



C I T Y O F
RENO
Memorandum

DATE: May 21, 2025
TO: Mayor and Council Members
THROUGH: Jackie Bryant, City Manager
FROM: Vicki Van Buren, Director of Finance
DEPT: Finance
SUBJECT: CTAX Revenues from the State of Nevada

The City received an updated memo from the State of Nevada explaining the differences in CTAX revenues for various entities in the State. The State also provided a chart of receipts using full accrual and cash basis of accounting to show the differences between 2024 and 2025. The following is a summary of the State's explanation.

What the Memo Says:

- Nevada's Tax Department is using a new computer system called My Nevada Tax (MyNT) to report and send money to cities and counties.
- Some cities and counties are receiving less money than before, but it is not because of a mistake. The real reason is the economy is slowing down, so there is less money overall.
- Previously, the State disbursed money based on when taxes were supposed to be paid (this is called "accrual").
- Now, the State disburses money based on when it actually receives the money (this is called "cash").
- Because of this change, the monthly numbers look different, but the amounts are still correct.
- Looking at the entire fiscal year's money (called "Fiscal Year to Date"), shows a better picture than just one month at a time.
- The State is not keeping any extra money — it is just that everyone is receiving less right now due to the economy.

What the Chart Shows:

- The chart compares how much money cities and counties received in 2024 and 2025.

- Most places received less money in 2025 than in 2024.
- For example:
 - Carson City received about 7% less.
 - Clark County and the surrounding cities also received approximately 6% less.
 - Washoe County, City of Reno and City of Sparks received about 3% less.
- Some small towns and districts received the same amount if their money was not tied to sales taxes.
- Overall, every entity is receiving a little less money this year than last year.

Based on additional conversations with the Nevada Department of Taxation, the City will receive two payments for CTAX in July which relate to the current fiscal year. The first will be payment for the period between May 16th and June 15th, and the second payment will be for the period between June 16th and June 30th. The amounts will be recorded in fiscal year 2025 to reflect a full year of CTAX revenues.



STATE OF NEVADA

JOE LOMBARDO
Governor

DEPARTMENT OF TAXATION

GEORGE KELESIS
Chair, Nevada Tax Commission

MAIN OFFICE
3850 Arrowhead Drive
Carson City, Nevada 89706

SHELLIE HUGHES
Executive Director

MEMORANDUM

DATE: May 15, 2025

TO: Local Governments

FROM: Kelly Langley, Manager, Local Government Finance
Department of Taxation

RE: CTAX Distributions/Reporting

The Department of Taxation (Department) appreciates your continued engagement and would like to take this opportunity to clarify several points regarding revenue distributions and the implementation of our modernized reporting system known as "My Nevada Tax," or MyNT.

The Department has been providing regular updates regarding the new MyNT system through multiple memorandums to local governments, the public and to the Economic Forum on May 1, 2025, including its revised methods of reporting and distributions. These memorandums and testimony are publicly available for your reference.

Revenue Distributions

All revenues received to date by the Department have been fully distributed, except for a few accounts requiring manual intervention. Any reductions you may be experiencing in anticipated revenue are not a result of delays in distribution. Rather, the reductions in revenue are primarily the result of a broader economic decline, which has been noted and discussed at the Economic Forum.

Modernized Reporting and Taxable Sales

As part of the Department's system modernization, reporting has shifted from an accrual method of accounting to a cash method of accounting. The accrual method of accounting involved revenue distributions in one month which were attributable to payments made from a prior filing period. The cash method of accounting distributes revenue on hand at the end of a revenue period and is not tied directly to payments received from a specific filing period. This change means that taxable sales figures in the current reports will not align directly with those from previous months. The data from prior periods were converted to this new method, and all reports available on our website reflect this updated reporting structure. Consequently, comparisons with your historical records may show discrepancies.

Transition to Cash Basis Accounting

The Department's transition from an accrual basis of accounting to a cash basis of accounting was previously communicated in prior memorandums to local governments and to the Economic Forum. Due to this shift, it is not accurate to make direct month-over-month or year-over-year comparisons without accounting for the timing differences inherent to cash-based reporting. However, Fiscal Year-to-Date (FYTD) figures can provide a general view of your revenue received in comparison to the previous year. Please refer to the attached figures for this comparison.

It is important to emphasize that there has been no underpayment from the Department. The state's 2% share of revenues is also down approximately 7% from last year, further indicating a statewide downward economic trend rather than a distribution issue.

Distribution Timing and Filing Patterns

Normal fluctuations in filing and payment timing, as well as common customer reporting errors, account for most observed variances. An analysis by the Department's Economist, presented at the Economic Forum, outlined the following revenue distribution timeline:

- **November filings** were distributed in **December and January**
- **December filings** in **January and February**
- **January filings** in **February and March**
- **March filings** in **April**, with remaining amounts expected in **May**

Looking ahead, the expected distribution schedule will be:

- **April filings:** Distributed in **May and June**
- **May filings:** Distributed in **June and July**
- **June filings:** Distributed in **July** only, due to the fiscal year-end cutoff

Final distributions for **FY25** will be issued during the **third week of July**.

To review the Department's testimony at the Economic Forum, see: [Economic Forum- May 1, 2025](#)

To review the Department's Taxable Sales Statistics Memo explaining Discrepancies, see: [Taxable Sales Statistics Memo](#).

Please note: The *Taxable Sales Statistics Reports - Monthly* for November 2024 through February 2025 reflect the Department's current method of reporting by business activity and will not match Taxable Sales that were reported in prior reports in 2024. In the past, taxable sales were only reported when accompanied with a payment. Now, taxable sales are reported when business activity occurred (i.e., when a return is submitted) regardless of whether the return is accompanied with a payment.

We remain committed to transparency and timely communication. If you have additional questions or need further clarification, please don't hesitate to reach out.

"ACCRUAL BASIS" ACCOUNTING IN TAS

"CASH BASIS" ACCOUNTING IN MyNT

"FILING PERIOD"

"RECEIPTS"

YEAR	ENTITY	JULY	AUGUST	SEPTEMBER	OCTOBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	YTD TOTAL	PERCENT CHANGE
THE COUNTY OF CARSON CITY												
2024	CARSON CITY	\$ 3,727,274.56	\$ 3,813,256.14	\$ 4,036,304.33	\$ 3,695,397.67	\$ 3,614,040.39	\$ 4,148,891.36	\$ 3,082,705.24	\$ 3,138,043.66	\$ 3,691,199.27	\$ 32,947,112.62	
2025	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	\$ 30,670,876.51	
	DIFFERENCE	\$ (1,617.60)	\$ (118,064.60)	\$ (111,865.65)	\$ (78,965.81)	\$ (1,958,380.69)	\$ 392,966.24	\$ 338,796.42	\$ (363,145.73)	\$ (375,958.69)	\$ (2,276,236.11)	-6.91%
SPECIAL DISTRICTS												
2024	CARSON-TRUCKEE WATER CONSERVANCY	\$ 4,776.13	\$ 4,885.33	\$ 5,168.59	\$ 4,735.65	\$ 4,632.33	\$ 5,311.57	\$ 3,951.54	\$ 4,022.47	\$ 4,731.53	\$ 42,215.14	
2025	CARSON-TRUCKEE WATER CONSERVANCY	\$ 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	\$ 39,302.20	
	DIFFERENCE	\$ (2.01)	\$ (150.25)	\$ (139.74)	\$ (101.49)	\$ (2,510.74)	\$ 508.45	\$ 432.83	\$ (466.67)	\$ (483.32)	\$ (3,921.94)	-6.90%
2024	TOTAL CARSON CITY	\$ 3,732,050.69	\$ 3,818,141.47	\$ 4,041,472.92	\$ 3,700,133.32	\$ 3,618,672.72	\$ 4,154,202.93	\$ 3,086,656.78	\$ 3,142,066.13	\$ 3,695,930.80	\$ 32,989,327.76	
2025	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	\$ 30,710,178.71	
	DIFFERENCE	\$ (1,619.61)	\$ (118,214.85)	\$ (112,005.39)	\$ (79,067.30)	\$ (1,960,891.43)	\$ 393,474.69	\$ 339,229.25	\$ (363,612.40)	\$ (376,442.01)	\$ (2,279,149.05)	-6.91%
THE COUNTY OF CHURCHILL												
LOCAL GOVERNMENTS												
2024	CHURCHILL COUNTY	\$ 717,173.80	\$ 688,332.95	\$ 702,191.92	\$ 718,990.46	\$ 697,446.01	\$ 810,822.07	\$ 675,154.55	\$ 580,843.28	\$ 729,962.10	\$ 6,320,917.14	
2025	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	\$ 6,020,219.09	
	DIFFERENCE	\$ (39,269.91)	\$ (5,711.58)	\$ 32,844.77	\$ (48,528.69)	\$ (291,339.68)	\$ (109,257.66)	\$ 55,241.45	\$ 70,067.63	\$ 35,255.62	\$ (300,698.05)	-4.76%
2024	FALLON	\$ 206,148.07	\$ 197,857.91	\$ 201,841.60	\$ 206,670.26	\$ 200,477.41	\$ 233,066.80	\$ 194,069.84	\$ 166,960.54	\$ 209,824.00	\$ 1,816,916.43	
2025	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	\$ 1,730,482.27	
	DIFFERENCE	\$ (11,287.94)	\$ (1,641.77)	\$ 9,441.07	\$ (13,949.33)	\$ (83,744.15)	\$ (31,405.57)	\$ 15,878.88	\$ 20,140.59	\$ 10,134.06	\$ (86,434.16)	-4.76%
SPECIAL DISTRICTS												
2024	CARSON-TRUCKEE WATER CONSERVANCY	\$ 1,078.44	\$ 1,035.07	\$ 1,055.91	\$ 1,081.17	\$ 1,048.77	\$ 1,219.26	\$ 1,015.25	\$ 873.44	\$ 1,097.67	\$ 9,504.98	
2025	CARSON-TRUCKEE WATER CONSERVANCY	\$ 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	\$ 9,052.82	
	DIFFERENCE	\$ (59.05)	\$ (8.59)	\$ 49.39	\$ (72.97)	\$ (438.09)	\$ (164.29)	\$ 83.07	\$ 105.36	\$ 53.01	\$ (452.16)	-4.76%
2024	CHURCHILL MOSQUITO ABATEMENT GID	\$ 35,866.34	\$ 34,423.99	\$ 35,117.09	\$ 35,957.20	\$ 34,879.74	\$ 40,549.76	\$ 33,764.93	\$ 29,048.36	\$ 36,505.90	\$ 316,113.31	
2025	CHURCHILL MOSQUITO ABATEMENT GID	\$ 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	\$ 301,075.19	
	DIFFERENCE	\$ (1,963.91)	\$ (285.64)	\$ 1,642.59	\$ (2,426.96)	\$ (14,570.09)	\$ (5,464.05)	\$ 2,762.66	\$ 3,504.13	\$ 1,763.15	\$ (15,038.12)	-4.76%
2024	TOTAL CHURCHILL COUNTY	\$ 960,266.65	\$ 921,649.92	\$ 940,206.52	\$ 962,699.09	\$ 933,851.93	\$ 1,085,657.89	\$ 904,004.57	\$ 777,725.62	\$ 977,389.67	\$ 8,463,451.86	
2025	TOTAL CHURCHILL COUNTY	\$ 907,885.84	\$ 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	\$ 8,060,829.37	
	DIFFERENCE	\$ (52,380.81)	\$ (7,647.58)	\$ 43,977.82	\$ (64,977.95)	\$ (390,092.01)	\$ (146,291.57)	\$ 73,966.06	\$ 93,817.71	\$ 47,205.84	\$ (402,622.49)	-4.76%
THE COUNTY OF CLARK												
ENTERPRISE DISTRICT												
2024	KYLE CANYON WATER DISTRICT	\$ 862.17	\$ 862.17	\$ 862.17	\$ 862.17	\$ 862.17	\$ 862.17	\$ 862.17	\$ 862.17	\$ 862.17	\$ 7,759.53	
2025	KYLE CANYON WATER DISTRICT	\$ 862.17	\$ 862.17	\$ 862.17	\$ 862.17	\$ 862.17	\$ 862.17	\$ 862.17	\$ 862.17	\$ 862.17	\$ 7,759.53	
	DIFFERENCE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
LOCAL GOVERNMENTS												
2024	CLARK COUNTY	\$ 47,273,885.45	\$ 46,254,802.07	\$ 50,926,777.97	\$ 47,188,621.09	\$ 48,074,281.28	\$ 56,047,314.40	\$ 45,725,863.24	\$ 44,883,396.82	\$ 53,972,738.29	\$ 440,347,680.65	
2025	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	\$ 414,326,226.35	
	DIFFERENCE	\$ (1,519,772.20)	\$ (580,727.43)	\$ (309,804.11)	\$ (759,410.86)	\$ (22,517,613.65)	\$ 1,628,219.08	\$ (216,381.50)	\$ (948,526.67)	\$ (797,436.92)	\$ (26,021,454.30)	-5.91%
2024	BOULDER CITY	\$ 1,214,027.88	\$ 1,187,857.07	\$ 1,307,836.82	\$ 1,211,838.23	\$ 1,234,582.63	\$ 1,426,196.81	\$ 1,174,273.54	\$ 1,152,638.39	\$ 1,386,059.31	\$ 11,295,310.68	
2025	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	\$ 10,630,925.26	
	DIFFERENCE	\$ (40,053.06)	\$ (15,935.91)	\$ (9,089.04)	\$ (20,541.54)	\$ (578,840.83)	\$ 53,651.93	\$ (6,575.56)	\$ (23,342.33)	\$ (22,707.08)	\$ (664,385.42)	-5.88%
2024	HENDERSON	\$ 13,851,938.40	\$ 13,553,332.10	\$ 14,922,289.23	\$ 13,826,954.70	\$ 14,086,466.07	\$ 16,487,590.87	\$ 13,398,345.31	\$ 13,151,490.36	\$ 15,814,800.07	\$ 129,093,207.11	
2025	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	\$ 121,449,449.82	
	DIFFERENCE	\$ (440,255.71)	\$ (165,110.73)	\$ (85,179.63)	\$ (217,384.08)	\$ (6,595,163.26)	\$ 418,560.28	\$ (58,370.27)	\$ (273,073.62)	\$ (227,780.27)	\$ (7,643,757.29)	-5.92%
2024	LAS VEGAS	\$ 35,667,290.47	\$ 34,898,410.50	\$ 38,423,331.72	\$ 35,602,960.06	\$ 36,271,174.63	\$ 42,172,951.24	\$ 34,499,335.75	\$ 33,863,710.11	\$ 40,721,453.65	\$ 332,120,618.13	
2025	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	\$ 312,521,353.38	
	DIFFERENCE	\$ (1,155,506.09)	\$ (446,998.26)	\$ (243,549.28)	\$ (581,958.03)	\$ (16,994,083.65)	\$ 1,331,018.90	\$ (172,074.01)	\$ (724,159.17)	\$ (611,955.16)	\$ (19,599,264.75)	-5.90%
2024	MESQUITE	\$ 1,174,598.86	\$ 1,149,278.02	\$ 1,265,361.09	\$ 1,172,480.32	\$ 1,194,486.03	\$ 1,396,088.14	\$ 1,136,135.65	\$ 1,115,203.17	\$ 1,341,043.08	\$ 10,944,674.36	
2025	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	\$ 10,297,698.66	
	DIFFERENCE	\$ (37,488.56)	\$ (14,156.89)	\$ (7,395.89)	\$ (18,592.08)	\$ (559,335.48)	\$ 37,900.87	\$ (5,105.09)	\$ (23,305.86)	\$ (19,496.70)	\$ (647,575.68)	-5.92%
2024	NORTH LAS VEGAS	\$ 7,446,210.65	\$ 7,285,692.65	\$ 8,021,585.55	\$ 7,432,780.48	\$ 7,572,282.71	\$ 8,938,661.56	\$ 7,202,378.37	\$ 7,069,679.69	\$ 8,501,361.28	\$ 69,470,632.94	
2025	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	\$ 65,339,428.95	
	DIFFERENCE	\$ (230,766.78)	\$ (82,870.90)	\$ (39,266.41)	\$ (110,873.51)	\$ (3,541,984.93)	\$ 156,795.55	\$ (25,513.00)	\$ (141,131.25)	\$ (115,592.76)	\$ (4,131,203.99)	-5.95%
2024	BUNKERVILLE	\$ 56,831.56	\$ 55,606.44	\$ 61,222.98	\$ 56,729.05	\$ 57,793.77	\$ 65,961.29	\$ 54,970.56	\$ 53,957.77	\$ 64,884.76	\$ 527,958.18	
2025	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	\$ 497,092.70	
	DIFFERENCE	\$ (1,937.53)	\$ (808.44)	\$ (494.68)	\$ (1,025.07)	\$ (27,131.86)	\$ 3,235.60	\$ (370.03)	\$ (1,246.40)	\$ (1,087.07)	\$ (30,865.48)	-5.85%
2024	ENTERPRISE	\$ 749,083.78	\$ 732,935.77	\$ 806,966.11	\$ 747,732.71	\$ 761,766.54	\$ 895,777.92	\$ 724,554.41	\$ 711,205.02	\$ 855,231.22	\$ 6,985,253.48	
2025	ENTERPRISE	\$ 725,600.22	\$ 724,330.92	\$ 802,718.82	\$ 736,306.38	\$ 635,295.23	\$ 914,658.31	\$ 721,720.69	\$ 696,749.42	\$ 843,290.53	\$ 6,570,670.52	
	DIFFERENCE	\$ (23,483.56)	\$ (8,604.85)	\$ (4,247.29)	\$ (11,426.33)	\$ (126,471.31)	\$ 18,880.39	\$ (2,833.72)	\$ (14,455.60)	\$ (11,940.69)	\$ (414,582.96)	-5.94%
2024	LAUGHLIN	\$ 933,415.83	\$ 913,294.18	\$ 1,005,541.65	\$ 931,732.30	\$ 949,219.53	\$ 1,087,278.78	\$ 902,850.37	\$ 886,215.99	\$ 1,065,683.69	\$ 8,675,232.32	
2025	LAUGHLIN	\$ 901,898.49	\$ 900,320.78	\$ 997,754.50	\$ 915,205.90	\$ 503,769.35	\$ 1,136,891.03	\$ 897,076.35	\$ 866,037.83	\$ 1,048,183.88	\$ 8,167,138.89	
	DIFFERENCE	\$ (31,517.34)	\$ (12,973.40)	\$ (7,787.15)	\$ (16,526.40)	\$ (445,450.18)	\$ 49,613.03	\$ (5,774.02)	\$ (20,178.16)	\$ (17,499.81)	\$ (508,093.43)	-5.86%
2024	MOAPA VALLEY	\$ 88,220.49	\$ 86,318.72	\$ 95,037.37	\$ 88,061.38	\$ 89,714.16	\$ 102,978.64	\$ 85,331.64	\$ 83,759.47	\$ 100,721.61	\$ 820,143.48	
2025	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	\$ 772,058.19	
	DIFFERENCE	\$ (2,961.98)	\$ (1,209.35)	\$ (717.37)	\$ (1,544.89)	\$ (42,091.70)	\$ 4,494.33	\$ (528.97)	\$ (1,890.95)	\$ (1,634.41)	\$ (48,085.29)	-5.86%
2024	PARADISE	\$ 8,254,079.08	\$ 8,076,145.86	\$ 8,891,878.65	\$ 8,239,191.82	\$ 8,393,829.19	\$ 9,695,550.37	\$ 7,983,792.49	\$ 7,836,696.81	\$ 9,423,707.11	\$ 76,794,871.38	

