942.75	29,395.08	56,188.43	51,570.94	51,128.32	-	-	-	-	404,696.69
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	1,269.36	-	-	-	-	10,046.35
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	66,855.65	-	-	-	-	529,130.77
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	9,731.83	-	-	-	-	77,020.05
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	8,583.94	-	-	-	-	67,938.42
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	19,051.39	-	-	-	-	150,782.83
SILVER SPRINGS STAGECOACH HOSPITA	11,021.75	12,498.44	12,123.98	10,976.88	6,333.90	12,107.19	11,112.24	11,016.86	-	-	-	-	87,191.24
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	6,892.27	-	-	-	-	54,549.79
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	35,381.92	-	-	-	-	280,031.62
<u>TOTAL LYON COUNTY</u>	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	1,988,995.80	-	-	-	-	15,742,454.20

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2024-25

<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	205,223.09	-	-	-	-	1,676,063.24
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	12,152.41	-	-	-	-	99,249.12
<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	217,375.50	-	-	-	-	1,775,312.36
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	1,779,858.23	-	-	-	-	13,298,532.49
AMARGOSA	16,772.53	17,073.23	17,786.00	15,553.42	9,146.86	18,075.71	15,720.57	17,016.96	-	-	-	-	127,145.28
BEATTY	55,358.05	56,350.53	58,703.03	51,334.36	30,189.39	59,659.22	51,886.03	56,164.79	-	-	-	-	419,645.40
GABBS	13,408.22	13,648.61	14,218.40	12,433.64	7,312.14	14,450.00	12,567.27	13,603.62	-	-	-	-	101,641.90
MANHATTAN	765.69	779.42	811.96	710.04	417.57	825.18	717.67	776.85	-	-	-	-	5,804.38
PAHRUMP	112,095.67	114,105.37	118,868.99	103,948.01	61,131.13	120,805.20	105,065.11	113,729.26	-	-	-	-	849,748.74
ROUND MOUNTAIN	40,366.68	41,090.39	42,805.82	37,432.63	22,013.88	43,503.07	37,834.91	40,954.95	-	-	-	-	306,002.33
TONOPAH	77,374.36	78,761.56	82,049.66	71,750.41	42,195.94	83,386.14	72,521.50	78,501.95	-	-	-	-	586,541.52
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	1,361.29	-	-	-	-	10,171.13
BEATTY LIBRARY DISTRICT	937.38	954.18	994.02	869.24	511.20	1,010.21	878.59	951.04	-	-	-	-	7,105.86
PAHRUMP LIBRARY DISTRICT	15,135.88	15,407.24	16,050.46	14,035.73	8,254.32	16,311.90	14,186.57	15,356.46	-	-	-	-	114,738.56
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	8,983.34	-	-	-	-	67,120.64
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	4,047.46	-	-	-	-	30,241.34
TONOPAH LIBRARY DISTRICT	442.11	450.03	468.82	409.97	241.10	476.46	414.38	448.55	-	-	-	-	3,351.42
<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	2,131,754.75	-	-	-	-	15,927,790.99

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2024-25

<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	271,109.04	-	-	-	-	2,090,228.67
LOVELOCK	43,593.36	49,556.46	51,087.30	50,543.12	42,401.52	52,780.37	48,348.10	50,419.42	-	-	-	-	388,729.65
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	35,280.01	-	-	-	-	272,005.99
<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	356,808.47	-	-	-	-	2,750,964.31
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	837,518.34	-	-	-	-	5,568,888.42
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVAN	218.18	262.87	246.70	328.12	142.74	273.36	221.25	299.72	-	-	-	-	1,992.94
<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	837,818.06	-	-	-	-	5,570,881.36

