

CONSOLIDATED TAX DISTRIBUTION

FUNDS AVAILABLE FOR DISTRIBUTION

DISTRIBUTION MONTH
CURRENT DATE

June-2
9/3/2025

TOTAL STATEWIDE CIGARETTE TAX FOR CURRENT MONTH = 869,602.92

TOTAL STATEWIDE LIQUOR TAX FOR CURRENT MONTH = 225,132.28

	BCCRT REVENUE	RPTT REVENUE	GST REVENUE	SCCRT IN-STATE COLLECTIONS
CARSON CITY	764,750.89		11,072.11	2,318,412.52
CHURCHILL	248,753.13		53,178.67	706,919.84
CLARK	25,212,759.18		266,940.39	73,885,865.67
DOUGLAS	537,416.46		19,926.32	1,550,481.38
ELKO	802,579.01		144,881.90	2,459,262.24
ESMERALDA	17,090.42		24,295.57	53,301.33
EUREKA	127,528.60		32,729.39	435,562.48
HUMBOLDT	296,633.45		88,729.14	930,580.40
LANDER	154,297.99		49,544.53	502,847.51
LINCOLN	27,649.67		33,516.52	67,569.85
LYON	444,758.63		33,806.85	1,172,537.10
MINERAL	26,195.79		32,199.40	62,240.07
NYE	444,126.41		45,127.03	1,235,440.74
PERSHING	82,683.90		66,076.49	244,059.03
STOREY	276,832.34		2,448.73	941,823.65
WASHOE	5,214,951.41		150,983.79	15,158,905.70
WHITE PINE	149,801.53		65,823.50	463,484.94
TOTAL	34,828,808.81	-	1,121,280.33	102,189,294.45

TOTAL SCCRT IN-STATE COLLECTIONS	102,189,294.45
TOTAL SCCRT OUT-OF-STATE RECEIPTS	19,681,983.99
OTHER ADDITIONS	
LESS SCCRT GENERAL FUND COMMISSION	
SCCRT AVAILABLE FOR DISTRIBUTION	121,871,278.44

TOTAL REVENUE AVAILABLE FOR THE MONTH

CIGARETTE TAX	\$ 869,602.92
LIQUOR TAX	225,132.28
BCCRT REVENUE	34,828,808.81
RPTT REVENUE	-
MVPT REVENUE	1,121,280.33
SCCRT REVENUE	121,871,278.44
TOTAL	\$ 158,916,102.78

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	15,806.51	4,092.16
CHURCHILL	26,940	0.008311	7,226.84	1,870.96
CLARK	2,361,285	0.728414	633,431.32	163,989.62
DOUGLAS	54,343	0.016764	14,577.89	3,774.08
ELKO	57,538	0.017749	15,434.97	3,995.97
ESMERALDA	1,067	0.000329	286.23	74.10
EUREKA	1,776	0.000548	476.42	123.34
HUMBOLDT	17,696	0.005459	4,747.08	1,228.97
LANDER	6,121	0.001888	1,642.00	425.10
LINCOLN	4,808	0.001483	1,289.78	333.91
LYON	63,179	0.019490	16,948.21	4,387.74
MINERAL	4,842	0.001494	1,298.90	336.27
NYE	52,478	0.016189	14,077.59	3,644.56
PERSHING	7,464	0.002303	2,002.27	518.37
STOREY	4,454	0.001374	1,194.82	309.33
WASHOE	508,759	0.156943	136,478.18	35,332.96
WHITE PINE	10,005	0.003086	2,683.91	694.84
STATE TOTAL	3,241,678	1.000000	869,602.92	225,132.28

TOTAL STATEWIDE CIGARETTE TAX FOR CURRENT MONTH = \$869,602.92

TOTAL STATEWIDE LIQUOR TAX FOR CURRENT MONTH = \$225,132.28

FY 24-25
CONSOLIDATED TAX DISTRIBUTION
CALCULATION OF TAX TO COUNTIES

<u>COUNTY</u>	<u>SCCRT IN-STATE COLLECTIONS</u>	<u>GUARANTEED COUNTIES</u>	<u>POINT OF ORIGIN</u>			<u>SCCRT CO AGGREGATE</u>	<u>SCCRT CO ALLOCATION</u>
			<u>COLLECTIONS</u>	<u>% OF TOTAL</u>	<u>DISTRIBUTION</u>		
CARSON CITY	2,318,412.52		2,318,412.52	2.2896%	2,790,340.87	2,790,340.87	2,790,340.87
CHURCHILL	706,919.84		706,919.84	0.6981%	850,818.09	850,818.09	850,818.09
CLARK	73,885,865.67		73,885,865.67	72.9670%	88,925,826.90	88,925,826.90	88,925,826.90
DOUGLAS	1,550,481.38		1,550,481.38	1.5312%	1,866,092.22	1,866,092.22	1,866,092.22
ELKO	2,459,262.24		2,459,262.24	2.4287%	2,959,861.49	2,959,861.49	2,959,861.49
ESMERALDA	53,301.33					-	-
EUREKA	435,562.48		435,562.48	0.4301%	524,224.13	524,224.13	524,224.13
HUMBOLDT	930,580.40		930,580.40	0.9190%	1,120,006.25	1,120,006.25	1,120,006.25
LANDER	502,847.51					-	-
LINCOLN	67,569.85					-	-
LYON	1,172,537.10		1,172,537.10	1.1580%	1,411,214.85	1,411,214.85	1,411,214.85
MINERAL	62,240.07					-	-
NYE	1,235,440.74		1,235,440.74	1.2201%	1,486,922.95	1,486,922.95	1,486,922.95
PERSHING	244,059.03					-	-
STOREY	941,823.65		941,823.65	0.9301%	1,133,538.14	1,133,538.14	1,133,538.14
WASHOE	15,158,905.70		15,158,905.70	14.9704%	18,244,602.16	18,244,602.16	18,244,602.16
WHITE PINE	463,484.94		463,484.94	0.4577%	557,830.39	557,830.39	557,830.39
<u>TOTAL</u>	102,189,294.45	-	101,259,276.66	100.0000%	121,871,278.44	121,871,278.44	121,871,278.44

DIFFERENCE= -

TOTAL SCCRT IN-STATE COLLECTIONS	102,189,294.45
TOTAL SCCRT OUT-OF-STATE RECEIPTS	19,681,983.99
OTHER ADDITIONS	-
LESS SCCRT GENERAL FUND COMMISSION	-
SCCRT AVAILABLE FOR DISTRIBUTION	<u>121,871,278.44</u>

CONSOLIDATED TAX DISTRIBUTION

REVENUE SUMMARY BY COUNTY

June-2

<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	764,750.89	2,790,340.87	15,806.51	4,092.16	-	11,072.11	3,586,062.54	3,586,062.54
CHURCHILL	248,753.13	850,818.09	7,226.84	1,870.96	-	53,178.67	1,161,847.69	1,161,847.69
CLARK	25,212,759.18	88,925,826.90	633,431.32	163,989.62	-	266,940.39	115,202,947.41	115,202,947.41
DOUGLAS	537,416.46	1,866,092.22	14,577.89	3,774.08	-	19,926.32	2,441,786.97	2,441,786.97
ELKO	802,579.01	2,959,861.49	15,434.97	3,995.97	-	144,881.90	3,926,753.34	3,926,753.34
ESMERALDA	17,090.42	-	286.23	74.10	-	24,295.57	41,746.32	41,746.32
EUREKA	127,528.60	524,224.13	476.42	123.34	-	32,729.39	685,081.88	685,081.88
HUMBOLDT	296,633.45	1,120,006.25	4,747.08	1,228.97	-	88,729.14	1,511,344.89	1,511,344.89
LANDER	154,297.99	-	1,642.00	425.10	-	49,544.53	205,909.62	205,909.62
LINCOLN	27,649.67	-	1,289.78	333.91	-	33,516.52	62,789.88	62,789.88
LYON	444,758.63	1,411,214.85	16,948.21	4,387.74	-	33,806.85	1,911,116.28	1,911,116.28
MINERAL	26,195.79	-	1,298.90	336.27	-	32,199.40	60,030.36	60,030.36
NYE	444,126.41	1,486,922.95	14,077.59	3,644.56	-	45,127.03	1,993,898.54	1,993,898.54
PERSHING	82,683.90	-	2,002.27	518.37	-	66,076.49	151,281.03	151,281.03
STOREY	276,832.34	1,133,538.14	1,194.82	309.33	-	2,448.73	1,414,323.36	1,414,323.36
WASHOE	5,214,951.41	18,244,602.16	136,478.18	35,332.96	-	150,983.79	23,782,348.50	23,782,348.50
WHITE PINE	149,801.53	557,830.39	2,683.91	694.84	-	65,823.50	776,834.17	776,834.17
TOTAL	34,828,808.81	121,871,278.44	869,602.92	225,132.28	-	1,121,280.33	158,916,102.78	158,916,102.78
							<u><u>158,916,102.78</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	3,586,062.54					0.00		-	
LOCAL GOVERNMENTS									
CARSON CITY	3,869,391.99	0.9987	3,581,473.18	(287,918.81)	-	0.00	0.9987	-	3,581,473.18
SPECIAL DISTRICTS									
CARSON-TRUCKEE WATER CONSERV	4,958.31	0.0013	4,589.36	(368.94)	-	0.00	0.0013	-	4,589.36
					-				
TOTAL CARSON CITY	3,874,350.30	1.0000	3,586,062.54	(288,287.76)	0.00	0.00	1.0000	0.00	3,586,062.54
		0.0000					0.0000	-	-
								-	-

June-2

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	1,161,847.69					160,665.73		160,665.73	
LOCAL GOVERNMENTS									
CHURCHILL COUNTY	747,731.34	0.7468	-	-	747,731.34	-	0.7445	119,622.27	867,353.62
FALLON	214,931.68	0.2147	-	-	214,931.68	-	0.2175	34,938.48	249,870.16
SPECIAL DISTRICTS									
CARSON-TRUCKEE WATER CONSERVATION DISTRICT	1,124.39	0.0011	-	-	1,124.39	-	0.0011	178.21	1,302.60
CHURCHILL MOSQUITO ABATEMENT DISTRICT	37,394.55	0.0374	-	-	37,394.55	-	0.0369	5,926.77	43,321.31
TOTAL CHURCHILL COUNTY	1,001,181.96	1.0000	-	160,665.73	1,001,181.96	-	1.0000	160,665.73	1,161,847.69
		0.0000					0.0000	-	-
								119,622.27	-