2024	SPRING VALLEY	\$ 3,169,142.94	\$ 3,100,825.71	\$ 3,414,025.25	\$ 3,163,426.99	\$ 3,222,799.81	\$ 3,739,005.27	\$ 3,065,366.75	\$ 3,008,889.56	\$ 3,618,220.10	\$ 29,501,702.38	
2025	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	\$ 27,762,657.74	
	DIFFERENCE	\$ (103,308.09)	\$ (40,353.98)	\$ (22,345.86)	\$ (52,356.07)	\$ (1,510,330.33)	\$ 125,645.32	\$ (15,923.86)	\$ (64,956.29)	\$ (55,115.48)	\$ (1,739,044.64)	-5.89%
2024	SUMMERLIN	\$ 24,314.96	\$ 23,790.80	\$ 26,193.80	\$ 24,271.11	\$ 24,726.64	\$ 29,022.08	\$ 23,518.75	\$ 23,085.43	\$ 27,760.46	\$ 226,684.03	
2025	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	\$ 213,242.87	
	DIFFERENCE	\$ (766.52)	\$ (283.55)	\$ (142.57)	\$ (375.21)	\$ (11,573.29)	\$ 662.01	\$ (96.21)	\$ (473.30)	\$ (392.52)	\$ (13,441.16)	-5.93%
2024	SUNRISE MANOR	\$ 1,428,577.32	\$ 1,397,781.47	\$ 1,538,964.68	\$ 1,426,000.70	\$ 1,452,764.61	\$ 1,687,717.59	\$ 1,381,797.38	\$ 1,356,338.75	\$ 1,631,011.06	\$ 13,300,953.56	
2025	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	\$ 12,516,367.41	
	DIFFERENCE	\$ (46,392.81)	\$ (18,014.84)	\$ (9,878.17)	\$ (23,422.21)	\$ (680,724.07)	\$ 54,600.71	\$ (7,002.94)	\$ (29,111.70)	\$ (24,640.12)	\$ (784,586.15)	-5.90%
2024	WHITNEY	\$ 127,033.19	\$ 124,294.74	\$ 136,849.15	\$ 126,804.07	\$ 129,184.00	\$ 150,276.32	\$ 122,873.39	\$ 120,609.53	\$ 145,034.18	\$ 1,182,958.57	
2025	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	\$ 1,113,132.20	
	DIFFERENCE	\$ (4,109.82)	\$ (1,586.40)	\$ (861.18)	\$ (2,066.98)	\$ (60,523.25)	\$ 4,675.24	\$ (607.25)	\$ (2,573.75)	\$ (2,172.98)	\$ (69,826.37)	-5.90%
2024	WINCHESTER	\$ 1,847,842.83	\$ 1,808,008.88	\$ 1,990,627.19	\$ 1,844,510.02	\$ 1,879,128.73	\$ 2,199,167.30	\$ 1,787,333.70	\$ 1,754,403.36	\$ 2,109,687.77	\$ 17,220,709.78	
2025	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	\$ 16,201,115.28	
	DIFFERENCE	\$ (58,751.01)	\$ (22,046.75)	\$ (11,386.25)	\$ (29,020.34)	\$ (879,803.82)	\$ 56,079.67	\$ (7,807.54)	\$ (36,448.16)	\$ (30,410.30)	\$ (1,019,594.50)	-5.92%
SPECIAL DISTRICTS												
2024	BOULDER LIBRARY DISTRICT	\$ 73,457.32	\$ 71,873.80	\$ 79,133.43	\$ 73,324.84	\$ 74,701.03	\$ 86,582.62	\$ 71,051.90	\$ 69,742.82	\$ 83,866.45	\$ 683,734.21	
2025	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	\$ 643,449.59	
	DIFFERENCE	\$ (2,401.08)	\$ (941.86)	\$ (525.15)	\$ (1,220.17)	\$ (35,011.47)	\$ 2,987.62	\$ (375.57)	\$ (1,511.86)	\$ (1,285.08)	\$ (40,284.62)	-5.89%
2024	CLARK COUNTY FIRE PROTECTION	\$ 6,109,044.68	\$ 5,977,351.97	\$ 6,581,095.65	\$ 6,098,026.25	\$ 6,212,477.13	\$ 7,212,145.76	\$ 5,908,998.99	\$ 5,800,129.90	\$ 6,974,714.83	\$ 56,873,985.16	
2025	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	\$ 53,520,338.10	
	DIFFERENCE	\$ (198,784.95)	\$ (77,431.18)	\$ (42,678.86)	\$ (100,561.28)	\$ (2,911,210.14)	\$ 238,056.17	\$ (30,339.39)	\$ (124,869.79)	\$ (105,827.64)	\$ (3,353,647.06)	-5.90%
2024	HENDERSON LIBRARY DISTRICT	\$ 284,179.39	\$ 278,053.33	\$ 306,138.16	\$ 283,666.83	\$ 288,990.84	\$ 336,528.72	\$ 274,873.70	\$ 269,809.35	\$ 324,448.47	\$ 2,646,688.79	
2025	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	\$ 2,490,379.91	
	DIFFERENCE	\$ (9,166.33)	\$ (3,521.35)	\$ (1,896.03)	\$ (4,595.98)	\$ (135,378.04)	\$ 10,140.11	\$ (1,331.04)	\$ (5,731.16)	\$ (4,829.06)	\$ (156,308.88)	-5.91%
2024	LAS VEGAS/CLARK CO LIBRARY DISTRICT	\$ 2,512,443.86	\$ 2,458,283.10	\$ 2,706,582.49	\$ 2,507,912.36	\$ 2,554,982.14	\$ 2,965,326.12	\$ 2,430,171.83	\$ 2,385,397.64	\$ 2,868,464.77	\$ 23,389,564.31	
2025	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	\$ 22,010,553.64	
	DIFFERENCE	\$ (81,814.81)	\$ (31,905.99)	\$ (17,620.15)	\$ (41,419.64)	\$ (1,197,316.69)	\$ 98,613.22	\$ (12,538.51)	\$ (51,413.56)	\$ (43,594.54)	\$ (1,379,010.67)	-5.90%
2024	MOAPA FIRE PROTECTION	\$ 92,584.75	\$ 90,588.90	\$ 99,738.85	\$ 92,417.76	\$ 94,152.31	\$ 108,848.40	\$ 89,552.99	\$ 87,903.04	\$ 105,704.29	\$ 861,491.29	
2025	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	\$ 810,799.17	
	DIFFERENCE	\$ (3,048.06)	\$ (1,208.84)	\$ (685.98)	\$ (1,559.97)	\$ (44,140.21)	\$ 4,017.43	\$ (495.03)	\$ (1,926.45)	\$ (1,645.01)	\$ (50,692.12)	-5.88%
2024	MT CHARLESTON FIRE PROTECTION	\$ 17,919.28	\$ 17,532.99	\$ 19,303.91	\$ 17,886.96	\$ 18,222.67	\$ 21,123.20	\$ 17,332.50	\$ 17,013.16	\$ 20,458.49	\$ 166,793.16	
2025	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	\$ 156,965.45	
	DIFFERENCE	\$ (585.56)	\$ (229.59)	\$ (127.92)	\$ (297.48)	\$ (8,540.65)	\$ 726.89	\$ (91.46)	\$ (368.65)	\$ (313.29)	\$ (9,827.71)	-5.89%
2024	TOTAL CLARK COUNTY	\$ 132,439,107.51	\$ 129,584,135.58	\$ 142,672,721.08	\$ 132,200,238.60	\$ 134,681,424.17	\$ 156,902,599.94	\$ 128,102,308.42	\$ 125,742,130.69	\$ 151,206,008.35	\$ 1,233,530,674.38	
2025	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	\$ 1,160,665,247.58	
	DIFFERENCE	\$ (4,266,648.30)	\$ (1,635,889.48)	\$ (877,866.60)	\$ (2,136,621.33)	\$ (63,088,333.98)	\$ 4,665,490.05	\$ (615,138.65)	\$ (2,665,940.93)	\$ (2,244,477.54)	\$ (72,865,426.80)	-5.91%
THE COUNTY OF DOUGLAS												
ENTERPRISE DISTRICTS												
2024	DOUGLAS COUNTY SEWER IMPROVEMENT GID	\$ 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	\$ 103,488.30	
2025	DOUGLAS COUNTY SEWER IMPROVEMENT GID	\$ 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	\$ 103,488.30	
	DIFFERENCE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
2024	ELK POINT SANITATION GID	\$ 609.25	\$ 609.25	\$ 609.25	\$ 609.25	\$ 609.25	\$ 609.25	\$ 609.25	\$ 609.25	\$ 609.25	\$ 5,483.25	
2025	ELK POINT SANITATION GID	\$ 609.25	\$ 609.25	\$ 609.25	\$ 609.25	\$ 609.25	\$ 609.25	\$ 609.25	\$ 609.25	\$ 609.25	\$ 5,483.25	
	DIFFERENCE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
2024	MINDEN/GARDNERVILLE SANITATION GID	\$ 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	\$ 100,994.58	
2025	MINDEN/GARDNERVILLE SANITATION GID	\$ 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	\$ 100,994.58	
	DIFFERENCE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
2024	TAHOE DOUGLAS SEWER IMPROVEMENT GID	\$ 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	\$ 328,252.77	
2025	TAHOE DOUGLAS SEWER IMPROVEMENT GID	\$ 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	\$ 328,252.77	
	DIFFERENCE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
LOCAL GOVERNMENTS												
2024	DOUGLAS COUNTY	\$ 1,395,020.43	\$ 1,365,789.16	\$ 1,637,810.59	\$ 1,240,408.46	\$ 1,171,723.17	\$ 1,570,679.73	\$ 1,091,318.97	\$ 1,081,914.98	\$ 1,418,200.82	\$ 11,972,866.31	
2025	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	\$ 11,766,595.95	
	DIFFERENCE	\$ 32,673.24	\$ 13,864.92	\$ (16,021.33)	\$ (480,167.16)	\$ (447,547.69)	\$ (130,838.35)	\$ 159,031.81	\$ 176,214.48	\$ 86,519.72	\$ (206,270.36)	-1.72%
2024	GARDNERVILLE	\$ 33,536.19	\$ 32,840.52	\$ 39,314.36	\$ 29,840.97	\$ 28,188.58	\$ 37,765.67	\$ 26,254.27	\$ 26,028.04	\$ 34,118.19	\$ 287,886.79	
2025	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	\$ 282,750.08	
	DIFFERENCE	\$ 767.59	\$ 337.56	\$ (498.19)	\$ (1,939.35)	\$ (10,773.53)	\$ (3,140.20)	\$ 3,814.31	\$ 4,227.60	\$ 2,067.50	\$ (5,136.71)	-1.78%
2024	GENOA	\$ 1,370.97	\$ 1,342.37	\$ 1,608.48	\$ 1,219.43	\$ 1,151.90	\$ 1,543.73	\$ 1,072.86	\$ 1,063.61	\$ 1,394.21	\$ 11,767.56	
2025	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	\$ 11,564.19	
	DIFFERENCE	\$ 32.14	\$ 13.71	\$ (15.56)	\$ (79.01)	\$ (440.10)	\$ (128.49)	\$ 156.12	\$ 173.02	\$ 84.80	\$ (203.37)	-1.73%
2024	MINDEN	\$ 44,559.16	\$ 43,620.05	\$ 52,359.26	\$ 39,603.96	\$ 37,410.97	\$ 50,164.89	\$ 34,843.81	\$ 34,543.56	\$ 45,280.55	\$ 382,386.21	
2025	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	\$ 375,912.29	
	DIFFERENCE	\$ 1,054.32	\$ 439.60									

