

**Actual Amount of Basic Governmental Services Tax (BGST) Overdistributed to Local Governments
By County by Fiscal Year under the NRS 360.680 and 360.690 (Second Tier of the CTAX Distribution)**

Overdistribution Period for Each Fiscal Year Shown in this Table: FY 2013 (April 2013 - June 2013); FY 2014 (July 2013 - June 2014);
FY 2015 (July 2014 - June 2015); and FY 2016 (July 2015 - February 2016)^(1.)

	FY 2013 (Apr-Jun)	FY 2014 (Jul-Jun)	FY 2015 (Jul-Jun)	FY 2016 (Jul-Feb)	Total
CARSON CITY					
Carson City	\$7,747.25	\$69,917.01	\$109,432.94	\$90,558.09	\$277,655.29
SPECIAL DISTRICTS					
Carson-Truckee Water Conservancy	\$10.03	\$89.97	\$140.98	\$116.63	\$357.61
Sierra Forest Fire Protection	\$169.29	\$0.00	\$0.00	\$0.00	\$169.29
Total Carson City	\$7,926.57	\$70,006.98	\$109,573.92	\$90,674.72	\$278,182.19
CHURCHILL COUNTY					
LOCAL GOVERNMENTS					
Churchill County	\$2,129.63	\$17,481.09	\$26,647.67	\$20,112.82	\$66,371.21
Fallon	\$526.86	\$4,970.82	\$7,885.89	\$5,935.88	\$19,319.45
SPECIAL DISTRICTS					
Carson-Truckee Water Conservancy	\$3.20	\$26.54	\$39.88	\$30.10	\$99.72
Churchill Mosquito Abatement GID	\$106.52	\$883.17	\$1,327.51	\$1,001.67	\$3,318.87
Total Churchill County	\$2,766.21	\$23,361.62	\$35,900.95	\$27,080.47	\$89,109.25
CLARK COUNTY					
ENTERPRISE DISTRICT					
Kyle Canyon Water District	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LOCAL GOVERNMENTS					
Clark County	\$49,643.74	\$525,424.98	\$923,973.33	\$770,405.02	\$2,269,447.07
Boulder City	\$1,571.37	\$13,459.01	\$17,180.64	\$18,304.57	\$50,515.59
Henderson	\$13,920.84	\$160,067.06	\$262,417.36	\$222,005.96	\$658,411.22
Las Vegas	\$39,400.75	\$355,309.43	\$614,894.32	\$509,364.72	\$1,518,969.22
Mesquite	\$1,287.35	\$4,213.37	\$6,173.27	\$24,379.42	\$36,053.41
North Las Vegas	\$6,735.16	\$94,408.56	\$160,023.93	\$84,057.02	\$345,224.67
Bunkerville	\$93.44	\$0.00	\$118.75	\$1,705.36	\$1,917.55
Enterprise	\$576.38	\$11,440.01	\$20,282.46	\$5,705.52	\$38,004.37
Laughlin	\$1,028.26	\$7,500.18	\$15,730.80	\$14,631.01	\$38,890.25
Moapa Valley	\$130.45	\$0.00	\$462.10	\$2,192.08	\$2,784.63
Paradise	\$10,885.83	\$89,448.84	\$170,774.16	\$206,337.16	\$477,445.99
Searchlight	\$67.87	\$0.00	\$0.00	\$1,133.26	\$1,201.13
Spring Valley	\$2,885.49	\$39,171.03	\$70,058.03	\$47,752.36	\$159,866.91
Summerlin	\$24.91	\$148.98	\$249.46	\$167.38	\$590.73
Sunrise Manor	\$1,396.10	\$17,073.68	\$32,934.20	\$11,877.08	\$63,281.06
Whitney	\$112.99	\$1,790.17	\$3,241.38	\$610.21	\$5,754.75
Winchester	\$2,281.37	\$0.00	-\$0.01	\$36,182.10	\$38,463.46
SPECIAL DISTRICTS					
Boulder Library District	\$94.94	\$823.24	\$1,369.86	\$1,191.21	\$3,479.25
Clark County Fire Protection	\$7,232.43	\$65,297.11	\$108,653.00	\$128,727.73	\$309,910.27
Henderson Library District	\$322.16	\$2,949.95	\$4,908.66	\$5,382.60	\$13,563.37
Las Vegas/Clark Co Library District	\$2,966.43	\$26,974.59	\$44,885.15	\$52,363.52	\$127,189.69
Moapa Fire Protection	\$120.69	\$1,133.95	\$1,886.91	\$2,886.70	\$6,028.25
Mt Charleston Fire Protection	\$23.40	\$216.11	\$359.58	\$550.12	\$1,149.21
Total Clark County	\$142,802.35	\$1,416,850.25	\$2,460,577.34	\$2,147,912.11	\$6,168,142.05

