

CONSOLIDATED TAX DISTRIBUTION

FUNDS AVAILABLE FOR DISTRIBUTION

DISTRIBUTION MONTH
CURRENT DATE

June
8/14/2025

TOTAL STATEWIDE CIGARETTE TAX FOR CURRENT MONTH = 159,135.00

TOTAL STATEWIDE LIQUOR TAX FOR CURRENT MONTH = 30,753.64

	BCCRT REVENUE	RPTT REVENUE	GST REVENUE	SCCRT IN-STATE COLLECTIONS
CARSON CITY	\$487,946.09	188,887.05	319,594.02	1,570,712.49
CHURCHILL	\$155,129.28	59,331.25	159,987.74	480,241.37
CLARK	\$14,025,326.65	9,762,051.99	13,328,787.50	43,596,026.47
DOUGLAS	\$245,401.17	434,377.90	309,824.38	732,489.52
ELKO	\$370,606.20	81,367.55	541,963.91	1,163,300.34
ESMERALDA	\$3,553.37	1,927.32	24,506.85	9,955.24
EUREKA	\$91,058.06	766.15	40,000.60	314,564.19
HUMBOLDT	\$161,631.70	61,864.00	191,141.72	524,551.35
LANDER	\$60,064.53	5,518.15	84,297.52	195,988.62
LINCOLN	\$11,740.02	8,179.60	57,448.56	29,906.10
LYON	\$194,750.80	61,099.50	406,510.35	534,650.65
MINERAL	\$11,527.36	4,601.85	53,339.24	29,081.50
NYE	\$245,107.47	142,825.65	308,321.43	735,804.90
PERSHING	\$39,792.93	10,185.45	78,065.21	121,898.18
STOREY	\$135,340.99	43,875.70	43,060.09	463,316.18
WASHOE	\$2,876,904.76	674,125.65	3,539,451.42	8,885,765.86
WHITE PINE	\$64,425.68	13,950.26	112,659.84	202,219.63
TOTAL	19,180,307.06	11,554,935.02	19,598,960.38	59,590,472.59

TOTAL SCCRT IN-STATE COLLECTIONS	59,590,472.59
TOTAL SCCRT OUT-OF-STATE RECEIPTS	7,537,913.31
OTHER ADDITIONS	
LESS SCCRT GENERAL FUND COMMISSION	-
SCCRT AVAILABLE FOR DISTRIBUTION	67,128,385.90

TOTAL REVENUE AVAILABLE FOR THE MONTH

CIGARETTE TAX	\$ 159,135.00
LIQUOR TAX	30,753.64
BCCRT REVENUE	19,180,307.06
RPTT REVENUE	11,554,935.02
MVPT REVENUE	19,598,960.38
SCCRT REVENUE	67,128,385.90
TOTAL	\$ 117,652,477.00

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	2,892.55	559.00
CHURCHILL	26,940	0.008311	1,322.49	255.58
CLARK	2,361,285	0.728414	115,916.22	22,401.39
DOUGLAS	54,343	0.016764	2,667.72	515.55
ELKO	57,538	0.017749	2,824.56	545.86
ESMERALDA	1,067	0.000329	52.38	10.12
EUREKA	1,776	0.000548	87.18	16.85
HUMBOLDT	17,696	0.005459	868.70	167.88
LANDER	6,121	0.001888	300.48	58.07
LINCOLN	4,808	0.001483	236.03	45.61
LYON	63,179	0.019490	3,101.48	599.38
MINERAL	4,842	0.001494	237.70	45.94
NYE	52,478	0.016189	2,576.16	497.86
PERSHING	7,464	0.002303	366.41	70.81
STOREY	4,454	0.001374	218.65	42.25
WASHOE	508,759	0.156943	24,975.14	4,826.57
WHITE PINE	10,005	0.003086	491.15	94.92
STATE TOTAL	3,241,678	1.000000	159,135.00	30,753.64

TOTAL STATEWIDE CIGARETTE TAX FOR CURRENT MONTH = \$159,135.00

TOTAL STATEWIDE LIQUOR TAX FOR CURRENT MONTH = \$30,753.64

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	1,570,712.49		1,570,712.49	2.6531%	1,758,133.88	1,758,133.88	1,758,133.88
CHURCHILL	480,241.37		480,241.37	0.8112%	537,544.98	537,544.98	537,544.98
CLARK	43,596,026.47		43,596,026.47	73.6374%	48,798,014.57	48,798,014.57	48,798,014.57
DOUGLAS	732,489.52		732,489.52	1.2372%	819,892.02	819,892.02	819,892.02
ELKO	1,163,300.34		1,163,300.34	1.9649%	1,302,108.28	1,302,108.28	1,302,108.28
ESMERALDA	9,955.24	123,858.86				123,858.86	123,858.86
EUREKA	314,564.19		314,564.19	0.5313%	352,098.78	352,098.78	352,098.78
HUMBOLDT	524,551.35		524,551.35	0.8860%	587,142.14	587,142.14	587,142.14
LANDER	195,988.62	257,891.56				257,891.56	257,891.56
LINCOLN	29,906.10	109,861.72				109,861.72	109,861.72
LYON	534,650.65		534,650.65	0.9031%	598,446.52	598,446.52	598,446.52
MINERAL	29,081.50	158,975.89				158,975.89	158,975.89
NYE	735,804.90		735,804.90	1.2428%	823,603.00	823,603.00	823,603.00
PERSHING	121,898.18	209,826.56				209,826.56	209,826.56
STOREY	463,316.18		463,316.18	0.7826%	518,600.24	518,600.24	518,600.24
WASHOE	8,885,765.86		8,885,765.86	15.0088%	9,946,037.91	9,946,037.91	9,946,037.91
WHITE PINE	202,219.63		202,219.63	0.3416%	226,348.99	226,348.99	226,348.99
<u>TOTAL</u>	59,590,472.59	860,414.59	59,203,642.95	100.0000%	66,267,971.31	67,128,385.90	67,128,385.90

DIFFERENCE= -

TOTAL SCCRT IN-STATE COLLECTIONS	59,590,472.59
TOTAL SCCRT OUT-OF-STATE RECEIPTS	7,537,913.31
OTHER ADDITIONS	-
LESS SCCRT GENERAL FUND COMMISSION	-
SCCRT AVAILABLE FOR DISTRIBUTION	<u>67,128,385.90</u>

CONSOLIDATED TAX DISTRIBUTION

REVENUE SUMMARY BY COUNTY

June

<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	487,946.09	1,758,133.88	2,892.55	559.00	188,887.05	319,594.02	2,758,012.59	40,991,916.84
CHURCHILL	155,129.28	537,544.98	1,322.49	255.58	59,331.25	159,987.74	913,571.32	11,040,175.27
CLARK	14,025,326.65	48,798,014.57	115,916.22	22,401.39	9,762,051.99	13,328,787.50	86,052,498.32	1,520,532,587.57
DOUGLAS	245,401.17	819,892.02	2,667.72	515.55	434,377.90	309,824.38	1,812,678.74	28,427,400.37
ELKO	370,606.20	1,302,108.28	2,824.56	545.86	81,367.55	541,963.91	2,299,416.36	43,567,068.69
ESMERALDA	3,553.37	123,858.86	52.38	10.12	1,927.32	24,506.85	153,908.90	1,847,970.62
EUREKA	91,058.06	352,098.78	87.18	16.85	766.15	40,000.60	484,027.62	9,048,286.91
HUMBOLDT	161,631.70	587,142.14	868.70	167.88	61,864.00	191,141.72	1,002,816.14	17,621,325.59
LANDER	60,064.53	257,891.56	300.48	58.07	5,518.15	84,297.52	408,130.31	5,225,684.30
LINCOLN	11,740.02	109,861.72	236.03	45.61	8,179.60	57,448.56	187,511.54	2,157,610.30
LYON	194,750.80	598,446.52	3,101.48	599.38	61,099.50	406,510.35	1,264,508.03	23,939,514.64
MINERAL	11,527.36	158,975.89	237.70	45.94	4,601.85	53,339.24	228,727.98	2,686,582.79
NYE	245,107.47	823,603.00	2,576.16	497.86	142,825.65	308,321.43	1,522,931.57	24,322,332.08
PERSHING	39,792.93	209,826.56	366.41	70.81	10,185.45	78,065.21	338,307.37	4,187,873.83
STOREY	135,340.99	518,600.24	218.65	42.25	43,875.70	43,060.09	741,137.92	9,144,565.40
WASHOE	2,876,904.76	9,946,037.91	24,975.14	4,826.57	674,125.65	3,539,451.42	17,066,321.45	297,083,151.92
WHITE PINE	64,425.68	226,348.99	491.15	94.92	13,950.26	112,659.84	417,970.84	8,739,444.93
TOTAL	19,180,307.06	67,128,385.90	159,135.00	30,753.64	11,554,935.02	19,598,960.38	117,652,477.00	2,050,563,492.05
							<u><u>117,652,477.00</u></u>	

FY 24-25 THE COUNTY OF CARSON CITY	BASE MONTHLY ALLOCATION	% OF BASE	MODIFIED DISTRIBUTION	EXCESS DISTRIBUTION OR SHORTFALL	BASE DISTRIBUTION	MAKEUP DISTRIBUTION	WITH 1 PLUS EXCESS % DISTRIBUTION	EXCESS DISTRIBUTION	TOTAL DISTRIBUTION
REVENUE AVAILABLE TO DISTRIBUT	2,758,012.59					0.00		-	
LOCAL GOVERNMENTS									
CARSON CITY	3,869,391.99	0.9987	2,754,482.95	(1,114,909.04)	-	0.00	0.9987	-	2,754,482.95
SPECIAL DISTRICTS									
CARSON-TRUCKEE WATER CONSERV	4,958.31	0.0013	3,529.64	(1,428.66)	-	0.00	0.0013	-	3,529.64
					-				
TOTAL CARSON CITY	3,874,350.30	1.0000	2,758,012.59	(1,116,337.71)	0.00	0.00	1.0000	0.00	2,758,012.59
		0.0000					0.0000	-	-
								-	-

June

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	913,571.32					-		-	
LOCAL GOVERNMENTS									
CHURCHILL COUNTY	747,731.34	0.7468	682,299.46	(65,431.88)	-	-	0.7445	-	682,299.46
FALLON	214,931.68	0.2147	196,123.61	(18,808.07)	-	-	0.2175	-	196,123.61
SPECIAL DISTRICTS									
CARSON-TRUCKEE WATER CONSERVATION DISTRICT	1,124.39	0.0011	1,026.00	(98.39)	-	-	0.0011	-	1,026.00
CHURCHILL MOSQUITO ABATEMENT DISTRICT	37,394.55	0.0374	34,122.25	(3,272.29)	-	-	0.0369	-	34,122.25
TOTAL CHURCHILL COUNTY	1,001,181.96	1.0000	913,571.32	(87,610.64)	-	-	1.0000	-	913,571.32
		0.0000					0.0000	-	-
								-	-