		DIFFERENCE	\$ 4,970.01	\$ 2,125.19	\$ (2,455.51)	\$ (12,243.14)	\$ (68,157.83)	\$ (19,891.83)	\$ 24,168.99	\$ 26,784.60	\$ 13,121.43	\$ (31,578.09)	-1.73%
2024	GARDNERVILLE RANCHOS GID	\$	97,930.59	\$ 95,911.79	\$ 114,698.39	\$ 87,178.96	\$ 82,351.59	\$ 110,293.23	\$ 76,700.59	\$ 76,039.65	\$ 99,674.65	\$ 840,779.44	
2025	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	\$ 826,062.58	
		DIFFERENCE	\$ 2,292.51	\$ 993.38	\$ (1,138.02)	\$ (5,685.06)	\$ (31,486.41)	\$ (9,160.57)	\$ 11,122.48	\$ 12,329.79	\$ 6,015.04	\$ (14,716.86)	-1.75%
2024	INDIAN HILLS GID	\$	33,555.49	\$ 32,867.01	\$ 39,273.90	\$ 29,881.49	\$ 28,226.85	\$ 37,794.56	\$ 26,289.92	\$ 26,063.37	\$ 34,164.51	\$ 288,117.10	
2025	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	\$ 283,110.39	
		DIFFERENCE	\$ 793.56	\$ 342.34	\$ (340.29)	\$ (1,953.57)	\$ (10,795.38)	\$ (3,136.45)	\$ 3,807.00	\$ 4,220.79	\$ 2,055.29	\$ (5,006.71)	-1.74%
2024	KINGSBURY GID	\$	66,962.57	\$ 65,611.88	\$ 78,181.14	\$ 59,702.20	\$ 56,396.30	\$ 75,443.86	\$ 52,526.36	\$ 52,073.73	\$ 68,259.54	\$ 575,157.58	
2025	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	\$ 565,113.99	
		DIFFERENCE	\$ 1,598.40	\$ 697.19	\$ (590.87)	\$ (2,590.87)	\$ (21,590.91)	\$ (2,624.06)	\$ 7,568.12	\$ 8,394.62	\$ 4,060.49	\$ (10,043.59)	-1.75%
2024	LAKERIDGE GID	\$	2,158.63	\$ 2,114.79	\$ 2,522.71	\$ 1,923.68	\$ 1,817.16	\$ 2,431.76	\$ 1,692.46	\$ 1,677.88	\$ 2,199.41	\$ 18,538.48	
2025	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	\$ 18,212.77	
		DIFFERENCE	\$ 50.98	\$ 22.30	\$ (22.40)	\$ (126.46)	\$ (695.41)	\$ (201.44)	\$ 244.34	\$ 270.97	\$ 131.41	\$ (325.71)	-1.76%
2024	LOGAN CREEK GID	\$	924.69	\$ 906.21	\$ 1,078.18	\$ 824.96	\$ 779.28	\$ 1,041.97	\$ 725.81	\$ 719.55	\$ 943.21	\$ 7,943.86	
2025	LOGAN CREEK GID	\$	946.72	\$ 915.94	\$ 1,069.73	\$ 770.28	\$ 480.78	\$ 955.90	\$ 830.10	\$ 835.26	\$ 998.97	\$ 7,803.68	
		DIFFERENCE	\$ 22.03	\$ 9.73	\$ (8.45)	\$ (54.68)	\$ (298.50)	\$ (86.07)	\$ 104.29	\$ 115.71	\$ 55.76	\$ (140.18)	-1.76%
2024	MARLA BAY GID	\$	6,723.35	\$ 6,585.34	\$ 7,869.64	\$ 5,987.01	\$ 5,655.49	\$ 7,572.65	\$ 5,267.41	\$ 5,222.02	\$ 6,845.16	\$ 57,728.07	
2025	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	\$ 56,712.57	
		DIFFERENCE	\$ 157.24	\$ 68.55	\$ (79.17)	\$ (391.32)	\$ (2,162.88)	\$ (628.48)	\$ 762.87	\$ 845.78	\$ 411.91	\$ (1,015.50)	-1.76%
2024	OLIVER PARK GID	\$	2,666.53	\$ 2,590.68	\$ 3,296.47	\$ 2,309.62	\$ 2,181.73	\$ 2,983.47	\$ 2,032.02	\$ 2,014.51	\$ 2,640.67	\$ 22,715.70	
2025	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	\$ 22,250.01	
		DIFFERENCE	\$ 34.93	\$ 14.45	\$ (198.99)	\$ (118.80)	\$ (814.31)	\$ (264.69)	\$ 328.95	\$ 361.15	\$ 200.62	\$ (456.69)	-2.01%
2024	ROUND HILL GID	\$	49,455.38	\$ 48,473.56	\$ 57,610.19	\$ 44,141.57	\$ 41,697.31	\$ 55,734.09	\$ 38,836.02	\$ 38,501.37	\$ 50,468.55	\$ 424,918.04	
2025	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	\$ 417,420.77	
		DIFFERENCE	\$ 1,184.43	\$ 524.41	\$ (414.70)	\$ (2,935.97)	\$ (15,978.45)	\$ (4,998.59)	\$ 5,569.79	\$ 6,180.69	\$ 2,971.12	\$ (7,497.27)	-1.76%
2024	SKYLAND GID	\$	9,501.12	\$ 9,307.27	\$ 11,111.17	\$ 8,464.20	\$ 7,995.51	\$ 10,702.42	\$ 7,446.85	\$ 7,382.68	\$ 9,677.40	\$ 81,588.62	
2025	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	\$ 80,149.83	
		DIFFERENCE	\$ 222.81	\$ 97.59	\$ (108.31)	\$ (555.04)	\$ (3,058.93)	\$ (887.27)	\$ 1,076.57	\$ 1,193.77	\$ 580.02	\$ (1,438.79)	-1.76%
2024	TAHOE DOUGLAS FIRE PROTECTION	\$	516,510.48	\$ 506,163.17	\$ 602,453.47	\$ 460,726.71	\$ 435,214.84	\$ 581,997.32	\$ 405,350.20	\$ 401,857.25	\$ 526,764.41	\$ 4,437,037.85	
2025	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	\$ 4,358,289.00	
		DIFFERENCE	\$ 12,220.21	\$ 5,420.67	\$ (5,251.90)	\$ (30,502.41)	\$ (268,686.32)	\$ (48,095.67)	\$ 58,287.21	\$ 64,664.55	\$ 31,194.81	\$ (78,748.85)	-1.77%
2024	TOPAZ RANCH GID	\$	8,336.22	\$ 8,165.31	\$ 9,755.76	\$ 7,423.89	\$ 7,012.81	\$ 9,389.46	\$ 6,531.59	\$ 6,475.30	\$ 8,487.99	\$ 71,578.33	
2025	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	\$ 70,326.04	
		DIFFERENCE	\$ 196.10	\$ 85.13	\$ (91.09)	\$ (485.55)	\$ (2,682.18)	\$ (779.09)	\$ 945.61	\$ 1,048.42	\$ 510.36	\$ (1,252.29)	-1.75%
2024	ZEPHYR COVE GID	\$	3,561.70	\$ 3,486.00	\$ 4,190.42	\$ 3,163.67	\$ 2,988.49	\$ 4,009.18	\$ 2,783.42	\$ 2,759.44	\$ 3,617.14	\$ 30,559.46	
2025	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	\$ 30,029.67	
		DIFFERENCE	\$ 81.97	\$ 34.76	\$ (49.72)	\$ (202.84)	\$ (1,140.46)	\$ (334.83)	\$ 407.36	\$ 451.20	\$ 222.77	\$ (529.79)	-1.73%
2024	ZEPHYR HEIGHTS GID	\$	11,061.23	\$ 10,837.22	\$ 12,921.79	\$ 9,859.18	\$ 9,313.24	\$ 12,461.37	\$ 8,674.16	\$ 8,599.42	\$ 11,272.33	\$ 94,999.94	
2025	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	\$ 93,332.86	
		DIFFERENCE	\$ 262.08	\$ 114.63	\$ (109.65)	\$ (649.06)	\$ (3,564.65)	\$ (1,031.75)	\$ 1,251.26	\$ 1,387.75	\$ 672.31	\$ (1,667.08)	-1.75%
2024	ZEPHYR KNOLLS GID	\$	404.91	\$ 396.76	\$ 472.61	\$ 361.05	\$ 341.06	\$ 456.21	\$ 317.66	\$ 314.92	\$ 412.81	\$ 3,477.99	
2025	ZEPHYR KNOLLS GID	\$	414.59	\$ 400.98	\$ 469.12	\$ 337.21	\$ 210.47	\$ 418.47	\$ 363.40	\$ 365.66	\$ 437.33	\$ 3,417.23	
		DIFFERENCE	\$ 9.68	\$ 4.22	\$ (3.49)	\$ (23.84)	\$ (130.59)	\$ (37.74)	\$ 45.74	\$ 50.74	\$ 24.52	\$ (60.76)	-1.75%
2024	TOTAL DOUGLAS COUNTY	\$	2,578,396.68	\$ 2,526,285.28	\$ 3,011,225.11	\$ 2,301,295.83	\$ 2,177,177.32	\$ 2,896,160.43	\$ 2,031,882.07	\$ 2,014,888.45	\$ 2,622,577.56	\$ 22,159,888.73	
2025	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	\$ 21,784,038.58	
		DIFFERENCE	\$ 59,141.93	\$ 25,432.36	\$ (28,090.55)	\$ (145,879.03)	\$ (809,377.69)	\$ (235,733.14)	\$ 286,289.41	\$ 317,332.84	\$ 155,033.72	\$ (375,850.15)	-1.70%
THE COUNTY OF ELKO													
ENTERPRISE DISTRICT													
2024	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	\$ 293,547.24	
2025	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	\$ 293,547.24	
		DIFFERENCE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
2024	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	\$ 122,588.64	
2025	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	\$ 122,588.64	
		DIFFERENCE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
LOCAL GOVERNMENTS													
2024	ELKO COUNTY	\$	1,908,124.28	\$ 1,875,901.15	\$ 1,684,705.32	\$ 1,783,530.70	\$ 1,711,469.84	\$ 1,725,551.69	\$ 1,725,010.58	\$ 1,470,763.87	\$ 1,705,556.71	\$ 15,590,614.14	
2025	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	\$ 13,963,996.02	
		DIFFERENCE	\$ (204,761.50)	\$ (174,046.96)	\$ (81,754.22)	\$ (48,918.04)	\$ (934,686.64)	\$ (82,248.21)	\$ (304,034.42)	\$ 206,316.22	\$ (2,484.35)	\$ (1,626,618.12)	-10.43%
2024	CARLIN	\$	236,067.16	\$ 232,155.00	\$ 208,872.70	\$ 221,009.95	\$ 212,191.01	\$ 213,901.93	\$ 213,835.61	\$ 182,347.87	\$ 211,457.89	\$ 1,931,839.12	
2025	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	\$ 1,730,532.91	
		DIFFERENCE	\$ (24,972.47)	\$ (21,247.27)	\$ (10,221.85)	\$ (6,042.52)	\$ (115,925.67)	\$ (10,250.29)	\$ (37,736.59)	\$ 25,489.65	\$ (399.20)	\$ (201,306.21)	-10.42%
2024	ELKO CITY	\$	1,711,205.07	\$ 1,681,984.68	\$ 1,508,907.13	\$ 1,597,920.32	\$ 1,532,878.79	\$ 1,545,642.91	\$ 1,545,154.98	\$ 1,317,290.38	\$ 1,527,582.69	\$ 13,968,566.95	
2025	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	\$ 12,510,103.27	
		DIFFERENCE	\$ (185,191.73)	\$ (157,322.85)	\$ (72,850.86)	\$ (43,910.75)	\$ (836,972.12)	\$ (73,435.66)	\$ (272,126.94)	\$ 185,176.76	\$ (1,829.53)	\$ (1,458,463.68)	-10.44%
2024	WELLS	\$	150,788.80	\$ 148,250.19	\$ 133,180.08	\$ 140,980.36	\$ 135,295.89	\$ 136,405.42	\$ 136,362.72	\$ 116,267.49	\$ 134,828.44	\$ 1,232,359.39	
2025	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	\$ 1,103,809.56	
		DIFFERENCE	\$ (16,143.38)	\$ (13,724.02)	\$ (6,471.88)	\$ (3,864.74)	\$ (73,893.64)	\$ (6,507.50)	\$ (24,039.06)	\$ 16,300.37	\$ (205.98)	\$ (128,549.83)	-10.43%
2024	WEST WENDOVER	\$	338,918.93	\$ 333,232.33	\$ 299,456.50								

