

CONSOLIDATED TAX DISTRIBUTION
REVENUE SUMMARY BY COUNTY
FISCAL YEAR 2011-12

<u>COUNTY</u>	<u>BCCRT</u>	<u>SCCRT</u>	<u>CIGARETTE</u>	<u>LIQUOR</u>	<u>RPTT</u>	<u>GST</u>	<u>TOTAL</u>
CARSON CITY	3,803,804.16	13,125,327.58	233,780.70	71,502.34	225,080.35	1,830,085.95	19,289,581.08
CHURCHILL	1,224,758.75	4,034,285.43	109,371.45	33,400.40	73,641.70	1,021,413.71	6,496,871.44
CLARK	152,542,321.19	532,239,199.13	8,234,896.56	2,518,325.32	16,202,828.85	80,569,473.66	792,307,044.71
DOUGLAS	2,860,561.29	12,722,011.56	204,827.24	62,578.61	443,712.86	1,974,549.92	18,268,241.48
ELKO	6,722,961.35	24,259,381.69	216,291.65	66,059.36	280,146.90	3,757,523.53	35,302,364.48
ESMERALDA	100,339.60	887,727.72	4,555.99	1,380.94	4,387.90	136,309.97	1,134,702.12
EUREKA	1,514,758.65	5,706,515.59	7,011.59	2,159.10	33,790.35	259,851.72	7,524,087.00
HUMBOLDT	3,027,360.26	11,062,485.73	75,920.19	23,170.27	110,039.03	1,346,890.50	15,645,865.98
LANDER	1,618,897.29	2,224,255.08	25,061.87	7,664.17	24,135.10	629,489.43	4,529,502.94
LINCOLN	144,834.19	1,072,353.24	19,848.39	6,095.15	16,708.45	367,254.67	1,627,094.09
LYON	1,710,524.04	9,455,548.92	218,994.99	66,976.51	265,668.15	2,110,334.86	13,828,047.47
MINERAL	302,443.05	1,422,486.84	18,797.28	5,753.54	11,007.70	330,321.51	2,090,809.92
NYE	2,422,480.96	8,118,109.67	189,466.37	57,905.48	186,547.90	2,077,155.99	13,051,666.37
PERSHING	419,617.96	1,685,958.48	29,628.85	9,049.97	28,756.68	465,271.09	2,638,283.03
STOREY	341,411.02	1,402,318.68	17,630.00	5,387.26	86,218.00	254,292.88	2,107,257.84
WASHOE	26,013,590.36	88,978,049.66	1,748,991.05	535,032.93	2,657,796.90	19,219,614.16	139,153,075.06
WHITE PINE	1,224,830.08	2,448,372.96	40,115.76	12,287.31	23,126.95	771,134.56	4,519,867.62
TOTAL	205,995,494.20	720,844,387.96	11,395,189.93	3,484,728.66	20,673,593.77	117,120,968.11	1,079,514,362.63