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	FY 2013 (Apr-Jun)	FY 2014 (Jul-Jun)	FY 2015 (Jul-Jun)	FY 2016 (Jul-Feb)	Total
<u>DOUGLAS COUNTY</u>					
ENTERPRISE DISTRICTS					
Douglas County Sewer Improvement GID	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Elk Point Sanitation GID	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Minden/Gardnerville Sanitation GID	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Tahoe Douglas Sewer Improvement GID	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LOCAL GOVERNMENTS					
Douglas County	\$3,974.13	\$43,407.29	\$70,243.73	\$55,354.29	\$172,979.44
Gardnerville	\$80.29	\$1,062.08	\$1,726.42	\$1,299.90	\$4,168.69
Genoa	\$4.23	\$42.77	\$67.75	\$53.90	\$168.65
Minden	\$126.41	\$1,358.78	\$2,201.90	\$1,727.12	\$5,414.21
SPECIAL DISTRICTS					
Carson-Truckee Water Conservancy	\$7.57	\$96.22	\$155.55	\$121.48	\$380.82
Cave Rock GID	\$4.06	\$75.98	\$122.39	\$93.76	\$296.19
Douglas Mosquito Protection GID	\$44.93	\$523.78	\$847.75	\$660.00	\$2,076.46
East Fork Fire Protection	\$444.24	\$6,818.15	\$10,926.85	\$8,493.73	\$26,682.97
Gardnerville Ranchos GID	\$281.62	\$2,977.09	\$4,876.60	\$3,788.80	\$11,924.11
Indian Hills GID	\$101.77	\$1,050.98	\$1,696.43	\$1,327.23	\$4,176.41
Kingsbury GID	\$148.61	\$2,169.67	\$3,504.77	\$2,723.84	\$8,546.89
Lakeridge GID	\$3.16	\$72.58	\$116.30	\$90.12	\$282.16
Logan Creek GID	\$1.64	\$31.26	\$50.42	\$38.64	\$121.96
Marla Bay GID	\$15.63	\$217.73	\$351.16	\$276.65	\$861.17
Oliver Park GID	\$5.88	\$78.09	\$125.88	\$98.08	\$307.93
Round Hill GID	\$89.51	\$1,648.61	\$2,657.07	\$2,056.18	\$6,451.37
Skyland GID	\$23.39	\$305.54	\$492.20	\$387.78	\$1,208.91
Tahoe Douglas Fire Protection	\$1,097.08	\$16,813.52	\$27,126.08	\$21,238.24	\$66,274.92
Topaz Ranch GID	\$36.60	\$242.96	\$391.20	\$318.27	\$989.03
Zephyr Cove GID	\$8.17	\$114.23	\$183.75	\$143.53	\$449.68
Zephyr Heights GID	\$20.12	\$365.46	\$589.46	\$458.33	\$1,433.37
Zephyr Knolls GID	\$0.83	\$13.28	\$21.41	\$16.79	\$52.31
<u>Total Douglas County</u>	\$6,519.87	\$79,486.07	\$128,475.07	\$100,766.66	\$315,247.67
<u>ELKO COUNTY</u>					
ENTERPRISE DISTRICT					
Elko Convention/Visitors Authority	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Elko Television District	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LOCAL GOVERNMENTS					
Elko County	\$2,899.79	\$28,116.00	\$46,352.43	\$35,481.11	\$112,849.33
Carlin	\$363.20	\$3,389.45	\$5,616.28	\$4,317.06	\$13,685.99
Elko City	\$2,590.83	\$24,711.21	\$40,760.27	\$31,336.28	\$99,398.59
Wells	\$224.91	\$2,119.08	\$3,442.75	\$2,676.38	\$8,463.12
West Wendover	\$506.67	\$4,677.27	\$7,586.54	\$5,941.04	\$18,711.52
Jackpot	\$258.00	\$2,428.72	\$3,915.43	\$3,087.99	\$9,690.14
Montello	\$1.64	\$15.06	\$24.25	\$19.21	\$60.16
Mountain City	\$1.60	\$13.18	\$21.07	\$16.41	\$52.26
<u>Total Elko County</u>	\$6,846.64	\$65,469.97	\$107,719.02	\$82,875.48	\$262,911.11