		DIFFERENCE	\$ (121.57)	\$ (103.39)	\$ (49.33)	\$ (29.29)	\$ (561.08)	\$ (49.53)	\$ (182.59)	\$ 123.53	\$ (1.78)	\$ (975.03)	-10.42%
2024	MOUNTAIN CITY	\$ 913.96	\$ 897.91	\$ 803.26	\$ 851.33	\$ 816.02	\$ 823.02	\$ 822.76	\$ 701.25	\$ 813.20	\$ 7,442.71		
2025	MOUNTAIN CITY	\$ 812.91	\$ 812.19	\$ 764.99	\$ 827.82	\$ 370.71	\$ 784.25	\$ 678.14	\$ 800.37	\$ 812.77	\$ 6,664.15		
		DIFFERENCE	\$ (101.05)	\$ (85.72)	\$ (38.27)	\$ (23.51)	\$ (445.31)	\$ (38.77)	\$ (144.62)	\$ 99.12	\$ (0.43)	\$ (778.56)	-10.46%
2024	TOTAL ELKO COUNTY	\$ 4,571,331.84	\$ 4,494,599.74	\$ 4,039,604.79	\$ 4,274,345.82	\$ 4,103,046.51	\$ 4,136,573.85	\$ 4,135,288.02	\$ 3,532,485.37	\$ 4,089,030.22	\$ 37,376,306.16		
2025	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	\$ 33,519,080.44		
		DIFFERENCE	\$ (487,115.45)	\$ (413,959.59)	\$ (193,423.54)	\$ (116,048.71)	\$ (2,215,372.76)	\$ (194,733.59)	\$ (720,495.24)	\$ 489,425.47	\$ (5,602.31)	\$ (3,857,225.72)	-10.32%
THE COUNTY OF ESMERALDA													
LOCAL GOVERNMENTS													
2024	ESMERALDA COUNTY	\$ 135,765.27	\$ 141,664.90	\$ 137,423.90	\$ 152,708.16	\$ 145,275.69	\$ 133,891.57	\$ 158,476.00	\$ 129,396.03	\$ 140,183.19	\$ 1,274,784.71		
2025	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	\$ 1,312,314.39		
		DIFFERENCE	\$ 2,106.59	\$ 2,913.95	\$ 12,546.13	\$ 4,855.79	\$ 172.67	\$ 17,274.56	\$ (19,161.58)	\$ 16,560.38	\$ 261.19	\$ 37,529.68	2.94%
2024	GOLDFIELD	\$ 2,942.26	\$ 3,070.68	\$ 2,978.20	\$ 3,323.64	\$ 3,155.69	\$ 2,901.65	\$ 3,451.04	\$ 2,804.23	\$ 3,038.00	\$ 27,665.39		
2025	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	\$ 28,510.66		
		DIFFERENCE	\$ 53.07	\$ 70.37	\$ 279.97	\$ 99.51	\$ 4.25	\$ 382.51	\$ (424.37)	\$ 366.74	\$ 13.22	\$ 845.27	3.06%
2024	SILVER PEAK	\$ 2,227.75	\$ 2,326.92	\$ 2,254.97	\$ 2,564.92	\$ 2,414.32	\$ 2,197.01	\$ 2,669.56	\$ 2,123.24	\$ 2,300.25	\$ 21,078.94		
2025	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	\$ 21,827.81		
		DIFFERENCE	\$ 65.48	\$ 77.87	\$ 239.49	\$ 55.85	\$ 4.93	\$ 317.35	\$ (352.33)	\$ 304.46	\$ 35.77	\$ 748.87	3.55%
2024	TOTAL ESMERALDA COUNTY	\$ 140,935.28	\$ 147,062.50	\$ 142,657.07	\$ 158,596.72	\$ 150,845.70	\$ 138,990.23	\$ 164,596.60	\$ 134,323.50	\$ 145,521.44	\$ 1,323,529.04		
2025	TOTAL ESMERALDA COUNTY	\$ 143,160.42	\$ 150,124.69	\$ 155,722.66	\$ 163,807.87	\$ 151,027.55	\$ 156,964.65	\$ 144,658.32	\$ 151,555.08	\$ 145,831.62	\$ 1,362,652.86		
		DIFFERENCE	\$ 2,225.14	\$ 3,062.19	\$ 13,065.59	\$ 5,011.15	\$ 181.85	\$ 17,974.42	\$ (19,938.28)	\$ 17,231.58	\$ 310.18	\$ 39,123.82	2.96%
THE COUNTY OF EUREKA													
ENTERPRISE DISTRICT													
2024	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	\$ 41,308.38		
2025	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	\$ 41,308.38		
		DIFFERENCE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
LOCAL GOVERNMENTS													
2024	EUREKA COUNTY	\$ 953,442.42	\$ 874,432.74	\$ 780,263.27	\$ 844,198.07	\$ 945,520.22	\$ 883,215.21	\$ 1,114,258.33	\$ 632,207.92	\$ 976,735.96	\$ 8,004,274.14		
2025	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	\$ 7,004,531.87		
		DIFFERENCE	\$ (31,614.63)	\$ (39,193.07)	\$ 21,385.03	\$ 45,922.48	\$ (737,647.85)	\$ (26,158.92)	\$ (363,975.90)	\$ 341,116.33	\$ (209,575.74)	\$ (999,742.27)	-12.49%
2024	CRESENT VALLEY	\$ 245.98	\$ 224.32	\$ 199.38	\$ 215.71	\$ 243.27	\$ 226.73	\$ 290.05	\$ 161.54	\$ 249.58	\$ 2,056.56		
2025	CRESENT VALLEY	\$ 236.74	\$ 214.41	\$ 205.78	\$ 228.50	\$ 53.36	\$ 220.01	\$ 192.60	\$ 249.85	\$ 196.93	\$ 1,798.18		
		DIFFERENCE	\$ (9.24)	\$ (9.91)	\$ 6.40	\$ 12.79	\$ (189.91)	\$ (6.72)	\$ (97.45)	\$ 88.31	\$ (52.65)	\$ (258.38)	-12.56%
2024	EUREKA	\$ 612.71	\$ 558.92	\$ 496.86	\$ 537.57	\$ 606.05	\$ 564.90	\$ 722.18	\$ 402.58	\$ 621.97	\$ 5,123.74		
2025	EUREKA	\$ 589.68	\$ 534.20	\$ 512.72	\$ 569.30	\$ 132.95	\$ 548.15	\$ 479.86	\$ 622.52	\$ 490.66	\$ 4,480.04		
		DIFFERENCE	\$ (23.03)	\$ (24.72)	\$ 15.86	\$ 31.73	\$ (473.10)	\$ (16.75)	\$ (242.32)	\$ 219.94	\$ (131.31)	\$ (643.70)	-12.56%
SPECIAL DISTRICTS													
2024	DIAMOND VALLEY RODENT	\$ 935.94	\$ 854.89	\$ 760.65	\$ 822.97	\$ 926.35	\$ 863.90	\$ 1,100.92	\$ 616.31	\$ 952.18	\$ 7,834.11		
2025	DIAMOND VALLEY RODENT	\$ 901.89	\$ 816.95	\$ 784.10	\$ 870.63	\$ 203.32	\$ 838.29	\$ 733.86	\$ 952.01	\$ 750.36	\$ 6,851.41		
		DIFFERENCE	\$ (34.05)	\$ (37.94)	\$ 23.45	\$ 47.66	\$ (723.03)	\$ (25.61)	\$ (367.06)	\$ 335.70	\$ (201.82)	\$ (982.70)	-12.54%
2024	DIAMOND VALLEY WEED	\$ 935.94	\$ 854.89	\$ 760.65	\$ 822.97	\$ 926.35	\$ 863.90	\$ 1,100.92	\$ 616.31	\$ 952.18	\$ 7,834.11		
2025	DIAMOND VALLEY WEED	\$ 901.89	\$ 816.95	\$ 784.10	\$ 870.63	\$ 203.32	\$ 838.29	\$ 733.86	\$ 952.01	\$ 750.36	\$ 6,851.41		
		DIFFERENCE	\$ (34.05)	\$ (37.94)	\$ 23.45	\$ 47.66	\$ (723.03)	\$ (25.61)	\$ (367.06)	\$ 335.70	\$ (201.82)	\$ (982.70)	-12.54%
2024	TOTAL EUREKA COUNTY	\$ 960,762.81	\$ 881,515.58	\$ 787,070.63	\$ 851,187.11	\$ 952,812.06	\$ 890,324.46	\$ 1,122,062.22	\$ 638,594.48	\$ 984,101.69	\$ 8,068,431.04		
2025	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	\$ 7,065,821.29		
		DIFFERENCE	\$ (31,715.00)	\$ (39,303.58)	\$ 21,454.19	\$ 46,062.32	\$ (739,756.92)	\$ (26,233.61)	\$ (365,049.79)	\$ 342,095.98	\$ (210,163.34)	\$ (1,002,609.75)	-12.43%
THE COUNTY OF HUMBOLDT													
LOCAL GOVERNMENTS													
2024	HUMBOLDT COUNTY	\$ 980,384.61	\$ 1,031,818.28	\$ 1,001,102.91	\$ 1,117,799.53	\$ 1,008,967.58	\$ 936,522.21	\$ 873,466.27	\$ 889,682.20	\$ 1,671,001.60	\$ 9,510,745.19		
2025	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	\$ 8,605,377.57		
		DIFFERENCE	\$ 58,934.97	\$ 117,254.21	\$ 8,521.14	\$ (76,430.04)	\$ (519,537.87)	\$ 61,163.97	\$ 25,681.90	\$ 71,913.95	\$ (652,869.85)	\$ (905,367.62)	-9.52%
2024	WINNEMUCCA	\$ 371,345.50	\$ 390,819.69	\$ 379,193.09	\$ 423,229.84	\$ 382,163.99	\$ 354,731.51	\$ 330,847.47	\$ 336,989.67	\$ 632,408.04	\$ 3,601,728.80		
2025	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	\$ 3,258,907.21		
		DIFFERENCE	\$ 22,253.54	\$ 44,322.20	\$ 3,160.01	\$ (28,854.47)	\$ (196,812.85)	\$ 23,100.62	\$ 9,667.49	\$ 27,174.87	\$ (246,833.00)	\$ (342,821.59)	-9.52%
SPECIAL DISTRICTS													
2024	GOLCONDA FIRE PROTECTION	\$ 36,537.36	\$ 38,458.14	\$ 37,309.50	\$ 41,743.70	\$ 37,606.75	\$ 34,902.68	\$ 32,552.69	\$ 33,157.03	\$ 62,546.83	\$ 354,814.68		
2025	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	\$ 321,010.89		
		DIFFERENCE	\$ 2,232.28	\$ 4,410.87	\$ 352.42	\$ (2,897.59)	\$ (19,349.60)	\$ 2,313.92	\$ 888.15	\$ 2,713.31	\$ (24,567.55)	\$ (33,803.79)	-9.53%
2024	HUMBOLDT FIRE PROTECTION	\$ 3,050.20	\$ 3,211.42	\$ 3,114.66	\$ 3,503.85	\$ 3,140.40	\$ 2,913.73	\$ 2,717.55	\$ 2,768.00	\$ 5,282.15	\$ 29,701.96		
2025	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	\$ 26,865.06		
		DIFFERENCE	\$ 194.37	\$ 376.38	\$ 37.21	\$ (252.88)	\$ (1,612.49)	\$ 200.87	\$ 89.43	\$ 233.93	\$ (2,103.72)	\$ (2,836.90)	-9.55%
2024	HUMBOLDT HOSPITAL DISTRICT	\$ 104,466.15	\$ 109,941.12	\$ 106,673.82	\$ 118,986.91	\$ 107,505.93	\$ 99,792.34	\$ 93,073.33	\$ 94,801.24	\$ 177,667.88	\$ 1,012,908.72		
2025	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	\$ 916,530.36		
		DIFFERENCE	\$ 6,228.61	\$ 12,440.90	\$ 858.16	\$ (8,073.82)	\$ (55,378.26)	\$ 6,468.18	\$ 2,692.20	\$ 7,615.44	\$ (69,229.77)	\$ (96,378.36)	-9.52%
2024	MCDERMIT FIRE PROTECTION	\$ 338.15	\$ 355.82	\$ 345.30	\$ 384.04	\$ 347.94	\$ 323.02	\$ 301.27	\$ 306.87	\$ 571.54	\$ 3,273.94		
2025	MCDERMIT FIRE PROTECTION	\$ 357.84	\$ 395.60	\$ 347.62	\$ 358.55	\$ 168.51	\$ 343.51	\$ 309.58	\$ 331.08	\$ 350.55	\$ 2,962.84		
		DIFFERENCE	\$ 19.69	\$ 39.78	\$ 2.32	\$ (25.49)	\$ (179.43)	\$ 20.49	\$ 8.31	\$ 24.21	\$ (220.99)	\$ (311.11)	-9.50%
2024	OROVADA COMMUNITY SERVICES CID	\$ 3,438.30	\$ 3,616.62	\$ 3,510.96	\$ 3,875.54	\$ 3,536.36	\$ 3,284.47	\$ 3,063.32	\$ 3,120.20	\$ 5,717.91	\$ 33,163.68		
2025	OROVADA COMMUNITY SERVICES CID	\$ 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	\$ 30,022.57		
		DIFFERENCE	\$ 187.85	\$ 391.14	\$ 11.59	\$ (242.24)	\$ (1,828.76)	\$ 196.43	\$ 73.78	\$ 1,187.71	\$ (2,165.68)	\$ (3,141.11)	-9.47%
2024	OROVADA FIRE PROTECTION	\$ 4,295.21	\$ 4,517.97	\$ 4,385.98	\$ 4,841.43	\$ 4,417.72	\$ 4,103.04	\$ 3,826.78	\$ 3,897.83	\$ 7,142.97	\$ 41,428.93		
2025	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	\$ 37,505.00		
		DIFFERENCE	\$ 234.68	\$ 488.63	\$ 14.48	\$ (302.61)	\$ (2,284.54)	\$ 245.39	\$ 92.17	\$ 293.30	\$ (2,705.43)	\$ (3,923.93)	-9.47%
2024	PARADISE FIRE PROTECTION	\$ 3,462.35	\$ 3,642.66	\$ 3,535.52	\$ 3,918.70	\$ 3,561.89	\$ 3,307.44	\$ 3,084.75	\$ 3,142.02	\$ 5,809.07	\$ 33,464.40		
2025	PARADISE FIRE PROTECTION	\$ 3,658.28											

