

CONSOLIDATED TAX DISTRIBUTION

FUNDS AVAILABLE FOR DISTRIBUTION

DISTRIBUTION MONTH
CURRENT DATE

April

6/3/2025

TOTAL STATEWIDE CIGARETTE TAX FOR CURRENT MONTH = 542,791.13

TOTAL STATEWIDE LIQUOR TAX FOR CURRENT MONTH = 613,095.05

	BCCRT REVENUE	RPTT REVENUE	GST REVENUE	SCCRT IN-STATE COLLECTIONS
CARSON CITY	\$755,714.91		305,990.52	2,272,469.78
CHURCHILL	\$197,370.66		160,845.48	520,483.22
CLARK	\$27,244,183.09		13,524,694.88	80,427,631.92
DOUGLAS	\$472,631.27		307,464.09	1,310,638.61
ELKO	\$737,361.50	31,902.20	491,969.28	2,216,995.82
ESMERALDA	\$10,651.59	18,004.25	23,981.85	30,519.93
EUREKA	\$170,091.12	1,743.50	34,705.64	584,099.21
HUMBOLDT	\$283,980.13		181,836.82	881,918.69
LANDER	\$139,401.31	3,735.60	81,417.90	449,202.84
LINCOLN	\$26,726.98		49,663.34	63,138.01
LYON	\$446,535.70	169,574.90	397,603.13	1,163,497.74
MINERAL	\$22,636.65		50,325.76	48,624.75
NYE	\$415,678.32		296,813.26	1,123,203.41
PERSHING	\$101,217.87	5,990.05	71,684.83	307,111.88
STOREY	\$168,601.08		38,919.90	561,897.05
WASHOE	\$5,108,049.68	815,453.65	3,673,767.31	14,661,641.69
WHITE PINE	\$149,746.85	264.00	105,267.11	460,896.64
TOTAL	36,450,578.71	1,046,668.15	19,796,951.10	107,083,971.19

TOTAL SCCRT IN-STATE COLLECTIONS	107,083,971.19
TOTAL SCCRT OUT-OF-STATE RECEIPTS	20,470,429.69
OTHER ADDITIONS	
LESS SCCRT GENERAL FUND COMMISSION	-
SCCRT AVAILABLE FOR DISTRIBUTION	127,554,400.88

TOTAL REVENUE AVAILABLE FOR THE MONTH

CIGARETTE TAX	\$ 542,791.13
LIQUOR TAX	613,095.05
BCCRT REVENUE	36,450,578.71
RPTT REVENUE	1,046,668.15
MVPT REVENUE	19,796,951.10
SCCRT REVENUE	127,554,400.88
TOTAL	\$ 186,004,485.02

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	9,866.15	11,144.04
CHURCHILL	26,940	0.008311	4,510.87	5,095.13
CLARK	2,361,285	0.728414	395,376.90	446,587.28
DOUGLAS	54,343	0.016764	9,099.27	10,277.83
ELKO	57,538	0.017749	9,634.24	10,882.10
ESMERALDA	1,067	0.000329	178.66	201.80
EUREKA	1,776	0.000548	297.38	335.89
HUMBOLDT	17,696	0.005459	2,963.04	3,346.83
LANDER	6,121	0.001888	1,024.91	1,157.66
LINCOLN	4,808	0.001483	805.06	909.33
LYON	63,179	0.019490	10,578.78	11,948.98
MINERAL	4,842	0.001494	810.75	915.76
NYE	52,478	0.016189	8,786.99	9,925.11
PERSHING	7,464	0.002303	1,249.78	1,411.66
STOREY	4,454	0.001374	745.78	842.38
WASHOE	508,759	0.156943	85,187.32	96,221.04
WHITE PINE	10,005	0.003086	1,675.25	1,892.23
STATE TOTAL	3,241,678	1.000000	542,791.13	613,095.05

TOTAL STATEWIDE CIGARETTE TAX FOR CURRENT MONTH = \$542,791.13

TOTAL STATEWIDE LIQUOR TAX FOR CURRENT MONTH = \$613,095.05

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	2,272,469.78		2,272,469.78	2.1401%	2,711,373.94	2,711,373.94	2,711,373.94
CHURCHILL	520,483.22		520,483.22	0.4902%	621,009.20	621,009.20	621,009.20
CLARK	80,427,631.92		80,427,631.92	75.7427%	95,961,401.59	95,961,401.59	95,961,401.61
DOUGLAS	1,310,638.61		1,310,638.61	1.2343%	1,563,774.97	1,563,774.97	1,563,774.97
ELKO	2,216,995.82		2,216,995.82	2.0879%	2,645,185.75	2,645,185.75	2,645,185.75
ESMERALDA	30,519.93	123,858.86				123,858.86	123,858.86
EUREKA	584,099.21		584,099.21	0.5501%	696,911.96	696,911.96	696,911.96
HUMBOLDT	881,918.69		881,918.69	0.8305%	1,052,252.21	1,052,252.21	1,052,252.21
LANDER	449,202.84	257,891.56				257,891.56	257,891.56
LINCOLN	63,138.01	109,861.72				109,861.72	109,861.72
LYON	1,163,497.74		1,163,497.74	1.0957%	1,388,215.36	1,388,215.36	1,388,215.36
MINERAL	48,624.75	158,975.89				158,975.89	158,975.89
NYE	1,123,203.41		1,123,203.41	1.0578%	1,340,138.59	1,340,138.59	1,340,138.59
PERSHING	307,111.88	209,826.56				209,826.56	209,826.56
STOREY	561,897.05		561,897.05	0.5292%	670,421.68	670,421.68	670,421.68
WASHOE	14,661,641.69		14,661,641.69	13.8076%	17,493,386.94	17,493,386.94	17,493,386.94
WHITE PINE	460,896.64		460,896.64	0.4340%	549,914.08	549,914.08	549,914.08
<u>TOTAL</u>	107,083,971.19	860,414.59	106,185,373.78	100.0000%	126,693,986.27	127,554,400.86	127,554,400.88

DIFFERENCE= 0.02

TOTAL SCCRT IN-STATE COLLECTIONS	107,083,971.19
TOTAL SCCRT OUT-OF-STATE RECEIPTS	20,470,429.69
OTHER ADDITIONS	-
LESS SCCRT GENERAL FUND COMMISSION	-
SCCRT AVAILABLE FOR DISTRIBUTION	<u>127,554,400.88</u>

April

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CONSOLIDATED TAX DISTRIBUTION

REVENUE SUMMARY BY COUNTY

April

<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	755,714.91	2,711,373.94	9,866.15	11,144.04	-	305,990.52	3,794,089.56	34,504,268.27
CHURCHILL	197,370.66	621,009.20	4,510.87	5,095.13	-	160,845.48	988,831.34	9,049,660.71
CLARK	27,244,183.09	95,961,401.61	395,376.90	446,587.28	-	13,524,694.88	137,572,243.76	1,298,237,491.34
DOUGLAS	472,631.27	1,563,774.97	9,099.27	10,277.83	-	307,464.09	2,363,247.43	24,147,286.01
ELKO	737,361.50	2,645,185.75	9,634.24	10,882.10	31,902.20	491,969.28	3,926,935.07	37,446,015.51
ESMERALDA	10,651.59	123,858.86	178.66	201.80	18,004.25	23,981.85	176,877.01	1,539,529.87
EUREKA	170,091.12	696,911.96	297.38	335.89	1,743.50	34,705.64	904,085.49	7,969,906.78
HUMBOLDT	283,980.13	1,052,252.21	2,963.04	3,346.83	-	181,836.82	1,524,379.03	14,913,988.06
LANDER	139,401.31	257,891.56	1,024.91	1,157.66	3,735.60	81,417.90	484,628.94	4,379,555.06
LINCOLN	26,726.98	109,861.72	805.06	909.33	-	49,663.34	187,966.43	1,791,922.01
LYON	446,535.70	1,388,215.36	10,578.78	11,948.98	169,574.90	397,603.13	2,424,456.85	20,541,310.05
MINERAL	22,636.65	158,975.89	810.75	915.76	-	50,325.76	233,664.81	2,237,148.51
NYE	415,678.32	1,340,138.59	8,786.99	9,925.11	-	296,813.26	2,071,342.27	20,479,229.98
PERSHING	101,217.87	209,826.56	1,249.78	1,411.66	5,990.05	71,684.83	391,380.75	3,511,050.16
STOREY	168,601.08	670,421.68	745.78	842.38	-	38,919.90	879,530.82	7,367,509.11
WASHOE	5,108,049.68	17,493,386.94	85,187.32	96,221.04	815,453.65	3,673,767.31	27,272,065.94	254,039,152.89
WHITE PINE	149,746.85	549,914.08	1,675.25	1,892.23	264.00	105,267.11	808,759.52	7,708,513.15
TOTAL	36,450,578.71	127,554,400.88	542,791.13	613,095.05	1,046,668.15	19,796,951.10	186,004,485.02	1,749,863,537.47
							<u><u>186,004,485.02</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	3,794,089.56					0.00		-	
LOCAL GOVERNMENTS									
CARSON CITY	3,869,391.99	0.9987	3,789,233.97	(80,158.02)	-	0.00	0.9987	-	3,789,233.97
SPECIAL DISTRICTS									
CARSON-TRUCKEE WATER CONSERV	4,958.31	0.0013	4,855.59	(102.72)	-	0.00	0.0013	-	4,855.59
					-				
TOTAL CARSON CITY	3,874,350.30	1.0000	3,794,089.56	(80,260.74)	0.00	0.00	1.0000	0.00	3,794,089.56
		0.0000					0.0000	-	-
								-	-