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	115,202,947.41						-		-	
ENTERPRISE DISTRICT										
KYLE CANYON WATER DISTRICT	862.17									862.17
LOCAL GOVERNMENTS										
CLARK COUNTY		50,850,822.53	0.3570	41,124,315.95	(9,726,506.58)	-	-	0.365338	-	41,124,315.96
BOULDER CITY		1,304,747.95	0.0092	1,055,181.89	(249,566.06)	-	-	0.005547	-	1,055,181.89
HENDERSON		14,905,656.52	0.1046	12,054,572.53	(2,851,084.00)	-	-	0.122705	-	12,054,572.53
LAS VEGAS		38,356,171.70	0.2693	31,019,583.26	(7,336,588.44)	-	-	0.253378	-	31,019,583.26
MESQUITE		1,263,776.96	0.0089	1,022,047.64	(241,729.32)	-	-	0.009819	-	1,022,047.64
NORTH LAS VEGAS		8,019,197.18	0.0563	6,485,322.79	(1,533,874.39)	-	-	0.077144	-	6,485,322.79
BUNKERVILLE		61,008.87	0.0004	49,339.38	(11,669.49)	-	-	0.000148	-	49,339.38
ENTERPRISE		806,427.35	0.0057	652,177.71	(154,249.64)	-	-	0.007320	-	652,177.71
GLENDALE		-	0.0000	-	-	-	-		-	-
LAUGHLIN		1,002,364.09	0.0070	810,636.59	(191,727.50)	-	-	0.001862	-	810,636.59
MOAPA VALLEY		94,755.76	0.0007	76,631.32	(18,124.44)	-	-	0.000351	-	76,631.32
PARADISE		8,870,786.79	0.0623	7,174,024.34	(1,696,762.45)	-	-	0.045623	-	7,174,024.34
SEARCHLIGHT		45,283.94	0.0003	36,622.24	(8,661.70)	-	-	0.000231	-	36,622.24
SPRING VALLEY		3,407,348.83	0.0239	2,755,607.14	(651,741.69)	-	-	0.020182	-	2,755,607.14
SUMMERLIN		26,171.59	0.0002	21,165.61	(5,005.98)	-	-	0.000229	-	21,165.61
SUNRISE MANOR		1,536,150.83	0.0108	1,242,323.11	(293,827.72)	-	-	0.008049	-	1,242,323.11
WHITNEY		136,616.23	0.0010	110,484.92	(26,131.31)	-	-	0.000718	-	110,484.92
WINCHESTER		1,988,384.96	0.0140	1,608,056.02	(380,328.94)	-	-	0.019118	-	1,608,056.02
SPECIAL DISTRICTS										
BOULDER LIBRARY DISTRICT		78,971.45	0.0006	63,866.16	(15,105.29)	-	-	0.000387	-	63,866.16
CLARK COUNTY FIRE PROTECTION		6,568,624.05	0.0461	5,312,208.48	(1,256,415.57)	-	-	0.042154	-	5,312,208.48
HENDERSON LIBRARY DISTRICT		305,647.72	0.0021	247,184.86	(58,462.86)	-	-	0.002158	-	247,184.86
LAS VEGAS/CLARK CO LIBRARY DISTRICT		2,701,385.25	0.0190	2,184,676.96	(516,708.29)	-	-	0.016902	-	2,184,676.96
MOAPA FIRE PROTECTION		99,510.49	0.0007	80,476.59	(19,033.90)	-	-	0.000524	-	80,476.59
MT CHARLESTON FIRE PROTECTION		19,264.58	0.0001	15,579.74	(3,684.84)	-	-	0.000113	-	15,579.74
TOTAL CLARK COUNTY	862.17	142,449,075.61	1.0000	115,202,085.24	(27,246,990.37)	-	-	1.000000	-	115,202,947.41

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June-2

0.01

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	115,202,947.41						-		-	
ENTERPRISE DISTRICT										
KYLE CANYON WATER DISTRICT	862.17									862.17
LOCAL GOVERNMENTS										
CLARK COUNTY		50,850,822.53	0.3570	41,124,315.95	(9,726,506.58)	-	-	0.365338	-	41,124,315.96
BOULDER CITY		1,304,747.95	0.0092	1,055,181.89	(249,566.06)	-	-	0.005547	-	1,055,181.89
HENDERSON		14,905,656.52	0.1046	12,054,572.53	(2,851,084.00)	-	-	0.122705	-	12,054,572.53
LAS VEGAS		38,356,171.70	0.2693	31,019,583.26	(7,336,588.44)	-	-	0.253378	-	31,019,583.26
MESQUITE		1,263,776.96	0.0089	1,022,047.64	(241,729.32)	-	-	0.009819	-	1,022,047.64
NORTH LAS VEGAS		8,019,197.18	0.0563	6,485,322.79	(1,533,874.39)	-	-	0.077144	-	6,485,322.79
BUNKERVILLE		61,008.87	0.0004	49,339.38	(11,669.49)	-	-	0.000148	-	49,339.38
ENTERPRISE		806,427.35	0.0057	652,177.71	(154,249.64)	-	-	0.007320	-	652,177.71
GLENDALE		-	0.0000	-	-	-	-		-	-
LAUGHLIN		1,002,364.09	0.0070	810,636.59	(191,727.50)	-	-	0.001862	-	810,636.59
MOAPA VALLEY		94,755.76	0.0007	76,631.32	(18,124.44)	-	-	0.000351	-	76,631.32
PARADISE		8,870,786.79	0.0623	7,174,024.34	(1,696,762.45)	-	-	0.045623	-	7,174,024.34
SEARCHLIGHT		45,283.94	0.0003	36,622.24	(8,661.70)	-	-	0.000231	-	36,622.24
SPRING VALLEY		3,407,348.83	0.0239	2,755,607.14	(651,741.69)	-	-	0.020182	-	2,755,607.14
SUMMERLIN		26,171.59	0.0002	21,165.61	(5,005.98)	-	-	0.000229	-	21,165.61
SUNRISE MANOR		1,536,150.83	0.0108	1,242,323.11	(293,827.72)	-	-	0.008049	-	1,242,323.11
WHITNEY		136,616.23	0.0010	110,484.92	(26,131.31)	-	-	0.000718	-	110,484.92
WINCHESTER		1,988,384.96	0.0140	1,608,056.02	(380,328.94)	-	-	0.019118	-	1,608,056.02
SPECIAL DISTRICTS										
BOULDER LIBRARY DISTRICT		78,971.45	0.0006	63,866.16	(15,105.29)	-	-	0.000387	-	63,866.16
CLARK COUNTY FIRE PROTECTION		6,568,624.05	0.0461	5,312,208.48	(1,256,415.57)	-	-	0.042154	-	5,312,208.48
HENDERSON LIBRARY DISTRICT		305,647.72	0.0021	247,184.86	(58,462.86)	-	-	0.002158	-	247,184.86
LAS VEGAS/CLARK CO LIBRARY DISTRICT		2,701,385.25	0.0190	2,184,676.96	(516,708.29)	-	-	0.016902	-	2,184,676.96
MOAPA FIRE PROTECTION		99,510.49	0.0007	80,476.59	(19,033.90)	-	-	0.000524	-	80,476.59
MT CHARLESTON FIRE PROTECTION		19,264.58	0.0001	15,579.74	(3,684.84)	-	-	0.000113	-	15,579.74
TOTAL CLARK COUNTY	862.17	142,449,075.61	1.0000	115,202,085.24	(27,246,990.37)	-	-	1.000000	-	115,202,947.41

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.

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June-2

0.01

FY 24-25	ENTERPRISE DISTRIBUTION	BASE MONTHLY ALLOCATION	% OF BASE	MODIFIED DISTRIBUTION	EXCESS DISTRIBUTION OR SHORTFALL	BASE DISTRIBUTION	MAKEUP DISTRIBUTION	WITH 1 PLUS EXCESS % DISTRIBUTION	EXCESS DISTRIBUTION	TOTAL DISTRIBUTION
THE COUNTY OF DOUGLAS										
REVENUE AVAILABLE TO DISTRIBUTE	2,441,786.97						-		-	
ENTERPRISE DISTRICTS										
DOUGLAS COUNTY SEWER IMPROVEMENT GID	11,498.70									11,498.70
ELK POINT SANITATION GID	609.25									609.25
MINDEN/GARDNERVILLE SANITATION GID	11,221.62									11,221.62
TAHOE DOUGLAS SEWER IMPROVEMENT GID	36,472.53									36,472.53
LOCAL GOVERNMENTS										
DOUGLAS COUNTY		1,393,348.05	0.5537	1,318,790.73	(74,557.32)	-	-	0.562241	-	1,318,790.71
GARDNERVILLE		33,507.39	0.0133	31,714.43	(1,792.96)	-	-	0.013037	-	31,714.43
GENOA		1,369.54	0.0005	1,296.26	(73.28)	-	-	0.000550	-	1,296.26
MINDEN		44,496.97	0.0177	42,115.96	(2,381.01)	-	-	0.018277	-	42,115.96
SPECIAL DISTRICTS										
CARSON-TRUCKEE WATER CONSERVANCY		3,035.05	0.0012	2,872.65	(162.40)	-	-	0.001202	-	2,872.65
CAVE ROCK GID		2,277.37	0.0009	2,155.51	(121.86)	-	-	0.000884	-	2,155.51
DOUGLAS MOSQUITO PROTECTION GID		16,735.99	0.0067	15,840.45	(895.53)	-	-	0.006703	-	15,840.45
EAST FORK FIRE PROTECTION		212,073.89	0.0843	200,725.93	(11,347.96)	-	-	0.084854	-	200,725.93
GARDNERVILLE RANCHOS GID		97,867.02	0.0389	92,630.21	(5,236.81)	-	-	0.038569	-	92,630.21
INDIAN HILLS GID		33,538.98	0.0133	31,744.32	(1,794.65)	-	-	0.013261	-	31,744.32
KINGSBURY GID		66,967.23	0.0266	63,383.85	(3,583.38)	-	-	0.026090	-	63,383.85
LAKERIDGE GID		2,158.30	0.0009	2,042.81	(115.49)	-	-	0.000840	-	2,042.81
LOGAN CREEK GID		925.04	0.0004	875.54	(49.50)	-	-	0.000355	-	875.54
MARLA BAY GID		6,719.94	0.0027	6,360.36	(359.58)	-	-	0.002630	-	6,360.36
OLIVER PARK GID		2,630.99	0.0010	2,490.21	(140.78)	-	-	0.001154	-	2,490.21
ROUND HILL GID		49,484.31	0.0197	46,836.43	(2,647.88)	-	-	0.018916	-	46,836.43
SIERRA FOREST FIRE PROTECTION		-	-	-	-	-	-	-	-	-
SKYLAND GID		9,498.21	0.0038	8,989.97	(508.24)	-	-	0.003695	-	8,989.97
TAHOE DOUGLAS FIRE PROTECTION		516,661.65	0.2053	489,015.36	(27,646.29)	-	-	0.197571	-	489,015.36
TOPAZ RANCH GID		8,332.33	0.0033	7,886.47	(445.86)	-	-	0.003274	-	7,886.47
ZEPHYR COVE GID		3,555.70	0.0014	3,365.44	(190.26)	-	-	0.001440	-	3,365.44
ZEPHYR HEIGHTS GID		11,060.55	0.0044	10,468.71	(591.84)	-	-	0.004301	-	10,468.71
ZEPHYR KNOLLS GID		404.96	0.0002	383.29	(21.67)	-	-	0.000158	-	383.29
TOTAL DOUGLAS COUNTY	59,802.10	2,516,649.45	1.0000	2,381,984.87	(134,664.58)	-	-	1.000000	-	2,441,786.97