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2024-25

<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	10,995.33	10,995.33	-	-	-	87,962.64
VERDI TELEVISION GID	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	-	-	-	42,595.60
LEMMON VALLEY UNDERGROUND WA1	-	-	-	-	-	-	-	-	-	-	-	-	-
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	12,569,364.75	-	-	-	-	101,938,929.18
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	7,622,183.11	-	-	-	-	61,827,991.60
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	3,068,834.56	-	-	-	-	24,891,336.57
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	22,706.01	-	-	-	-	184,089.23
INCLINE VILLAGE GID	151,912.87	154,546.02	153,159.83	144,908.89	78,107.90	165,445.53	141,673.94	139,337.42	-	-	-	-	1,129,092.40
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	366,503.54	-	-	-	-	2,969,950.82
PALOMINO VALLEY GID	41,841.38	42,666.49	42,229.20	39,912.28	21,513.27	45,568.69	39,021.28	38,377.72	-	-	-	-	311,130.31
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	907,105.51	-	-	-	-	7,352,740.43
<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	24,750,732.40	-	-	-	-	200,735,818.78
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	372,189.67	-	-	-	-	3,886,872.92
ELY	368,878.00	194,739.92	224,678.74	252,097.12	96,891.51	190,037.44	148,237.40	155,803.00	-	-	-	-	1,631,363.13
LUND	5,334.87	2,618.27	3,085.33	3,513.06	1,224.15	2,412.58	1,892.82	2,010.85	-	-	-	-	22,091.93
MCGILL	27,420.06	14,461.93	16,689.76	18,730.04	7,189.96	14,102.78	11,001.53	11,564.51	-	-	-	-	121,160.57
RUTH	13,800.92	7,134.54	8,280.66	9,330.29	3,489.75	6,853.45	5,354.32	5,643.95	-	-	-	-	59,887.88
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	43,907.45	-	-	-	-	459,715.38
<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	591,119.43	-	-	-	-	6,181,091.81

1,367,418,182.53

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	862.17					6,897.36
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	43,934,870.15					361,150,924.96
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	1,127,296.06					9,266,535.03
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	12,878,416.74					105,862,430.02
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	33,139,550.94					272,411,854.89
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	1,091,897.31					8,975,552.30
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	6,678,548.44					55,453,660.43
BUNKERVILLE	54,894.03	54,798.00	60,728.30	55,703.98	30,661.91	69,196.89	54,600.53	52,711.37					433,295.01
ENTERPRISE	725,600.22	724,330.92	802,718.82	736,306.38	405,295.23	914,658.31	721,720.69	696,749.42					5,727,379.99
GLENDALE	-	-	-	-	-	-	-	-					-
LAUGHLIN	901,898.49	900,320.78	997,754.50	915,205.90	503,769.35	1,136,891.81	897,076.35	866,037.83					7,118,955.01
MOAPA VALLEY	85,258.51	85,109.37	94,320.00	86,516.49	47,622.46	107,472.97	84,802.67	81,868.52					672,970.99
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	7,664,317.83					63,001,790.26
SEARCHLIGHT	40,745.19	40,673.91	45,075.69	41,346.38	22,758.86	51,361.51	40,527.34	39,125.11					321,613.99
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	2,943,933.27					24,199,553.12
SUMMERLIN	23,548.44	23,507.25	26,051.23	23,895.90	13,153.35	29,684.09	23,422.54	22,612.13					185,874.93
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	1,327,227.05					10,909,996.47
WHITNEY	122,923.37	122,708.34	135,987.97	124,737.09	68,660.75	154,951.56	122,266.14	118,035.78					970,271.00
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	1,717,955.20					14,121,837.81
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	68,230.96					560,868.22
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	5,675,260.11					46,651,450.91
HENDERSON LIBRARY DISTRICT	275,013.06	274,531.98	304,242.13	279,070.85	153,612.80	346,668.83	273,542.66	264,078.19					2,170,760.50
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	2,333,984.08					19,185,683.41
MOAPA FIRE PROTECTION	89,536.69	89,380.06	99,052.87	90,857.79	50,012.10	112,865.83	89,057.96	85,976.59					706,739.89
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	16,644.51					136,820.25
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	122,826,189.76	-	-	-	-	\$914,603,413.36

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	10,995.33					87,962.64
VERDI TELEVISION GID	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45					42,595.60
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	12,569,364.74					101,938,929.15
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	7,622,183.11					61,827,991.60
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	3,068,834.56					24,891,336.57
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	22,706.01					184,089.23
INCLINE VILLAGE GID	151,912.87	154,546.02	153,159.83	144,908.89	78,107.90	165,445.53	141,673.94	139,337.42					1,129,092.40
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	366,503.54					2,969,950.82
PALOMINO VALLEY GID	48,509.96	49,365.41	48,928.12	46,273.39	24,942.00	52,267.60	45,240.38	44,494.27					360,021.13
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	900,988.97					7,303,849.62
<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	29,385,300.97	25,165,499.88	24,750,732.40	-	-	-	-	\$200,735,818.76