April

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	988,831.34					-		-	
LOCAL GOVERNMENTS									
CHURCHILL COUNTY	747,731.34	0.7468	738,507.30	(9,224.04)	-	-	0.7445	-	738,507.29
FALLON	214,931.68	0.2147	212,280.28	(2,651.41)	-	-	0.2175	-	212,280.28
SPECIAL DISTRICTS									
CARSON-TRUCKEE WATER CONSERVATION DISTRICT	1,124.39	0.0011	1,110.52	(13.87)	-	-	0.0011	-	1,110.52
CHURCHILL MOSQUITO ABATEMENT DISTRICT	37,394.55	0.0374	36,933.25	(461.30)	-	-	0.0369	-	36,933.25
TOTAL CHURCHILL COUNTY	1,001,181.96	1.0000	988,831.34	(12,350.62)	-	-	1.0000	-	988,831.34
		0.0000					0.0000	-	-
								-	(0.01)

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	137,572,243.76						-		-	
ENTERPRISE DISTRICT										
KYLE CANYON WATER DISTRICT	862.17									862.17
LOCAL GOVERNMENTS										
CLARK COUNTY		50,850,822.53	0.3570	49,109,605.52	(1,741,217.01)	-	-	0.365338	-	49,109,605.54
BOULDER CITY		1,304,747.95	0.0092	1,260,071.20	(44,676.75)	-	-	0.005547	-	1,260,071.20
HENDERSON		14,905,656.52	0.1046	14,395,261.98	(510,394.55)	-	-	0.122705	-	14,395,261.98
LAS VEGAS		38,356,171.70	0.2693	37,042,792.38	(1,313,379.32)	-	-	0.253378	-	37,042,792.38
MESQUITE		1,263,776.96	0.0089	1,220,503.13	(43,273.83)	-	-	0.009819	-	1,220,503.13
NORTH LAS VEGAS		8,019,197.18	0.0563	7,744,606.49	(274,590.69)	-	-	0.077144	-	7,744,606.49
BUNKERVILLE		61,008.87	0.0004	58,919.82	(2,089.05)	-	-	0.000148	-	58,919.82
ENTERPRISE		806,427.35	0.0057	778,813.93	(27,613.42)	-	-	0.007320	-	778,813.93
GLENDALE		-	0.0000	-	-	-	-		-	-
LAUGHLIN		1,002,364.09	0.0070	968,041.47	(34,322.62)	-	-	0.001862	-	968,041.47
MOAPA VALLEY		94,755.76	0.0007	91,511.16	(3,244.60)	-	-	0.000351	-	91,511.16
PARADISE		8,870,786.79	0.0623	8,567,036.25	(303,750.54)	-	-	0.045623	-	8,567,036.25
SEARCHLIGHT		45,283.94	0.0003	43,733.34	(1,550.60)	-	-	0.000231	-	43,733.34
SPRING VALLEY		3,407,348.83	0.0239	3,290,675.52	(116,673.31)	-	-	0.020182	-	3,290,675.52
SUMMERLIN		26,171.59	0.0002	25,275.43	(896.16)	-	-	0.000229	-	25,275.43
SUNRISE MANOR		1,536,150.83	0.0108	1,483,550.47	(52,600.37)	-	-	0.008049	-	1,483,550.47
WHITNEY		136,616.23	0.0010	131,938.26	(4,677.97)	-	-	0.000718	-	131,938.26
WINCHESTER		1,988,384.96	0.0140	1,920,299.34	(68,085.62)	-	-	0.019118	-	1,920,299.34
SPECIAL DISTRICTS										
BOULDER LIBRARY DISTRICT		78,971.45	0.0006	76,267.33	(2,704.11)	-	-	0.000387	-	76,267.33
CLARK COUNTY FIRE PROTECTION		6,568,624.05	0.0461	6,343,703.40	(224,920.65)	-	-	0.042154	-	6,343,703.40
HENDERSON LIBRARY DISTRICT		305,647.72	0.0021	295,181.83	(10,465.89)	-	-	0.002158	-	295,181.83
LAS VEGAS/CLARK CO LIBRARY DISTRICT		2,701,385.25	0.0190	2,608,885.31	(92,499.94)	-	-	0.016902	-	2,608,885.31
MOAPA FIRE PROTECTION		99,510.49	0.0007	96,103.08	(3,407.41)	-	-	0.000524	-	96,103.08
MT CHARLESTON FIRE PROTECTION		19,264.58	0.0001	18,604.93	(659.65)	-	-	0.000113	-	18,604.93
TOTAL CLARK COUNTY	862.17	142,449,075.61	1.0000	137,571,381.59	(4,877,694.02)	-	-	1.000000	-	137,572,243.76

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April

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0.02

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	137,572,243.76						-		-	
ENTERPRISE DISTRICT										
KYLE CANYON WATER DISTRICT	862.17									862.17
LOCAL GOVERNMENTS										
CLARK COUNTY		50,850,822.53	0.3570	49,109,605.52	(1,741,217.01)	-	-	0.365338	-	49,109,605.54
BOULDER CITY		1,304,747.95	0.0092	1,260,071.20	(44,676.75)	-	-	0.005547	-	1,260,071.20
HENDERSON		14,905,656.52	0.1046	14,395,261.98	(510,394.55)	-	-	0.122705	-	14,395,261.98
LAS VEGAS		38,356,171.70	0.2693	37,042,792.38	(1,313,379.32)	-	-	0.253378	-	37,042,792.38
MESQUITE		1,263,776.96	0.0089	1,220,503.13	(43,273.83)	-	-	0.009819	-	1,220,503.13
NORTH LAS VEGAS		8,019,197.18	0.0563	7,744,606.49	(274,590.69)	-	-	0.077144	-	7,494,606.49
BUNKERVILLE		61,008.87	0.0004	58,919.82	(2,089.05)	-	-	0.000148	-	58,919.82
ENTERPRISE		806,427.35	0.0057	778,813.93	(27,613.42)	-	-	0.007320	-	778,813.93
GLENDALE		-	0.0000	-	-	-	-		-	-
LAUGHLIN		1,002,364.09	0.0070	968,041.47	(34,322.62)	-	-	0.001862	-	968,041.47
MOAPA VALLEY		94,755.76	0.0007	91,511.16	(3,244.60)	-	-	0.000351	-	91,511.16
PARADISE		8,870,786.79	0.0623	8,567,036.25	(303,750.54)	-	-	0.045623	-	8,567,036.25
SEARCHLIGHT		45,283.94	0.0003	43,733.34	(1,550.60)	-	-	0.000231	-	43,733.34
SPRING VALLEY		3,407,348.83	0.0239	3,290,675.52	(116,673.31)	-	-	0.020182	-	3,290,675.52
SUMMERLIN		26,171.59	0.0002	25,275.43	(896.16)	-	-	0.000229	-	25,275.43
SUNRISE MANOR		1,536,150.83	0.0108	1,483,550.47	(52,600.37)	-	-	0.008049	-	1,483,550.47
WHITNEY		136,616.23	0.0010	131,938.26	(4,677.97)	-	-	0.000718	-	131,938.26
WINCHESTER		1,988,384.96	0.0140	1,920,299.34	(68,085.62)	-	-	0.019118	-	1,920,299.34
SPECIAL DISTRICTS										
BOULDER LIBRARY DISTRICT		78,971.45	0.0006	76,267.33	(2,704.11)	-	-	0.000387	-	76,267.33
CLARK COUNTY FIRE PROTECTION		6,568,624.05	0.0461	6,343,703.40	(224,920.65)	-	-	0.042154	-	6,343,703.40
HENDERSON LIBRARY DISTRICT		305,647.72	0.0021	295,181.83	(10,465.89)	-	-	0.002158	-	295,181.83
LAS VEGAS/CLARK CO LIBRARY DISTRICT		2,701,385.25	0.0190	2,608,885.31	(92,499.94)	-	-	0.016902	-	2,608,885.31
MOAPA FIRE PROTECTION		99,510.49	0.0007	96,103.08	(3,407.41)	-	-	0.000524	-	96,103.08
MT CHARLESTON FIRE PROTECTION		19,264.58	0.0001	18,604.93	(659.65)	-	-	0.000113	-	18,604.93
TOTAL CLARK COUNTY	862.17	142,449,075.61	1.0000	137,571,381.59	(4,877,694.02)	-	-	1.000000	-	137,322,243.76