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(0.02)

June-2

FY 24-25	<u>ENTERPRISE DISTRIBUTION</u>	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>WITH 1 PLUS EXCESS % DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
THE COUNTY OF ELKO										
REVENUE AVAILABLE TO DISTRICTS	3,926,753.34	3,880,516.02					0.00		0.00	
ENTERPRISE DISTRICT										
ELKO COUNTY/CITY AUDITOR	32,616.36									32,616.36
ELKO TELEVISION DISTRICT	13,620.96									13,620.96
LOCAL GOVERNMENTS										
ELKO COUNTY		1,799,944.56	0.4218	1,636,939.28	(163,005.28)	0.00	0.00	0.420728	0.00	1,636,939.28
CARLIN		223,063.89	0.0523	202,862.94	(20,200.95)	0.00	0.00	0.051201	0.00	202,862.94
ELKO CITY		1,612,539.30	0.3779	1,466,505.68	(146,033.62)	0.00	0.00	0.378955	0.00	1,466,505.68
WELLS		142,279.90	0.0333	129,394.85	(12,885.05)	0.00	0.00	0.033510	0.00	129,394.85
WEST WENDOVER		319,892.56	0.0750	290,922.68	(28,969.88)	0.00	0.00	0.073389	0.00	290,922.68
JACKPOT		167,275.99	0.0392	152,127.26	(15,148.73)	0.00	0.00	0.041755	0.00	152,127.26
MONTELLLO		1,079.92	0.0003	982.12	(97.80)	0.00	0.00	0.000248	0.00	982.12
MOUNTAIN CITY		859.00	0.0002	781.21	(77.79)	0.00	0.00	0.000213	0.00	781.21
<u>TOTAL ELKO COUNTY</u>	46,237.32	4,266,935.11	1.0000	3,880,516.02	(386,419.09)	0.00	0.00	1.000000	0.00	3,926,753.34
		4,313,172.43	-					-		-

June-2

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	41,746.32					-		-	
LOCAL GOVERNMENTS									
ESMERALDA COUNTY	151,532.54	0.9631	40,204.15	(111,328.39)	-	-	0.960533	-	40,204.15
GOLDFIELD	3,292.12	0.0209	873.45	(2,418.66)	-	-	0.020288	-	873.45
SILVER PEAK	2,520.45	0.0160	668.72	(1,851.73)	-	-	0.019179	-	668.72
TOTAL ESMERALDA COUNTY	157,345.11	1.0000	41,746.32	(115,598.79)	-	-	1.000000	-	41,746.32
		0.0000					0.000000	-	-
								-	-

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	685,081.88	680,492.06					-		-	
ENTERPRISE DISTRICT										
EUREKA TELEVISION DISTRICT	4,589.82									4,589.82
LOCAL GOVERNMENTS										
EUREKA COUNTY		917,755.03	0.9972	678,556.48	(239,198.55)	-	-	0.9970	-	678,556.48
CRESENT VALLEY		235.59	0.0003	174.19	(61.40)	-	-	0.0003	-	174.19
EUREKA		586.98	0.0006	433.99	(152.99)	-	-	0.0007	-	433.99
SPECIAL DISTRICTS										
DIAMOND VALLEY RODENT		897.66	0.0010	663.70	(233.96)	-	-	0.0010	-	663.70
DIAMOND VALLEY WEED		897.66	0.0010	663.70	(233.96)	-	-	0.0010	-	663.70
<u>TOTAL EUREKA COUNTY</u>	<u>4,589.82</u>	<u>920,372.92</u>	<u>1.0000</u>	<u>680,492.06</u>	<u>(239,880.86)</u>	<u>-</u>	<u>-</u>	<u>1.0000</u>	<u>-</u>	<u>685,081.88</u>
		924,962.74	-					-		-

June-2

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	1,511,344.89					0.00		0.00	
LOCAL GOVERNMENTS									
HUMBOLDT COUNTY	1,092,838.54	0.6427	971,325.67	(121,512.87)	0.00	0.00	0.6462	0.00	971,325.69
WINNEMUCCA	413,867.13	0.2434	367,849.18	(46,017.94)	0.00	0.00	0.2396	0.00	367,849.18
SPECIAL DISTRICTS									
GOLCONDA FIRE PROTECTION	40,766.06	0.0240	36,233.27	(4,532.78)	0.00	0.00	0.0254	0.00	36,233.27
HUMBOLDT FIRE PROTECTION	3,411.65	0.0020	3,032.31	(379.34)	0.00	0.00	0.0022	0.00	3,032.31
HUMBOLDT HOSPITAL DISTRICT	116,394.90	0.0685	103,452.94	(12,941.97)	0.00	0.00	0.0683	0.00	103,452.94
MCDERMIT FIRE PROTECTION	376.27	0.0002	334.43	(41.84)	0.00	0.00	0.0002	0.00	334.43
OROVADA COMMUNITY SERVICES GID	3,812.88	0.0022	3,388.92	(423.95)	0.00	0.00	0.0019	0.00	3,388.92
OROVADA FIRE PROTECTION	4,763.15	0.0028	4,233.53	(529.62)	0.00	0.00	0.0024	0.00	4,233.53
PARADISE FIRE PROTECTION	3,846.66	0.0023	3,418.95	(427.71)	0.00	0.00	0.0021	0.00	3,418.95
PUEBLO FIRE PROTECTION	1,081.44	0.0006	961.19	(120.25)	0.00	0.00	0.0005	0.00	961.19
WINNEMUCCA RURAL FIRE PROTECTIC	19,255.50	0.0113	17,114.48	(2,141.02)	0.00	0.00	0.0111	0.00	17,114.48
TOTAL HUMBOLDT COUNTY	1,700,414.18	1.0000	1,511,344.89	(189,069.29)	0.00	0.00	1.000000	0.00	1,511,344.89
		-					-	-	-
								-	0.02

June-2

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	205,909.62	205,909.62					-		-	
ENTERPRISE DISTRICT										
LANDER CO SEWER IMPROVEMENT DISTRICT	-									-
LOCAL GOVERNMENTS										
LANDER COUNTY		367,362.14	0.7883	162,308.84	(205,053.30)	-	-	0.7885	-	162,308.84
AUSTIN		2,188.17	0.0047	966.78	(1,221.38)	-	-	0.0047	-	966.78
BATTLE MOUNTAIN		22,804.00	0.0489	10,075.32	(12,728.68)	-	-	0.0489	-	10,075.32
KINGSTON		2,026.71	0.0043	895.45	(1,131.27)	-	-	0.0044	-	895.45
SPECIAL DISTRICTS										
LANDER HOSPITAL DISTRICT		71,665.06	0.1538	31,663.23	(40,001.83)	-	-	0.1535	-	31,663.23
TOTAL LANDER COUNTY	-	466,046.08	1.0000	205,909.62	(260,136.46)	-	-	1.0000	-	205,909.62
		466,046.08	0.0000					0.000000		-
										-

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	62,789.88					-		-	
LOCAL GOVERNMENTS									
LINCOLN COUNTY	139,015.46	0.7306	45,874.93	(93,140.54)	-	-	0.721050	-	45,874.92
CALIENTE	15,600.08	0.0820	5,148.01	(10,452.08)	-	-	0.086118	-	5,148.01
ALAMO	2,370.60	0.0125	782.30	(1,588.31)	-	-	0.012873	-	782.30
PANACA	4,284.88	0.0225	1,414.01	(2,870.88)	-	-	0.023548	-	1,414.01
PIOCHE	5,702.21	0.0300	1,881.72	(3,820.49)	-	-	0.032538	-	1,881.72
SPECIAL DISTRICTS									
LINCOLN COUNTY HOSPITAL DISTRICT	14,640.80	0.0769	4,831.44	(9,809.35)	-	-	0.077230	-	4,831.44
PAHRANAGAT VALLEY FIRE PROTECTIO	5,531.41	0.0291	1,825.36	(3,706.05)	-	-	0.029647	-	1,825.36
PIOCHE FIRE PROTECTION	3,127.65	0.0164	1,032.12	(2,095.53)	-	-	0.016995	-	1,032.12
TOTAL LINCOLN COUNTY	190,273.10	1.0000	62,789.88	(127,483.22)	-	-	1.000000	-	62,789.88
		0.0000					-	-	-
								-	(0.01)