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	FY 2013 (Apr-Jun)	FY 2014 (Jul-Jun)	FY 2015 (Jul-Jun)	FY 2016 (Jul-Feb)	Total
<u>ESMERALDA COUNTY</u>					
LOCAL GOVERNMENTS					
Esmeralda County	\$134.71	\$779.49	\$1,214.85	\$815.79	\$2,944.84
Goldfield	\$3.75	\$16.18	\$25.36	\$17.34	\$62.63
Silver Peak	-\$4.32	\$14.83	\$22.61	\$15.11	\$48.23
Total Esmeralda County	\$134.14	\$810.50	\$1,262.82	\$848.24	\$3,055.70
<u>EUREKA COUNTY</u>					
ENTERPRISE DISTRICT					
Eureka Television District	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LOCAL GOVERNMENTS					
Eureka County	\$207.58	\$1,827.86	\$2,416.37	\$2,197.45	\$6,649.26
Crescent Valley	\$0.05	\$0.47	\$0.62	\$0.55	\$1.69
Eureka	\$0.13	\$1.19	\$1.54	\$1.41	\$4.27
SPECIAL DISTRICTS					
Diamond Valley Rodent	\$0.19	\$1.72	\$2.33	\$2.11	\$6.35
Diamond Valley Weed	\$0.19	\$1.72	\$2.33	\$2.11	\$6.35
Total Eureka County	\$208.14	\$1,832.96	\$2,423.19	\$2,203.63	\$6,667.92
<u>HUMBOLDT COUNTY</u>					
LOCAL GOVERNMENTS					
Humboldt County	\$1,425.30	\$13,786.96	\$22,287.58	\$16,707.00	\$54,206.84
Winnemucca	\$544.49	\$5,064.13	\$8,291.99	\$6,236.92	\$20,137.53
SPECIAL DISTRICTS					
Golconda Fire Protection	\$53.93	\$500.64	\$817.03	\$614.02	\$1,985.62
Humboldt Fire Protection	\$4.60	\$41.26	\$67.72	\$50.92	\$164.50
Humboldt Hospital District	\$152.22	\$1,472.49	\$2,376.29	\$1,780.45	\$5,781.45
Mcdernit Fire Protection	\$0.49	\$4.58	\$7.53	\$5.69	\$18.29
Orovada Community Services GID	\$4.91	\$49.93	\$79.78	\$59.60	\$194.22
Orovada Fire Protection	\$6.14	\$62.37	\$99.62	\$74.41	\$242.54
Paradise Fire Protection	\$4.85	\$50.67	\$80.33	\$59.90	\$195.75
Pueblo Fire Protection	\$1.43	\$17.09	\$24.95	\$18.15	\$61.62
Winnemucca Rural Fire Protection	\$25.09	\$234.15	\$385.02	\$289.88	\$934.14
Total Humboldt County	\$2,223.45	\$21,284.27	\$34,517.84	\$25,896.94	\$83,922.50
<u>LANDER COUNTY</u>					
ENTERPRISE DISTRICT					
Lander Co Sewer Improvement District #2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LOCAL GOVERNMENTS					
Lander County	\$653.87	\$5,672.58	\$10,054.73	\$7,078.00	\$23,459.18
Austin	\$2.36	\$20.33	\$40.76	\$30.47	\$93.92
Battle Mountain	\$39.58	\$336.32	\$613.62	\$438.22	\$1,427.74
Kingston	\$3.12	\$25.44	\$53.32	\$40.60	\$122.48
SPECIAL DISTRICTS					
Lander Hospital District	\$126.36	\$1,092.25	\$1,954.74	\$1,383.27	\$4,556.62
Total Lander County	\$825.29	\$7,146.92	\$12,717.17	\$8,970.56	\$29,659.94