FY 24-25	ENTERPRISE	BASE			EXCESS			0.02 PLUS		
THE COUNTY OF CLARK	DISTRIBUTION	MONTHLY	% OF BASE	MODIFIED	DISTRIBUTION	BASE	MAKEUP	EXCESS %	EXCESS	TOTAL
		ALLOCATION		DISTRIBUTION	OR SHORTFALL	DISTRIBUTION	DISTRIBUTION	DISTRIBUTION	DISTRIBUTION	DISTRIBUTION
REVENUE AVAILABLE TO DISTRIBUTE	86,052,498.32						-		-	
ENTERPRISE DISTRICT										
KYLE CANYON WATER DISTRICT	862.17									862.17
LOCAL GOVERNMENTS										
CLARK COUNTY		50,850,822.53	0.3570	30,718,321.33	(20,132,501.20)	-	-	0.365338	-	30,718,321.33
BOULDER CITY		1,304,747.95	0.0092	788,181.29	(516,566.66)	-	-	0.005547	-	788,181.29
HENDERSON		14,905,656.52	0.1046	9,004,313.48	(5,901,343.04)	-	-	0.122705	-	9,004,313.48
LAS VEGAS		38,356,171.70	0.2693	23,170,465.07	(15,185,706.63)	-	-	0.253378	-	23,170,465.07
MESQUITE		1,263,776.96	0.0089	763,431.24	(500,345.71)	-	-	0.009819	-	763,431.24
NORTH LAS VEGAS		8,019,197.18	0.0563	4,844,292.85	(3,174,904.33)	-	-	0.077144	-	4,844,292.85
BUNKERVILLE		61,008.87	0.0004	36,854.66	(24,154.20)	-	-	0.000148	-	36,854.66
ENTERPRISE		806,427.35	0.0057	487,152.29	(319,275.06)	-	-	0.007320	-	487,152.29
GLENDALE		-	0.0000	-	-	-	-		-	-
LAUGHLIN		1,002,364.09	0.0070	605,515.12	(396,848.96)	-	-	0.001862	-	605,515.12
MOAPA VALLEY		94,755.76	0.0007	57,240.72	(37,515.03)	-	-	0.000351	-	57,240.72
PARADISE		8,870,786.79	0.0623	5,358,727.07	(3,512,059.72)	-	-	0.045623	-	5,358,727.07
SEARCHLIGHT		45,283.94	0.0003	27,355.44	(17,928.50)	-	-	0.000231	-	27,355.44
SPRING VALLEY		3,407,348.83	0.0239	2,058,335.17	(1,349,013.66)	-	-	0.020182	-	2,058,335.17
SUMMERLIN		26,171.59	0.0002	15,809.92	(10,361.67)	-	-	0.000229	-	15,809.92
SUNRISE MANOR		1,536,150.83	0.0108	927,968.76	(608,182.07)	-	-	0.008049	-	927,968.76
WHITNEY		136,616.23	0.0010	82,528.09	(54,088.14)	-	-	0.000718	-	82,528.09
WINCHESTER		1,988,384.96	0.0140	1,201,157.53	(787,227.44)	-	-	0.019118	-	1,201,157.53
SPECIAL DISTRICTS										
BOULDER LIBRARY DISTRICT		78,971.45	0.0006	47,705.62	(31,265.82)	-	-	0.000387	-	47,705.62
CLARK COUNTY FIRE PROTECTION		6,568,624.05	0.0461	3,968,020.46	(2,600,603.59)	-	-	0.042154	-	3,968,020.46
HENDERSON LIBRARY DISTRICT		305,647.72	0.0021	184,637.82	(121,009.90)	-	-	0.002158	-	184,637.82
LAS VEGAS/CLARK CO LIBRARY DISTRICT		2,701,385.25	0.0190	1,631,871.74	(1,069,513.51)	-	-	0.016902	-	1,631,871.74
MOAPA FIRE PROTECTION		99,510.49	0.0007	60,112.99	(39,397.50)	-	-	0.000524	-	60,112.99
MT CHARLESTON FIRE PROTECTION		19,264.58	0.0001	11,637.49	(7,627.10)	-	-	0.000113	-	11,637.49
TOTAL CLARK COUNTY	862.17	142,449,075.61	1.0000	86,051,636.15	(56,397,439.46)	-	-	1.000000	-	86,052,498.32

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June										-

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 CLARK										
REVENUE AVAILABLE TO DISTRIBUTE	86,052,498.32						-		-	
ENTERPRISE DISTRICT										
KYLE CANYON WATER DISTRICT	862.17									862.17
LOCAL GOVERNMENTS										
CLARK COUNTY		50,850,822.53	0.3570	30,718,321.33	(20,132,501.20)	-	-	0.365338	-	30,718,321.33
BOULDER CITY		1,304,747.95	0.0092	788,181.29	(516,566.66)	-	-	0.005547	-	788,181.29
HENDERSON		14,905,656.52	0.1046	9,004,313.48	(5,901,343.04)	-	-	0.122705	-	9,004,313.48
LAS VEGAS		38,356,171.70	0.2693	23,170,465.07	(15,185,706.63)	-	-	0.253378	-	23,170,465.07
MESQUITE		1,263,776.96	0.0089	763,431.24	(500,345.71)	-	-	0.009819	-	763,431.24
NORTH LAS VEGAS		8,019,197.18	0.0563	4,844,292.85	(3,174,904.33)	-	-	0.077144	-	4,594,292.85
BUNKERVILLE		61,008.87	0.0004	36,854.66	(24,154.20)	-	-	0.000148	-	36,854.66
ENTERPRISE		806,427.35	0.0057	487,152.29	(319,275.06)	-	-	0.007320	-	487,152.29
GLENDALE		-	0.0000	-	-	-	-		-	-
LAUGHLIN		1,002,364.09	0.0070	605,515.12	(396,848.96)	-	-	0.001862	-	605,515.12
MOAPA VALLEY		94,755.76	0.0007	57,240.72	(37,515.03)	-	-	0.000351	-	57,240.72
PARADISE		8,870,786.79	0.0623	5,358,727.07	(3,512,059.72)	-	-	0.045623	-	5,358,727.07
SEARCHLIGHT		45,283.94	0.0003	27,355.44	(17,928.50)	-	-	0.000231	-	27,355.44
SPRING VALLEY		3,407,348.83	0.0239	2,058,335.17	(1,349,013.66)	-	-	0.020182	-	2,058,335.17
SUMMERLIN		26,171.59	0.0002	15,809.92	(10,361.67)	-	-	0.000229	-	15,809.92
SUNRISE MANOR		1,536,150.83	0.0108	927,968.76	(608,182.07)	-	-	0.008049	-	927,968.76
WHITNEY		136,616.23	0.0010	82,528.09	(54,088.14)	-	-	0.000718	-	82,528.09
WINCHESTER		1,988,384.96	0.0140	1,201,157.53	(787,227.44)	-	-	0.019118	-	1,201,157.53
SPECIAL DISTRICTS										
BOULDER LIBRARY DISTRICT		78,971.45	0.0006	47,705.62	(31,265.82)	-	-	0.000387	-	47,705.62
CLARK COUNTY FIRE PROTECTION		6,568,624.05	0.0461	3,968,020.46	(2,600,603.59)	-	-	0.042154	-	3,968,020.46
HENDERSON LIBRARY DISTRICT		305,647.72	0.0021	184,637.82	(121,009.90)	-	-	0.002158	-	184,637.82
LAS VEGAS/CLARK CO LIBRARY DISTRICT		2,701,385.25	0.0190	1,631,871.74	(1,069,513.51)	-	-	0.016902	-	1,631,871.74
MOAPA FIRE PROTECTION		99,510.49	0.0007	60,112.99	(39,397.50)	-	-	0.000524	-	60,112.99
MT CHARLESTON FIRE PROTECTION		19,264.58	0.0001	11,637.49	(7,627.10)	-	-	0.000113	-	11,637.49
TOTAL CLARK COUNTY	862.17	142,449,075.61	1.0000	86,051,636.15	(56,397,439.46)	-	-	1.000000	-	85,802,498.32

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.

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Total reduction of North Las Vegas' monthly distribution.

June

250,000.00

0.00

FY 24-25	ENTERPRISE DISTRIBUTION	BASE MONTHLY ALLOCATION	% OF BASE	MODIFIED DISTRIBUTION	EXCESS DISTRIBUTION OR SHORTFALL	BASE DISTRIBUTION	MAKEUP DISTRIBUTION	WITH 1 PLUS EXCESS % DISTRIBUTION	EXCESS DISTRIBUTION	TOTAL DISTRIBUTION
THE COUNTY OF DOUGLAS										
REVENUE AVAILABLE TO DISTRIBUTE	1,812,678.74						-		-	
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	970,483.69	(422,864.36)	-	-	0.562241	-	970,483.68
GARDNERVILLE		33,507.39	0.0133	23,338.30	(10,169.09)	-	-	0.013037	-	23,338.30
GENOA		1,369.54	0.0005	953.90	(415.64)	-	-	0.000550	-	953.90
MINDEN		44,496.97	0.0177	30,992.67	(13,504.29)	-	-	0.018277	-	30,992.67
SPECIAL DISTRICTS										
CARSON-TRUCKEE WATER CONSERVANCY		3,035.05	0.0012	2,113.95	(921.10)	-	-	0.001202	-	2,113.95
CAVE ROCK GID		2,277.37	0.0009	1,586.21	(691.15)	-	-	0.000884	-	1,586.21
DOUGLAS MOSQUITO PROTECTION GID		16,735.99	0.0067	11,656.82	(5,079.17)	-	-	0.006703	-	11,656.82
EAST FORK FIRE PROTECTION		212,073.89	0.0843	147,712.02	(64,361.87)	-	-	0.084854	-	147,712.02
GARDNERVILLE RANCHOS GID		97,867.02	0.0389	68,165.56	(29,701.46)	-	-	0.038569	-	68,165.56
INDIAN HILLS GID		33,538.98	0.0133	23,360.30	(10,178.68)	-	-	0.013261	-	23,360.30
KINGSBURY GID		66,967.23	0.0266	46,643.48	(20,323.75)	-	-	0.026090	-	46,643.48
LAKERIDGE GID		2,158.30	0.0009	1,503.28	(655.02)	-	-	0.000840	-	1,503.28
LOGAN CREEK GID		925.04	0.0004	644.30	(280.74)	-	-	0.000355	-	644.30
MARLA BAY GID		6,719.94	0.0027	4,680.52	(2,039.42)	-	-	0.002630	-	4,680.52
OLIVER PARK GID		2,630.99	0.0010	1,832.52	(798.47)	-	-	0.001154	-	1,832.52
ROUND HILL GID		49,484.31	0.0197	34,466.42	(15,017.89)	-	-	0.018916	-	34,466.42
SIERRA FOREST FIRE PROTECTION		-	-	-	-	-	-	-	-	-
SKYLAND GID		9,498.21	0.0038	6,615.62	(2,882.59)	-	-	0.003695	-	6,615.62
TAHOE DOUGLAS FIRE PROTECTION		516,661.65	0.2053	359,861.06	(156,800.59)	-	-	0.197571	-	359,861.06
TOPAZ RANCH GID		8,332.33	0.0033	5,803.57	(2,528.76)	-	-	0.003274	-	5,803.57
ZEPHYR COVE GID		3,555.70	0.0014	2,476.59	(1,079.11)	-	-	0.001440	-	2,476.59
ZEPHYR HEIGHTS GID		11,060.55	0.0044	7,703.81	(3,356.74)	-	-	0.004301	-	7,703.81
ZEPHYR KNOLLS GID		404.96	0.0002	282.06	(122.90)	-	-	0.000158	-	282.06
TOTAL DOUGLAS COUNTY	59,802.10	2,516,649.45	1.0000	1,752,876.64	(763,772.81)	-	-	1.000000	-	1,812,678.74