FY 24-25	ENTERPRISE DISTRIBUTION	BASE MONTHLY ALLOCATION	% OF BASE	MODIFIED DISTRIBUTION	EXCESS DISTRIBUTION OR SHORTFALL	BASE DISTRIBUTION	MAKEUP DISTRIBUTION	WITH 1 PLUS EXCESS % DISTRIBUTION	EXCESS DISTRIBUTION	TOTAL DISTRIBUTION
THE COUNTY OF LYON										
REVENUE AVAILABLE TO DISTRIBUTI	1,911,116.28	1,909,335.64					-		-	
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	1,689,912.66	(202,887.95)	-	0.00	0.884844	-	1,689,912.66
FERNLEY		19,867.52	0.0093	17,737.93	(2,129.59)	-	0.00	0.009439	-	17,737.93
YERINGTON		55,022.40	0.0257	49,124.58	(5,897.81)	-	0.00	0.027902	-	49,124.58
SPECIAL DISTRICTS										
CARSON-TRUCKEE WATER CONSERVANCY		1,366.03	0.0006	1,219.61	(146.42)	-	0.00	0.000624	-	1,219.61
CENTRAL LYON FIRE PROTECTION		71,947.57	0.0336	64,235.56	(7,712.01)	-	0.00	0.032846	-	64,235.56
MASON VALLEY FIRE PROTECTION		10,473.03	0.0049	9,350.44	(1,122.60)	-	0.00	0.004589	-	9,350.44
MASON VALLEY MOSQUITO ABATEMENT		9,237.72	0.0043	8,247.53	(990.18)	-	0.00	0.004260	-	8,247.53
NORTH LYON FIRE PROTECTION		20,502.40	0.0096	18,304.76	(2,197.64)	-	0.00	0.009367	-	18,304.76
SILVER SPRINGS STAGECOACH HOSPITAL		11,855.94	0.0055	10,585.11	(1,270.83)	-	0.00	0.005274	-	10,585.11
SMITH VALLEY FIRE PROTECTION		7,417.20	0.0035	6,622.16	(795.04)	-	0.00	0.003440	-	6,622.16
SOUTH LYON HOSPITAL DISTRICT		38,076.71	0.0178	33,995.30	(4,081.42)	-	0.00	0.017416	-	33,995.30
TOTAL LYON COUNTY	1,780.64	2,138,567.12	1.0000	1909335.64	(229,231.48)	-	0.00	1.000000	-	1,911,116.28
		2,140,347.76	0.0000					-		-

June-2

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	1,911,116.28	1,909,335.64					-		-	
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	1,689,912.66	(202,887.95)	-	0.00	0.884844	-	1,689,912.66
FERNLEY		19,867.52	0.0093	17,737.93	(2,129.59)	-	0.00	0.009439	-	17,737.93
YERINGTON		55,022.40	0.0257	49,124.58	(5,897.81)	-	0.00	0.027902	-	49,124.58
SPECIAL DISTRICTS										
CARSON-TRUCKEE WATER CONSERVANCY		1,366.03	0.0006	1,219.61	(146.42)	-	0.00	0.000624	-	1,219.61
CENTRAL LYON FIRE PROTECTION		71,947.57	0.0336	64,235.56	(7,712.01)	-	0.00	0.032846	-	64,235.56
MASON VALLEY FIRE PROTECTION		10,473.03	0.0049	9,350.44	(1,122.60)	-	0.00	0.004589	-	9,350.44
MASON VALLEY MOSQUITO ABATEMENT		9,237.72	0.0043	8,247.53	(990.18)	-	0.00	0.004260	-	8,247.53
NORTH LYON FIRE PROTECTION		20,502.40	0.0096	18,304.76	(2,197.64)	-	0.00	0.009367	-	18,304.76
SILVER SPRINGS STAGECOACH HOSPITAL		11,855.94	0.0055	10,585.11	(1,270.83)	-	0.00	0.005274	-	10,585.11
SMITH VALLEY FIRE PROTECTION		7,417.20	0.0035	6,622.16	(795.04)	-	0.00	0.003440	-	6,622.16
SOUTH LYON HOSPITAL DISTRICT		38,076.71	0.0178	33,995.30	(4,081.42)	-	0.00	0.017416	-	33,995.30
TOTAL LYON COUNTY	1,780.64	2,138,567.12	1.0000	1909335.64	(229,231.48)	-	0.00	1.000000	-	1,911,116.28
		2,140,347.76	0.0000					-		-

June-2

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	60,030.36					-		-	
LOCAL GOVERNMENTS									
MINERAL COUNTY	219,754.52	0.9441	56,674.35	(163,080.16)	-	-	0.9444	-	56,674.35
SPECIAL DISTRICTS									
MINERAL COUNTY HOSPITAL DISTRICT (MT GRANT GENERAL HOSPITAL)	13,012.90	0.0559	3,356.01	(9,656.89)	-	-	0.0556	-	3,356.01
<u>TOTAL MINERAL COUNTY</u>	<u>232,767.42</u>	<u>1.0000</u>	<u>60,030.36</u>	<u>(172,737.06)</u>	<u>-</u>	<u>-</u>	<u>1.0000</u>	<u>-</u>	<u>60,030.36</u>
		0.0000					0.000000	-	-
								-	-

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	1,993,898.54					-		-	
LOCAL GOVERNMENTS									
NYE COUNTY	1,871,516.57	0.8349	1,664,758.44	(206,758.13)	-	-	0.831614	-	1,664,758.45
AMARGOSA	17,893.29	0.0080	15,916.51	(1,976.78)	-	-	0.009652	-	15,916.51
BEATTY	59,057.14	0.0263	52,532.73	(6,524.41)	-	-	0.026898	-	52,532.73
GABBS	14,304.17	0.0064	12,723.90	(1,580.27)	-	-	0.006610	-	12,723.90
MANHATTAN	816.86	0.0004	726.61	(90.24)	-	-	0.000354	-	726.61
PAHRUMP	119,586.04	0.0534	106,374.62	(13,211.42)	-	-	0.054698	-	106,374.62
ROUND MOUNTAIN	43,064.03	0.0192	38,306.48	(4,757.55)	-	-	0.018186	-	38,306.48
TONOPAH	82,544.61	0.0368	73,425.39	(9,119.22)	-	-	0.037317	-	73,425.39
SPECIAL DISTRICTS									
AMARGOSA LIBRARY DISTRICT	1,431.40	0.0006	1,273.26	(158.14)	-	-	0.000720	-	1,273.26
BEATTY LIBRARY DISTRICT	1,000.01	0.0004	889.54	(110.48)	-	-	0.000436	-	889.54
PAHRUMP LIBRARY DISTRICT	16,147.28	0.0072	14,363.39	(1,783.89)	-	-	0.007271	-	14,363.39
PAHRUMP SWIM POOL GID	9,445.96	0.0042	8,402.40	(1,043.55)	-	-	0.004253	-	8,402.40
SMOKY VALLEY LIBRARY DISTRICT	4,255.89	0.0019	3,785.72	(470.18)	-	-	0.001788	-	3,785.72
TONOPAH LIBRARY DISTRICT	471.65	0.0002	419.54	(52.11)	-	-	0.000202	-	419.54
TOTAL NYE COUNTY	2,241,534.90	1.0000	1,993,898.54	(247,636.36)	-	-	1.000000	-	1,993,898.54
		0.0000					0.000000	-	-
								-	0.01

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	151,281.03					-		-	
LOCAL GOVERNMENTS									
PERSHING COUNTY	276,473.13	0.7598	114,945.86	(161,527.28)	-	-	0.763187	-	114,945.86
LOVELOCK	51,417.01	0.1413	21,377.02	(30,039.99)	-	-	0.139075	-	21,377.02
SPECIAL DISTRICTS									
PERSHING COUNTY HOSPITAL DISTRICT	35,978.05	0.0989	14,958.15	(21,019.89)	-	-	0.097738	-	14,958.15
TOTAL PERSHING COUNTY	363,868.19	1.0000	151,281.03	(212,587.16)	-	-	1.000000	-	151,281.03
		0.0000					0.000000	-	-
								-	-

FY 24-25	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>WITH 1 PLUS EXCESS % DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
THE COUNTY OF STOREY									
REVENUE AVAILABLE TO DISTRIBUTE	1,414,323.36					636,379.31		636,379.31	
LOCAL GOVERNMENTS									
STOREY COUNTY	777,665.75	0.9996	-	-	777,665.75	-	0.999635	636,147.35	1,413,813.09
SPECIAL DISTRICTS									
CARSON-TRUCKEE WATER CONSERVANCY	278.31	0.0004	-	-	278.31	-	0.000365	231.96	510.27
<u>TOTAL STOREY COUNTY</u>	<u>777,944.05</u>	<u>1.0000</u>	<u>-</u>	<u>636,379.31</u>	<u>777,944.05</u>	<u>-</u>	<u>1.000000</u>	<u>636,379.31</u>	<u>1,414,323.36</u>

0.0000	0.000000	-	-
		636,147.35	-

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	23,782,348.50	23,766,028.72					-		-	
ENTERPRISE DISTRICTS										
SUN VALLEY WATER AND SANITATION G	10,995.33									10,995.33
VERDI TELEVISION GID	5,324.45									5,324.45
LEMMON VALLEY UNDERGROUND WATE	-									-
LOCAL GOVERNMENTS										
WASHOE COUNTY		13,766,132.01	0.5082	12,077,258.04	(1,688,873.97)	-	-	0.5016	-	12,077,258.03
RENO		8,347,914.24	0.3082	7,323,764.89	(1,024,149.34)	-	-	0.3268	-	7,323,764.89
SPARKS		3,361,027.58	0.1241	2,948,685.76	(412,341.82)	-	-	0.1280	-	2,948,685.76
SPECIAL DISTRICTS										
CARSON-TRUCKEE WATER CONSERVANCY		24,867.92	0.0009	21,817.04	(3,050.88)	-	-	0.0008	-	21,817.04
INCLINE VILLAGE GID		152,604.15	0.0056	133,882.18	(18,721.98)	-	-	0.0036	-	133,882.18
NORTH LAKE TAHOE FIRE PROTECTION		401,399.45	0.0148	352,154.46	(49,244.99)	-	-	0.0097	-	352,154.46
PALOMINO VALLEY GID		42,031.78	0.0016	36,875.19	(5,156.60)	-	-	0.0013	-	36,875.19
SIERRA FIRE DISTRICT		-	0.0000	-	-	-	-		-	-
TRUCKEE MEADOWS FIRE PROTECTION		993,473.77	0.0367	871,591.17	(121,882.60)	-	-	0.0282	-	871,591.17
TOTAL WASHOE COUNTY	16,319.78	27,089,450.90	1.0000	23,766,028.72	(3,323,422.18)	-	-	1.0000	-	23,782,348.50
		27,105,770.68	0.0000					0.000000		- (0.01)