2024	PUEBLO FIRE PROTECTION	\$ 974.91	\$ 1,025.51	\$ 995.51	\$ 1,099.61	\$ 1,002.75	\$ 931.29	\$ 868.59	\$ 884.71	\$ 1,623.57	\$ 9,406.45
2025	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	\$ 8,515.23
	DIFFERENCE	\$ 53.57	\$ 111.19	\$ 3.58	\$ (69.10)	\$ (518.43)	\$ 55.99	\$ 21.18	\$ 66.86	\$ (616.06)	\$ (891.22)
2024	WINNEMUCCA RURAL FIRE PROTECTION	\$ 17,282.80	\$ 18,188.49	\$ 17,648.04	\$ 19,683.34	\$ 17,785.61	\$ 16,509.57	\$ 15,397.98	\$ 15,683.84	\$ 29,387.60	\$ 167,567.27
2025	WINNEMUCCA RURAL FIRE PROTECTION	\$ 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	\$ 151,623.20
	DIFFERENCE	\$ 1,029.71	\$ 2,056.77	\$ 141.24	\$ (1,334.71)	\$ (9,162.00)	\$ 1,069.37	\$ 444.75	\$ 1,259.21	\$ (11,448.41)	\$ (15,944.07)
2024	TOTAL HUMBOLDT COUNTY	\$ 1,525,575.54	\$ 1,605,595.72	\$ 1,557,815.29	\$ 1,739,066.49	\$ 1,570,036.92	\$ 1,457,321.30	\$ 1,359,200.00	\$ 1,384,433.61	\$ 2,599,159.16	\$ 14,798,204.03
2025	TOTAL HUMBOLDT COUNTY	\$ 1,617,140.74	\$ 1,787,888.89	\$ 1,570,935.68	\$ 1,620,330.34	\$ 761,533.54	\$ 1,552,360.83	\$ 1,399,039.51	\$ 1,496,206.16	\$ 1,584,173.34	\$ 13,389,609.03
	DIFFERENCE	\$ 91,565.20	\$ 182,293.17	\$ 13,120.39	\$ (118,736.15)	\$ (808,503.38)	\$ 95,039.53	\$ 39,839.51	\$ 111,772.55	\$ (1,014,985.82)	\$ (1,408,595.00)

THE COUNTY OF LANDER

ENTERPRISE DISTRICT

LOCAL GOVERNMENTS

2024	LANDER COUNTY	\$ 340,750.76	\$ 358,385.74	\$ 337,738.76	\$ 376,547.82	\$ 365,787.07	\$ 312,842.28	\$ 416,921.49	\$ 311,418.29	\$ 339,071.70	\$ 3,159,463.93
2025	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	\$ 3,070,186.54
	DIFFERENCE	\$ 8,053.63	\$ (5,043.79)	\$ (3,958.16)	\$ (27,889.50)	\$ (68,714.00)	\$ 32,328.31	\$ (97,924.77)	\$ 49,735.80	\$ 24,135.11	\$ (89,277.39)
2024	AUSTIN	\$ 2,029.36	\$ 2,134.38	\$ 2,011.42	\$ 2,243.24	\$ 2,179.52	\$ 1,863.15	\$ 2,484.98	\$ 1,854.66	\$ 2,019.36	\$ 18,200.07
2025	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	\$ 18,287.34
	DIFFERENCE	\$ 48.27	\$ (29.72)	\$ (23.28)	\$ (166.48)	\$ (410.03)	\$ 192.83	\$ (584.90)	\$ 296.53	\$ 144.05	\$ (532.73)
2024	BATTLE MOUNTAIN	\$ 21,152.76	\$ 22,247.49	\$ 20,965.78	\$ 23,373.40	\$ 22,704.60	\$ 19,420.29	\$ 25,876.82	\$ 19,331.89	\$ 21,048.53	\$ 196,121.56
2025	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	\$ 190,581.79
	DIFFERENCE	\$ 499.27	\$ (313.79)	\$ (246.36)	\$ (1,730.44)	\$ (4,263.79)	\$ 2,006.17	\$ (6,075.10)	\$ 3,086.74	\$ 1,497.53	\$ (5,539.77)
2024	KINGSTON	\$ 1,879.48	\$ 1,976.75	\$ 1,862.87	\$ 2,077.89	\$ 2,019.05	\$ 1,725.55	\$ 2,302.39	\$ 1,717.69	\$ 1,870.22	\$ 17,431.89
2025	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	\$ 16,938.03
	DIFFERENCE	\$ 44.85	\$ (27.38)	\$ (21.42)	\$ (154.36)	\$ (380.12)	\$ 178.73	\$ (542.50)	\$ 274.77	\$ 133.57	\$ (493.86)
2024	LANDER HOSPITAL DISTRICT	\$ 66,473.49	\$ 69,913.71	\$ 65,885.91	\$ 73,457.26	\$ 71,358.33	\$ 61,029.11	\$ 81,334.29	\$ 60,751.32	\$ 66,145.93	\$ 616,349.35
2025	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	\$ 598,938.42
	DIFFERENCE	\$ 1,571.32	\$ (983.71)	\$ (771.95)	\$ (5,440.94)	\$ (13,405.27)	\$ 6,306.81	\$ (19,104.37)	\$ 9,702.67	\$ 4,708.51	\$ (17,416.93)
2024	TOTAL LANDER COUNTY	\$ 432,285.85	\$ 454,658.07	\$ 428,464.74	\$ 477,699.61	\$ 464,048.57	\$ 396,880.38	\$ 528,919.97	\$ 395,073.85	\$ 430,155.74	\$ 4,008,186.80
2025	TOTAL LANDER COUNTY	\$ 442,503.19	\$ 448,259.68	\$ 423,443.57	\$ 442,317.89	\$ 376,875.36	\$ 437,893.23	\$ 404,688.33	\$ 458,170.36	\$ 460,774.51	\$ 3,894,926.12
	DIFFERENCE	\$ 10,217.34	\$ (6,398.39)	\$ (5,021.17)	\$ (35,381.72)	\$ (87,173.21)	\$ 41,012.85	\$ (124,231.64)	\$ 63,096.51	\$ 30,618.77	\$ (113,260.68)