Clark County's distribution reflects an alternate formula created by Senate Bill 450, Section 11.5 (82nd Session, 2023), affecting North Las Vegas and the Department of Business and Industry.

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Total reduction of North Las Vegas' monthly distribution.

250,000.00

April

0.02

FY 24-25	ENTERPRISE DISTRIBUTION	BASE MONTHLY ALLOCATION	% OF BASE	MODIFIED DISTRIBUTION	EXCESS DISTRIBUTION OR SHORTFALL	BASE DISTRIBUTION	MAKEUP DISTRIBUTION	WITH 1 PLUS EXCESS % DISTRIBUTION	EXCESS DISTRIBUTION	TOTAL DISTRIBUTION
THE COUNTY OF DOUGLAS										
REVENUE AVAILABLE TO DISTRIBUTE	2,363,247.43						-		-	
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	1,275,307.15	(118,040.89)	-	-	0.562241	-	1,275,307.15
GARDNERVILLE		33,507.39	0.0133	30,668.73	(2,838.66)	-	-	0.013037	-	30,668.73
GENOA		1,369.54	0.0005	1,253.51	(116.02)	-	-	0.000550	-	1,253.51
MINDEN		44,496.97	0.0177	40,727.30	(3,769.67)	-	-	0.018277	-	40,727.30
SPECIAL DISTRICTS										
CARSON-TRUCKEE WATER CONSERVANCY		3,035.05	0.0012	2,777.93	(257.12)	-	-	0.001202	-	2,777.93
CAVE ROCK GID		2,277.37	0.0009	2,084.44	(192.93)	-	-	0.000884	-	2,084.44
DOUGLAS MOSQUITO PROTECTION GID		16,735.99	0.0067	15,318.16	(1,417.83)	-	-	0.006703	-	15,318.16
EAST FORK FIRE PROTECTION		212,073.89	0.0843	194,107.53	(17,966.36)	-	-	0.084854	-	194,107.53
GARDNERVILLE RANCHOS GID		97,867.02	0.0389	89,575.98	(8,291.04)	-	-	0.038569	-	89,575.98
INDIAN HILLS GID		33,538.98	0.0133	30,697.64	(2,841.34)	-	-	0.013261	-	30,697.64
KINGSBURY GID		66,967.23	0.0266	61,293.94	(5,673.29)	-	-	0.026090	-	61,293.94
LAKERIDGE GID		2,158.30	0.0009	1,975.46	(182.85)	-	-	0.000840	-	1,975.46
LOGAN CREEK GID		925.04	0.0004	846.67	(78.37)	-	-	0.000355	-	846.67
MARLA BAY GID		6,719.94	0.0027	6,150.64	(569.30)	-	-	0.002630	-	6,150.64
OLIVER PARK GID		2,630.99	0.0010	2,408.10	(222.89)	-	-	0.001154	-	2,408.10
ROUND HILL GID		49,484.31	0.0197	45,292.12	(4,192.18)	-	-	0.018916	-	45,292.12
SIERRA FOREST FIRE PROTECTION		-	-	-	-	-	-	-	-	-
SKYLAND GID		9,498.21	0.0038	8,693.55	(804.66)	-	-	0.003695	-	8,693.55
TAHOE DOUGLAS FIRE PROTECTION		516,661.65	0.2053	472,891.39	(43,770.26)	-	-	0.197571	-	472,891.39
TOPAZ RANCH GID		8,332.33	0.0033	7,626.44	(705.89)	-	-	0.003274	-	7,626.44
ZEPHYR COVE GID		3,555.70	0.0014	3,254.47	(301.23)	-	-	0.001440	-	3,254.47
ZEPHYR HEIGHTS GID		11,060.55	0.0044	10,123.53	(937.02)	-	-	0.004301	-	10,123.53
ZEPHYR KNOLLS GID		404.96	0.0002	370.65	(34.31)	-	-	0.000158	-	370.65
TOTAL DOUGLAS COUNTY	59,802.10	2,516,649.45	1.0000	2,303,445.33	(213,204.12)	-	-	1.000000	-	2,363,247.43

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April

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 DI	3,926,935.07	3,880,697.75					0.00		0.00	
ENTERPRISE DISTRICT										
ELKO COUNTY/CITY AUDITC	32,616.36									32,616.36
ELKO TELEVISION DISTRICT	13,620.96									13,620.96
LOCAL GOVERNMENTS										
ELKO COUNTY		1,799,944.56	0.4218	1,637,015.94	(162,928.62)	0.00	0.00	0.420728	0.00	1,637,015.95
CARLIN		223,063.89	0.0523	202,872.44	(20,191.45)	0.00	0.00	0.051201	0.00	202,872.44
ELKO CITY		1,612,539.30	0.3779	1,466,574.36	(145,964.94)	0.00	0.00	0.378955	0.00	1,466,574.36
WELLS		142,279.90	0.0333	129,400.91	(12,878.99)	0.00	0.00	0.033510	0.00	129,400.91
WEST WENDOVER		319,892.56	0.0750	290,936.30	(28,956.25)	0.00	0.00	0.073389	0.00	290,936.30
JACKPOT		167,275.99	0.0392	152,134.38	(15,141.60)	0.00	0.00	0.041755	0.00	152,134.38
MONTELLLO		1,079.92	0.0003	982.16	(97.75)	0.00	0.00	0.000248	0.00	982.16
MOUNTAIN CITY		859.00	0.0002	781.25	(77.76)	0.00	0.00	0.000213	0.00	781.25
<u>TOTAL ELKO COUNTY</u>	46,237.32	4,266,935.11	1.0000	3,880,697.75	(386,237.36)	0.00	0.00	1.000000	0.00	3,926,935.07
		4,313,172.43	-					-		-
										0.01

April

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	176,877.01					19,531.90		-	
LOCAL GOVERNMENTS									
ESMERALDA COUNTY	151,532.54	0.9631	-	-	151,532.54	18,810.36	0.960533	-	170,342.91
GOLDFIELD	3,292.12	0.0209	-	-	3,292.12	408.66	0.020288	-	3,700.78
SILVER PEAK	2,520.45	0.0160	-	-	2,520.45	312.87	0.019179	-	2,833.32
TOTAL ESMERALDA COUNTY	157,345.11	1.0000	-	19,531.90	157,345.11	19,531.90	1.000000	-	176,877.01
		0.0000					0.000000	-	-
								-	0.01