FY 24-25	<u>ENTERPRISE DISTRIBUTION</u>	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>0.02 PLUS EXCESS % DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
THE COUNTY OF WASHOE										
REVENUE AVAILABLE TO DISTRIBUTE	23,782,348.50	23,766,028.72					-		-	
ENTERPRISE DISTRICTS										
SUN VALLEY WATER AND SANITATION G	10,995.33									10,995.33
VERDI TELEVISION GID	5,324.45									5,324.45
LEMMON VALLEY UNDERGROUND WATE	-									-
LOCAL GOVERNMENTS										
WASHOE COUNTY		13,766,132.01	0.5082	12,077,258.04	(1,688,873.97)	-	-	0.5016	-	12,077,258.04
RENO		8,347,914.24	0.3082	7,323,764.89	(1,024,149.34)	-	-	0.3268	-	7,323,764.89
SPARKS		3,361,027.58	0.1241	2,948,685.76	(412,341.82)	-	-	0.1280	-	2,948,685.76
SPECIAL DISTRICTS										
CARSON-TRUCKEE WATER CONSERVANCY		24,867.92	0.0009	21,817.04	(3,050.88)	-	-	0.0008	-	21,817.04
INCLINE VILLAGE GID		152,604.15	0.0056	133,882.18	(18,721.98)	-	-	0.0036	-	133,882.18
NORTH LAKE TAHOE FIRE PROTECTION		401,399.45	0.0148	352,154.46	(49,244.99)	-	-	0.0097	-	352,154.46
PALOMINO VALLEY GID		48,730.70	0.0018	42,752.26	(5,978.44)	-	-	0.0013	-	42,752.26
SIERRA FIRE DISTRICT		-	0.0000	-	-	-	-		-	-
TRUCKEE MEADOWS FIRE PROTECTION		986,774.85	0.0364	865,714.09	(121,060.76)	-	-	0.0282	-	865,714.09
TOTAL WASHOE COUNTY	16,319.78	27,089,450.90	1.0000	23,766,028.72	(3,323,422.18)	-	-	1.0000	-	23,782,348.50

Washoe County's distribution reflects an alternate formula created by an interlocal agreement, between Palomino Valley GID and Truckee Meadows Fire Protection, as allowed by NRS 360.730.

27,105,770.68	0.0000	0.000000	-
			-

FY 24-25	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 WHITE PINE									
REVENUE AVAILABLE TO DISTRIBUTE	776,834.17					239,638.90		239,638.90	
LOCAL GOVERNMENTS									
WHITE PINE COUNTY	338,421.33	0.6300	-	-	338,421.33	-	0.626219	150,066.46	488,487.79
ELY	141,508.53	0.2634	-	-	141,508.53	-	0.265085	63,524.60	205,033.14
LUND	1,787.85	0.0033	-	-	1,787.85	-	0.004135	991.00	2,778.85
MCGILL	10,500.82	0.0195	-	-	10,500.82	-	0.019726	4,727.05	15,227.87
RUTH	5,096.72	0.0095	-	-	5,096.72	-	0.010148	2,431.86	7,528.58
SPECIAL DISTRICTS									
WHITE PINE HOSPITAL DISTRICT	39,880.02	0.0742	-	-	39,880.02	-	0.074687	17,897.92	57,777.94
TOTAL WHITE PINE COUNTY	537,195.27	1.0000	-	239,638.90	537,195.27	-	1.000000	239,638.90	776,834.17
		0.0000					0.000000	-	-
								150,066.46	-

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

ACTIVITY PERIOD: June-2

DISTRIBUTION DATE: 9/5/2025

CARSON CITY TREASURER- T80990941 H

CARSON CITY	\$	3,581,473.18
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TOTAL	\$	<u>3,581,473.18</u>
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: June-2

DISTRIBUTION DATE: 9/5/2025

CHURCHILL COUNTY TREASURER- T81032440 E

CHURCHILL COUNTY	\$	867,353.62
CHURCHILL MOSQUITO ABATEMENT GID	\$	43,321.31

TOTAL	\$	910,674.93
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: June-2

DISTRIBUTION DATE: 9/5/2025

CLARK COUNTY TREASURER- T81026920 X

CLARK COUNTY	\$ 41,124,315.96
BUNKERVILLE	49,339.38
ENTERPRISE	652,177.71
GLENDALE	-
WHITNEY	110,484.92
LAUGHLIN	810,636.59
MOAPA VALLEY	76,631.32
PARADISE	7,174,024.34
SEARCHLIGHT	36,622.24
SPRING VALLEY	2,755,607.14
SUMMERLIN	21,165.61
SUNRISE MANOR	1,242,323.11
WINCHESTER	1,608,056.02
BOULDER LIBRARY	63,866.16
CLARK COUNTY FIRE PROTECTION	5,312,208.48
HENDERSON LIBRARY	
MOAPA FIRE PROTECTION	80,476.59
MT CHARLESTON FIRE PROTECTION	15,579.74
KYLE CANYON WATER DISTRICT	862.17

TOTAL	<u>\$ 61,134,377.48</u>
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: June-2

DISTRIBUTION DATE: 9/5/2025

DOUGLAS COUNTY TREASURER- T40174400

DOUGLAS COUNTY	\$	1,318,790.71
GARDNERVILLE		31,714.43
GENOA		1,296.26
MINDEN		42,115.96

TOTAL	\$	1,393,917.36
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: June-2

DISTRIBUTION DATE: 9/5/2025

ELKO COUNTY TREASURER- T81072742 M

ELKO COUNTY	\$	1,636,939.28
JACKPOT		152,127.26
MONTELLLO		982.12
MOUNTAIN CITY		781.21

TOTAL	\$	<u>1,790,829.87</u>
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: June-2

DISTRIBUTION DATE: 9/5/2025

ESMERALDA COUNTY TREASURER- T81000318

ESMERALDA COUNTY	40,204.15
GOLDFIELD	873.45
SILVER PEAK	668.72

TOTAL	41,746.32
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: June-2

DISTRIBUTION DATE: 9/5/2025

EUREKA COUNTY TREASURER- T80975988

EUREKA COUNTY	\$	678,556.48
CRESCENT VALLEY		174.19
EUREKA TOWN		433.99
DIAMOND VALLEY RODENT		663.70
DIAMOND VALLEY WEED		663.70
EUREKA TV		4,589.82

TOTAL	\$	685,081.88
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: June-2

DISTRIBUTION DATE: 9/5/2025

HUMBOLDT COUNTY TREASURER- T40139500

HUMBOLDT COUNTY	\$	971,325.69
GOLCONDA FIRE PROTECTION		36,233.27
HUMBOLDT FIRE PROTECTION		3,032.31
HUMBOLDT HOSPITAL		103,452.94
MCDERMIT FIRE PROTECTION		334.43
OROVADA COMMUNITY SERVICES GID		3,388.92
OROVADA FIRE PROTECTION		4,233.53
PARADISE FIRE PROTECTION		3,418.95
PUEBLO FIRE PROTECTION		961.19
WINNEMUCCA RURAL FIRE PROTECTION		17,114.48

TOTAL	\$	1,143,495.71
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: June-2

DISTRIBUTION DATE: 9/5/2025

LANDER COUNTY TREASURER- T40262000

LANDER COUNTY	\$	162,308.84
AUSTIN		966.78
BATTLE MOUNTAIN		10,075.32
KINGSTON		895.45
LANDER SEWER IMPROVEMENT #2		-

TOTAL	\$	174,246.39
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: June-2

DISTRIBUTION DATE: 9/5/2025

LINCOLN COUNTY TREASURER- T40267400

LINCOLN COUNTY	\$45,874.92
ALAMO	782.30
PANACA	1,414.01
PIOCHE	1,881.72
PAHRANAGAT VALLEY FIRE PROTECTION	1,825.36
PIOCHE FIRE PROTECTION	1,032.12

TOTAL

\$52,810.43

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

ACTIVITY PERIOD: June-2

DISTRIBUTION DATE: 9/5/2025

LYON COUNTY TREASURER- T40156600

LYON COUNTY	\$	1,689,912.66
FERNLEY		-
CENTRAL LYON FIRE PROTECTION		64,235.56
SOUTH LYON HOSPITAL DISTRICT		33,995.30
MASON VALLEY FIRE PROTECTION		9,350.44
MASON VALLEY MOSQUITO ABATEMENT		8,247.53
NORTH LYON FIRE PROTECTION		18,304.76
SILVER SPRINGS/STAGECOACH HOSPITAL		10,585.11
SMITH VALLEY FIRE PROTECTION		6,622.16
STAGECOACH GID		1,588.67
WILLOWCREEK GID		191.97

TOTAL	\$	<u>1,843,034.16</u>
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: June-2

DISTRIBUTION DATE: 9/5/2025

NYE COUNTY TREASURER- T80044560 X

NYE COUNTY	\$	1,664,758.45
AMARGOSA		15,916.51
BEATTY		52,532.73
MANHATTAN		726.61
PAHRUMP		106,374.62
ROUND MOUNTAIN		38,306.48
TONOPAH		73,425.39
AMARGOSA LIBRARY DISTRICT		1,273.26
PAHRUMP SWIMMING POOL GID		8,402.40
PAHRUMP LIBRARY		14,363.39
TONOPAH LIBRARY DISTRICT		419.54
GABBS		12,723.90
TOTAL	\$	<u>1,989,223.28</u>

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

ACTIVITY PERIOD: June-2

DISTRIBUTION DATE: 9/5/2025

WASHOE COUNTY TREASURER- T40283400 P

WASHOE COUNTY	\$	12,077,258.04
SIERRA FOREST FIRE PROTECTION		-
TRUCKEE MEADOWS FIRE PROTECTION		865,714.09
LEMMON VALLEY UNDERGROUND WATER		-
VERDI TELEVISION GID		5,324.45
TOTAL	\$	<u>12,948,296.58</u>

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

ACTIVITY PERIOD: June-2

DISTRIBUTION DATE: 9/5/2025

CARSON-TRUCKEE WATER CONSERVANCY- T80245560

CARSON-TRUCKEE WATER - CARSON CITY	\$	4,589.36
CARSON-TRUCKEE WATER - CHURCHILL		1,302.60
CARSON-TRUCKEE WATER - DOUGLAS		2,872.65
CARSON-TRUCKEE WATER - LYON		1,219.61
CARSON-TRUCKEE WATER - STOREY		510.27
CARSON-TRUCKEE WATER - WASHOE		21,817.04