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(0.01)

June

FY 24-25	ENTERPRISE DISTRIBUTION	BASE MONTHLY ALLOCATION	% OF BASE	MODIFIED DISTRIBUTION	EXCESS DISTRIBUTION OR SHORTFALL	BASE DISTRIBUTION	MAKEUP DISTRIBUTION	WITH 1 PLUS EXCESS %	EXCESS DISTRIBUTION	TOTAL DISTRIBUTION
THE COUNTY OF ELKO										
REVENUE AVAILABLE TO DI	2,299,416.36	2,253,179.04					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	950,470.83	(849,473.73)	0.00	0.00	0.420728	0.00	950,470.83
CARLIN		223,063.89	0.0523	117,790.14	(105,273.75)	0.00	0.00	0.051201	0.00	117,790.14
ELKO CITY		1,612,539.30	0.3779	851,510.43	(761,028.87)	0.00	0.00	0.378955	0.00	851,510.43
WELLS		142,279.90	0.0333	75,131.70	(67,148.20)	0.00	0.00	0.033510	0.00	75,131.70
WEST WENDOVER		319,892.56	0.0750	168,921.06	(150,971.50)	0.00	0.00	0.073389	0.00	168,921.06
JACKPOT		167,275.99	0.0392	88,331.02	(78,944.96)	0.00	0.00	0.041755	0.00	88,331.02
MONTELLLO		1,079.92	0.0003	570.26	(509.66)	0.00	0.00	0.000248	0.00	570.26
MOUNTAIN CITY		859.00	0.0002	453.60	(405.40)	0.00	0.00	0.000213	0.00	453.60
TOTAL ELKO COUNTY	46,237.32	4,266,935.11	1.0000	2,253,179.04	(2,013,756.07)	0.00	0.00	1.000000	0.00	2,299,416.36
		4,313,172.43	-					-		-

June

FY 24-25	BASE MONTHLY ALLOCATION	% OF BASE	MODIFIED DISTRIBUTION	EXCESS DISTRIBUTION OR SHORTFALL	BASE DISTRIBUTION	MAKEUP DISTRIBUTION	WITH 1 PLUS EXCESS % DISTRIBUTION	EXCESS DISTRIBUTION	TOTAL DISTRIBUTION
THE COUNTY OF ESMERALDA									
REVENUE AVAILABLE TO DISTRIBUTI	153,908.90					-		-	
LOCAL GOVERNMENTS									
ESMERALDA COUNTY	151,532.54	0.9631	148,223.27	(3,309.27)	-	-	0.960533	-	148,223.27
GOLDFIELD	3,292.12	0.0209	3,220.22	(71.90)	-	-	0.020288	-	3,220.22
SILVER PEAK	2,520.45	0.0160	2,465.41	(55.04)	-	-	0.019179	-	2,465.41
<u>TOTAL ESMERALDA COUNTY</u>	<u>157,345.11</u>	<u>1.0000</u>	<u>153,908.90</u>	<u>(3,436.21)</u>	<u>-</u>	<u>-</u>	<u>1.000000</u>	<u>-</u>	<u>153,908.90</u>
		0.0000					0.000000	-	-
								-	-

June

FY 24-25	ENTERPRISE DISTRIBUTION	BASE MONTHLY ALLOCATION	% OF BASE	MODIFIED DISTRIBUTION	EXCESS DISTRIBUTION OR SHORTFALL	BASE DISTRIBUTION	MAKEUP DISTRIBUTION	WITH 1 PLUS EXCESS % DISTRIBUTION	EXCESS DISTRIBUTION	TOTAL DISTRIBUTION
THE COUNTY OF EUREKA										
REVENUE AVAILABLE TO DISTRIE	484,027.62	479,437.80					-		-	
ENTERPRISE DISTRICT										
EUREKA TELEVISION DISTRICT	4,589.82									4,589.82
LOCAL GOVERNMENTS										
EUREKA COUNTY		917,755.03	0.9972	478,074.10	(439,680.94)	-	-	0.9970	-	478,074.09
CRESENT VALLEY		235.59	0.0003	122.72	(112.87)	-	-	0.0003	-	122.72
EUREKA		586.98	0.0006	305.77	(281.21)	-	-	0.0007	-	305.77
SPECIAL DISTRICTS										
DIAMOND VALLEY RODENT		897.66	0.0010	467.61	(430.05)	-	-	0.0010	-	467.61
DIAMOND VALLEY WEED		897.66	0.0010	467.61	(430.05)	-	-	0.0010	-	467.61
<u>TOTAL EUREKA COUNTY</u>	<u>4,589.82</u>	<u>920,372.92</u>	<u>1.0000</u>	<u>479,437.80</u>	<u>(440,935.12)</u>	<u>-</u>	<u>-</u>	<u>1.0000</u>	<u>-</u>	<u>484,027.62</u>
		924,962.74	-					-		- (0.01)

June

FY 24-25	BASE MONTHLY ALLOCATION	% OF BASE	MODIFIED DISTRIBUTION	EXCESS DISTRIBUTION OR SHORTFALL	BASE DISTRIBUTION	MAKEUP DISTRIBUTION	WITH 1 PLUS EXCESS % DISTRIBUTION	EXCESS DISTRIBUTION	TOTAL DISTRIBUTION
THE COUNTY OF HUMBOLDT									
REVENUE AVAILABLE TO DISTRIBUTE	1,002,816.14					0.00		0.00	
LOCAL GOVERNMENTS									
HUMBOLDT COUNTY	1,092,838.54	0.6427	644,499.52	(448,339.02)	0.00	0.00	0.6462	0.00	644,499.52
WINNEMUCCA	413,867.13	0.2434	244,077.38	(169,789.75)	0.00	0.00	0.2396	0.00	244,077.38
SPECIAL DISTRICTS									
GOLCONDA FIRE PROTECTION	40,766.06	0.0240	24,041.71	(16,724.35)	0.00	0.00	0.0254	0.00	24,041.71
HUMBOLDT FIRE PROTECTION	3,411.65	0.0020	2,012.01	(1,399.63)	0.00	0.00	0.0022	0.00	2,012.01
HUMBOLDT HOSPITAL DISTRICT	116,394.90	0.0685	68,643.68	(47,751.22)	0.00	0.00	0.0683	0.00	68,643.68
MCDERMIT FIRE PROTECTION	376.27	0.0002	221.90	(154.37)	0.00	0.00	0.0002	0.00	221.90
OROVADA COMMUNITY SERVICES GID	3,812.88	0.0022	2,248.64	(1,564.24)	0.00	0.00	0.0019	0.00	2,248.64
OROVADA FIRE PROTECTION	4,763.15	0.0028	2,809.06	(1,954.09)	0.00	0.00	0.0024	0.00	2,809.06
PARADISE FIRE PROTECTION	3,846.66	0.0023	2,268.56	(1,578.10)	0.00	0.00	0.0021	0.00	2,268.56
PUEBLO FIRE PROTECTION	1,081.44	0.0006	637.78	(443.66)	0.00	0.00	0.0005	0.00	637.78
WINNEMUCCA RURAL FIRE PROTECTIC	19,255.50	0.0113	11,355.90	(7,899.60)	0.00	0.00	0.0111	0.00	11,355.90
<u>TOTAL HUMBOLDT COUNTY</u>	<u>1,700,414.18</u>	<u>1.0000</u>	<u>1,002,816.14</u>	<u>(697,598.04)</u>	<u>0.00</u>	<u>0.00</u>	<u>1.000000</u>	<u>0.00</u>	<u>1,002,816.14</u>

-	-	-	-
-	-	-	-

June

FY 24-25	ENTERPRISE DISTRIBUTION	BASE MONTHLY ALLOCATION	% OF BASE	MODIFIED DISTRIBUTION	EXCESS DISTRIBUTION OR SHORTFALL	BASE DISTRIBUTION	MAKEUP DISTRIBUTION	WITH 1 PLUS EXCESS % DISTRIBUTION	EXCESS DISTRIBUTION	TOTAL DISTRIBUTION
THE COUNTY OF LANDER										
REVENUE AVAILABLE TO DISTRIBUTION	408,130.31	408,130.31					-		-	
ENTERPRISE DISTRICT										
LANDER CO SEWER IMPROVEMENT DISTRICT	-									-
LOCAL GOVERNMENTS										
LANDER COUNTY		367,362.14	0.7883	321,709.87	(45,652.27)	-	-	0.7885	-	321,709.88
AUSTIN		2,188.17	0.0047	1,916.24	(271.92)	-	-	0.0047	-	1,916.24
BATTLE MOUNTAIN		22,804.00	0.0489	19,970.13	(2,833.86)	-	-	0.0489	-	19,970.13
KINGSTON		2,026.71	0.0043	1,774.85	(251.86)	-	-	0.0044	-	1,774.85
SPECIAL DISTRICTS										
LANDER HOSPITAL DISTRICT		71,665.06	0.1538	62,759.21	(8,905.85)	-	-	0.1535	-	62,759.21
TOTAL LANDER COUNTY	-	466,046.08	1.0000	408,130.31	(57,915.77)	-	-	1.0000	-	408,130.31
		466,046.08	0.0000					0.000000		-
										0.01

June

FY 24-25	BASE MONTHLY ALLOCATION	% OF BASE	MODIFIED DISTRIBUTION	EXCESS DISTRIBUTION OR SHORTFALL	BASE DISTRIBUTION	MAKEUP DISTRIBUTION	WITH 1 PLUS EXCESS % DISTRIBUTION	EXCESS DISTRIBUTION	TOTAL DISTRIBUTION
THE COUNTY OF LINCOLN									
REVENUE AVAILABLE TO DISTRIBUTE	187,511.54					-		-	
LOCAL GOVERNMENTS									
LINCOLN COUNTY	139,015.46	0.7306	136,997.84	(2,017.62)	-	-	0.721050	-	136,997.84
CALIENTE	15,600.08	0.0820	15,373.67	(226.41)	-	-	0.086118	-	15,373.67
ALAMO	2,370.60	0.0125	2,336.19	(34.41)	-	-	0.012873	-	2,336.19
PANACA	4,284.88	0.0225	4,222.69	(62.19)	-	-	0.023548	-	4,222.69
PIOCHE	5,702.21	0.0300	5,619.45	(82.76)	-	-	0.032538	-	5,619.45
SPECIAL DISTRICTS									
LINCOLN COUNTY HOSPITAL DISTRICT	14,640.80	0.0769	14,428.31	(212.49)	-	-	0.077230	-	14,428.31
PAHRANAGAT VALLEY FIRE PROTECTIO	5,531.41	0.0291	5,451.13	(80.28)	-	-	0.029647	-	5,451.13
PIOCHE FIRE PROTECTION	3,127.65	0.0164	3,082.26	(45.39)	-	-	0.016995	-	3,082.26
TOTAL LINCOLN COUNTY	190,273.10	1.0000	187,511.54	(2,761.56)	-	-	1.000000	-	187,511.54
		0.0000					-	-	-
								-	-