April

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	904,085.49	899,495.67					-		-	
ENTERPRISE DISTRICT										
EUREKA TELEVISION DISTRICT	4,589.82									4,589.82
LOCAL GOVERNMENTS										
EUREKA COUNTY		917,755.03	0.9972	896,937.16	(20,817.87)	-	-	0.9970	-	896,937.16
CRESENT VALLEY		235.59	0.0003	230.25	(5.34)	-	-	0.0003	-	230.25
EUREKA		586.98	0.0006	573.66	(13.31)	-	-	0.0007	-	573.66
SPECIAL DISTRICTS										
DIAMOND VALLEY RODENT		897.66	0.0010	877.30	(20.36)	-	-	0.0010	-	877.30
DIAMOND VALLEY WEED		897.66	0.0010	877.30	(20.36)	-	-	0.0010	-	877.30
<u>TOTAL EUREKA COUNTY</u>	4,589.82	920,372.92	1.0000	899,495.67	(20,877.25)	-	-	1.0000	-	904,085.49
		924,962.74	-					-		-

April

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	1,524,379.03					0.00		0.00	
LOCAL GOVERNMENTS									
HUMBOLDT COUNTY	1,092,838.54	0.6427	979,702.58	(113,135.96)	0.00	0.00	0.6462	0.00	979,702.57
WINNEMUCCA	413,867.13	0.2434	371,021.59	(42,845.54)	0.00	0.00	0.2396	0.00	371,021.59
SPECIAL DISTRICTS									
GOLCONDA FIRE PROTECTION	40,766.06	0.0240	36,545.76	(4,220.30)	0.00	0.00	0.0254	0.00	36,545.76
HUMBOLDT FIRE PROTECTION	3,411.65	0.0020	3,058.46	(353.19)	0.00	0.00	0.0022	0.00	3,058.46
HUMBOLDT HOSPITAL DISTRICT	116,394.90	0.0685	104,345.14	(12,049.77)	0.00	0.00	0.0683	0.00	104,345.14
MCDERMIT FIRE PROTECTION	376.27	0.0002	337.32	(38.95)	0.00	0.00	0.0002	0.00	337.32
OROVADA COMMUNITY SERVICES GID	3,812.88	0.0022	3,418.15	(394.73)	0.00	0.00	0.0019	0.00	3,418.15
OROVADA FIRE PROTECTION	4,763.15	0.0028	4,270.04	(493.10)	0.00	0.00	0.0024	0.00	4,270.04
PARADISE FIRE PROTECTION	3,846.66	0.0023	3,448.44	(398.23)	0.00	0.00	0.0021	0.00	3,448.44
PUEBLO FIRE PROTECTION	1,081.44	0.0006	969.48	(111.96)	0.00	0.00	0.0005	0.00	969.48
WINNEMUCCA RURAL FIRE PROTECTIC	19,255.50	0.0113	17,262.08	(1,993.42)	0.00	0.00	0.0111	0.00	17,262.08
<u>TOTAL HUMBOLDT COUNTY</u>	<u>1,700,414.18</u>	<u>1.0000</u>	<u>1,524,379.03</u>	<u>(176,035.15)</u>	<u>0.00</u>	<u>0.00</u>	<u>1.000000</u>	<u>0.00</u>	<u>1,524,379.03</u>
		-					-	-	-
								-	(0.01)

April

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 DISTRIBUTE	484,628.94	484,628.94					18,582.86		-	
ENTERPRISE DISTRICT										
LANDER CO SEWER IMPROVEMENT DISTRICT	-									-
LOCAL GOVERNMENTS										
LANDER COUNTY		367,362.14	0.7883	-	-	367,362.14	14,647.99	0.7885	-	382,010.13
AUSTIN		2,188.17	0.0047	-	-	2,188.17	87.25	0.0047	-	2,275.42
BATTLE MOUNTAIN		22,804.00	0.0489	-	-	22,804.00	909.27	0.0489	-	23,713.27
KINGSTON		2,026.71	0.0043	-	-	2,026.71	80.81	0.0044	-	2,107.53
SPECIAL DISTRICTS										
LANDER HOSPITAL DISTRICT		71,665.06	0.1538	-	-	71,665.06	2,857.53	0.1535	-	74,522.59
TOTAL LANDER COUNTY	-	466,046.08	1.0000	-	18,582.86	466,046.08	18,582.86	1.0000	-	484,628.94
		466,046.08	0.0000					0.000000		- (0.01)

April

FY 24-25	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>WITH 1 PLUS EXCESS % DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
THE COUNTY OF LINCOLN									
REVENUE AVAILABLE TO DISTRIBUTE	187,966.43					-		-	
LOCAL GOVERNMENTS									
LINCOLN COUNTY	139,015.46	0.7306	137,330.19	(1,685.28)	-	-	0.721050	-	137,330.20
CALIENTE	15,600.08	0.0820	15,410.96	(189.12)	-	-	0.086118	-	15,410.96
ALAMO	2,370.60	0.0125	2,341.86	(28.74)	-	-	0.012873	-	2,341.86
PANACA	4,284.88	0.0225	4,232.93	(51.95)	-	-	0.023548	-	4,232.93
PIOCHE	5,702.21	0.0300	5,633.08	(69.13)	-	-	0.032538	-	5,633.08
SPECIAL DISTRICTS									
LINCOLN COUNTY HOSPITAL DISTRICT	14,640.80	0.0769	14,463.31	(177.49)	-	-	0.077230	-	14,463.31
PAHRANAGAT VALLEY FIRE PROTECTIO	5,531.41	0.0291	5,464.36	(67.06)	-	-	0.029647	-	5,464.36
PIOCHE FIRE PROTECTION	3,127.65	0.0164	3,089.73	(37.92)	-	-	0.016995	-	3,089.73
<u>TOTAL LINCOLN COUNTY</u>	<u>190,273.10</u>	<u>1.0000</u>	<u>187,966.43</u>	<u>(2,306.67)</u>	<u>-</u>	<u>-</u>	<u>1.000000</u>	<u>-</u>	<u>187,966.43</u>
		0.0000					-	-	-
								-	0.01

April

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	2,424,456.85	2,422,676.21					284,109.09		-	
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	-	-	1,892,800.61	251458.95	0.884844	-	2,144,259.56
FERNLEY		19,867.52	0.0093	-	-	19,867.52	2639.40	0.009439	-	22,506.92
YERINGTON		55,022.40	0.0257	-	-	55,022.40	7309.74	0.027902	-	62,332.13
SPECIAL DISTRICTS										
CARSON-TRUCKEE WATER CONSERVANCY		1,366.03	0.0006	-	-	1,366.03	181.48	0.000624	-	1,547.51
CENTRAL LYON FIRE PROTECTION		71,947.57	0.0336	-	-	71,947.57	9558.25	0.032846	-	81,505.82
MASON VALLEY FIRE PROTECTION		10,473.03	0.0049	-	-	10,473.03	1391.34	0.004589	-	11,864.38
MASON VALLEY MOSQUITO ABATEMENT		9,237.72	0.0043	-	-	9,237.72	1227.23	0.004260	-	10,464.95
NORTH LYON FIRE PROTECTION		20,502.40	0.0096	-	-	20,502.40	2723.75	0.009367	-	23,226.15
SILVER SPRINGS STAGECOACH HOSPITAL		11,855.94	0.0055	-	-	11,855.94	1575.06	0.005274	-	13,431.00
SMITH VALLEY FIRE PROTECTION		7,417.20	0.0035	-	-	7,417.20	985.38	0.003440	-	8,402.58
SOUTH LYON HOSPITAL DISTRICT		38,076.71	0.0178	-	-	38,076.71	5058.50	0.017416	-	43,135.21
TOTAL LYON COUNTY	1,780.64	2,138,567.12	1.0000	0.00	284,109.09	2,138,567.12	284109.09	1.000000	-	2,424,456.85
		2,140,347.76	0.0000					-		-

April

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	2,424,456.85	2,422,676.21					284,109.09		-	
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	-	-	1,892,800.61	251458.95	0.884844	-	2,127,592.90
FERNLEY		19,867.52	0.0093	-	-	19,867.52	2639.40	0.009439	-	22,506.92
YERINGTON		55,022.40	0.0257	-	-	55,022.40	7309.74	0.027902	-	78,998.79
SPECIAL DISTRICTS										
CARSON-TRUCKEE WATER CONSERVANCY		1,366.03	0.0006	-	-	1,366.03	181.48	0.000624	-	1,547.51
CENTRAL LYON FIRE PROTECTION		71,947.57	0.0336	-	-	71,947.57	9558.25	0.032846	-	81,505.82
MASON VALLEY FIRE PROTECTION		10,473.03	0.0049	-	-	10,473.03	1391.34	0.004589	-	11,864.38
MASON VALLEY MOSQUITO ABATEMENT		9,237.72	0.0043	-	-	9,237.72	1227.23	0.004260	-	10,464.95
NORTH LYON FIRE PROTECTION		20,502.40	0.0096	-	-	20,502.40	2723.75	0.009367	-	23,226.15
SILVER SPRINGS STAGECOACH HOSPITAL		11,855.94	0.0055	-	-	11,855.94	1575.06	0.005274	-	13,431.00
SMITH VALLEY FIRE PROTECTION		7,417.20	0.0035	-	-	7,417.20	985.38	0.003440	-	8,402.58
SOUTH LYON HOSPITAL DISTRICT		38,076.71	0.0178	-	-	38,076.71	5058.50	0.017416	-	43,135.21
TOTAL LYON COUNTY	1,780.64	2,138,567.12	1.0000	0.00	284,109.09	2,138,567.12	284109.09	1.000000	-	2,424,456.85

Lyon County's distribution reflects an alternate formula created by an interlocal agreement, between Lyon County and the City of Yerington. A total payment of \$200,000.00 for the fiscal year. as allowed by NRS 360.730.