THE COUNTY OF LINCOLN

LOCAL GOVERNMENTS

2024	LINCOLN COUNTY	\$ 126,488.04	\$ 129,666.30	\$ 123,868.77	\$ 146,603.99	\$ 131,304.21	\$ 130,014.08	\$ 143,177.03	\$ 114,747.18	\$ 129,059.49	\$ 1,174,929.07
2025	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	\$ 1,171,866.25
	DIFFERENCE	\$ (5,699.74)	\$ (528.60)	\$ 16,865.36	\$ (15,448.94)	\$ (7,829.42)	\$ 7,398.59	\$ (24,942.66)	\$ 16,636.46	\$ 10,486.11	\$ (3,062.82)
2024	CALIENTE	\$ 14,194.28	\$ 14,550.94	\$ 13,900.35	\$ 16,451.65	\$ 14,734.74	\$ 14,589.96	\$ 16,067.09	\$ 12,876.74	\$ 14,482.84	\$ 131,848.59
2025	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	\$ 131,504.88
	DIFFERENCE	\$ (639.62)	\$ (59.32)	\$ 1,892.60	\$ (1,733.65)	\$ (878.60)	\$ 830.26	\$ (2,799.03)	\$ 1,866.91	\$ 1,176.74	\$ (343.71)
2024	ALAMO	\$ 2,156.97	\$ 2,211.17	\$ 2,112.31	\$ 2,500.01	\$ 2,239.10	\$ 2,217.10	\$ 2,441.57	\$ 1,956.76	\$ 2,200.82	\$ 20,035.81
2025	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	\$ 19,983.59
	DIFFERENCE	\$ (97.19)	\$ (9.01)	\$ 287.60	\$ (263.45)	\$ (133.51)	\$ 126.17	\$ (425.35)	\$ 283.70	\$ 178.82	\$ (52.22)
2024	PANACA	\$ 3,898.75	\$ 3,996.71	\$ 3,818.01	\$ 4,518.78	\$ 4,047.20	\$ 4,007.43	\$ 4,413.15	\$ 3,536.86	\$ 3,978.01	\$ 36,214.90
2025	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	\$ 36,120.49
	DIFFERENCE	\$ (175.69)	\$ (16.29)	\$ 519.85	\$ (476.18)	\$ (241.33)	\$ 228.05	\$ (768.81)	\$ 512.78	\$ 323.21	\$ (94.41)
2024	PIOCHE	\$ 5,188.35	\$ 5,318.72	\$ 5,080.91	\$ 6,013.48	\$ 5,385.91	\$ 5,332.99	\$ 5,872.91	\$ 4,706.76	\$ 5,293.83	\$ 48,193.86
2025	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	\$ 48,068.24
	DIFFERENCE	\$ (233.79)	\$ (21.68)	\$ 691.80	\$ (633.69)	\$ (321.16)	\$ 303.48	\$ (1,023.11)	\$ 682.40	\$ 430.13	\$ (125.62)
2024	LINCOLN COUNTY HOSPITAL DISTRICT	\$ 13,321.44	\$ 13,656.17	\$ 13,045.58	\$ 15,440.00	\$ 13,828.67	\$ 13,692.79	\$ 15,079.08	\$ 12,084.92	\$ 13,592.26	\$ 123,740.91
2025	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	\$ 123,418.34
	DIFFERENCE	\$ (600.29)	\$ (55.68)	\$ 1,776.23	\$ (1,627.04)	\$ (824.58)	\$ 779.21	\$ (2,626.90)	\$ 1,752.11	\$ 1,104.37	\$ (322.57)
2024	PAHRANAGAT VALLEY FIRE PROTECTION	\$ 5,032.95	\$ 5,159.41	\$ 4,928.73	\$ 5,833.36	\$ 5,224.58	\$ 5,173.25	\$ 5,697.00	\$ 4,565.78	\$ 5,135.27	\$ 46,750.33
2025	PAHRANAGAT VALLEY FIRE PROTECTION	\$ 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	\$ 46,628.46
	DIFFERENCE	\$ (226.79)	\$ (21.03)	\$ 671.07	\$ (614.71)	\$ (311.53)	\$ 294.39	\$ (992.47)	\$ 661.96	\$ 417.24	\$ (121.87)
2024	PIOCHE FIRE PROTECTION	\$ 2,845.80	\$ 2,917.31	\$ 2,786.87	\$ 3,298.38	\$ 2,954.16	\$ 2,925.13	\$ 3,221.28	\$ 2,581.65	\$ 2,903.66	\$ 26,434.24
2025	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	\$ 26,365.33
	DIFFERENCE	\$ (128.23)	\$ (11.89)	\$ 379.45	\$ (347.58)	\$ (176.15)	\$ 166.46	\$ (561.18)	\$ 374.29	\$ 235.92	\$ (88.91)
2024	TOTAL LINCOLN COUNTY	\$ 173,126.58	\$ 177,476.73	\$ 169,541.53	\$ 200,659.65	\$ 179,718.57	\$ 177,952.73	\$ 195,969.11	\$ 157,056.65	\$ 176,646.18	\$ 1,608,147.71
2025	TOTAL LINCOLN COUNTY	\$ 165,325.24	\$ 176,753.23	\$ 192,625.49	\$ 179,514.41	\$ 169,002.29	\$ 188,079.34	\$ 161,829.60	\$ 179,827.26	\$ 190,998.72	\$ 1,603,955.58
	DIFFERENCE	\$ (7,801.34)	\$ (723.50)	\$ 23,083.96	\$ (21,145.24)	\$ (10,716.28)	\$ 10,126.61	\$ (34,139.51)	\$ 22,770.61	\$ 14,352.54	\$ (4,192.13)

THE COUNTY OF LYON

ENTERPRISE DISTRICTS

2024	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	\$ 14,298.03
2025	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	\$ 14,298.03
	DIFFERENCE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.00
2024	WILLOWCREEK GID	\$ 191.97	\$ 191.97	\$ 191.97	\$ 191.97	\$ 191.97	\$ 191.97	\$ 191.97	\$ 191.97	\$ 191.97	\$ 1,727.73
2025	WILLOWCREEK GID	\$ 191.97	\$ 191.97	\$ 191.97	\$ 191.97	\$ 191.97	\$ 191.97	\$ 191.97	\$ 191.97	\$ 191.97	\$ 1,727.73
	DIFFERENCE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.00
2024	LYON COUNTY	\$ 1,899,275.65	\$ 1,958,116.72	\$ 1,844,850.58	\$ 1,832,180.19	\$ 1,698,507.06	\$ 1,921,856.23	\$ 1,607,320.25	\$ 1,543,095.57	\$ 1,898,727.90	\$ 16,203,930.15
2025	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	\$ 16,020,656.85
	DIFFERENCE	\$ (139,653.32)	\$ 37,259.71	\$ 91,363.98	\$ (79,721.73)	\$ (687,300.09)	\$ 11,056.67	\$ 166,748.34	\$ 215,746.61	\$ 201,226.53	\$ (183,273.30)
2024	FERNLEY	\$ 19,943.78	\$ 20,569.95	\$ 19,364.60	\$ 19,229.77	\$ 17,825.29	\$ 20,169.27	\$ 16,868.31	\$ 16,194.29	\$ 19,926.54	\$ 170,091.80
2025	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	\$ 168,160.78
	DIFFERENCE	\$ (1,474.15)	\$ 374.24	\$ 960.80	\$ (835.33)	\$ (7,211.30)	\$ 119.28	\$ (1,752.95)	\$ 2,267.15	\$ 2,115.34	\$ (1,931.02)
2024	YERINGTON	\$ 55,420.01	\$ 57,346.42	\$ 53,638.17	\$ 53,223.35	\$ 49,302.33	\$ 55,785.45	\$ 46,655.46	\$ 44,791.22	\$ 55,114.11	\$ 471,276.52