June

FY 24-25	ENTERPRISE DISTRIBUTION	BASE MONTHLY ALLOCATION	% OF BASE	MODIFIED DISTRIBUTION	EXCESS DISTRIBUTION OR SHORTFALL	BASE DISTRIBUTION	MAKEUP DISTRIBUTION	WITH 1 PLUS EXCESS % DISTRIBUTION	EXCESS DISTRIBUTION	TOTAL DISTRIBUTION
THE COUNTY OF LYON										
REVENUE AVAILABLE TO DISTRIBUTI	1,264,508.03	1,262,727.39					-		-	
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	1,117,613.35	(775,187.26)	-	0.00	0.884844	-	1,117,613.37
FERNLEY		19,867.52	0.0093	11,730.87	(8,136.65)	-	0.00	0.009439	-	11,730.87
YERINGTON		55,022.40	0.0257	32,488.24	(22,534.15)	-	0.00	0.027902	-	32,488.24
SPECIAL DISTRICTS										
CARSON-TRUCKEE WATER CONSERVANCY		1,366.03	0.0006	806.58	(559.45)	-	0.00	0.000624	-	806.58
CENTRAL LYON FIRE PROTECTION		71,947.57	0.0336	42,481.79	(29,465.77)	-	0.00	0.032846	-	42,481.79
MASON VALLEY FIRE PROTECTION		10,473.03	0.0049	6,183.85	(4,289.18)	-	0.00	0.004589	-	6,183.85
MASON VALLEY MOSQUITO ABATEMENT		9,237.72	0.0043	5,454.45	(3,783.26)	-	0.00	0.004260	-	5,454.45
NORTH LYON FIRE PROTECTION		20,502.40	0.0096	12,105.74	(8,396.66)	-	0.00	0.009367	-	12,105.74
SILVER SPRINGS STAGECOACH HOSPITAL		11,855.94	0.0055	7,000.40	(4,855.54)	-	0.00	0.005274	-	7,000.40
SMITH VALLEY FIRE PROTECTION		7,417.20	0.0035	4,379.52	(3,037.68)	-	0.00	0.003440	-	4,379.52
SOUTH LYON HOSPITAL DISTRICT		38,076.71	0.0178	22,482.58	(15,594.13)	-	0.00	0.017416	-	22,482.58
TOTAL LYON COUNTY	1,780.64	2,138,567.12	1.0000	1262727.39	(875,839.73)	-	0.00	1.000000	-	1,264,508.03
		2,140,347.76	0.0000					-		-
										0.02

June

FY 24-25	ENTERPRISE DISTRIBUTION	BASE MONTHLY ALLOCATION	% OF BASE	MODIFIED DISTRIBUTION	EXCESS DISTRIBUTION OR SHORTFALL	BASE DISTRIBUTION	MAKEUP DISTRIBUTION	WITH 1 PLUS EXCESS % DISTRIBUTION	EXCESS DISTRIBUTION	TOTAL DISTRIBUTION
THE COUNTY OF LYON										
REVENUE AVAILABLE TO DISTRIBUTI	1,264,508.03	1,262,727.39					-		-	
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	1,117,613.35	(775,187.26)	-	0.00	0.884844	-	1,100,946.71
FERNLEY		19,867.52	0.0093	11,730.87	(8,136.65)	-	0.00	0.009439	-	11,730.87
YERINGTON		55,022.40	0.0257	32,488.24	(22,534.15)	-	0.00	0.027902	-	49,154.90
SPECIAL DISTRICTS										
CARSON-TRUCKEE WATER CONSERVANCY		1,366.03	0.0006	806.58	(559.45)	-	0.00	0.000624	-	806.58
CENTRAL LYON FIRE PROTECTION		71,947.57	0.0336	42,481.79	(29,465.77)	-	0.00	0.032846	-	42,481.79
MASON VALLEY FIRE PROTECTION		10,473.03	0.0049	6,183.85	(4,289.18)	-	0.00	0.004589	-	6,183.85
MASON VALLEY MOSQUITO ABATEMENT		9,237.72	0.0043	5,454.45	(3,783.26)	-	0.00	0.004260	-	5,454.45
NORTH LYON FIRE PROTECTION		20,502.40	0.0096	12,105.74	(8,396.66)	-	0.00	0.009367	-	12,105.74
SILVER SPRINGS STAGECOACH HOSPITAL		11,855.94	0.0055	7,000.40	(4,855.54)	-	0.00	0.005274	-	7,000.40
SMITH VALLEY FIRE PROTECTION		7,417.20	0.0035	4,379.52	(3,037.68)	-	0.00	0.003440	-	4,379.52
SOUTH LYON HOSPITAL DISTRICT		38,076.71	0.0178	22,482.58	(15,594.13)	-	0.00	0.017416	-	22,482.58
TOTAL LYON COUNTY	1,780.64	2,138,567.12	1.0000	1262727.39	(875,839.73)	-	0.00	1.000000	-	1,264,508.03

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 bv NRS 360.730.

2,140,347.76	0.0000	-	-	0.02
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June

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	228,727.98					-		-	
LOCAL GOVERNMENTS									
MINERAL COUNTY	219,754.52	0.9441	215,940.91	(3,813.61)	-	-	0.9444	-	215,940.91
SPECIAL DISTRICTS									
MINERAL COUNTY HOSPITAL DISTRICT (MT GRANT GENERAL HOSPITAL)	13,012.90	0.0559	12,787.07	(225.83)	-	-	0.0556	-	12,787.07
<u>TOTAL MINERAL COUNTY</u>	<u>232,767.42</u>	<u>1.0000</u>	<u>228,727.98</u>	<u>(4,039.44)</u>	<u>-</u>	<u>-</u>	<u>1.0000</u>	<u>-</u>	<u>228,727.98</u>
		0.0000					0.000000	-	-
								-	-

June

FY 24-25	BASE MONTHLY ALLOCATION	% OF BASE	MODIFIED DISTRIBUTION	EXCESS DISTRIBUTION OR SHORTFALL	BASE DISTRIBUTION	MAKEUP DISTRIBUTION	WITH 1 PLUS EXCESS % DISTRIBUTION	EXCESS DISTRIBUTION	TOTAL DISTRIBUTION
THE COUNTY OF NYE									
REVENUE AVAILABLE TO DISTRIBUTE	1,522,931.57					-		-	
LOCAL GOVERNMENTS									
NYE COUNTY	1,871,516.57	0.8349	1,271,535.71	(599,980.86)	-	-	0.831614	-	1,271,535.73
AMARGOSA	17,893.29	0.0080	12,156.96	(5,736.33)	-	-	0.009652	-	12,156.96
BEATTY	59,057.14	0.0263	40,124.29	(18,932.86)	-	-	0.026898	-	40,124.29
GABBS	14,304.17	0.0064	9,718.46	(4,585.71)	-	-	0.006610	-	9,718.46
MANHATTAN	816.86	0.0004	554.98	(261.87)	-	-	0.000354	-	554.98
PAHRUMP	119,586.04	0.0534	81,248.50	(38,337.54)	-	-	0.054698	-	81,248.50
ROUND MOUNTAIN	43,064.03	0.0192	29,258.33	(13,805.70)	-	-	0.018186	-	29,258.33
TONOPAH	82,544.61	0.0368	56,082.01	(26,462.60)	-	-	0.037317	-	56,082.01
SPECIAL DISTRICTS									
AMARGOSA LIBRARY DISTRICT	1,431.40	0.0006	972.51	(458.88)	-	-	0.000720	-	972.51
BEATTY LIBRARY DISTRICT	1,000.01	0.0004	679.42	(320.59)	-	-	0.000436	-	679.42
PAHRUMP LIBRARY DISTRICT	16,147.28	0.0072	10,970.70	(5,176.58)	-	-	0.007271	-	10,970.70
PAHRUMP SWIM POOL GID	9,445.96	0.0042	6,417.72	(3,028.24)	-	-	0.004253	-	6,417.72
SMOKY VALLEY LIBRARY DISTRICT	4,255.89	0.0019	2,891.52	(1,364.38)	-	-	0.001788	-	2,891.52
TONOPAH LIBRARY DISTRICT	471.65	0.0002	320.44	(151.20)	-	-	0.000202	-	320.44
TOTAL NYE COUNTY	2,241,534.90	1.0000	1,522,931.57	(718,603.33)	-	-	1.000000	-	1,522,931.57
		0.0000					0.000000	-	-
								-	0.02

June

FY 24-25	BASE MONTHLY ALLOCATION	% OF BASE	MODIFIED DISTRIBUTION	EXCESS DISTRIBUTION OR SHORTFALL	BASE DISTRIBUTION	MAKEUP DISTRIBUTION	WITH 1 PLUS EXCESS % DISTRIBUTION	EXCESS DISTRIBUTION	TOTAL DISTRIBUTION
THE COUNTY OF PERSHING									
REVENUE AVAILABLE TO DISTRIBUTE	338,307.37					-		-	
LOCAL GOVERNMENTS									
PERSHING COUNTY	276,473.13	0.7598	257,051.60	(19,421.54)	-	-	0.763187	-	257,051.60
LOVELOCK	51,417.01	0.1413	47,805.09	(3,611.91)	-	-	0.139075	-	47,805.09
SPECIAL DISTRICTS									
PERSHING COUNTY HOSPITAL DISTRICT	35,978.05	0.0989	33,450.68	(2,527.37)	-	-	0.097738	-	33,450.68
TOTAL PERSHING COUNTY	363,868.19	1.0000	338,307.37	(25,560.82)	-	-	1.000000	-	338,307.37
		0.0000					0.000000	-	-
								-	-

June

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	741,137.92					-		-	
LOCAL GOVERNMENTS									
STOREY COUNTY	777,665.75	0.9996	740,872.78	(36,792.96)	-	-	0.999635	-	740,872.78
SPECIAL DISTRICTS									
CARSON-TRUCKEE WATER CONSERVANCY	278.31	0.0004	265.14	(13.17)	-	-	0.000365	-	265.14
<u>TOTAL STOREY COUNTY</u>	<u>777,944.05</u>	<u>1.0000</u>	<u>741,137.92</u>	<u>(36,806.13)</u>	<u>-</u>	<u>-</u>	<u>1.000000</u>	<u>-</u>	<u>741,137.92</u>
		0.0000					0.000000	-	-
								-	-

June

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	17,066,321.45	17,050,001.67					-		-	
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	8,664,353.31	(5,101,778.69)	-	-	0.5016	-	8,664,353.31
RENO		8,347,914.24	0.3082	5,254,146.80	(3,093,767.44)	-	-	0.3268	-	5,254,146.80
SPARKS		3,361,027.58	0.1241	2,115,418.51	(1,245,609.07)	-	-	0.1280	-	2,115,418.51
SPECIAL DISTRICTS										
CARSON-TRUCKEE WATER CONSERVANCY		24,867.92	0.0009	15,651.78	(9,216.14)	-	-	0.0008	-	15,651.78
INCLINE VILLAGE GID		152,604.15	0.0056	96,048.50	(56,555.66)	-	-	0.0036	-	96,048.50
NORTH LAKE TAHOE FIRE PROTECTION		401,399.45	0.0148	252,639.35	(148,760.10)	-	-	0.0097	-	252,639.35
PALOMINO VALLEY GID		42,031.78	0.0016	26,454.65	(15,577.13)	-	-	0.0013	-	26,454.65
SIERRA FIRE DISTRICT		-	0.0000	-	-	-	-		-	-
TRUCKEE MEADOWS FIRE PROTECTION		993,473.77	0.0367	625,288.77	(368,185.00)	-	-	0.0282	-	625,288.77
TOTAL WASHOE COUNTY	16,319.78	27,089,450.90	1.0000	17,050,001.67	(10,039,449.23)	-	-	1.0000	-	17,066,321.45
		27,105,770.68	0.0000					0.000000		-
										-