2,140,347.76	0.0000	-	-
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April

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	233,664.81					897.39		-	
LOCAL GOVERNMENTS									
MINERAL COUNTY	219,754.52	0.9441	-	-	219,754.52	847.22	0.9444	-	220,601.74
SPECIAL DISTRICTS									
MINERAL COUNTY HOSPITAL DISTRICT (MT GRANT GENERAL HOSPITAL)	13,012.90	0.0559	-	-	13,012.90	50.17	0.0556	-	13,063.07
<u>TOTAL MINERAL COUNTY</u>	<u>232,767.42</u>	<u>1.0000</u>	<u>-</u>	<u>897.39</u>	<u>232,767.42</u>	<u>897.39</u>	<u>1.0000</u>	<u>-</u>	<u>233,664.81</u>
		0.0000					0.000000	-	-
								-	-

April

FY 24-25	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>WITH 1 PLUS EXCESS % DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
THE COUNTY OF NYE									
REVENUE AVAILABLE TO DISTRIBUTE	2,071,342.27					-		-	
LOCAL GOVERNMENTS									
NYE COUNTY	1,871,516.57	0.8349	1,729,418.25	(142,098.31)	-	-	0.831614	-	1,729,418.25
AMARGOSA	17,893.29	0.0080	16,534.71	(1,358.58)	-	-	0.009652	-	16,534.71
BEATTY	59,057.14	0.0263	54,573.12	(4,484.02)	-	-	0.026898	-	54,573.12
GABBS	14,304.17	0.0064	13,218.10	(1,086.07)	-	-	0.006610	-	13,218.10
MANHATTAN	816.86	0.0004	754.83	(62.02)	-	-	0.000354	-	754.83
PAHRUMP	119,586.04	0.0534	110,506.25	(9,079.79)	-	-	0.054698	-	110,506.25
ROUND MOUNTAIN	43,064.03	0.0192	39,794.32	(3,269.72)	-	-	0.018186	-	39,794.32
TONOPAH	82,544.61	0.0368	76,277.26	(6,267.35)	-	-	0.037317	-	76,277.26
SPECIAL DISTRICTS									
AMARGOSA LIBRARY DISTRICT	1,431.40	0.0006	1,322.71	(108.68)	-	-	0.000720	-	1,322.71
BEATTY LIBRARY DISTRICT	1,000.01	0.0004	924.09	(75.93)	-	-	0.000436	-	924.09
PAHRUMP LIBRARY DISTRICT	16,147.28	0.0072	14,921.27	(1,226.01)	-	-	0.007271	-	14,921.27
PAHRUMP SWIM POOL GID	9,445.96	0.0042	8,728.76	(717.20)	-	-	0.004253	-	8,728.76
SMOKY VALLEY LIBRARY DISTRICT	4,255.89	0.0019	3,932.76	(323.14)	-	-	0.001788	-	3,932.76
TONOPAH LIBRARY DISTRICT	471.65	0.0002	435.84	(35.81)	-	-	0.000202	-	435.84
<u>TOTAL NYE COUNTY</u>	<u>2,241,534.90</u>	<u>1.0000</u>	<u>2,071,342.27</u>	<u>(170,192.63)</u>	<u>-</u>	<u>-</u>	<u>1.000000</u>	<u>-</u>	<u>2,071,342.27</u>

0.0000	0.000000	-	-
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April

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	391,380.75					27,512.56		0.00	
LOCAL GOVERNMENTS									
PERSHING COUNTY	276,473.13	0.7598	-	-	276,473.13	20,904.51	0.763187	0.00	297,377.63
LOVELOCK	51,417.01	0.1413	-	-	51,417.01	3,887.71	0.139075	0.00	55,304.72
SPECIAL DISTRICTS									
PERSHING COUNTY HOSPITAL DISTRICT	35,978.05	0.0989	-	-	35,978.05	2,720.35	0.097738	0.00	38,698.40
TOTAL PERSHING COUNTY	363,868.19	1.0000	-	27,512.56	363,868.19	27,512.56	1.000000	0.00	391,380.75
		0.0000					0.000000	- 0.00	- (0.01)

April

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 STOREY									
REVENUE AVAILABLE TO DISTRIBUTE	879,530.82					101,586.77		-	
LOCAL GOVERNMENTS									
STOREY COUNTY	777,665.75	0.9996	-	-	777,665.75	101,550.43	0.999635	-	879,216.17
SPECIAL DISTRICTS									
CARSON-TRUCKEE WATER CONSERVANCY	278.31	0.0004	-	-	278.31	36.34	0.000365	-	314.65
TOTAL STOREY COUNTY	777,944.05	1.0000	-	101,586.77	777,944.05	101,586.77	1.000000	-	879,530.82
		0.0000					0.000000	-	-
								-	-

April

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	27,272,065.94	27,255,746.16					166,295.26		(0.00)	
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	-	-	13,766,132.01	84,506.79	0.5016	-	13,850,638.79
RENO		8,347,914.24	0.3082	-	-	8,347,914.24	51,245.73	0.3268	-	8,399,159.96
SPARKS		3,361,027.58	0.1241	-	-	3,361,027.58	20,632.49	0.1280	-	3,381,660.08
SPECIAL DISTRICTS										
CARSON-TRUCKEE WATER CONSERVANCY		24,867.92	0.0009	-	-	24,867.92	152.66	0.0008	-	25,020.58
INCLINE VILLAGE GID		152,604.15	0.0056	-	-	152,604.15	936.80	0.0036	-	153,540.95
NORTH LAKE TAHOE FIRE PROTECTION		401,399.45	0.0148	-	-	401,399.45	2,464.09	0.0097	-	403,863.54
PALOMINO VALLEY GID		42,031.78	0.0016	-	-	42,031.78	258.02	0.0013	-	42,289.81
SIERRA FIRE DISTRICT		-	0.0000	-	-	-	-		-	-
TRUCKEE MEADOWS FIRE PROTECTION		993,473.77	0.0367	-	-	993,473.77	6,098.68	0.0282	-	999,572.45
TOTAL WASHOE COUNTY	16,319.78	27,089,450.90	1.0000	-	166,295.26	27,089,450.90	166,295.26	1.0000	-	27,272,065.94
		27,105,770.68	0.0000					0.000000		-
										-

April

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	27,272,065.94	27,255,746.16					166,295.26		(0.00)	
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	-	-	13,766,132.01	84,506.79	0.5016	-	13,850,638.80
RENO		8,347,914.24	0.3082	-	-	8,347,914.24	51,245.73	0.3268	-	8,399,159.96
SPARKS		3,361,027.58	0.1241	-	-	3,361,027.58	20,632.49	0.1280	-	3,381,660.08
SPECIAL DISTRICTS										
CARSON-TRUCKEE WATER CONSERVANCY		24,867.92	0.0009	-	-	24,867.92	152.66	0.0008	-	25,020.58
INCLINE VILLAGE GID		152,604.15	0.0056	-	-	152,604.15	936.80	0.0036	-	153,540.95
NORTH LAKE TAHOE FIRE PROTECTION		401,399.45	0.0148	-	-	401,399.45	2,464.09	0.0097	-	403,863.54
PALOMINO VALLEY GID		48,730.70	0.0018	-	-	48,730.70	258.02	0.0013	-	48,988.72
SIERRA FIRE DISTRICT		-	0.0000	-	-	-	-		-	-
TRUCKEE MEADOWS FIRE PROTECTION		986,774.85	0.0364	-	-	986,774.85	6,098.68	0.0282	-	992,873.53
TOTAL WASHOE COUNTY	16,319.78	27,089,450.90	1.0000	-	166,295.26	27,089,450.90	166,295.26	1.0000	-	27,272,065.94