TOTAL	\$	32,311.53
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: June-2

DISTRIBUTION DATE: 9/5/2025

WHITE PINE COUNTY TREASURER- T80971176

WHITE PINE COUNTY	\$	488,487.79
LUND		2,778.85
MCGILL		15,227.87
RUTH		7,528.58
TOTAL	\$	<u>514,023.09</u>

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

ACTIVITY PERIOD: June-2

DISTRIBUTION DATE: 9/5/2025

WASHOE COUNTY TREASURER- T40283400 P

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

TOTAL	\$	<u>25,466.33</u>
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SUPPLEMENTAL CITY/COUNTY RELIEF TAX IN-STATE COLLECTION COMPARISON

FY 2024-25 SCCRT		FY 2023-24 SCCRT	DIFFERENCE		FY 2024-25 SCCRT	FY 2023-24 SCCRT	DIFFERENCE	
	June-2	Jun-24	AMOUNT	PERCENT	YEAR TO DATE	YEAR TO DATE	AMOUNT	PERCENT
CARSON CITY	2,318,412.52	2,303,427.85	14,984.67	0.65%	25,986,858.05	26,222,293.24	(235,435.19)	-0.90%
CHURCHILL	706,919.84	529,613.34	177,306.50	33.48%	6,397,249.24	6,001,260.70	395,988.54	6.60%
CLARK	73,885,865.67	76,171,795.00	(2,285,929.33)	-3.00%	922,785,621.79	937,830,385.17	(15,044,763.38)	-1.60%
DOUGLAS	1,550,481.38	1,481,544.18	68,937.20	4.65%	16,225,701.00	15,624,352.76	601,348.24	3.85%
ELKO	2,459,262.24	2,352,178.05	107,084.19	4.55%	26,851,693.34	28,534,662.95	(1,682,969.61)	-5.90%
ESMERALDA	53,301.33	34,645.60	18,655.73	53.85%	401,231.62	414,563.44	(13,331.82)	-3.22%
EUREKA	435,562.48	535,429.86	(99,867.38)	-18.65%	6,250,353.66	6,891,353.51	(640,999.85)	-9.30%
HUMBOLDT	930,580.40	928,088.66	2,491.74	0.27%	11,082,653.78	11,469,420.89	(386,767.11)	-3.37%
LANDER	502,847.51	334,929.40	167,918.11	50.14%	4,560,563.27	4,752,062.64	(191,499.37)	-4.03%
LINCOLN	67,569.85	58,291.20	9,278.65	15.92%	624,929.08	644,303.59	(19,374.51)	-3.01%
LYON	1,172,537.10	1,030,057.01	142,480.09	13.83%	12,455,027.06	11,981,874.66	473,152.40	3.95%
MINERAL	62,240.07	66,349.81	(4,109.74)	-6.19%	652,980.32	698,282.49	(45,302.17)	-6.49%
NYE	1,235,440.74	1,287,807.98	(52,367.24)	-4.07%	13,937,572.50	13,764,601.43	172,971.07	1.26%
PERSHING	244,059.03	171,738.97	72,320.06	42.11%	2,873,096.81	2,908,062.05	(34,965.24)	-1.20%
STOREY	941,823.65	482,646.00	459,177.65	95.14%	6,446,458.69	4,958,225.82	1,488,232.87	30.02%
WASHOE	15,158,905.70	14,744,176.37	414,729.33	2.81%	173,028,582.17	169,525,647.58	3,502,934.59	2.07%
WHITE PINE	463,484.94	383,522.27	79,962.67	20.85%	5,416,124.34	5,169,011.23	247,113.11	4.78%
TOTAL	102,189,294.45	102,896,241.55	(706,947.10)	-0.69%	1,235,976,696.72	1,247,390,364.15	(11,413,667.43)	-0.92%
OUT OF STATE	19,681,983.99							
ADDITIONS	-							
LESS GF	-							
TOTAL	121,871,278.44							

CTX ACTIVITY CHART

	<u>Modified</u> <u>Distribution</u>	<u>Shortfall</u>	<u>Base</u>	<u>Makeup</u>	<u>50% Excess</u>	<u>50% Excess</u>
<u>Carson City</u>						
June-2	3,586,062.54	(288,287.76)	-	-	-	-
August	-	-	-	-	-	-
September	-	-	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	3,586,062.54	(288,287.76)	-	-	-	-
<u>Churchill</u>						
June-2	-	-	1,001,181.96	-	160,665.73	-
August	-	-	-	-	-	-
September	-	-	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	-	-	1,001,181.96	-	160,665.73	-
<u>Clark</u> Enterprise Dist =						
June-2	115,202,085.24	(27,246,990.37)	-	-	-	-
August	-	-	-	-	-	-
September	-	-	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	115,202,085.24	(27,246,990.37)	-	-	-	-

	<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				
June-2	2,381,984.87	(134,664.58)	-	-	-	-
August	-	-	-	-	-	-
September	-	-	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	2,381,984.87	(134,664.58)	-	-	-	-
<u>Elko</u>	Enterprise Dist =	46,237.33				
June-2	3,880,516.02	(386,419.09)	-	-	-	-
August	-	-	-	-	-	-
September	-	-	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	3,880,516.02	(386,419.09)	-	-	-	-
<u>Esmeralda</u>						
June-2	41,746.32	(115,598.79)	-	-	-	-
August	-	-	-	-	-	-
September	-	-	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	41,746.32	(115,598.79)	-	-	-	-

	<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				
June-2	680,492.06	(239,880.86)	-	-	-	-
August	-	-	-	-	-	-
September	-	-	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	680,492.06	(239,880.86)	-	-	-	-
<u>Humboldt</u>						
June-2	1,511,344.89	(189,069.29)	-	-	-	-
August	-	-	-	-	-	-
September	-	-	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	1,511,344.89	(189,069.29)	-	-	-	-
<u>Lander</u>						
June-2	205,909.62	(260,136.46)	-	-	-	-
August	-	-	-	-	-	-
September	-	-	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	205,909.62	(260,136.46)	-	-	-	-

	<u>Modified Distribution</u>	<u>Shortfall</u>	<u>Base</u>	<u>Makeup</u>	<u>50% Excess</u>	<u>50% Excess</u>
<u>Lincoln</u>						
June-2	62,789.88	(127,483.22)	-	-	-	-
August	-	-	-	-	-	-
September	-	-	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	62,789.88	(127,483.22)	-	-	-	-
<u>Lyon</u>						
	Enterprise Dist =	1,780.63				
June-2	1,909,335.64	(229,231.48)	-	-	-	-
August	-	-	-	-	-	-
September	-	-	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	1,909,335.64	(229,231.48)	-	-	-	-
<u>Mineral</u>						
June-2	60,030.36	(172,737.06)	-	-	-	-
August	-	-	-	-	-	-
September	-	-	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	60,030.36	(172,737.06)	-	-	-	-

	<u>Modified Distribution</u>	<u>Shortfall</u>	<u>Base</u>	<u>Makeup</u>	<u>50% Excess</u>	<u>50% Excess</u>
<u>Nye</u>						
June-2	1,993,898.54	(247,636.36)	-	-	-	-
August	-	-	-	-	-	-
September	-	-	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	1,993,898.54	(247,636.36)	-	-	-	-
<u>Pershing</u>						
June-2	151,281.03	(212,587.16)	-	-	-	-
August	-	-	-	-	-	-
September	-	-	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	151,281.03	(212,587.16)	-	-	-	-
<u>Storey</u>						
June-2	-	-	777,944.05	-	636,379.31	-
August	-	-	-	-	-	-
September	-	-	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	-	-	777,944.05	-	636,379.31	-

	<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				
June-2	23,766,028.72	(3,323,422.18)	-	-	-	-
August	-	-	-	-	-	-
September	-	-	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	23,766,028.72	(3,323,422.18)	-	-	-	-
<u>White Pine</u>						
June-2	-	-	537,195.27	-	239,638.90	-
August	-	-	-	-	-	-
September	-	-	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
January	-	-	-	-	-	-
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	-	-	537,195.27	-	239,638.90	-

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2024-25

ENTITY	JUNE-2	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	YEAR TO DATE TOTAL
THE COUNTY OF CARSON CITY													
CARSON CITY	3,581,473.18	-	-	-	-	-	-	-	-	-	-	-	3,581,473.18
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVAN	4,589.36	-	-	-	-	-	-	-	-	-	-	-	4,589.36
SIERRA FOREST FIRE PROTECTION	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL CARSON CITY	3,586,062.54	-	-	-	-	-	-	-	-	-	-	-	3,586,062.54
THE COUNTY OF CHURCHILL													
LOCAL GOVERNMENTS													
CHURCHILL COUNTY	867,353.62	-	-	-	-	-	-	-	-	-	-	-	867,353.62
FALLON	249,870.16	-	-	-	-	-	-	-	-	-	-	-	249,870.16
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVAN	1,302.60	-	-	-	-	-	-	-	-	-	-	-	1,302.60
CHURCHILL MOSQUITO ABATEMENT GII	43,321.31	-	-	-	-	-	-	-	-	-	-	-	43,321.31
TOTAL CHURCHILL COUNTY	1,161,847.69	-	-	-	-	-	-	-	-	-	-	-	1,161,847.69