June

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	17,066,321.45	17,050,001.67					-		-	
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	8,664,353.31	(5,101,778.69)	-	-	0.5016	-	8,664,353.30
RENO		8,347,914.24	0.3082	5,254,146.80	(3,093,767.44)	-	-	0.3268	-	5,254,146.80
SPARKS		3,361,027.58	0.1241	2,115,418.51	(1,245,609.07)	-	-	0.1280	-	2,115,418.51
SPECIAL DISTRICTS										
CARSON-TRUCKEE WATER CONSERVANCY		24,867.92	0.0009	15,651.78	(9,216.14)	-	-	0.0008	-	15,651.78
INCLINE VILLAGE GID		152,604.15	0.0056	96,048.50	(56,555.66)	-	-	0.0036	-	96,048.50
NORTH LAKE TAHOE FIRE PROTECTION		401,399.45	0.0148	252,639.35	(148,760.10)	-	-	0.0097	-	252,639.35
PALOMINO VALLEY GID		48,730.70	0.0018	30,670.93	(18,059.78)	-	-	0.0013	-	30,670.93
SIERRA FIRE DISTRICT		-	0.0000	-	-	-	-		-	-
TRUCKEE MEADOWS FIRE PROTECTION		986,774.85	0.0364	621,072.50	(365,702.36)	-	-	0.0282	-	621,072.50
TOTAL WASHOE COUNTY	16,319.78	27,089,450.90	1.0000	17,050,001.67	(10,039,449.23)	-	-	1.0000	-	17,066,321.45

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	417,970.84					-		-	
LOCAL GOVERNMENTS									
WHITE PINE COUNTY	338,421.33	0.6300	263,312.53	(75,108.80)	-	-	0.626219	-	263,312.53
ELY	141,508.53	0.2634	110,102.31	(31,406.22)	-	-	0.265085	-	110,102.31
LUND	1,787.85	0.0033	1,391.06	(396.79)	-	-	0.004135	-	1,391.06
MCGILL	10,500.82	0.0195	8,170.28	(2,330.54)	-	-	0.019726	-	8,170.28
RUTH	5,096.72	0.0095	3,965.56	(1,131.16)	-	-	0.010148	-	3,965.56
SPECIAL DISTRICTS									
WHITE PINE HOSPITAL DISTRICT	39,880.02	0.0742	31,029.10	(8,850.92)	-	-	0.074687	-	31,029.10
<u>TOTAL WHITE PINE COUNTY</u>	<u>537,195.27</u>	<u>1.0000</u>	<u>417,970.84</u>	<u>(119,224.43)</u>	<u>-</u>	<u>-</u>	<u>1.000000</u>	<u>-</u>	<u>417,970.84</u>
		0.0000					0.000000	-	-
								-	-

June

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

ACTIVITY PERIOD: June

DISTRIBUTION DATE: 8/14/2025

CARSON CITY TREASURER- T80990941 H

CARSON CITY	\$	2,754,482.95
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TOTAL	\$	<u>2,754,482.95</u>
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: June

DISTRIBUTION DATE: 8/14/2025

CHURCHILL COUNTY TREASURER- T81032440 E

CHURCHILL COUNTY	\$	682,299.46
CHURCHILL MOSQUITO ABATEMENT GID	\$	34,122.25

TOTAL	\$	716,421.71
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: June

DISTRIBUTION DATE: 8/14/2025

CLARK COUNTY TREASURER- T81026920 X

CLARK COUNTY	\$	30,718,321.33
BUNKERVILLE		36,854.66
ENTERPRISE		487,152.29
GLENDALE		-
WHITNEY		82,528.09
LAUGHLIN		605,515.12
MOAPA VALLEY		57,240.72
PARADISE		5,358,727.07
SEARCHLIGHT		27,355.44
SPRING VALLEY		2,058,335.17
SUMMERLIN		15,809.92
SUNRISE MANOR		927,968.76
WINCHESTER		1,201,157.53
BOULDER LIBRARY		47,705.62
CLARK COUNTY FIRE PROTECTION		3,968,020.46
HENDERSON LIBRARY		
MOAPA FIRE PROTECTION		60,112.99
MT CHARLESTON FIRE PROTECTION		11,637.49
KYLE CANYON WATER DISTRICT		862.17

TOTAL

\$ 45,665,304.83

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

ACTIVITY PERIOD: June

DISTRIBUTION DATE: 8/14/2025

DOUGLAS COUNTY TREASURER- T40174400

DOUGLAS COUNTY	\$	970,483.68
GARDNERVILLE		23,338.30
GENOA		953.90
MINDEN		30,992.67

TOTAL	\$	<u>1,025,768.55</u>
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: June

DISTRIBUTION DATE: 8/14/2025

ELKO COUNTY TREASURER- T81072742 M

ELKO COUNTY	\$	950,470.83
JACKPOT		88,331.02
MONTELLLO		570.26
MOUNTAIN CITY		453.60

TOTAL	\$	<u>1,039,825.71</u>
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: June

DISTRIBUTION DATE: 8/14/2025

ESMERALDA COUNTY TREASURER- T81000318

ESMERALDA COUNTY	148,223.27
GOLDFIELD	3,220.22
SILVER PEAK	2,465.41

TOTAL	153,908.90
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: June

DISTRIBUTION DATE: 8/14/2025

EUREKA COUNTY TREASURER- T80975988

EUREKA COUNTY	\$	478,074.09
CRESCENT VALLEY		122.72
EUREKA TOWN		305.77
DIAMOND VALLEY RODENT		467.61
DIAMOND VALLEY WEED		467.61
EUREKA TV		4,589.82

TOTAL	\$	484,027.62
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: June

DISTRIBUTION DATE: 8/14/2025

HUMBOLDT COUNTY TREASURER- T40139500

HUMBOLDT COUNTY	\$	644,499.52
GOLCONDA FIRE PROTECTION		24,041.71
HUMBOLDT FIRE PROTECTION		2,012.01
HUMBOLDT HOSPITAL		68,643.68
MCDERMIT FIRE PROTECTION		221.90
OROVADA COMMUNITY SERVICES GID		2,248.64
OROVADA FIRE PROTECTION		2,809.06
PARADISE FIRE PROTECTION		2,268.56
PUEBLO FIRE PROTECTION		637.78
WINNEMUCCA RURAL FIRE PROTECTION		11,355.90

TOTAL	\$	758,738.76
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: June

DISTRIBUTION DATE: 8/14/2025

LANDER COUNTY TREASURER- T40262000

LANDER COUNTY	\$	321,709.88
AUSTIN		1,916.24
BATTLE MOUNTAIN		19,970.13
KINGSTON		1,774.85
LANDER SEWER IMPROVEMENT #2		-
TOTAL	\$	<u>345,371.10</u>

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

ACTIVITY PERIOD: June

DISTRIBUTION DATE: 8/14/2025

LINCOLN COUNTY TREASURER- T40267400

LINCOLN COUNTY	\$136,997.84
ALAMO	2,336.19
PANACA	4,222.69
PIOCHE	5,619.45
PAHRANAGAT VALLEY FIRE PROTECTION	5,451.13
PIOCHE FIRE PROTECTION	3,082.26

TOTAL

\$157,709.56

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

ACTIVITY PERIOD: June

DISTRIBUTION DATE: 8/14/2025

LYON COUNTY TREASURER- T40156600

LYON COUNTY	\$	1,100,946.71
FERNLEY		-
CENTRAL LYON FIRE PROTECTION		42,481.79
SOUTH LYON HOSPITAL DISTRICT		22,482.58
MASON VALLEY FIRE PROTECTION		6,183.85
MASON VALLEY MOSQUITO ABATEMENT		5,454.45
NORTH LYON FIRE PROTECTION		12,105.74
SILVER SPRINGS/STAGECOACH HOSPITAL		7,000.40
SMITH VALLEY FIRE PROTECTION		4,379.52
STAGECOACH GID		1,588.67
WILLOWCREEK GID		191.97

TOTAL	\$	1,202,815.68
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: June

DISTRIBUTION DATE: 8/14/2025

NYE COUNTY TREASURER- T80044560 X

NYE COUNTY	\$	1,271,535.73
AMARGOSA		12,156.96
BEATTY		40,124.29
MANHATTAN		554.98
PAHRUMP		81,248.50
ROUND MOUNTAIN		29,258.33
TONOPAH		56,082.01
AMARGOSA LIBRARY DISTRICT		972.51
PAHRUMP SWIMMING POOL GID		6,417.72
PAHRUMP LIBRARY		10,970.70
TONOPAH LIBRARY DISTRICT		320.44
GABBS		9,718.46
TOTAL	\$	<u>1,519,360.63</u>

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

ACTIVITY PERIOD: June

DISTRIBUTION DATE: 8/14/2025

WASHOE COUNTY TREASURER- T40283400 P

WASHOE COUNTY	\$	8,664,353.30
SIERRA FOREST FIRE PROTECTION		-
TRUCKEE MEADOWS FIRE PROTECTION		621,072.50
LEMMON VALLEY UNDERGROUND WATER		-
VERDI TELEVISION GID		5,324.45
TOTAL	\$	<u>9,290,750.25</u>

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

ACTIVITY PERIOD: June

DISTRIBUTION DATE: 8/14/2025

CARSON-TRUCKEE WATER CONSERVANCY- T80245560

CARSON-TRUCKEE WATER - CARSON CITY	\$	3,529.64
CARSON-TRUCKEE WATER - CHURCHILL		1,026.00
CARSON-TRUCKEE WATER - DOUGLAS		2,113.95
CARSON-TRUCKEE WATER - LYON		806.58
CARSON-TRUCKEE WATER - STOREY		265.14
CARSON-TRUCKEE WATER - WASHOE		15,651.78