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

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	808,759.52					271,564.25		271,564.25	
LOCAL GOVERNMENTS									
WHITE PINE COUNTY	338,421.33	0.6300	-	-	338,421.33	-	0.626219	170,058.73	508,480.06
ELY	141,508.53	0.2634	-	-	141,508.53	-	0.265085	71,987.52	213,496.06
LUND	1,787.85	0.0033	-	-	1,787.85	-	0.004135	1,123.02	2,910.87
MCGILL	10,500.82	0.0195	-	-	10,500.82	-	0.019726	5,356.81	15,857.62
RUTH	5,096.72	0.0095	-	-	5,096.72	-	0.010148	2,755.84	7,852.56
SPECIAL DISTRICTS									
WHITE PINE HOSPITAL DISTRICT	39,880.02	0.0742	-	-	39,880.02	-	0.074687	20,282.33	60,162.35
TOTAL WHITE PINE COUNTY	537,195.27	1.0000	-	271,564.25	537,195.27	-	1.000000	271,564.25	808,759.52

0.0000	0.000000	-	-
		170,058.73	-

April

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

ACTIVITY PERIOD: April

DISTRIBUTION DATE: 6/4/2025

CARSON CITY TREASURER- T80990941 H

CARSON CITY	\$	3,789,233.97
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TOTAL	\$	<u>3,789,233.97</u>
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: April

DISTRIBUTION DATE: 6/4/2025

CHURCHILL COUNTY TREASURER- T81032440 E

CHURCHILL COUNTY	\$	738,507.29
CHURCHILL MOSQUITO ABATEMENT GID	\$	36,933.25

TOTAL	\$	<u>775,440.54</u>
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: April

DISTRIBUTION DATE: 6/4/2025

CLARK COUNTY TREASURER- T81026920 X

CLARK COUNTY	\$	49,109,605.54
BUNKERVILLE		58,919.82
ENTERPRISE		778,813.93
GLENDALE		-
WHITNEY		131,938.26
LAUGHLIN		968,041.47
MOAPA VALLEY		91,511.16
PARADISE		8,567,036.25
SEARCHLIGHT		43,733.34
SPRING VALLEY		3,290,675.52
SUMMERLIN		25,275.43
SUNRISE MANOR		1,483,550.47
WINCHESTER		1,920,299.34
BOULDER LIBRARY		76,267.33
CLARK COUNTY FIRE PROTECTION		6,343,703.40
HENDERSON LIBRARY		
MOAPA FIRE PROTECTION		96,103.08
MT CHARLESTON FIRE PROTECTION		18,604.93
KYLE CANYON WATER DISTRICT		862.17

TOTAL

\$ 73,004,941.44

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

ACTIVITY PERIOD: April

DISTRIBUTION DATE: 6/4/2025

DOUGLAS COUNTY TREASURER- T40174400

DOUGLAS COUNTY	\$	1,275,307.15
GARDNERVILLE		30,668.73
GENOA		1,253.51
MINDEN		40,727.30

TOTAL	\$	<u>1,347,956.69</u>
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: April

DISTRIBUTION DATE: 6/4/2025

ELKO COUNTY TREASURER- T81072742 M

ELKO COUNTY	\$	1,637,015.95
JACKPOT		152,134.38
MONTELLLO		982.16
MOUNTAIN CITY		781.25

TOTAL	\$	<u>1,790,913.74</u>
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: April

DISTRIBUTION DATE: 6/4/2025

ESMERALDA COUNTY TREASURER- T81000318

ESMERALDA COUNTY	170,342.91
GOLDFIELD	3,700.78
SILVER PEAK	2,833.32

TOTAL

176,877.01

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

ACTIVITY PERIOD: April

DISTRIBUTION DATE: 6/4/2025

EUREKA COUNTY TREASURER- T80975988

EUREKA COUNTY	\$	896,937.16
CRESCENT VALLEY		230.25
EUREKA TOWN		573.66
DIAMOND VALLEY RODENT		877.30
DIAMOND VALLEY WEED		877.30
EUREKA TV		4,589.82

TOTAL	\$	904,085.49
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: April

DISTRIBUTION DATE: 6/4/2025

HUMBOLDT COUNTY TREASURER- T40139500

HUMBOLDT COUNTY	\$	979,702.57
GOLCONDA FIRE PROTECTION		36,545.76
HUMBOLDT FIRE PROTECTION		3,058.46
HUMBOLDT HOSPITAL		104,345.14
MCDERMIT FIRE PROTECTION		337.32
OROVADA COMMUNITY SERVICES GID		3,418.15
OROVADA FIRE PROTECTION		4,270.04
PARADISE FIRE PROTECTION		3,448.44
PUEBLO FIRE PROTECTION		969.48
WINNEMUCCA RURAL FIRE PROTECTION		17,262.08

TOTAL	\$	<u>1,153,357.44</u>
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: April

DISTRIBUTION DATE: 6/4/2025

LANDER COUNTY TREASURER- T40262000

LANDER COUNTY	\$	382,010.13
AUSTIN		2,275.42
BATTLE MOUNTAIN		23,713.27
KINGSTON		2,107.53
LANDER SEWER IMPROVEMENT #2		-

TOTAL	\$	<u>410,106.35</u>
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: April

DISTRIBUTION DATE: 6/4/2025

LINCOLN COUNTY TREASURER- T40267400

LINCOLN COUNTY	\$137,330.20
ALAMO	2,341.86
PANACA	4,232.93
PIOCHE	5,633.08
PAHRANAGAT VALLEY FIRE PROTECTION	5,464.36
PIOCHE FIRE PROTECTION	3,089.73

TOTAL

\$158,092.16

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

ACTIVITY PERIOD: April

DISTRIBUTION DATE: 6/4/2025

LYON COUNTY TREASURER- T40156600

LYON COUNTY	\$	2,127,592.90
FERNLEY		-
CENTRAL LYON FIRE PROTECTION		81,505.82
SOUTH LYON HOSPITAL DISTRICT		43,135.21
MASON VALLEY FIRE PROTECTION		11,864.38
MASON VALLEY MOSQUITO ABATEMENT		10,464.95
NORTH LYON FIRE PROTECTION		23,226.15
SILVER SPRINGS/STAGECOACH HOSPITAL		13,431.00
SMITH VALLEY FIRE PROTECTION		8,402.58
STAGECOACH GID		1,588.67
WILLOWCREEK GID		191.97

TOTAL	\$	<u>2,321,403.63</u>
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: April

DISTRIBUTION DATE: 6/4/2025

NYE COUNTY TREASURER- T80044560 X

NYE COUNTY	\$	1,729,418.25
AMARGOSA		16,534.71
BEATTY		54,573.12
MANHATTAN		754.83
PAHRUMP		110,506.25
ROUND MOUNTAIN		39,794.32
TONOPAH		76,277.26
AMARGOSA LIBRARY DISTRICT		1,322.71
PAHRUMP SWIMMING POOL GID		8,728.76
PAHRUMP LIBRARY		14,921.27
TONOPAH LIBRARY DISTRICT		435.84
GABBS		13,218.10
TOTAL	\$	<u>2,066,485.42</u>

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

ACTIVITY PERIOD: April

DISTRIBUTION DATE: 6/4/2025

WASHOE COUNTY TREASURER- T40283400 P

WASHOE COUNTY	\$	13,850,638.80
SIERRA FOREST FIRE PROTECTION		-
TRUCKEE MEADOWS FIRE PROTECTION		992,873.53
LEMMON VALLEY UNDERGROUND WATER		-
VERDI TELEVISION GID		5,324.45
TOTAL	\$	<u>14,848,836.78</u>