2025		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	\$ 465,740.90	
		DIFFERENCE	\$ (4,269.01)	\$ 657.78	\$ 2,677.80	\$ (2,280.60)	\$ (19,907.25)	\$ 402.98	\$ 4,915.48	\$ 6,337.10	\$ 5,930.10	\$ (5,535.62)	-1.17%
SPECIAL DISTRICTS													
2024		CARSON-TRUCKEE WATER CONSERVANCY	\$ 1,369.88	\$ 1,411.49	\$ 1,331.39	\$ 1,322.43	\$ 1,226.10	\$ 1,387.32	\$ 1,160.27	\$ 1,113.91	\$ 1,370.63	\$ 11,693.42	
2025		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	\$ 11,561.89	
		DIFFERENCE	\$ (99.96)	\$ 28.57	\$ 65.76	\$ (57.68)	\$ (496.31)	\$ 7.66	\$ 120.07	\$ 155.45	\$ 144.91	\$ (131.53)	-1.12%
2024		CENTRAL LYON FIRE PROTECTION	\$ 72,152.45	\$ 74,346.55	\$ 70,123.03	\$ 69,650.57	\$ 64,576.44	\$ 73,068.07	\$ 61,109.56	\$ 58,667.76	\$ 72,188.74	\$ 615,883.17	
2025		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	\$ 608,952.49	
		DIFFERENCE	\$ (5,267.15)	\$ 1,500.04	\$ 3,463.34	\$ (3,037.57)	\$ (26,139.28)	\$ 404.21	\$ 6,324.86	\$ 8,187.89	\$ 7,632.98	\$ (6,930.68)	-1.13%
2024		MASON VALLEY FIRE PROTECTION	\$ 10,492.70	\$ 10,801.61	\$ 10,206.98	\$ 10,140.46	\$ 9,403.55	\$ 10,640.10	\$ 8,898.71	\$ 8,543.14	\$ 10,512.05	\$ 89,639.30	
2025		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	\$ 88,639.28	
		DIFFERENCE	\$ (756.55)	\$ 238.99	\$ 501.82	\$ (443.95)	\$ (3,808.45)	\$ 54.88	\$ 917.37	\$ 1,188.69	\$ 1,107.18	\$ (1,000.02)	-1.12%
2024		MASON VALLEY MOSQUITO ABATEMENT	\$ 9,272.50	\$ 9,562.95	\$ 9,003.85	\$ 8,941.30	\$ 8,288.38	\$ 9,378.28	\$ 7,843.41	\$ 7,530.00	\$ 9,265.42	\$ 79,086.09	
2025		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	\$ 78,187.14	
		DIFFERENCE	\$ (684.75)	\$ 175.38	\$ 444.90	\$ (388.52)	\$ (3,353.24)	\$ 55.20	\$ 814.84	\$ 1,053.94	\$ 983.30	\$ (898.95)	-1.14%
2024		NORTH LYON FIRE PROTECTION	\$ 20,559.63	\$ 21,183.67	\$ 19,982.42	\$ 19,848.04	\$ 18,402.30	\$ 20,822.15	\$ 17,414.34	\$ 16,718.51	\$ 20,571.57	\$ 175,502.63	
2025		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	\$ 173,529.87	
		DIFFERENCE	\$ (1,499.79)	\$ 429.81	\$ 987.08	\$ (865.80)	\$ (7,449.13)	\$ 114.74	\$ 1,801.98	\$ 2,332.88	\$ 2,174.67	\$ (1,973.56)	-1.12%
2024		SILVER SPRINGS STAGECOACH HOSPITAL	\$ 11,881.34	\$ 12,234.26	\$ 11,554.90	\$ 11,478.90	\$ 10,644.16	\$ 12,043.84	\$ 10,072.71	\$ 9,670.23	\$ 11,898.90	\$ 101,479.24	
2025		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	\$ 100,344.73	
		DIFFERENCE	\$ (859.59)	\$ 264.18	\$ 569.08	\$ (502.02)	\$ (4,310.26)	\$ 63.35	\$ 1,039.53	\$ 1,346.63	\$ 1,254.59	\$ (1,134.51)	-1.12%
2024		SMITH VALLEY FIRE PROTECTION	\$ 7,437.50	\$ 7,662.85	\$ 7,229.07	\$ 7,180.55	\$ 6,657.58	\$ 7,533.04	\$ 6,300.16	\$ 6,048.42	\$ 7,442.38	\$ 63,491.55	
2025		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	\$ 62,778.75	
		DIFFERENCE	\$ (542.18)	\$ 156.31	\$ 357.85	\$ (313.30)	\$ (2,695.03)	\$ 41.35	\$ 651.77	\$ 843.85	\$ 786.58	\$ (712.80)	-1.12%
2024		SOUTH LYON HOSPITAL DISTRICT	\$ 38,198.70	\$ 39,373.85	\$ 37,111.74	\$ 36,858.69	\$ 34,171.03	\$ 38,664.43	\$ 32,336.51	\$ 31,044.42	\$ 38,199.13	\$ 325,958.50	
2025		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	\$ 322,275.56	
		DIFFERENCE	\$ (2,801.08)	\$ 766.34	\$ 1,832.75	\$ (1,605.19)	\$ (13,828.99)	\$ 219.20	\$ 3,351.72	\$ 4,337.50	\$ 4,044.81	\$ (3,682.94)	-1.13%
2024		TOTAL LYON COUNTY	\$ 2,147,784.78	\$ 2,214,390.96	\$ 2,086,177.37	\$ 2,071,834.89	\$ 1,920,784.86	\$ 2,173,128.82	\$ 1,817,760.33	\$ 1,745,198.11	\$ 2,146,998.01	\$ 18,324,058.13	
2025		TOTAL LYON COUNTY	\$ 1,989,877.25	\$ 2,256,242.31	\$ 2,189,402.53	\$ 1,981,783.20	\$ 1,144,285.53	\$ 2,185,668.34	\$ 2,006,199.24	\$ 1,988,995.80	\$ 2,374,399.00	\$ 18,116,853.20	
		DIFFERENCE	\$ (157,907.53)	\$ 41,851.35	\$ 103,225.16	\$ (90,051.69)	\$ (776,499.33)	\$ 12,539.52	\$ 188,438.91	\$ 243,797.69	\$ 227,400.99	\$ (207,204.93)	-1.13%
THE COUNTY OF MINERAL LOCAL GOVERNMENTS													
2024		MINERAL COUNTY	\$ 199,057.39	\$ 207,196.21	\$ 206,317.37	\$ 219,914.44	\$ 210,659.94	\$ 199,523.31	\$ 222,682.15	\$ 189,521.47	\$ 210,067.40	\$ 1,864,939.66	
2025		MINERAL COUNTY	\$ 206,365.64	\$ 218,794.38	\$ 213,412.52	\$ 217,962.08	\$ 197,554.04	\$ 215,340.39	\$ 201,811.10	\$ 205,223.09	\$ 215,415.38	\$ 1,891,478.62	
		DIFFERENCE	\$ 7,308.25	\$ 11,598.17	\$ 7,095.15	\$ (2,352.36)	\$ (13,105.90)	\$ 15,817.08	\$ (20,871.05)	\$ 15,701.62	\$ 5,347.98	\$ 26,538.96	1.42%
SPECIAL DISTRICTS													
2024		MINERAL COUNTY HOSPITAL DISTRICT	\$ 11,787.31	\$ 12,269.25	\$ 12,217.21	\$ 13,022.37	\$ 12,474.36	\$ 11,814.90	\$ 13,186.26	\$ 11,222.63	\$ 12,439.27	\$ 110,433.56	
2025		MINERAL COUNTY HOSPITAL DISTRICT	\$ 12,220.07	\$ 12,956.05	\$ 12,637.35	\$ 12,883.07	\$ 11,890.29	\$ 12,751.51	\$ 11,950.37	\$ 12,152.41	\$ 12,755.96	\$ 112,005.08	
		DIFFERENCE	\$ 432.76	\$ 686.80	\$ 420.14	\$ (139.30)	\$ (776.07)	\$ 936.61	\$ (1,235.89)	\$ 929.78	\$ 316.69	\$ 1,571.52	1.42%
2024		TOTAL MINERAL COUNTY	\$ 210,844.70	\$ 219,465.46	\$ 218,534.58	\$ 232,936.81	\$ 223,134.30	\$ 211,338.21	\$ 235,868.41	\$ 200,744.10	\$ 222,506.67	\$ 1,975,373.22	
2025		TOTAL MINERAL COUNTY	\$ 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	\$ 2,003,483.70	
		DIFFERENCE	\$ 7,741.01	\$ 12,284.97	\$ 7,515.29	\$ (2,491.66)	\$ (13,881.97)	\$ 16,753.69	\$ (22,106.94)	\$ 16,631.40	\$ 5,664.67	\$ 28,110.48	1.42%
THE COUNTY OF NYE LOCAL GOVERNMENTS													
2024		NYE COUNTY	\$ 1,840,572.85	\$ 1,698,831.75	\$ 1,809,126.50	\$ 1,587,455.32	\$ 1,689,375.84	\$ 1,825,286.61	\$ 1,607,379.29	\$ 1,569,100.67	\$ 1,948,816.43	\$ 15,575,945.26	
2025		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	\$ 15,369,230.61	
		DIFFERENCE	\$ (86,280.23)	\$ 86,912.53	\$ 51,168.22	\$ 39,326.68	\$ (732,676.25)	\$ 65,309.83	\$ 36,885.32	\$ 210,757.56	\$ 121,881.69	\$ (206,714.65)	-1.33%
2024		AMARGOSA	\$ 17,605.17	\$ 16,241.61	\$ 17,296.08	\$ 15,176.80	\$ 16,151.21	\$ 17,450.58	\$ 15,367.28	\$ 15,001.32	\$ 18,631.58	\$ 148,921.63	
2025		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	\$ 146,942.91	
		DIFFERENCE	\$ (832.64)	\$ 831.62	\$ 489.92	\$ 376.62	\$ (7,004.35)	\$ 625.13	\$ 353.29	\$ 2,015.64	\$ 1,166.05	\$ (1,978.72)	-1.33%
2024		BEATTY	\$ 58,080.86	\$ 53,607.93	\$ 57,088.36	\$ 50,093.36	\$ 53,309.54	\$ 57,598.31	\$ 50,722.07	\$ 49,514.16	\$ 61,496.38	\$ 491,510.97	
2025		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	\$ 484,987.87	
		DIFFERENCE	\$ (2,722.81)	\$ 2,742.60	\$ 1,614.67	\$ 1,241.00	\$ (23,120.15)	\$ 2,060.91	\$ 1,163.96	\$ 6,650.63	\$ 3,846.09	\$ (6,523.10)	-1.33%
2024		GABBS	\$ 14,068.64	\$ 12,984.24	\$ 13,827.23	\$ 12,132.99	\$ 12,911.97	\$ 13,950.74	\$ 12,285.27	\$ 11,992.70	\$ 14,894.89	\$ 119,048.67	
2025		GABBS	\$ 13,408.22	\$ 13,648.61	\$ 14,218.40	\$ 12,433.64	\$ 7,312.14	\$ 14,450.00	\$ 12,967.27	\$ 13,603.62	\$ 15,826.54	\$ 117,468.44	
		DIFFERENCE	\$ (660.42)	\$ 664.37	\$ 391.17	\$ 300.65	\$ (5,599.83)	\$ 499.26	\$ 282.00	\$ 1,610.92	\$ 931.65	\$ (1,580.23)	-1.33%
2024		MANHATTAN	\$ 803.24	\$ 741.49	\$ 789.63	\$ 692.88	\$ 737.37	\$ 796.69	\$ 701.58	\$ 684.87	\$ 850.61	\$ 6,798.36	
2025		MANHATTAN	\$ 765.69	\$ 779.42	\$ 811.96	\$ 710.04	\$ 417.57	\$ 825.18	\$ 717.67	\$ 776.85	\$ 903.79	\$ 6,708.17	
		DIFFERENCE	\$ (37.55)	\$ 37.93	\$ 22.33	\$ 17.16	\$ (319.80)	\$ 28.49	\$ 16.09	\$ 91.98	\$ 53.18	\$ (90.19)	-1.33%
2024		PAHRUMP	\$ 117,613.42	\$ 108,551.44	\$ 115,599.02	\$ 101,434.74	\$ 107,947.23	\$ 116,631.61	\$ 102,707.84	\$ 100,261.92	\$ 124,524.89	\$ 995,272.11	
2025		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	\$ 982,062.07	
		DIFFERENCE	\$ (5,517.75)	\$ 5,553.93	\$ 3,269.97	\$ 2,513.27	\$ (46,816.10)	\$ 4,173.59	\$ 2,357.27	\$ 13,467.34	\$ 7,788.44	\$ (13,210.04)	-1.33%
2024		ROUND MOUNTAIN	\$ 42,354.37	\$ 39,090.31	\$ 41,628.21	\$ 36,527.53	\$ 38,872.73	\$ 42,000.06	\$ 36,985.98	\$ 36,105.19	\$ 44,842.49	\$ 358,406.87	
2025		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	\$ 353,649.58	
		DIFFERENCE	\$ (1,987.69)	\$ 2,000.08	\$ 1,177.61	\$ 905.10	\$ (16,858.85)	\$ 1,503.01	\$ 848.93	\$ 4,849.76	\$ 2,804.76	\$ (2,457.29)	-1.33%
2024		TONOPAH	\$ 81,191.00	\$ 74,927.26	\$ 79,791.83	\$ 70,014.98	\$ 74,510.20	\$ 80,504.57	\$ 70,893.73	\$ 69,205.45	\$ 85,952.87	\$ 686,991.89	
2025		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	\$ 677,871.18	
		DIFFERENCE	\$ (3,816.64)	\$ 3,834.30	\$ 2,257.83	\$ 1,735.43	\$ (32,314.26)	\$ 2,881.57	\$ 1,627.77	\$ 9,296.50	\$ 5,376.79	\$ (9,120.71)	-1.33%
SPECIAL DISTRICTS													
2024		AMARGOSA LIBRARY DISTRICT	\$ 1,408.10	\$ 1,299.29	\$ 1,383.64	\$ 1,214.11	\$ 1,292.06	\$ 1,396.00	\$ 1,229.34	\$ 1,200.07	\$ 1,490.48	\$ 11,913.09</	