TOTAL	\$	23,393.09
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: June

DISTRIBUTION DATE: 8/14/2025

WHITE PINE COUNTY TREASURER- T80971176

WHITE PINE COUNTY	\$	263,312.53
LUND		1,391.06
MCGILL		8,170.28
RUTH		3,965.56
TOTAL	\$	<u>276,839.43</u>

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

ACTIVITY PERIOD: June

DISTRIBUTION DATE: 8/14/2025

WASHOE COUNTY TREASURER- T40283400 P

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

TOTAL	\$	25,466.33
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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	
	June	Jun-24	AMOUNT	PERCENT	YEAR TO DATE	YEAR TO DATE	AMOUNT	PERCENT
CARSON CITY	1,570,712.49	2,303,427.85	(732,715.36)	-31.81%	23,668,445.53	26,222,293.24	(2,553,847.71)	-9.74%
CHURCHILL	480,241.37	529,613.34	(49,371.97)	-9.32%	5,690,329.40	6,001,260.70	(310,931.30)	-5.18%
CLARK	43,596,026.47	76,171,795.00	(32,575,768.53)	-42.77%	848,899,756.12	937,830,385.17	(88,930,629.05)	-9.48%
DOUGLAS	732,489.52	1,481,544.18	(749,054.66)	-50.56%	14,675,219.62	15,624,352.76	(949,133.14)	-6.07%
ELKO	1,163,300.34	2,352,178.05	(1,188,877.71)	-50.54%	24,392,431.10	28,534,662.95	(4,142,231.85)	-14.52%
ESMERALDA	9,955.24	34,645.60	(24,690.36)	-71.27%	347,930.29	414,563.44	(66,633.15)	-16.07%
EUREKA	314,564.19	535,429.86	(220,865.67)	-41.25%	5,814,791.18	6,891,353.51	(1,076,562.33)	-15.62%
HUMBOLDT	524,551.35	928,088.66	(403,537.31)	-43.48%	10,152,073.38	11,469,420.89	(1,317,347.51)	-11.49%
LANDER	195,988.62	334,929.40	(138,940.78)	-41.48%	4,057,715.76	4,752,062.64	(694,346.88)	-14.61%
LINCOLN	29,906.10	58,291.20	(28,385.10)	-48.70%	557,359.23	644,303.59	(86,944.36)	-13.49%
LYON	534,650.65	1,030,057.01	(495,406.36)	-48.10%	11,282,489.96	11,981,874.66	(699,384.70)	-5.84%
MINERAL	29,081.50	66,349.81	(37,268.31)	-56.17%	590,740.25	698,282.49	(107,542.24)	-15.40%
NYE	735,804.90	1,287,807.98	(552,003.08)	-42.86%	12,702,131.76	13,764,601.43	(1,062,469.67)	-7.72%
PERSHING	121,898.18	171,738.97	(49,840.79)	-29.02%	2,629,037.78	2,908,062.05	(279,024.27)	-9.59%
STOREY	463,316.18	482,646.00	(19,329.82)	-4.00%	5,504,635.04	4,958,225.82	546,409.22	11.02%
WASHOE	8,885,765.86	14,744,176.37	(5,858,410.51)	-39.73%	157,869,676.47	169,525,647.58	(11,655,971.11)	-6.88%
WHITE PINE	202,219.63	383,522.27	(181,302.64)	-47.27%	4,952,639.40	5,169,011.23	(216,371.83)	-4.19%
TOTAL	59,590,472.59	102,896,241.55	(43,305,768.96)	-42.09%	1,133,787,402.27	1,247,390,364.15	(113,602,961.88)	-9.11%
OUT OF STATE	7,537,913.31							
ADDITIONS	-							
LESS GF	-							
TOTAL	67,128,385.90							

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	3,319,488.79	(554,861.51)	-	-	-	-
April	3,794,089.56	(80,260.74)	-	-	-	-
May	3,729,635.98	(144,714.32)	-	-	-	-
June	2,758,012.59	(1,116,337.71)	-	-	-	-
TOTAL	32,514,771.69	(6,228,731.27)	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	-	-	1,001,181.96	23,413.55	-	-
April	988,831.34	(12,350.62)	-	-	-	-
May	-	-	1,001,181.96	75,761.28	-	-
June	913,571.32	(87,610.64)	-	-	-	-
TOTAL	8,938,636.52	(1,073,183.09)	2,002,363.92	99,174.83	-	-
<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	-	-	142,449,075.61	6,511,593.03	-	-
April	137,571,381.59	(4,877,694.02)	-	-	-	-
May	136,241,735.74	(6,207,339.87)	-	-	-	-
June	86,051,636.15	(56,397,439.46)	-	-	-	-
TOTAL	1,209,994,345.07	(214,496,411.06)	284,898,151.23	25,629,745.23	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	-	-	2,516,649.45	201,159.73	0.00	-
April	2,303,445.33	(213,204.12)	-	-	-	-
May	2,407,633.52	(109,015.93)	-	-	-	-
June	1,752,876.64	(763,772.81)	-	-	-	-
TOTAL	16,890,271.83	(3,242,923.79)	10,066,597.81	309,869.38	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	4,037,290.59	(229,644.52)	-	-	-	-
April	3,880,697.75	(386,237.36)	-	-	-	-
May	3,775,399.50	(491,535.61)	-	-	-	-
June	2,253,179.04	(2,013,756.07)	-	-	-	-
TOTAL	43,012,220.85	(8,191,000.53)	-	-	-	-
<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	145,831.62	(11,513.49)	-	-	-	-
April	-	-	157,345.11	19,531.90	-	-
May	154,531.85	(2,813.25)	-	-	-	-
June	153,908.90	(3,436.20)	-	-	-	-
TOTAL	1,507,485.75	(65,965.32)	314,690.21	25,794.67	-	-

	<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	769,348.53	(151,024.39)	-	-	-	-
April	899,495.67	(20,877.25)	-	-	-	-
May	589,762.69	(330,610.23)	-	-	-	-
June	479,437.80	(440,935.12)	-	-	-	-
TOTAL	7,092,650.44	(2,111,078.78)	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	1,584,173.34	(116,240.84)	-	-	-	-
April	1,524,379.03	(176,035.15)	-	-	-	-
May	-	-	1,700,414.18	4,107.21	0.00	-
June	1,002,816.14	(697,598.04)	-	-	-	-
TOTAL	14,128,915.31	(2,875,226.44)	3,400,828.35	87,380.65	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	460,774.51	(5,271.57)	-	-	-	-
April	-	-	466,046.08	18,582.86	-	-
May	437,998.93	(28,047.15)	-	-	-	-
June	408,130.31	(57,915.77)	-	-	-	-
TOTAL	4,741,055.36	(385,451.51)	466,046.08	18,582.86	-	-

	<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	-	-	190,273.10	725.62	0.00	-
April	187,966.43	(2,306.67)	-	-	-	-
May	178,176.75	(12,096.35)	-	-	-	-
June	187,511.54	(2,761.56)	-	-	-	-
TOTAL	1,773,986.09	(128,744.91)	380,546.20	3,078.01	0.00	-
<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	-	-	2,138,567.12	234,051.24	-	-
April	-	-	2,138,567.12	284,109.09	-	-
May	2,131,915.92	(6,651.20)	-	-	-	-
June	1,262,727.39	(875,839.73)	-	-	-	-
TOTAL	12,496,881.13	(2,473,088.73)	10,692,835.61	713,951.41	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	228,171.34	(4,596.08)	-	-	-	-
April	-	-	232,767.42	897.39	-	-
May	220,706.30	(12,061.12)	-	-	-	-
June	228,727.98	(4,039.44)	-	-	-	-
TOTAL	2,452,917.98	(107,523.61)	232,767.42	897.39	-	-

	<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	-	-	2,241,534.90	238,561.82	-	-
April	2,071,342.27	(170,192.63)	-	-	-	-
May	-	-	2,241,534.90	78,635.63	-	-
June	1,522,931.57	(718,603.33)	-	-	-	-
TOTAL	17,257,677.77	(2,916,136.35)	6,724,604.71	340,049.60	0.00	-
<u>Pershing</u>						
July	308,501.74	(55,366.45)	-	-	-	-
August	350,701.49	(13,166.70)	-	-	-	-
September	361,534.90	(2,333.29)	-	-	-	-
October	357,683.83	(6,184.36)	-	-	-	-
November	300,067.32	(63,800.87)	-	-	-	-
December	-	-	363,868.19	9,648.27	-	-
January	342,150.10	(21,718.09)	-	-	-	-
February	356,808.47	(7,059.72)	-	-	-	-
March	-	-	363,868.19	4,836.91	-	-
April	-	-	363,868.19	27,512.56	0.00	-
May	338,516.30	(25,351.89)	-	-	-	-
June	338,307.37	(25,560.82)	-	-	-	-
TOTAL	3,054,271.52	(220,542.17)	1,091,604.56	41,997.75	0.00	-
<u>Storey</u>						
July	609,882.00	(168,062.05)	-	-	-	-
August	734,803.19	(43,140.86)	-	-	-	-
September	689,589.39	(88,354.66)	-	-	-	-
October	-	-	777,944.05	139,256.43	-	-
November	398,994.95	(378,949.10)	-	-	-	-
December	764,133.48	(13,810.57)	-	-	-	-
January	618,459.81	(159,484.24)	-	-	-	-
February	-	-	777,944.05	59,874.01	-	-
March	-	-	777,944.05	139,152.88	-	-
April	-	-	777,944.05	101,586.77	-	-
May	-	-	777,944.05	257,974.32	-	-
June	741,137.92	(36,806.13)	-	-	-	-
TOTAL	4,557,000.74	(888,607.61)	3,889,720.25	697,844.41	-	-

	<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	26,014,948.39	(1,074,502.51)	-	-	-	-
April	-	-	27,089,450.90	166,295.26	-	-
May	25,961,357.80	(1,128,093.10)	-	-	-	-
June	17,050,001.67	(10,039,449.23)	-	-	-	-
TOTAL	185,465,353.49	(31,250,253.72)	108,357,803.60	2,568,538.11	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	-	-	537,195.27	-	181,466.55	-
April	-	-	537,195.27	-	271,564.25	-
May	-	-	537,195.27	-	75,765.67	-
June	417,970.84	(119,224.43)	-	-	-	-
TOTAL	785,790.77	(288,599.78)	5,371,952.74	169,375.34	2,412,326.08	-

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2024-25

ENTITY	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	YEAR TO DATE TOTAL
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	3,315,240.58	3,789,233.97	3,724,862.87	2,754,482.95	40,939,456.30
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	4,248.21	4,855.59	4,773.11	3,529.64	52,460.54
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	2,778,453.73	3,319,488.79	3,794,089.56	3,729,635.98	2,758,012.59	40,991,916.84
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	765,217.72	738,507.29	804,313.55	682,299.46	8,245,339.39
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	219,958.06	212,280.28	231,195.96	196,123.61	2,370,082.12
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	1,150.68	1,110.52	1,209.47	1,026.00	12,398.81
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	38,269.05	36,933.25	40,224.26	34,122.25	412,354.95
TOTAL CHURCHILL COUNTY	907,685.84	914,002.34	984,184.34	897,721.14	543,759.92	939,366.32	977,970.63	871,543.33	1,024,595.51	988,831.34	1,076,943.24	913,571.32	11,040,175.27