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2024-25

ENTITY	JUNE-2	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
LOCAL GOVERNMENTS													
CLARK COUNTY	41,124,315.96	-	-	-	-	-	-	-	-	-	-	-	41,124,315.96
Boulder City	1,055,181.89	-	-	-	-	-	-	-	-	-	-	-	1,055,181.89
HENDERSON	12,054,572.53	-	-	-	-	-	-	-	-	-	-	-	12,054,572.53
LAS VEGAS	31,019,583.26	-	-	-	-	-	-	-	-	-	-	-	31,019,583.26
MESQUITE	1,022,047.64	-	-	-	-	-	-	-	-	-	-	-	1,022,047.64
NORTH LAS VEGAS	6,485,322.79	-	-	-	-	-	-	-	-	-	-	-	6,485,322.79
BUNKERVILLE	49,339.38	-	-	-	-	-	-	-	-	-	-	-	49,339.38
ENTERPRISE	652,177.71	-	-	-	-	-	-	-	-	-	-	-	652,177.71
GLENDALe	-	-	-	-	-	-	-	-	-	-	-	-	-
LAUGHLIN	810,636.59	-	-	-	-	-	-	-	-	-	-	-	810,636.59
MOAPA VALLEY	76,631.32	-	-	-	-	-	-	-	-	-	-	-	76,631.32
PARADISE	7,174,024.34	-	-	-	-	-	-	-	-	-	-	-	7,174,024.34
SEARCHLIGHT	36,622.24	-	-	-	-	-	-	-	-	-	-	-	36,622.24
SPRING VALLEY	2,755,607.14	-	-	-	-	-	-	-	-	-	-	-	2,755,607.14
SUMMERLIN	21,165.61	-	-	-	-	-	-	-	-	-	-	-	21,165.61
SUNRISE MANOR	1,242,323.11	-	-	-	-	-	-	-	-	-	-	-	1,242,323.11
WHITNEY	110,484.92	-	-	-	-	-	-	-	-	-	-	-	110,484.92
WINCHESTER	1,608,056.02	-	-	-	-	-	-	-	-	-	-	-	1,608,056.02
SPECIAL DISTRICTS													
BOULDER LIBRARY DISTRICT	63,866.16	-	-	-	-	-	-	-	-	-	-	-	63,866.16
CLARK COUNTY FIRE PROTECTION	5,312,208.48	-	-	-	-	-	-	-	-	-	-	-	5,312,208.48
HENDERSON LIBRARY DISTRICT	247,184.86	-	-	-	-	-	-	-	-	-	-	-	247,184.86
LAS VEGAS/CLARK CO LIBRARY DISTRICT	2,184,676.96	-	-	-	-	-	-	-	-	-	-	-	2,184,676.96
MOAPA FIRE PROTECTION	80,476.59	-	-	-	-	-	-	-	-	-	-	-	80,476.59
MT CHARLESTON FIRE PROTECTION	15,579.74	-	-	-	-	-	-	-	-	-	-	-	15,579.74
TOTAL CLARK COUNTY	115,202,947.41	-	-	-	-	-	-	-	-	-	-	-	115,202,947.41

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2024-25

ENTITY	JUNE-2	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
ELK POINT SANITATION GID	609.25	-	-	-	-	-	-	-	-	-	-	-	609.25
MINDEN/GARDNERVILLE SANITATION G	11,221.62	-	-	-	-	-	-	-	-	-	-	-	11,221.62
TAHOE DOUGLAS SEWER IMPROVEMEN'	36,472.53	-	-	-	-	-	-	-	-	-	-	-	36,472.53
LOCAL GOVERNMENTS													
DOUGLAS COUNTY	1,318,790.71	-	-	-	-	-	-	-	-	-	-	-	1,318,790.71
GARDNERVILLE	31,714.43	-	-	-	-	-	-	-	-	-	-	-	31,714.43
GENOA	1,296.26	-	-	-	-	-	-	-	-	-	-	-	1,296.26
MINDEN	42,115.96	-	-	-	-	-	-	-	-	-	-	-	42,115.96
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVAN	2,872.65	-	-	-	-	-	-	-	-	-	-	-	2,872.65
CAVE ROCK GID	2,155.51	-	-	-	-	-	-	-	-	-	-	-	2,155.51
DOUGLAS MOSQUITO PROTECTION GID	15,840.45	-	-	-	-	-	-	-	-	-	-	-	15,840.45
EAST FORK FIRE PROTECTION	200,725.93	-	-	-	-	-	-	-	-	-	-	-	200,725.93
GARDNERVILLE RANCHOS GID	92,630.21	-	-	-	-	-	-	-	-	-	-	-	92,630.21
INDIAN HILLS GID	31,744.32	-	-	-	-	-	-	-	-	-	-	-	31,744.32
KINGSBURY GID	63,383.85	-	-	-	-	-	-	-	-	-	-	-	63,383.85
LAKERIDGE GID	2,042.81	-	-	-	-	-	-	-	-	-	-	-	2,042.81
LOGAN CREEK GID	875.54	-	-	-	-	-	-	-	-	-	-	-	875.54
MARLA BAY GID	6,360.36	-	-	-	-	-	-	-	-	-	-	-	6,360.36
OLIVER PARK GID	2,490.21	-	-	-	-	-	-	-	-	-	-	-	2,490.21
ROUND HILL GID	46,836.43	-	-	-	-	-	-	-	-	-	-	-	46,836.43
SIERRA FOREST FIRE PROTECTION	-	-	-	-	-	-	-	-	-	-	-	-	-
SKYLAND GID	8,989.97	-	-	-	-	-	-	-	-	-	-	-	8,989.97
TAHOE DOUGLAS FIRE PROTECTION	489,015.36	-	-	-	-	-	-	-	-	-	-	-	489,015.36
TOPAZ RANCH GID	7,886.47	-	-	-	-	-	-	-	-	-	-	-	7,886.47
ZEPHYR COVE GID	3,365.44	-	-	-	-	-	-	-	-	-	-	-	3,365.44
ZEPHYR HEIGHTS GID	10,468.71	-	-	-	-	-	-	-	-	-	-	-	10,468.71
ZEPHYR KNOLLS GID	383.29	-	-	-	-	-	-	-	-	-	-	-	383.29
TOTAL DOUGLAS COUNTY	2,441,786.97	-	-	-	-	-	-	-	-	-	-	-	2,441,786.97

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2024-25

ENTITY	JUNE-2	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
ELKO TELEVISION DISTRICT	13,620.96	-	-	-	-	-	-	-	-	-	-	-	13,620.96
LOCAL GOVERNMENTS													
ELKO COUNTY	1,636,939.28	-	-	-	-	-	-	-	-	-	-	-	1,636,939.28
CARLIN	202,862.94	-	-	-	-	-	-	-	-	-	-	-	202,862.94
ELKO CITY	1,466,505.68	-	-	-	-	-	-	-	-	-	-	-	1,466,505.68
WELLS	129,394.85	-	-	-	-	-	-	-	-	-	-	-	129,394.85
WEST WENDOVER	290,922.68	-	-	-	-	-	-	-	-	-	-	-	290,922.68
JACKPOT	152,127.26	-	-	-	-	-	-	-	-	-	-	-	152,127.26
MONTELLLO	982.12	-	-	-	-	-	-	-	-	-	-	-	982.12
MOUNTAIN CITY	781.21	-	-	-	-	-	-	-	-	-	-	-	781.21
TOTAL ELKO COUNTY	3,926,753.34	-	-	-	-	-	-	-	-	-	-	-	3,926,753.34

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2024-25

ENTITY	JUNE-2	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	YEAR TO DATE TOTAL
THE COUNTY OF ESMERALDA													
LOCAL GOVERNMENTS													
ESMERALDA COUNTY	40,204.15	-	-	-	-	-	-	-	-	-	-	-	40,204.15
GOLDFIELD	873.45	-	-	-	-	-	-	-	-	-	-	-	873.45
SILVER PEAK	668.72	-	-	-	-	-	-	-	-	-	-	-	668.72
TOTAL ESMERALDA COUNTY	41,746.32	-	-	-	-	-	-	-	-	-	-	-	41,746.32
THE COUNTY OF EUREKA													
ENTERPRISE DISTRICT													
EUREKA TELEVISION DISTRICT	4,589.82	-	-	-	-	-	-	-	-	-	-	-	4,589.82
LOCAL GOVERNMENTS													
EUREKA COUNTY	678,556.48	-	-	-	-	-	-	-	-	-	-	-	678,556.48
CRESENT VALLEY	174.19	-	-	-	-	-	-	-	-	-	-	-	174.19
EUREKA	433.99	-	-	-	-	-	-	-	-	-	-	-	433.99
SPECIAL DISTRICTS													
DIAMOND VALLEY RODENT	663.70	-	-	-	-	-	-	-	-	-	-	-	663.70
DIAMOND VALLEY WEED	663.70	-	-	-	-	-	-	-	-	-	-	-	663.70
TOTAL EUREKA COUNTY	685,081.88	-	-	-	-	-	-	-	-	-	-	-	685,081.88

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2024-25

ENTITY	JUNE-2	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	YEAR TO DATE TOTAL
THE COUNTY OF HUMBOLDT													
LOCAL GOVERNMENTS													
HUMBOLDT COUNTY	971,325.69	-	-	-	-	-	-	-	-	-	-	-	971,325.69
WINNEMUCCA	367,849.18	-	-	-	-	-	-	-	-	-	-	-	367,849.18
SPECIAL DISTRICTS													
GOLCONDA FIRE PROTECTION	36,233.27	-	-	-	-	-	-	-	-	-	-	-	36,233.27
HUMBOLDT FIRE PROTECTION	3,032.31	-	-	-	-	-	-	-	-	-	-	-	3,032.31
HUMBOLDT HOSPITAL DISTRICT	103,452.94	-	-	-	-	-	-	-	-	-	-	-	103,452.94
MCDERMIT FIRE PROTECTION	334.43	-	-	-	-	-	-	-	-	-	-	-	334.43
OROVADA COMMUNITY SERVICES GID	3,388.92	-	-	-	-	-	-	-	-	-	-	-	3,388.92
OROVADA FIRE PROTECTION	4,233.53	-	-	-	-	-	-	-	-	-	-	-	4,233.53
PARADISE FIRE PROTECTION	3,418.95	-	-	-	-	-	-	-	-	-	-	-	3,418.95
PUEBLO FIRE PROTECTION	961.19	-	-	-	-	-	-	-	-	-	-	-	961.19
WINNEMUCCA RURAL FIRE PROTECTION	17,114.48	-	-	-	-	-	-	-	-	-	-	-	17,114.48
TOTAL HUMBOLDT COUNTY	1,511,344.89	-	-	-	-	-	-	-	-	-	-	-	1,511,344.89
THE COUNTY OF LANDER													
ENTERPRISE DISTRICT													
LANDER CO SEWER IMPROVEMENT DISTRICT	-	-	-	-	-	-	-	-	-	-	-	-	-
LOCAL GOVERNMENTS													
LANDER COUNTY	162,308.84	-	-	-	-	-	-	-	-	-	-	-	162,308.84
AUSTIN	966.78	-	-	-	-	-	-	-	-	-	-	-	966.78
BATTLE MOUNTAIN	10,075.32	-	-	-	-	-	-	-	-	-	-	-	10,075.32
KINGSTON	895.45	-	-	-	-	-	-	-	-	-	-	-	895.45
SPECIAL DISTRICTS													
LANDER HOSPITAL DISTRICT	31,663.23	-	-	-	-	-	-	-	-	-	-	-	31,663.23
TOTAL LANDER COUNTY	205,909.62	-	-	-	-	-	-	-	-	-	-	-	205,909.62