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

ACTIVITY PERIOD: April

DISTRIBUTION DATE: 6/4/2025

CARSON-TRUCKEE WATER CONSERVANCY- T80245560

CARSON-TRUCKEE WATER - CARSON CITY	\$	4,855.59
CARSON-TRUCKEE WATER - CHURCHILL		1,110.52
CARSON-TRUCKEE WATER - DOUGLAS		2,777.93
CARSON-TRUCKEE WATER - LYON		1,547.51
CARSON-TRUCKEE WATER - STOREY		314.65
CARSON-TRUCKEE WATER - WASHOE		25,020.58

TOTAL

\$	35,626.78
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: April

DISTRIBUTION DATE: 6/4/2025

WHITE PINE COUNTY TREASURER- T80971176

WHITE PINE COUNTY	\$	508,480.06
LUND		2,910.87
MCGILL		15,857.62
RUTH		7,852.56
TOTAL	\$	<u>535,101.11</u>

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

ACTIVITY PERIOD: April

DISTRIBUTION DATE: 6/4/2025

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	
	April	Apr-24	AMOUNT	PERCENT	YEAR TO DATE	YEAR TO DATE	AMOUNT	PERCENT
CARSON CITY	2,272,469.78	2,247,774.54	24,695.24	1.10%	19,829,896.62	19,308,215.96	521,680.66	2.70%
CHURCHILL	520,483.22	521,298.90	(815.68)	-0.16%	4,605,194.59	4,423,299.05	181,895.54	4.11%
CLARK	80,427,631.92	76,998,828.73	3,428,803.19	4.45%	724,032,538.80	704,229,936.75	19,802,602.05	2.81%
DOUGLAS	1,310,638.61	1,162,104.89	148,533.72	12.78%	12,535,301.69	11,661,196.56	874,105.13	7.50%
ELKO	2,216,995.82	2,231,168.09	(14,172.27)	-0.64%	21,023,043.35	21,576,138.32	(553,094.97)	-2.56%
ESMERALDA	30,519.93	32,188.87	(1,668.94)	-5.18%	293,780.39	269,679.74	24,100.65	8.94%
EUREKA	584,099.21	528,320.21	55,779.00	10.56%	5,113,715.22	5,226,004.28	(112,289.06)	-2.15%
HUMBOLDT	881,918.69	834,696.11	47,222.58	5.66%	8,591,608.56	8,716,738.53	(125,129.97)	-1.44%
LANDER	449,202.84	367,703.98	81,498.86	22.16%	3,505,065.82	3,647,886.79	(142,820.97)	-3.92%
LINCOLN	63,138.01	56,066.48	7,071.53	12.61%	474,950.84	484,048.88	(9,098.04)	-1.88%
LYON	1,163,497.74	932,336.38	231,161.36	24.79%	9,696,651.03	8,897,509.50	799,141.53	8.98%
MINERAL	48,624.75	70,858.54	(22,233.79)	-31.38%	509,087.29	504,878.57	4,208.72	0.83%
NYE	1,123,203.41	1,341,807.93	(218,604.52)	-16.29%	10,653,407.36	9,876,034.56	777,372.80	7.87%
PERSHING	307,111.88	202,131.57	104,980.31	51.94%	2,286,292.61	2,329,008.72	(42,716.11)	-1.83%
STOREY	561,897.05	398,102.34	163,794.71	41.14%	4,362,669.62	3,676,099.89	686,569.73	18.68%
WASHOE	14,661,641.69	13,558,157.33	1,103,484.36	8.14%	134,737,036.32	126,800,290.64	7,936,745.68	6.26%
WHITE PINE	460,896.64	449,045.06	11,851.58	2.64%	4,396,183.29	3,929,506.05	466,677.24	11.88%
TOTAL	107,083,971.19	101,932,589.95	5,151,381.24	5.05%	966,646,423.40	935,556,472.79	31,089,950.61	3.32%
OUT OF STATE	20,470,429.69							
ADDITIONS	-							
LESS GF	-							
TOTAL	127,554,400.88							

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	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	26,027,123.12	(4,967,679.25)	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	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	8,025,065.20	(985,572.45)	1,001,181.96	23,413.55	-	-
<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	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	987,700,973.18	(151,891,631.72)	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	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	12,729,761.67	(2,370,135.05)	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	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	36,983,642.31	(5,685,708.84)	-	-	-	-
<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	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	1,199,044.99	(59,715.86)	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	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	6,023,449.95	(1,339,533.43)	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	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	13,126,099.17	(2,177,628.41)	1,700,414.18	83,273.44	4,201.28	-
<u>Lander</u>						
July	442,503.19	(23,542.89)	-	-	-	-
August	448,259.68	(17,786.40)	-	-	-	-
September	423,443.57	(42,602.51)	-	-	-	-
October	442,317.89	(23,728.19)	-	-	-	-
November	376,875.36	(89,170.72)	-	-	-	-
December	437,893.23	(28,152.85)	-	-	-	-
January	404,688.33	(61,357.75)	-	-	-	-
February	458,170.36	(7,875.72)	-	-	-	-
March	460,774.51	(5,271.57)	-	-	-	-
April	-	-	466,046.08	18,582.86	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	3,894,926.12	(299,488.59)	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	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	1,408,297.80	(113,887.00)	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	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	9,102,237.82	(1,590,597.79)	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	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	2,003,483.70	(91,423.05)	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	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	15,734,746.20	(2,197,533.02)	4,483,069.81	261,413.97	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	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	2,377,447.85	(169,629.46)	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	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	3,815,862.82	(851,801.48)	3,111,776.20	439,870.09	-	-

	<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	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	142,453,994.02	(20,082,711.38)	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	-	-	-	-	-	-
June	-	-	-	-	-	-
TOTAL	367,819.93	(169,375.34)	4,834,757.46	169,375.34	2,336,560.41	-

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	-	-	34,460,110.48
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	-	-	44,157.79
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	-	-	34,504,268.27
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	-	-	6,758,726.38
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	-	-	1,942,762.55
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	-	-	10,163.34
CHURCHILL MOSQUITO ABATEMENT GI	33,902.43	34,138.35	36,759.68	33,530.24	20,309.65	35,085.71	36,527.59	32,552.49	38,269.05	36,933.25	-	-	338,008.44
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	-	-	9,049,660.71

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	-	-	8,621.70
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	-	-	463,435,831.89
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	-	-	11,890,996.46
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	-	-	135,844,711.80
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	-	-	349,564,145.76
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	-	-	11,517,601.81
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	-	-	73,084,035.44
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	-	-	556,012.52
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	-	-	7,349,484.45
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	-	-	9,135,180.36
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	-	-	863,569.35
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	-	-	80,845,112.27
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	-	-	412,701.27
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	-	-	31,053,333.26
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	-	-	238,518.30
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	-	-	13,999,917.88
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	-	-	1,245,070.46
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	-	-	18,121,414.62
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	-	-	719,716.92
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	-	-	59,864,041.50
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	-	-	2,785,561.74
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	-	-	24,619,438.95
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	-	-	906,902.25
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	-	-	175,570.38
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	-	-	1,298,237,491.34

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	-	-	114,987.00
ELK POINT SANITATION GID	609.25	609.25	609.25	609.25	609.25	609.25	609.25	609.25	609.25	609.25	-	-	6,092.50
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	-	-	112,216.20
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	-	-	364,725.30
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	-	-	13,041,903.10
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	-	-	313,418.81
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	-	-	12,817.70
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	-	-	416,639.59
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	-	-	28,398.53
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	-	-	21,300.91
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	-	-	156,628.40
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	-	-	1,984,717.00
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	-	-	915,638.56
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	-	-	313,808.03
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	-	-	626,407.93
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	-	-	20,188.23
LOGAN CREEK GID	946.72	915.94	1,069.73	770.28	480.78	955.90	830.10	835.26	998.97	846.67	-	-	8,650.35
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	-	-	62,863.21
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	-	-	24,667.11
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	-	-	462,712.89
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	-	-	88,843.38
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	-	-	4,831,180.39
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	-	-	77,952.48
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	-	-	33,284.14
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	-	-	103,456.39
ZEPHYR KNOLLS GID	414.59	400.98	469.12	337.21	210.47	418.47	363.40	365.66	437.33	370.65	-	-	3,787.88
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	-	-	24,147,286.01