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2024-25

ENTITY	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	YEAR TO DATE TOTAL
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	862.17	862.17	862.17	862.17	10,346.04
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	53,175,301.37	49,109,605.54	48,634,954.61	30,718,321.33	542,789,107.83
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	1,127,296.06	1,364,390.23	1,260,071.20	1,247,892.44	788,181.29	13,927,070.19
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	15,587,019.80	14,395,261.98	14,256,129.84	9,004,313.48	159,105,155.12
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	40,109,498.49	37,042,792.38	36,684,768.83	23,170,465.07	409,419,379.66
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	1,321,546.38	1,220,503.13	1,208,706.80	763,431.24	13,489,739.85
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	8,385,768.52	7,744,606.49	7,669,753.83	4,844,292.85	85,598,082.12
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	63,797.69	58,919.82	58,350.35	36,854.66	651,217.53
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	843,290.53	778,813.93	771,286.59	487,152.29	8,607,923.33
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	1,048,183.88	968,041.47	958,685.22	605,515.12	10,699,380.70
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	99,087.20	91,511.16	90,626.69	57,240.72	1,011,436.76
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	9,276,285.76	8,567,036.25	8,484,234.70	5,358,727.07	94,688,074.04
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	47,353.94	43,733.34	43,310.65	27,355.44	483,367.36
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	3,563,104.62	3,290,675.52	3,258,870.70	2,058,335.17	36,370,539.13
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	27,367.94	25,275.43	25,031.14	15,809.92	279,359.36
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	1,606,370.94	1,483,550.47	1,469,211.75	927,968.76	16,397,098.39
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	142,861.20	131,938.26	130,663.06	82,528.09	1,458,261.61
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	2,079,277.47	1,920,299.34	1,901,739.39	1,201,157.53	21,224,311.54
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	82,581.37	76,267.33	75,530.20	47,705.62	842,952.74
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	6,868,887.19	6,343,703.40	6,282,390.66	3,968,020.46	70,114,452.62
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	319,619.41	295,181.83	292,328.86	184,637.82	3,262,528.42
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	2,824,870.23	2,608,885.31	2,583,670.09	1,631,871.74	28,834,980.78
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	104,059.28	96,103.08	95,174.23	60,112.99	1,062,189.47
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	20,145.20	18,604.93	18,425.11	11,637.49	205,632.98
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	123,076,189.76	148,961,530.81	137,572,243.76	136,242,597.91	86,052,498.32	1,520,532,587.57

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2024-25

ENTITY	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	YEAR TO DATE TOTAL
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	11,498.70	11,498.70	11,498.70	137,984.40
ELK POINT SANITATION GID	609.25	609.25	609.25	609.25	609.25	609.25	609.25	609.25	609.25	609.25	609.25	609.25	7,311.00
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	11,221.62	11,221.62	11,221.62	134,659.44
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	36,472.53	36,472.53	36,472.53	437,670.36
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	1,504,720.54	1,275,307.15	1,332,991.16	970,483.68	15,345,377.94
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	36,185.69	30,668.73	32,055.92	23,338.30	368,813.03
GENOA	1,403.11	1,356.08	1,592.92	1,140.42	711.80	1,415.24	1,228.98	1,236.63	1,479.01	1,253.51	1,310.21	953.90	15,081.81
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	48,053.68	40,727.30	42,569.45	30,992.67	490,201.71
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	3,277.65	2,777.93	2,903.58	2,113.95	33,416.06
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	2,459.40	2,084.44	2,178.72	1,586.21	25,065.84
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	18,073.72	15,318.16	16,011.02	11,656.82	184,296.24
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	229,025.28	194,107.53	202,887.29	147,712.02	2,335,316.31
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	105,689.69	89,575.98	93,627.63	68,165.56	1,077,431.75
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	36,219.80	30,697.64	32,086.14	23,360.30	369,254.47
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	72,320.03	61,293.94	64,066.36	46,643.48	737,117.77
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	2,330.82	1,975.46	2,064.81	1,503.28	23,756.32
LOGAN CREEK GID	946.72	915.94	1,069.73	770.28	480.78	955.90	830.10	835.26	998.97	846.67	884.96	644.30	10,179.61
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	7,257.07	6,150.64	6,428.85	4,680.52	73,972.58
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	2,841.29	2,408.10	2,517.02	1,832.52	29,016.65
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	53,439.67	45,292.12	47,340.75	34,466.42	544,520.06
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	10,257.42	8,693.55	9,086.77	6,615.62	104,545.77
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	557,959.22	472,891.39	494,280.96	359,861.06	5,685,322.41
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	8,998.35	7,626.44	7,971.39	5,803.57	91,727.44
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	3,839.91	3,254.47	3,401.68	2,476.59	39,162.41
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	11,944.64	10,123.53	10,581.43	7,703.81	121,741.63
ZEPHYR KNOLLS GID	414.59	400.98	469.12	337.21	210.47	418.47	363.40	365.66	437.33	370.65	387.42	282.06	4,457.36
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	2,332,221.29	2,777,611.28	2,363,247.43	2,467,435.62	1,812,678.74	28,427,400.37

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2024-25

ENTITY	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	YEAR TO DATE TOTAL
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	32,616.36	32,616.36	32,616.36	32,616.36	391,396.32
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	13,620.96	13,620.96	13,620.96	13,620.96	163,451.52
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	1,703,072.36	1,637,015.95	1,592,597.41	950,470.83	18,144,080.21
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	211,058.69	202,872.44	197,367.73	117,790.14	2,248,563.22
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	1,525,753.16	1,466,574.36	1,426,780.56	851,510.43	16,254,968.62
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	134,622.46	129,400.91	125,889.77	75,131.70	1,434,231.94
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	302,676.08	290,936.30	283,042.08	168,921.06	3,224,630.53
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	158,273.27	152,134.38	148,006.39	88,331.02	1,686,201.32
MONTELLLO	1,021.97	1,021.07	961.73	1,040.72	466.05	985.94	852.55	1,006.20	1,021.80	982.16	955.51	570.26	10,885.96
MOUNTAIN CITY	812.91	812.19	764.99	827.82	370.71	784.25	678.14	800.37	812.77	781.25	760.05	453.60	8,659.05
TOTAL ELKO COUNTY	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	4,083,527.91	3,926,935.07	3,821,636.82	2,299,416.36	43,567,068.69

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2024-25

ENTITY	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	YEAR TO DATE TOTAL
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	140,444.38	170,342.91	148,823.20	148,223.27	1,779,703.77
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	3,051.22	3,700.78	3,233.26	3,220.22	38,664.92
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	2,336.02	2,833.32	2,475.39	2,465.41	29,601.93
<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	145,831.62	176,877.01	154,531.85	153,908.90	1,847,970.62
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	4,589.82	4,589.82	4,589.82	4,589.82	55,077.84
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	767,160.22	896,937.16	588,085.18	478,074.09	8,967,628.30
CRESENT VALLEY	236.74	214.41	205.78	228.50	53.36	220.01	192.60	249.85	196.93	230.25	150.96	122.72	2,302.11
EUREKA	589.68	534.20	512.72	569.30	132.95	548.15	479.86	622.52	490.66	573.66	376.13	305.77	5,735.60
SPECIAL DISTRICTS													
DIAMOND VALLEY RODENT	901.89	816.95	784.10	870.63	203.32	838.29	733.86	952.01	750.36	877.30	575.21	467.61	8,771.53
DIAMOND VALLEY WEED	901.89	816.95	784.10	870.63	203.32	838.29	733.86	952.01	750.36	877.30	575.21	467.61	8,771.53
<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	773,938.35	904,085.49	594,352.51	484,027.62	9,048,286.91

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2024-25

ENTITY	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	YEAR TO DATE TOTAL
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	1,018,131.75	979,702.57	1,095,478.19	644,499.52	11,325,057.85
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	385,575.04	371,021.59	414,866.79	244,077.38	4,288,872.97
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	37,979.28	36,545.76	40,864.53	24,041.71	422,462.89
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	3,178.43	3,058.46	3,419.89	2,012.01	35,355.42
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	108,438.11	104,345.14	116,676.05	68,643.68	1,206,195.23
MCDERMIT FIRE PROTECTION	357.84	395.60	347.62	358.55	168.51	343.51	309.58	331.08	350.55	337.32	377.18	221.90	3,899.24
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	3,552.23	3,418.15	3,822.09	2,248.64	39,511.45
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	4,437.54	4,270.04	4,774.65	2,809.06	49,358.75
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	3,583.71	3,448.44	3,855.96	2,268.56	39,862.06
PUEBLO FIRE PROTECTION	1,028.48	1,136.70	999.09	1,030.51	484.32	987.28	889.77	951.57	1,007.51	969.48	1,084.05	637.78	11,206.54
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	17,939.19	17,262.08	19,302.01	11,355.90	199,543.19
<u>TOTAL HUMBOLDT COUNTY</u>	<u>1,617,140.74</u>	<u>1,787,888.89</u>	<u>1,570,935.68</u>	<u>1,620,330.34</u>	<u>761,533.54</u>	<u>1,552,360.83</u>	<u>1,399,039.51</u>	<u>1,496,206.16</u>	<u>1,584,173.34</u>	<u>1,524,379.03</u>	<u>1,704,521.39</u>	<u>1,002,816.14</u>	<u>17,621,325.59</u>
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	363,206.81	382,010.13	345,253.90	321,709.88	4,119,160.45
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	2,163.41	2,275.42	2,056.48	1,916.24	24,535.48
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	22,546.06	23,713.27	21,431.63	19,970.13	255,696.82
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	2,003.79	2,107.53	1,904.74	1,774.85	22,725.15
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	70,854.44	74,522.59	67,352.18	62,759.21	803,566.40
<u>TOTAL LANDER COUNTY</u>	<u>442,503.19</u>	<u>448,259.68</u>	<u>423,443.57</u>	<u>442,317.89</u>	<u>376,875.36</u>	<u>437,893.23</u>	<u>404,688.33</u>	<u>458,170.36</u>	<u>460,774.51</u>	<u>484,628.94</u>	<u>437,998.93</u>	<u>408,130.31</u>	<u>5,225,684.30</u>

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2024-25

ENTITY	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	YEAR TO DATE TOTAL
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	139,545.60	137,330.20	130,177.76	136,997.84	1,576,372.05
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	15,659.58	15,410.96	14,608.33	15,373.67	176,897.84
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	2,379.64	2,341.86	2,219.89	2,336.19	26,881.53
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	4,301.22	4,232.93	4,012.47	4,222.69	48,588.58
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	5,723.96	5,633.08	5,339.70	5,619.45	64,660.47
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	14,696.63	14,463.31	13,710.03	14,428.31	166,019.99
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	5,552.51	5,464.36	5,179.76	5,451.13	62,723.71
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	3,139.58	3,089.73	2,928.81	3,082.26	35,466.13
TOTAL LINCOLN COUNTY	165,325.24	176,753.23	192,625.49	179,514.41	169,002.29	188,079.34	161,829.60	179,827.26	190,998.72	187,966.43	178,176.75	187,511.54	2,157,610.30

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2024-25

ENTITY	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	YEAR TO DATE TOTAL
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	1,588.67	1,588.67	1,588.67	1,588.67	19,064.04
WILLOWCREEK GID	191.97	191.97	191.97	191.97	191.97	191.97	191.97	191.97	191.97	191.97	191.97	191.97	2,303.64
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	2,099,954.43	2,144,259.56	1,886,913.76	1,117,613.37	21,169,443.54
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	22,041.88	22,506.92	19,805.73	11,730.87	222,204.30
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	61,044.21	62,332.13	54,851.27	32,488.24	615,412.54
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	1,515.54	1,547.51	1,361.79	806.58	15,277.77
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	79,821.72	81,505.82	71,723.80	42,481.79	804,663.90
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	11,619.23	11,864.38	10,440.46	6,183.85	117,127.97
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	10,248.72	10,464.95	9,208.99	5,454.45	103,315.53
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	22,746.24	23,226.15	20,438.63	12,105.74	229,299.59
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	11,016.86	13,153.49	13,431.00	11,819.07	7,000.40	132,595.20
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	8,228.96	8,402.58	7,394.13	4,379.52	82,954.98
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	42,243.94	43,135.21	37,958.29	22,482.58	425,851.64
<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	2,374,399.00	2,424,456.85	2,133,696.56	1,264,508.03	23,939,514.64