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2024-25

ENTITY	JUNE-2	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	YEAR TO DATE TOTAL
THE COUNTY OF LINCOLN													
LOCAL GOVERNMENTS													
LINCOLN COUNTY	45,874.92	-	-	-	-	-	-	-	-	-	-	-	45,874.92
CALIENTE	5,148.01	-	-	-	-	-	-	-	-	-	-	-	5,148.01
ALAMO	782.30	-	-	-	-	-	-	-	-	-	-	-	782.30
PANACA	1,414.01	-	-	-	-	-	-	-	-	-	-	-	1,414.01
PIOCHE	1,881.72	-	-	-	-	-	-	-	-	-	-	-	1,881.72
SPECIAL DISTRICTS													
LINCOLN COUNTY HOSPITAL DISTRICT	4,831.44	-	-	-	-	-	-	-	-	-	-	-	4,831.44
PAHRANAGAT VALLEY FIRE PROTECTIO	1,825.36	-	-	-	-	-	-	-	-	-	-	-	1,825.36
PIOCHE FIRE PROTECTION	1,032.12	-	-	-	-	-	-	-	-	-	-	-	1,032.12
TOTAL LINCOLN COUNTY	62,789.88	-	-	-	-	-	-	-	-	-	-	-	62,789.88

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2024-25

ENTITY	JUNE-2	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
WILLOWCREEK GID	191.97	-	-	-	-	-	-	-	-	-	-	-	191.97
LOCAL GOVERNMENTS													
LYON COUNTY	1,689,912.66	-	-	-	-	-	-	-	-	-	-	-	1,689,912.66
FERNLEY	17,737.93	-	-	-	-	-	-	-	-	-	-	-	17,737.93
YERINGTON	49,124.58	-	-	-	-	-	-	-	-	-	-	-	49,124.58
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVAN	1,219.61	-	-	-	-	-	-	-	-	-	-	-	1,219.61
CENTRAL LYON FIRE PROTECTION	64,235.56	-	-	-	-	-	-	-	-	-	-	-	64,235.56
MASON VALLEY FIRE PROTECTION	9,350.44	-	-	-	-	-	-	-	-	-	-	-	9,350.44
MASON VALLEY MOSQUITO ABATEMEN	8,247.53	-	-	-	-	-	-	-	-	-	-	-	8,247.53
NORTH LYON FIRE PROTECTION	18,304.76	-	-	-	-	-	-	-	-	-	-	-	18,304.76
SILVER SPRINGS STAGECOACH HOSPITA	10,585.11	-	-	-	-	-	-	-	-	-	-	-	10,585.11
SMITH VALLEY FIRE PROTECTION	6,622.16	-	-	-	-	-	-	-	-	-	-	-	6,622.16
SOUTH LYON HOSPITAL DISTRICT	33,995.30	-	-	-	-	-	-	-	-	-	-	-	33,995.30
TOTAL LYON COUNTY	1,911,116.28	-	-	-	-	-	-	-	-	-	-	-	1,911,116.28

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2024-25

ENTITY	JUNE-2	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	YEAR TO DATE TOTAL
THE COUNTY OF MINERAL LOCAL GOVERNMENTS													
MINERAL COUNTY	56,674.35	-	-	-	-	-	-	-	-	-	-	-	56,674.35
SPECIAL DISTRICTS													
MINERAL COUNTY HOSPITAL DISTRICT	3,356.01	-	-	-	-	-	-	-	-	-	-	-	3,356.01
TOTAL MINERAL COUNTY	60,030.36	-	-	-	-	-	-	-	-	-	-	-	60,030.36
THE COUNTY OF NYE LOCAL GOVERNMENTS													
NYE COUNTY	1,664,758.45	-	-	-	-	-	-	-	-	-	-	-	1,664,758.45
AMARGOSA	15,916.51	-	-	-	-	-	-	-	-	-	-	-	15,916.51
BEATTY	52,532.73	-	-	-	-	-	-	-	-	-	-	-	52,532.73
GABBS	12,723.90	-	-	-	-	-	-	-	-	-	-	-	12,723.90
MANHATTAN	726.61	-	-	-	-	-	-	-	-	-	-	-	726.61
PAHRUMP	106,374.62	-	-	-	-	-	-	-	-	-	-	-	106,374.62
ROUND MOUNTAIN	38,306.48	-	-	-	-	-	-	-	-	-	-	-	38,306.48
TONOPAH	73,425.39	-	-	-	-	-	-	-	-	-	-	-	73,425.39
SPECIAL DISTRICTS													
AMARGOSA LIBRARY DISTRICT	1,273.26	-	-	-	-	-	-	-	-	-	-	-	1,273.26
BEATTY LIBRARY DISTRICT	889.54	-	-	-	-	-	-	-	-	-	-	-	889.54
PAHRUMP LIBRARY DISTRICT	14,363.39	-	-	-	-	-	-	-	-	-	-	-	14,363.39
PAHRUMP SWIM POOL GID	8,402.40	-	-	-	-	-	-	-	-	-	-	-	8,402.40
SMOKY VALLEY LIBRARY DISTRICT	3,785.72	-	-	-	-	-	-	-	-	-	-	-	3,785.72
TONOPAH LIBRARY DISTRICT	419.54	-	-	-	-	-	-	-	-	-	-	-	419.54
TOTAL NYE COUNTY	1,993,898.54	-	-	-	-	-	-	-	-	-	-	-	1,993,898.54

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2024-25

ENTITY	JUNE-2	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	YEAR TO DATE TOTAL
THE COUNTY OF PERSHING LOCAL GOVERNMENTS													
PERSHING COUNTY	114,945.86	-	-	-	-	-	-	-	-	-	-	-	114,945.86
LOVELOCK	21,377.02	-	-	-	-	-	-	-	-	-	-	-	21,377.02
SPECIAL DISTRICTS													
PERSHING COUNTY HOSPITAL DISTRICT	14,958.15	-	-	-	-	-	-	-	-	-	-	-	14,958.15
TOTAL PERSHING COUNTY	151,281.03	-	-	-	-	-	-	-	-	-	-	-	151,281.03
THE COUNTY OF STOREY LOCAL GOVERNMENTS													
STOREY COUNTY	1,413,813.09	-	-	-	-	-	-	-	-	-	-	-	1,413,813.09
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVAN	510.27	-	-	-	-	-	-	-	-	-	-	-	510.27
TOTAL STOREY COUNTY	1,414,323.36	-	-	-	-	-	-	-	-	-	-	-	1,414,323.36

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2024-25

ENTITY	JUNE-2	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
VERDI TELEVISION GID	5,324.45	-	-	-	-	-	-	-	-	-	-	-	5,324.45
LEMMON VALLEY UNDERGROUND WAT	-	-	-	-	-	-	-	-	-	-	-	-	-
LOCAL GOVERNMENTS													
WASHOE COUNTY	12,077,258.03	-	-	-	-	-	-	-	-	-	-	-	12,077,258.03
RENO	7,323,764.89	-	-	-	-	-	-	-	-	-	-	-	7,323,764.89
SPARKS	2,948,685.76	-	-	-	-	-	-	-	-	-	-	-	2,948,685.76
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVAN	21,817.04	-	-	-	-	-	-	-	-	-	-	-	21,817.04
INCLINE VILLAGE GID	133,882.18	-	-	-	-	-	-	-	-	-	-	-	133,882.18
NORTH LAKE TAHOE FIRE PROTECTION	352,154.46	-	-	-	-	-	-	-	-	-	-	-	352,154.46
PALOMINO VALLEY GID	36,875.19	-	-	-	-	-	-	-	-	-	-	-	36,875.19
SIERRA FOREST FIRE PROTECTION	-	-	-	-	-	-	-	-	-	-	-	-	-
TRUCKEE MEADOWS FIRE PROTECTION	871,591.17	-	-	-	-	-	-	-	-	-	-	-	871,591.17
TOTAL WASHOE COUNTY	23,782,348.50	-	-	-	-	-	-	-	-	-	-	-	23,782,348.50
THE COUNTY OF WHITE PINE													
LOCAL GOVERNMENTS													
WHITE PINE COUNTY	488,487.79	-	-	-	-	-	-	-	-	-	-	-	488,487.79
ELY	205,033.14	-	-	-	-	-	-	-	-	-	-	-	205,033.14
LUND	2,778.85	-	-	-	-	-	-	-	-	-	-	-	2,778.85
MCGILL	15,227.87	-	-	-	-	-	-	-	-	-	-	-	15,227.87
RUTH	7,528.58	-	-	-	-	-	-	-	-	-	-	-	7,528.58
SPECIAL DISTRICTS													
WHITE PINE HOSPITAL DISTRICT	57,777.94	-	-	-	-	-	-	-	-	-	-	-	57,777.94
TOTAL WHITE PINE COUNTY	776,834.17	-	-	-	-	-	-	-	-	-	-	-	776,834.17
												158,916,102.78	

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

[illegible]

MONTHLY LYON COUNTY CTX DISTRIBUTIONS FISCAL YEAR 2024-25- INTERLOCAL AGREEMENT
FY 24-25

THE COUNTY OF LYON INTERLOCAL AGREEMENT	<u>JUNE-2</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	<u>TOTAL</u>
ENTERPRISE DISTRICTS													
STAGECOACH GID	1,588.67												1,588.67
WILLOWCREEK GID	191.97												191.97
LOCAL GOVERNMENTS													
LYON COUNTY	1,689,912.66												1,689,912.66
FERNLEY	17,737.93												17,737.93
YERINGTON	49,124.58												49,124.58
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVANCY	1,219.61												1,219.61
CENTRAL LYON FIRE PROTECTION	64,235.56												64,235.56
MASON VALLEY FIRE PROTECTION	9,350.44												9,350.44
MASON VALLEY MOSQUITO ABATEMENT	8,247.53												8,247.53
NORTH LYON FIRE PROTECTION	18,304.76												18,304.76
SILVER SPRINGS STAGECOACH HOSPITAL	10,585.11												10,585.11
SMITH VALLEY FIRE PROTECTION	6,622.16												6,622.16
SOUTH LYON HOSPITAL DISTRICT	33,995.30												33,995.30
	1,911,116.28	-	-	-	-	-	-	-	-	-	-	-	\$1,911,116.28
<u>TOTAL LYON COUNTY</u>													

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

[illegible]