		DIFFERENCE	\$ (744.37)	\$ 749.87	\$ 441.47	\$ 339.30	\$ (6,321.47)	\$ 563.48	\$ 318.24	\$ 1,818.39	\$ 1,051.58	\$ (1,783.51)	-1.33%
2024	PAHRUMP SWIM POOL GID	\$	9,289.75	\$ 8,574.38	\$ 9,131.06	\$ 8,012.24	\$ 8,526.66	\$ 9,212.63	\$ 8,112.80	\$ 7,919.60	\$ 9,836.11	\$ 78,615.23	
2025	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	\$ 77,571.91	
		DIFFERENCE	\$ (435.45)	\$ 438.67	\$ 258.26	\$ 198.49	\$ (3,697.99)	\$ 329.63	\$ 186.17	\$ 1,063.74	\$ 615.16	\$ (1,043.32)	-1.33%
2024	SMOKY VALLEY LIBRARY DISTRICT	\$	4,185.69	\$ 3,863.19	\$ 4,114.00	\$ 3,609.92	\$ 3,841.69	\$ 4,150.75	\$ 3,655.22	\$ 3,568.18	\$ 4,431.66	\$ 35,420.30	
2025	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	\$ 34,950.18	
		DIFFERENCE	\$ (196.37)	\$ 197.66	\$ 116.38	\$ 89.44	\$ (1,666.12)	\$ 148.53	\$ 83.90	\$ 479.28	\$ 277.18	\$ (470.12)	-1.33%
2024	TONOPAH LIBRARY DISTRICT	\$	463.87	\$ 428.13	\$ 455.92	\$ 400.06	\$ 425.74	\$ 460.00	\$ 405.08	\$ 395.43	\$ 491.13	\$ 3,925.36	
2025	TONOPAH LIBRARY DISTRICT	\$	442.11	\$ 450.03	\$ 468.82	\$ 409.97	\$ 241.10	\$ 476.46	\$ 414.38	\$ 448.55	\$ 521.84	\$ 3,873.26	
		DIFFERENCE	\$ (21.76)	\$ 21.90	\$ 12.90	\$ 9.91	\$ (184.64)	\$ 16.46	\$ 9.30	\$ 53.12	\$ 30.71	\$ (52.10)	-1.33%
2024	TOTAL NYE COUNTY	\$	2,204,500.60	\$ 2,034,706.14	\$ 2,166,807.15	\$ 1,901,309.60	\$ 2,023,380.73	\$ 2,186,162.29	\$ 1,925,172.69	\$ 1,879,326.06	\$ 2,334,115.07	\$ 18,655,480.33	
2025	TOTAL NYE COUNTY	\$	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	\$ 18,407,887.71	
		DIFFERENCE	\$ (103,366.05)	\$ 104,098.39	\$ 61,287.24	\$ 47,104.15	\$ (877,531.66)	\$ 78,224.77	\$ 44,180.20	\$ 252,428.69	\$ 145,981.65	\$ (247,592.62)	-1.33%
THE COUNTY OF PERSHING LOCAL GOVERNMENTS													
2024	PERSHING COUNTY	\$	243,746.33	\$ 250,795.97	\$ 248,498.62	\$ 322,014.42	\$ 321,543.26	\$ 238,046.05	\$ 277,832.32	\$ 223,637.76	\$ 253,421.56	\$ 2,379,536.33	
2025	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	\$ 2,370,376.97	
		DIFFERENCE	\$ (9,341.55)	\$ 15,672.89	\$ 26,201.64	\$ (50,240.27)	\$ (93,547.09)	\$ 45,758.00	\$ (17,860.96)	\$ 47,471.28	\$ 26,726.74	\$ (9,159.36)	-0.38%
2024	LOVELOCK	\$	45,353.34	\$ 46,965.05	\$ 46,237.59	\$ 59,814.51	\$ 59,675.81	\$ 44,292.70	\$ 51,683.06	\$ 41,611.79	\$ 47,153.59	\$ 442,487.44	
2025	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	\$ 440,830.15	
		DIFFERENCE	\$ (1,759.98)	\$ 2,891.41	\$ 4,849.71	\$ (9,271.39)	\$ (17,274.29)	\$ 8,487.67	\$ (3,334.96)	\$ 8,807.63	\$ 4,946.91	\$ (1,657.29)	-0.37%
SPECIAL DISTRICTS													
2024	PERSHING COUNTY HOSPITAL DISTRICT	\$	31,739.95	\$ 32,657.94	\$ 32,358.78	\$ 41,838.69	\$ 41,730.74	\$ 30,997.68	\$ 36,167.04	\$ 29,121.47	\$ 32,999.83	\$ 309,612.12	
2025	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	\$ 308,462.29	
		DIFFERENCE	\$ (1,236.35)	\$ 2,018.23	\$ 3,388.56	\$ (6,472.13)	\$ (12,061.11)	\$ 5,934.36	\$ (2,336.40)	\$ 6,158.54	\$ 3,456.47	\$ (1,149.83)	-0.37%
2024	TOTAL PERSHING COUNTY 2024	\$	320,839.62	\$ 330,118.96	\$ 327,094.99	\$ 423,667.62	\$ 422,949.81	\$ 313,336.43	\$ 365,682.42	\$ 294,371.02	\$ 333,574.98	\$ 3,131,635.89	
2025	TOTAL PERSHING COUNTY 2025	\$	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	\$ 3,119,669.41	
		DIFFERENCE	\$ (12,337.88)	\$ 20,582.53	\$ 34,439.91	\$ (65,983.79)	\$ (122,882.49)	\$ 60,180.03	\$ (23,532.32)	\$ 62,437.45	\$ 35,130.12	\$ (11,966.48)	-0.38%
THE COUNTY OF STOREY LOCAL GOVERNMENTS													
2024	STOREY COUNTY	\$	566,996.53	\$ 714,545.77	\$ 1,000,951.75	\$ 574,741.96	\$ 716,643.34	\$ 931,151.03	\$ 593,251.65	\$ 677,986.20	\$ 768,595.08	\$ 6,544,863.31	
2025	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	\$ 6,485,657.26	
		DIFFERENCE	\$ 42,667.29	\$ 19,994.55	\$ (311,609.06)	\$ 342,130.40	\$ (317,791.13)	\$ (167,290.91)	\$ 24,986.91	\$ 159,532.14	\$ 148,173.76	\$ (59,206.05)	-0.90%
SPECIAL DISTRICTS													
2024	CARSON-TRUCKEE WATER CONSERVANCY	\$	202.75	\$ 255.51	\$ 358.86	\$ 205.52	\$ 256.26	\$ 333.46	\$ 212.13	\$ 242.43	\$ 274.83	\$ 2,341.75	
2025	CARSON-TRUCKEE WATER CONSERVANCY	\$	218.18	\$ 262.87	\$ 246.70	\$ 328.12	\$ 142.74	\$ 273.36	\$ 221.25	\$ 299.72	\$ 328.09	\$ 2,321.03	
		DIFFERENCE	\$ 15.43	\$ 7.36	\$ (112.16)	\$ 122.60	\$ (113.52)	\$ (60.10)	\$ 9.12	\$ 57.29	\$ 53.26	\$ (20.72)	-0.88%
2024	TOTAL STOREY COUNTY	\$	567,199.28	\$ 714,801.28	\$ 1,001,310.61	\$ 574,947.48	\$ 716,899.60	\$ 931,484.49	\$ 593,463.78	\$ 678,228.63	\$ 768,869.91	\$ 6,547,205.06	
2025	TOTAL STOREY COUNTY	\$	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	\$ 6,487,978.29	
		DIFFERENCE	\$ 42,682.72	\$ 20,001.91	\$ (311,721.22)	\$ 342,253.00	\$ (317,904.65)	\$ (167,351.01)	\$ 24,996.03	\$ 159,589.43	\$ 148,227.02	\$ (59,226.77)	-0.90%
THE COUNTY OF WASHOE ENTERPRISE DISTRICTS													
2024	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	\$ 98,957.97	
2025	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	\$ 98,957.97	
		DIFFERENCE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
2024	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	\$ 47,920.05	
2025	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	\$ 47,920.05	
		DIFFERENCE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
LOCAL GOVERNMENTS													
2024	WASHOE COUNTY	\$	13,641,479.35	\$ 13,716,200.97	\$ 14,150,234.79	\$ 13,063,184.74	\$ 12,540,666.31	\$ 15,185,547.13	\$ 11,523,967.76	\$ 11,723,655.87	\$ 13,239,320.08	\$ 118,784,257.00	
2025	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	\$ 115,159,027.85	
		DIFFERENCE	\$ 62,293.44	\$ 284,397.24	\$ (307,630.33)	\$ 8,771.83	\$ (5,494,700.49)	\$ (261,019.00)	\$ 1,256,170.69	\$ 845,708.88	\$ (19,221.41)	\$ (3,625,229.15)	-3.05%
2024	RENO	\$	8,277,977.66	\$ 8,326,835.70	\$ 8,610,636.31	\$ 7,912,226.07	\$ 7,595,742.46	\$ 9,237,666.26	\$ 6,979,939.43	\$ 7,100,888.30	\$ 8,018,909.30	\$ 72,060,821.49	
2025	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	\$ 69,844,785.99	
		DIFFERENCE	\$ 32,121.34	\$ 171,049.52	\$ (212,887.80)	\$ 14,733.54	\$ (3,323,001.34)	\$ (187,289.53)	\$ 770,058.87	\$ 521,294.81	\$ (2,114.91)	\$ (2,216,035.50)	-3.08%
2024	SPARKS	\$	3,334,356.65	\$ 3,354,960.36	\$ 3,474,640.67	\$ 3,183,135.62	\$ 3,055,812.38	\$ 3,726,886.10	\$ 2,808,071.16	\$ 2,856,729.61	\$ 3,226,054.92	\$ 29,020,647.47	
2025	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	\$ 28,119,049.06	
		DIFFERENCE	\$ 11,445.80	\$ 65,217.38	\$ (94,095.83)	\$ 8,407.69	\$ (1,335,526.29)	\$ (83,033.88)	\$ 312,224.20	\$ 212,104.95	\$ 1,657.57	\$ (901,598.41)	-3.11%
SPECIAL DISTRICTS													
2024	CARSON-TRUCKEE WATER CONSERVANCY	\$	24,612.64	\$ 24,728.75	\$ 25,403.16	\$ 23,648.19	\$ 22,702.28	\$ 27,277.63	\$ 20,861.76	\$ 21,223.25	\$ 23,967.05	\$ 214,424.71	
2025	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	\$ 207,970.77	
		DIFFERENCE	\$ 142.63	\$ 521.86	\$ (415.25)	\$ (34.27)	\$ (9,974.05)	\$ (917.12)	\$ 2,225.01	\$ 1,482.76	\$ (85.51)	\$ (6,453.94)	-3.01%
2024	INCLINE VILLAGE GID	\$	150,780.47	\$ 151,331.68	\$ 154,533.43	\$ 145,547.35	\$ 139,725.55	\$ 166,072.37	\$ 128,397.71	\$ 130,622.59	\$ 147,509.81	\$ 1,314,520.96	
2025	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	\$ 1,275,643.51	
		DIFFERENCE	\$ 1,132.40	\$ 3,214.34	\$ (1,373.60)	\$ (638.46)	\$ (1,617.65)	\$ (626.84)	\$ 13,276.23	\$ 8,714.83	\$ (958.70)	\$ (1,378,745.45)	-2.96%
2024	NORTH LAKE TAHOE FIRE PROTECTION	\$	396,593.94	\$ 398,038.37	\$ 406,428.61	\$ 382,852.08	\$ 367,538.26	\$ 436,781.03	\$ 337,741.15	\$ 343,593.55	\$ 388,014.21	\$ 3,457,581.20	
2025	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	\$ 3,355,428.77	
		DIFFERENCE	\$ 2,987.21	\$ 8,513.13	\$ (3,547.87)	\$ (1,693.73)	\$ (162,088.62)	\$ (1,604.51)	\$ 34,908.23	\$ 22,909.99	\$ (2,536.26)	\$ (102,152.43)	-2.95%
2024	PALOMINO VALLEY GID	\$	41,630.48	\$ 41,845.63	\$ 43,095.42	\$ 39,919.97	\$ 38,323.20	\$ 46,259.42	\$ 35,216.26	\$ 35,826.49	\$ 40,458.23	\$ 362,575.10	
2025	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	\$ 351,494.90	
		DIFFERENCE	\$ 210.90	\$ 820.86	\$ (866.22)	\$ (7.69)	\$ (16,809.93)	\$ (890.7					

THE COUNTY OF WHITE PINE
LOCAL GOVERNMENTS

2024	WHITE PINE COUNTY	\$ 311,979.09	\$ 318,147.96	\$ 339,807.66	\$ 362,160.81	\$ 326,538.39	\$ 315,663.18	\$ 329,696.44	\$ 284,951.01	\$ 303,935.52	\$ 2,892,880.08	
2025	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	\$ 4,338,932.06	
	DIFFERENCE	\$ 563,565.34	\$ 146,023.80	\$ 195,089.64	\$ 237,507.95	\$ (94,819.85)	\$ 138,702.11	\$ 24,620.73	\$ 87,238.66	\$ 148,123.62	\$ 1,446,051.98	49.99%
2024	ELY	\$ 130,449.77	\$ 133,029.20	\$ 142,085.90	\$ 151,459.17	\$ 136,537.54	\$ 131,990.22	\$ 137,858.04	\$ 119,148.35	\$ 127,086.46	\$ 1,209,644.65	
2025	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	\$ 1,820,975.67	
	DIFFERENCE	\$ 238,428.23	\$ 61,710.72	\$ 82,592.84	\$ 100,637.95	\$ (39,646.03)	\$ 58,047.22	\$ 10,379.36	\$ 36,654.65	\$ 62,526.08	\$ 611,331.02	50.54%
2024	LUND	\$ 1,647.27	\$ 1,679.84	\$ 1,794.21	\$ 1,923.36	\$ 1,724.14	\$ 1,666.72	\$ 1,740.82	\$ 1,504.56	\$ 1,604.80	\$ 15,285.72	
2025	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	\$ 24,630.22	
	DIFFERENCE	\$ 3,687.60	\$ 938.43	\$ 1,291.12	\$ 1,589.70	\$ (499.99)	\$ 745.86	\$ 152.00	\$ 506.29	\$ 933.49	\$ 9,344.50	61.13%
2024	MCGILL	\$ 9,679.88	\$ 9,871.29	\$ 10,543.33	\$ 11,242.69	\$ 10,131.62	\$ 9,794.19	\$ 10,229.61	\$ 8,841.27	\$ 9,430.31	\$ 89,764.19	
2025	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	\$ 135,240.95	
	DIFFERENCE	\$ 17,740.18	\$ 4,590.64	\$ 6,146.43	\$ 7,487.35	\$ (2,941.66)	\$ 4,308.59	\$ 771.92	\$ 2,723.24	\$ 4,650.07	\$ 45,476.76	50.66%
2024	RUTH	\$ 4,697.81	\$ 4,790.71	\$ 5,116.86	\$ 5,461.97	\$ 4,917.05	\$ 4,753.29	\$ 4,964.60	\$ 4,290.82	\$ 4,576.69	\$ 43,569.80	
2025	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	\$ 66,826.13	
	DIFFERENCE	\$ 9,103.11	\$ 2,343.83	\$ 3,163.80	\$ 3,868.32	\$ (1,427.30)	\$ 2,100.16	\$ 389.72	\$ 1,353.13	\$ 2,361.56	\$ 23,256.33	53.38%
SPECIAL DISTRICTS												
2024	WHITE PINE HOSPITAL DISTRICT	\$ 36,762.92	\$ 37,489.85	\$ 40,042.17	\$ 42,690.14	\$ 38,478.55	\$ 37,197.04	\$ 38,850.69	\$ 33,577.99	\$ 35,815.08	\$ 340,904.43	
2025	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	\$ 513,148.60	
	DIFFERENCE	\$ 67,177.95	\$ 17,388.00	\$ 23,270.87	\$ 28,347.97	\$ (11,172.53)	\$ 16,359.14	\$ 2,925.17	\$ 10,329.46	\$ 17,618.14	\$ 172,244.17	50.53%
2024	TOTAL WHITE PINE COUNTY	\$ 495,216.74	\$ 505,008.85	\$ 539,390.13	\$ 574,938.14	\$ 518,327.29	\$ 501,064.64	\$ 523,340.20	\$ 452,314.00	\$ 482,448.86	\$ 4,592,048.87	
2025	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	\$ 6,899,753.63	
	DIFFERENCE	\$ 899,702.41	\$ 232,995.42	\$ 311,554.70	\$ 379,439.24	\$ (150,507.36)	\$ 220,263.08	\$ 39,238.90	\$ 138,805.43	\$ 236,212.96	\$ 2,307,704.76	50.25%

2024	State 2%											\$ 1,348,888,236.00	
2025	State 2%											\$ 1,250,825,405.00	
	DIFFERENCE											\$ (98,062,831.00)	-7.27%