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	FY 2013 (Apr-Jun)	FY 2014 (Jul-Jun)	FY 2015 (Jul-Jun)	FY 2016 (Jul-Feb)	Total
<u>LINCOLN COUNTY</u>					
LOCAL GOVERNMENTS					
Lincoln County	\$380.93	\$3,910.77	\$6,173.09	\$4,706.84	\$15,171.63
Caliente	\$42.74	\$438.87	\$664.25	\$508.98	\$1,654.84
Alamo	\$6.48	\$66.60	\$102.14	\$78.15	\$253.37
Panaca	\$11.76	\$120.67	\$184.84	\$141.42	\$458.69
Pioche	\$15.67	\$160.86	\$242.84	\$186.13	\$605.50
SPECIAL DISTRICTS					
Lincoln County Hospital District	\$40.17	\$412.40	\$644.23	\$491.83	\$1,588.63
Pahranagat Valley Fire Protection	\$15.14	\$155.29	\$234.99	\$180.08	\$585.50
Pioche Fire Protection	\$8.58	\$88.14	\$132.50	\$101.63	\$330.85
<u>Total Lincoln County</u>	\$521.47	\$5,353.60	\$8,378.88	\$6,395.06	\$20,649.01
<u>LYON COUNTY</u>					
ENTERPRISE DISTRICTS					
Stagecoach GID	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Willowcreek GID	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LOCAL GOVERNMENTS					
Lyon County	\$5,948.66	\$62,837.26	\$105,583.68	\$83,463.14	\$257,832.74
Fernley	\$61.67	\$655.77	\$1,143.81	\$702.85	\$2,564.10
Yerington	\$179.07	\$1,937.97	\$3,043.10	\$2,491.93	\$7,652.07
SPECIAL DISTRICTS					
Carson-Truckee Water Conservancy	\$4.26	\$45.07	\$74.10	\$59.47	\$182.90
Central Lyon Fire Protection	\$229.37	\$2,402.38	\$3,931.52	\$3,155.48	\$9,718.75
Mason Valley Fire Protection	\$34.89	\$375.70	\$609.21	\$487.47	\$1,507.27
Mason Valley Mosquito Abatement	\$30.58	\$330.85	\$531.33	\$427.79	\$1,320.55
North Lyon Fire Protection	\$63.58	\$683.88	\$1,197.25	\$922.24	\$2,866.95
Silver Springs Stagecoach Hospital	\$38.00	\$385.93	\$616.12	\$504.35	\$1,544.40
Smith Valley Fire Protection	\$24.32	\$258.51	\$415.43	\$335.55	\$1,033.81
South Lyon Hospital District	\$124.69	\$1,351.50	\$2,189.74	\$1,754.70	\$5,420.63
<u>Total Lyon County</u>	\$6,739.09	\$71,264.82	\$119,335.29	\$94,304.97	\$291,644.17

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<u>MINERAL COUNTY</u>					
LOCAL GOVERNMENTS					
Mineral County	\$309.69	\$3,134.10	\$4,236.70	\$3,400.74	\$11,081.24
SPECIAL DISTRICTS					
Mineral County Hospital District	\$18.09	\$179.33	\$242.95	\$195.63	\$636.00
Total Mineral County	\$327.78	\$3,313.43	\$4,479.65	\$3,596.37	\$11,717.24
<u>NYE COUNTY</u>					
LOCAL GOVERNMENTS					
Nye County	\$4,727.84	\$49,575.12	\$81,952.07	\$66,490.08	\$202,745.11
Amargosa	\$53.15	\$515.38	\$853.76	\$716.87	\$2,139.16
Beatty	\$175.10	\$1,738.76	\$2,909.43	\$2,232.32	\$7,055.61
Gabbs	\$46.94	\$432.29	\$716.31	\$578.03	\$1,773.57
Manhattan	\$2.71	\$23.56	\$39.42	\$29.99	\$95.68
Pahrump	\$295.37	\$3,118.92	\$5,016.58	\$4,471.31	\$12,902.18
Round Mountain	\$120.94	\$1,176.88	\$2,023.62	\$1,473.11	\$4,794.55
Tonopah	\$138.73	\$1,508.39	\$2,532.44	\$1,850.89	\$6,030.45
SPECIAL DISTRICTS					
Amargosa Library District	\$4.26	\$41.33	\$69.52	\$57.57	\$172.68
Beatty Library District	\$2.95	\$29.41	\$49.98	\$37.61	\$119.95
Pahrump Library District	\$39.94	\$424.42	\$684.59	\$609.95	\$1,758.90
Pahrump Swim Pool GID	\$23.35	\$248.26	\$400.46	\$356.80	\$1,028.87
Smoky Valley Library District	\$12.15	\$116.90	\$201.11	\$146.85	\$477.01
Tonopah Library District	\$1.13	\$11.96	\$23.27	\$7.91	\$44.27
Total Nye County	\$5,644.56	\$58,961.59	\$97,472.56	\$79,059.29	\$241,138.00
<u>PERSHING COUNTY</u>					
LOCAL GOVERNMENTS					
Pershing County	\$218.18	\$2,476.68	\$3,698.09	\$3,084.59	\$9,477.53
Lovelock	\$41.04	\$447.78	\$713.14	\$570.57	\$1,772.53
SPECIAL DISTRICTS					
Pershing County Hospital District	\$28.42	\$322.84	\$481.44	\$404.31	\$1,237.01
Total Pershing County	\$287.64	\$3,247.30	\$4,892.67	\$4,059.47	\$12,487.07
<u>STOREY COUNTY</u>					
LOCAL GOVERNMENTS					
Storey County	\$944.66	\$9,324.20	\$15,643.37	\$12,304.76	\$38,216.99
SPECIAL DISTRICTS					
Carson-Truckee Water Conservancy	\$0.34	\$2.95	\$5.17	\$3.88	\$12.34
Total Storey County	\$945.00	\$9,327.15	\$15,648.54	\$12,308.64	\$38,229.33