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	-	-	326,163.60
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	-	-	136,209.60
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	-	-	15,601,011.97
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	-	-	1,933,405.35
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	-	-	13,976,677.63
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	-	-	1,233,210.47
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	-	-	2,772,667.39
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	-	-	1,449,863.91
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	-	-	9,360.19
MOUNTAIN CITY	812.91	812.19	764.99	827.82	370.71	784.25	678.14	800.37	812.77	781.25	-	-	7,445.40
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	-	-	37,446,015.51

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	-	-	1,482,657.30
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	-	-	32,211.44
SILVER PEAK	2,293.23	2,404.79	2,494.46	2,620.77	2,419.25	2,514.36	2,317.23	2,427.70	2,336.02	2,833.32	-	-	24,661.13
TOTAL ESMERALDA COUNTY	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	-	-	1,539,529.87
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	-	-	45,898.20
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	-	-	7,901,469.03
CRESENT VALLEY	236.74	214.41	205.78	228.50	53.36	220.01	192.60	249.85	196.93	230.25	-	-	2,028.43
EUREKA	589.68	534.20	512.72	569.30	132.95	548.15	479.86	622.52	490.66	573.66	-	-	5,053.70
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	-	-	7,728.71
DIAMOND VALLEY WEED	901.89	816.95	784.10	870.63	203.32	838.29	733.86	952.01	750.36	877.30	-	-	7,728.71
TOTAL EUREKA COUNTY	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	-	-	7,969,906.78

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	-	-	9,585,080.14
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	-	-	3,629,928.80
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	-	-	357,556.65
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	-	-	29,923.52
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	-	-	1,020,875.50
MCDERMIT FIRE PROTECTION	357.84	395.60	347.62	358.55	168.51	343.51	309.58	331.08	350.55	337.32	-	-	3,300.16
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	-	-	33,440.72
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	-	-	41,775.04
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	-	-	33,737.54
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	-	-	9,484.71
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	-	-	168,885.28
<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>14,913,988.06</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	-	-	3,452,196.67
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	-	-	20,562.76
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	-	-	214,295.06
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	-	-	19,045.56
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	-	-	673,455.01
<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>4,379,555.06</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	-	-	1,309,196.45
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	-	-	146,915.84
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	-	-	22,325.45
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	-	-	40,353.42
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	-	-	53,701.32
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	-	-	137,881.65
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	-	-	52,092.82
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	-	-	29,455.06
<u>TOTAL LINCOLN COUNTY</u>	165,325.24	176,753.23	192,625.49	179,514.41	169,002.29	188,079.34	161,829.60	179,827.26	190,998.72	187,966.43	-	-	1,791,922.01

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	-	-	15,886.70
WILLOWCREEK GID	191.97	191.97	191.97	191.97	191.97	191.97	191.97	191.97	191.97	191.97	-	-	1,919.70
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	-	-	18,164,916.41
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	-	-	190,667.70
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	-	-	528,073.03
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	-	-	13,109.40
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	-	-	690,458.31
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	-	-	100,503.66
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	-	-	88,652.09
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	-	-	196,755.22
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	-	-	113,775.73
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	-	-	71,181.33
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	-	-	365,410.77
<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	-	-	20,541,310.05

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	-	-	2,112,080.36
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	-	-	125,068.15
<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	-	-	2,237,148.51
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	-	-	17,098,648.86
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	-	-	163,477.62
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	-	-	539,560.99
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	-	-	130,686.54
MANHATTAN	765.69	779.42	811.96	710.04	417.57	825.18	717.67	776.85	903.79	754.83	-	-	7,463.00
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	-	-	1,092,568.32
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	-	-	393,443.90
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	-	-	754,148.44
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	-	-	13,077.58
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	-	-	9,136.39
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	-	-	147,525.63
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	-	-	86,300.67
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	-	-	38,882.94
TONOPAH LIBRARY DISTRICT	442.11	450.03	468.82	409.97	241.10	476.46	414.38	448.55	521.84	435.84	-	-	4,309.10
<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	-	-	20,479,229.98

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	-	-	2,667,754.60
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	-	-	496,134.87
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	-	-	347,160.69
<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	-	-	3,511,050.16
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	-	-	7,364,873.43
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	-	-	2,635.68
<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	-	-	7,367,509.11

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	-	-	109,953.30
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	-	-	53,244.50
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	-	-	129,009,666.64
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	-	-	78,243,945.95
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	-	-	31,500,709.14
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	-	-	232,991.35
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	-	-	1,429,184.46
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	-	-	3,759,292.31
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	-	-	393,784.71
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	-	-	9,306,380.53
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	-	-	254,039,152.89
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	-	-	4,847,412.12
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	-	-	2,034,471.73
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	-	-	27,541.09
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	-	-	151,098.57
RUTH	13,800.92	7,134.54	8,280.66	9,330.29	3,489.75	6,853.45	5,354.32	5,643.95	6,938.25	7,852.56	-	-	74,678.69
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	-	-	573,310.95
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	-	-	7,708,513.15
													1,749,863,537.47

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			8,621.70
LOCAL GOVERNMENTS													
CLARK COUNTY	45,754,113.25	45,674,074.64	50,616,973.86	46,429,210.22	25,556,667.64	57,675,533.48	45,509,481.72	43,934,870.15	53,175,301.37	49,109,605.54			463,435,831.87
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			11,890,996.46
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			135,844,711.80
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			349,564,145.76
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			11,517,601.81
NORTH LAS VEGAS	6,965,443.87	6,952,821.75	7,732,319.14	7,321,906.97	4,030,297.78	8,845,457.11	6,926,865.37	6,678,548.44	8,135,768.52	7,494,606.49			71,084,035.44
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			556,012.52
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			7,349,484.45
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			9,135,180.36
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			863,569.35
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			80,845,112.27
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			412,701.27
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			31,053,333.26
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			238,518.30
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			13,999,917.88
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			1,245,070.46
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			18,121,414.62
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			719,716.92
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			59,864,041.50
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			2,785,561.74
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			24,619,438.95
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			906,902.25
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			175,570.38
TOTAL CLARK COUNTY	127,922,459.21	127,698,246.10	141,544,854.48	130,063,617.26	71,593,090.20	161,318,089.99	127,237,169.75	122,826,189.76	148,711,530.81	137,322,243.76	-	-	\$1,173,561,338.32

	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	TOTAL
THE COUNTY OF LYON INTERLOCAL AGREEMENT													
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			15,886.70
WILLOWCREEK GID	191.97	191.97	191.97	191.97	191.97	191.97	191.97	191.97	191.97	191.97			1,919.70
LOCAL GOVERNMENTS													
LYON COUNTY	1,742,955.67	1,978,709.77	1,919,547.90	1,752,458.46	1,011,206.96	1,916,246.24	1,774,068.58	1,742,175.52	2,083,287.77	2,127,592.90			18,048,249.77
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			190,667.70
YERINGTON	67,817.66	74,670.86	72,982.63	50,942.75	29,395.08	72,855.09	51,570.94	67,794.98	77,710.87	78,998.79			644,739.65
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			13,109.40
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			690,458.31
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			100,503.66
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			88,652.09
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			196,755.22
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			113,775.73
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			71,181.33
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			365,410.77
	1,989,877.25	2,256,242.31	2,189,402.53	1,981,783.20	1,144,285.52	2,185,668.34	2,006,199.23	1,988,995.80	2,374,399.00	2,424,456.85	-	-	\$20,541,310.03
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			109,953.30
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			53,244.50
LEMMON VALLEY UNDERGROUND WATER BASIN	-	-	-	-	-	-	-	-	-	-			-
LOCAL GOVERNMENTS													
WASHOE COUNTY	13,703,772.78	14,000,598.21	13,842,604.45	13,071,956.57	7,045,965.82	14,924,528.13	12,780,138.45	12,569,364.74	13,220,098.66	13,850,638.80			129,009,666.61
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			78,243,945.95
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			31,500,709.14
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			232,991.35
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			1,429,184.46
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			3,759,292.31
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			455,807.65
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			9,244,357.60
TOTAL WASHOE COUNTY	26,983,058.12	27,571,631.29	27,258,241.99	25,739,749.24	13,881,604.88	29,385,300.97	25,165,499.88	24,750,732.40	26,031,268.17	27,272,065.94	-	-	\$254,039,152.87