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2024-25

ENTITY	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	YEAR TO DATE TOTAL
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	215,415.38	220,601.74	208,367.68	215,940.91	2,536,388.95
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	12,755.96	13,063.07	12,338.62	12,787.07	150,193.84
<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	228,171.34	233,664.81	220,706.30	228,727.98	2,686,582.79
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	2,070,698.12	1,729,418.25	1,937,171.51	1,271,535.73	20,307,356.10
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	19,797.63	16,534.71	18,521.01	12,156.96	194,155.59
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	65,342.47	54,573.12	61,128.94	40,124.29	640,814.22
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	15,826.54	13,218.10	14,805.98	9,718.46	155,210.98
MANHATTAN	765.69	779.42	811.96	710.04	417.57	825.18	717.67	776.85	903.79	754.83	845.51	554.98	8,863.49
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	132,313.33	110,506.25	123,781.26	81,248.50	1,297,598.08
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	47,647.25	39,794.32	44,574.77	29,258.33	467,277.00
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	91,329.66	76,277.26	85,440.37	56,082.01	895,670.82
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	1,583.74	1,322.71	1,481.61	972.51	15,531.70
BEATTY LIBRARY DISTRICT	937.38	954.18	994.02	869.24	511.20	1,010.21	878.59	951.04	1,106.44	924.09	1,035.10	679.42	10,850.91
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	17,865.80	14,921.27	16,713.75	10,970.70	175,210.08
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	10,451.27	8,728.76	9,777.33	6,417.72	102,495.72
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	4,708.84	3,932.76	4,405.20	2,891.52	46,179.66
TONOPAH LIBRARY DISTRICT	442.11	450.03	468.82	409.97	241.10	476.46	414.38	448.55	521.84	435.84	488.19	320.44	5,117.73
<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	2,480,096.72	2,071,342.27	2,320,170.53	1,522,931.57	24,322,332.08

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2024-25

ENTITY	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	YEAR TO DATE TOTAL
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	280,148.30	297,377.63	257,210.34	257,051.60	3,182,016.54
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	52,100.50	55,304.72	47,834.62	47,805.09	591,774.58
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	36,456.30	38,698.40	33,471.34	33,450.68	414,082.71
<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	368,705.10	391,380.75	338,516.30	338,307.37	4,187,873.83
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	916,768.84	879,216.17	1,035,547.78	740,872.78	9,141,293.99
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVANCY	218.18	262.87	246.70	328.12	142.74	273.36	221.25	299.72	328.09	314.65	370.59	265.14	3,271.41
<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	917,096.93	879,530.82	1,035,918.37	741,137.92	9,144,565.40

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2024-25

ENTITY	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	YEAR TO DATE TOTAL
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	10,995.33	10,995.33	10,995.33	131,943.96
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	5,324.45	5,324.45	5,324.45	63,893.40
LEMMON VALLEY UNDERGROUND WATER	-	-	-	-	-	-	-	-	-	-	-	-	-
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	13,220,098.67	13,850,638.79	13,192,865.36	8,664,353.31	150,866,885.31
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	8,016,794.39	8,399,159.96	8,000,279.86	5,254,146.80	91,498,372.61
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	3,227,712.49	3,381,660.08	3,221,063.43	2,115,418.51	36,837,191.08
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVATION	24,755.27	25,250.61	24,987.91	23,613.92	12,728.23	26,960.51	23,086.77	22,706.01	23,881.54	25,020.58	23,832.34	15,651.78	272,475.47
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	146,551.11	153,540.95	146,249.22	96,048.50	1,671,482.18
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	385,477.95	403,863.54	384,683.87	252,639.35	4,396,615.53
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	40,364.59	42,289.81	40,281.44	26,454.65	460,520.80
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	954,067.65	999,572.45	952,102.28	625,288.77	10,883,771.58
TOTAL WASHOE COUNTY	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	26,031,268.17	27,272,065.94	25,977,677.58	17,066,321.45	297,083,151.92
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	452,059.14	508,480.06	385,867.25	263,312.53	5,496,591.90
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	189,612.54	213,496.06	161,592.85	110,102.31	2,306,166.89
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	2,538.29	2,910.87	2,101.17	1,391.06	31,033.32
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	14,080.38	15,857.62	11,995.35	8,170.28	171,264.20
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	6,938.25	7,852.56	5,865.59	3,965.56	84,509.84
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	53,433.22	60,162.35	45,538.73	31,029.10	649,878.78
TOTAL WHITE PINE COUNTY	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	718,661.82	808,759.52	612,960.94	417,970.84	8,739,444.93
													2,050,563,492.05

MONTHLY CLARK COUNTY CTX DISTRIBUTIONS FISCAL YEAR 2024-25 - MODIFIED DISTRIBUTION

ENTITY	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	TOTAL
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	862.17	862.17	862.17	862.17	10,346.04
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	53,175,301.37	49,109,605.54	48,634,954.61	30,718,321.33	542,789,107.83
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	1,127,296.06	1,364,390.23	1,260,071.20	1,247,892.44	788,181.29	13,927,070.19
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	15,587,019.80	14,395,261.98	14,256,129.84	9,004,313.48	159,105,155.12
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	40,109,498.49	37,042,792.38	36,684,768.83	23,170,465.07	409,419,379.66
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	1,321,546.38	1,220,503.13	1,208,706.80	763,431.24	13,489,739.85
NORTH LAS VEGAS	6,965,443.87	6,952,821.75	7,732,319.14	7,071,906.97	3,780,297.78	8,845,457.11	6,926,865.37	6,678,548.44	8,135,768.52	7,494,606.49	7,419,753.83	4,594,292.85	82,598,082.12
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	63,797.69	58,919.82	58,350.35	36,854.66	651,217.53
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	843,290.53	778,813.93	771,286.59	487,152.29	8,607,923.33
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	1,048,183.88	968,041.47	958,685.22	605,515.12	10,699,380.70
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	99,087.20	91,511.16	90,626.69	57,240.72	1,011,436.76
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	9,276,285.76	8,567,036.25	8,484,234.70	5,358,727.07	94,688,074.04
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	47,353.94	43,733.34	43,310.65	27,355.44	483,367.36
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	3,563,104.62	3,290,675.52	3,258,870.70	2,058,335.17	36,370,539.13
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	27,367.94	25,275.43	25,031.14	15,809.92	279,359.36
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	1,606,370.94	1,483,550.47	1,469,211.75	927,968.76	16,397,098.39
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	142,861.20	131,938.26	130,663.06	82,528.09	1,458,261.61
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	2,079,277.47	1,920,299.34	1,901,739.39	1,201,157.53	21,224,311.54
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	82,581.37	76,267.33	75,530.20	47,705.62	842,952.74
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	6,868,887.19	6,343,703.40	6,282,390.66	3,968,020.46	70,114,452.62
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	319,619.41	295,181.83	292,328.86	184,637.82	3,262,528.42
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	2,824,870.23	2,608,885.31	2,583,670.09	1,631,871.74	28,834,980.78
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	104,059.28	96,103.08	95,174.23	60,112.99	1,062,189.47
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	20,145.20	18,604.93	18,425.11	11,637.49	205,632.98
TOTAL CLARK COUNTY	127,922,459.21	127,698,246.10	141,544,854.48	129,813,617.27	71,343,090.19	161,318,089.99	127,237,169.77	122,826,189.76	148,711,530.81	137,322,243.76	135,992,597.91	85,802,498.32	\$1,373,850,819.66

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	1,588.67	1,588.67	1,588.67	19,064.04
WILLOWCREEK GID	191.97	191.97	191.97	191.97	191.97	191.97	191.97	191.97	191.97	191.97	191.97	2,303.64
LOCAL GOVERNMENTS												
LYON COUNTY	1,742,955.67	1,978,709.77	1,919,547.90	1,735,791.80	994,540.31	1,916,246.24	1,757,401.93	1,742,175.52	2,083,287.77	2,127,592.90	1,870,247.10	20,969,443.54
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	22,041.88	22,506.92	19,805.73	222,204.30
YERINGTON	67,817.66	74,670.86	72,982.63	67,609.41	46,061.74	72,855.09	68,237.60	67,794.98	77,710.87	78,998.79	71,517.93	815,412.54
SPECIAL DISTRICTS												
CARSON-TRUCKEE WATER CONSERVANCY	1,269.92	1,440.06	1,397.15	1,264.75	729.79	1,394.98	1,280.34	1,269.36	1,515.54	1,547.51	1,361.79	15,277.77
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	79,821.72	81,505.82	71,723.80	804,663.90
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	11,619.23	11,864.38	10,440.46	117,127.97
MASON VALLEY MOSQUITO ABATEMENT	8,587.75	9,738.33	9,448.75	8,552.78	4,935.14	9,433.48	8,658.25	8,583.94	10,248.72	10,464.95	9,208.99	103,315.53
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	22,746.24	23,226.15	20,438.63	229,299.59
SILVER SPRINGS STAGECOACH HOSPITAL	11,021.75	12,498.44	12,123.98	10,976.88	6,333.90	12,107.19	11,112.24	11,016.86	13,153.49	13,431.00	11,819.07	132,595.20
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	8,228.96	8,402.58	7,394.13	82,954.98
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	42,243.94	43,135.21	37,958.29	425,851.64
	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	2,374,399.00	2,424,456.85	2,133,696.56	\$23,939,514.64
TOTAL LYON COUNTY												

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

ENTITY	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	TOTAL
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	10,995.33	10,995.33	10,995.33	10,995.33	131,943.96
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	5,324.45	5,324.45	5,324.45	63,893.40
LEMMON VALLEY UNDERGROUND WATER BASIN	-	-	-	-	-	-	-	-	-	-	-	-	-
LOCAL GOVERNMENTS													
WASHOE COUNTY	13,703,772.78	14,000,598.21	13,842,604.46	13,071,956.57	7,045,965.82	14,924,528.13	12,780,138.46	12,569,364.74	13,220,098.66	13,850,638.80	13,192,865.35	8,664,353.30	150,866,885.28
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	8,016,794.39	8,399,159.96	8,000,279.86	5,254,146.80	91,498,372.61
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	3,227,712.49	3,381,660.08	3,221,063.43	2,115,418.51	36,837,191.08
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	23,881.54	25,020.58	23,832.34	15,651.78	272,475.47
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	146,551.11	153,540.95	146,249.22	96,048.50	1,671,482.18
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	385,477.95	403,863.54	384,683.87	252,639.35	4,396,615.53
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	46,797.80	48,988.72	46,701.40	30,670.93	533,179.98
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	947,634.45	992,873.53	945,682.33	621,072.50	10,811,112.43
TOTAL WASHOE COUNTY	26,983,058.12	27,571,631.29	27,258,242.00	25,739,749.24	13,881,604.88	29,385,300.97	25,165,499.88	24,750,732.40	26,031,268.17	27,272,065.94	25,977,677.58	17,066,321.45	\$297,083,151.92

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.