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WASHOE COUNTY					
ENTERPRISE DISTRICTS					
Sun Valley Water And Sanitation GID	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Verdi Television GID	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Lemmon Valley Underground Water Basin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LOCAL GOVERNMENTS					
Washoe County	\$26,774.86	\$262,300.87	\$469,950.22	\$346,511.45	\$1,105,537.40
Reno	\$16,596.34	\$172,024.65	\$77,502.20	\$216,558.74	\$482,681.93
Sparks	\$5,882.96	\$56,338.31	\$244,278.81	\$72,335.12	\$378,835.20
SPECIAL DISTRICTS					
Carson-Truckee Water Conservancy	\$50.81	\$413.58	\$966.62	\$539.75	\$1,970.76
Incline Village GID	\$422.83	\$2,842.98	\$6,644.52	\$3,826.71	\$13,737.04
North Lake Tahoe Fire Protection	\$1,164.18	\$7,848.38	\$18,342.97	\$10,588.26	\$37,943.79
Palomino Valley GID	\$8.73	\$454.07	-\$2,510.19	-\$2,356.18	-\$4,403.57
Sierra Forest Fire Protection	\$464.79	\$3,234.03	\$7,558.47	\$4,118.91	\$15,376.20
Truckee Meadows Fire Protection	\$1,302.68	\$14,038.48	\$36,381.81	\$25,017.01	\$76,739.98
Total Washoe County	\$52,668.18	\$519,495.35	\$859,115.43	\$677,139.77	\$2,108,418.73
WHITE PINE COUNTY					
LOCAL GOVERNMENTS					
White Pine County	\$441.36	\$5,562.28	\$8,917.44	\$6,452.21	\$21,373.29
Ely	\$185.62	\$2,339.37	\$3,750.46	\$2,713.65	\$8,989.10
Lund	\$2.32	\$29.21	\$46.80	\$33.86	\$112.19
Mcgill	\$13.75	\$173.34	\$277.91	\$201.12	\$666.12
Ruth	\$6.66	\$84.02	\$134.70	\$97.47	\$322.85
SPECIAL DISTRICTS					
White Pine Hospital District	\$52.07	\$656.26	\$1,052.11	\$761.27	\$2,521.71
Total White Pine County	\$701.78	\$8,844.48	\$14,179.42	\$10,259.58	\$33,985.26
TOTAL - STATEWIDE	\$238,088.16	\$2,366,057.25	\$4,016,669.77	\$3,374,351.96	\$9,995,167.14

NOTE:

(1.) The numbers shown for FY 2016 reflect the GST over distribution amount for the period July 2015 through February 2016 as the Department of Taxation will not do the Consolidated Tax Distribution Account (CTAX) allocations for March until the end of May. The numbers shown for FY 2016 do not reflect the total amount of GST over distributed by the Department of Motor Vehicles for March 2016. The Department of Taxation will update the over distribution numbers for each local government entity after the March allocation is completed and this table will be updated.