BASIC CITY-COUNTY RELIEF TAX - FISCAL YEAR 2011-12

<u>COUNTY</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	<u>YEAR TO DATE</u>
CARSON CITY	312,485.96	310,719.86	315,686.30	303,554.50	289,264.87	405,874.31	273,617.46	284,488.73	324,936.79	302,200.53	331,237.22	349,737.63	3,803,804.16
CHURCHILL	95,066.75	105,648.15	107,704.99	110,065.56	96,010.20	119,443.63	93,904.11	91,683.91	104,600.62	90,307.84	104,429.23	105,893.76	1,224,758.75
CLARK	12,010,321.46	11,926,890.12	12,769,588.01	12,346,422.94	12,203,957.81	14,710,436.39	11,405,898.80	12,028,240.13	13,738,897.06	12,537,692.01	13,186,412.85	13,677,563.61	152,542,321.19
DOUGLAS	265,747.18	252,389.26	245,084.53	227,055.34	235,105.18	305,998.79	198,407.52	211,644.05	240,070.36	202,142.15	218,842.97	258,073.96	2,860,561.29
ELKO	526,469.25	564,200.14	526,366.30	535,380.71	602,501.66	599,462.33	507,538.99	516,534.60	589,632.18	552,491.01	571,939.03	630,445.15	6,722,961.35
ESMERALDA	4,989.53	6,680.20	16,059.65	8,098.54	9,632.99	6,067.20	4,994.57	8,073.85	8,785.70	5,941.06	5,830.38	15,185.93	100,339.60
EUREKA	198,230.58	132,655.45	134,641.78	112,082.78	110,476.73	114,102.58	126,911.22	118,859.33	111,589.68	114,954.22	123,609.97	116,644.33	1,514,758.65
HUMBOLDT	245,197.88	244,628.14	258,331.65	240,376.63	215,709.69	277,045.30	198,705.50	184,034.43	241,479.67	251,144.04	313,097.56	357,609.77	3,027,360.26
LANDER	102,467.83	109,796.39	117,146.94	118,302.20	105,468.44	196,421.74	98,209.86	91,672.49	133,397.49	246,393.97	168,153.96	131,465.98	1,618,897.29
LINCOLN	12,016.93	10,642.04	14,722.29	12,106.69	15,831.55	14,792.64	8,797.61	9,081.04	10,657.89	12,292.82	11,760.44	12,132.25	144,834.19
LYON	158,982.22	155,913.68	156,995.05	146,899.02	116,123.69	156,875.47	114,182.70	119,360.50	144,084.61	132,482.08	145,072.07	163,552.95	1,710,524.04
MINERAL	30,496.26	35,332.89	22,923.39	22,096.37	29,598.35	26,112.30	24,958.04	21,131.26	23,165.88	22,076.91	19,348.44	25,202.96	302,443.05
NYE	179,308.98	204,289.10	224,112.85	190,033.49	210,880.44	220,554.22	168,893.28	177,167.19	210,611.10	188,209.36	229,784.91	218,636.04	2,422,480.96
PERSHING	39,493.07	32,732.04	34,409.12	40,432.15	43,339.16	39,814.72	24,235.03	25,751.05	28,464.83	28,735.38	42,460.54	39,750.87	419,617.96
STOREY	28,256.91	27,430.68	25,193.13	26,922.98	47,111.14	28,983.92	23,602.09	18,961.90	29,794.17	28,942.64	26,652.31	29,559.15	341,411.02
WASHOE	2,146,876.06	2,177,729.65	2,147,847.56	2,137,805.21	1,974,374.84	2,746,390.02	1,878,146.85	1,995,493.19	2,284,509.88	1,985,138.92	2,183,424.75	2,355,853.43	26,013,590.36
WHITE PINE	125,093.43	125,655.98	102,903.24	115,709.25	96,717.86	102,247.19	105,723.26	85,370.27	90,289.06	89,394.00	87,937.44	97,789.10	1,224,830.08
TOTAL	16,481,500.28	16,423,333.77	17,219,716.78	16,693,344.36	16,402,104.60	20,070,622.75	15,256,726.89	15,987,547.92	18,314,966.97	16,790,538.94	17,769,994.07	18,585,096.87	205,995,494.20
GENERAL FUND	294,522.31	293,641.84	307,670.06	298,158.15	293,254.10	359,062.49	272,454.05	286,242.49	327,421.73	299,970.86	317,476.65	332,295.52	3,682,170.25
STAR BONDS	53,825.09	62,557.63	53,761.11	46,105.73	62,017.53	88,170.59	39,622.79	46,165.44	67,424.79	50,680.60	54,052.97	70,922.58	695,306.85
												Gross Revenue	<u>\$ 210,372,971.30</u>

SUPPLEMENTAL CITY-COUNTY RELIEF TAX DISTRIBUTION THE THE COUNTY LEVEL FOR FISCAL YEAR 2011-12

COUNTY	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	YEAR TO DATE
CARSON CITY	1,082,712.38	1,076,106.79	1,088,211.93	1,043,091.63	1,002,351.82	1,423,349.91	930,813.81	968,081.39	1,115,779.65	1,041,832.43	1,143,532.95	1,209,462.89	13,125,327.58
CHURCHILL	310,673.97	352,045.91	356,083.09	365,520.56	328,172.07	389,313.39	306,017.57	300,420.52	342,090.87	292,567.26	343,839.87	347,540.35	4,034,285.43
CLARK	41,968,888.23	41,629,958.68	44,614,476.67	43,051,857.15	42,468,568.64	51,729,296.92	39,468,787.97	41,614,859.15	47,954,259.11	43,904,205.25	46,018,877.61	47,815,163.75	532,239,199.13
DOUGLAS	1,060,167.63	1,060,167.63	1,060,167.63	1,060,167.63	1,060,167.63	1,060,167.63	1,060,167.63	1,060,167.63	1,060,167.63	1,060,167.63	1,060,167.63	1,060,167.63	12,722,011.56
ELKO	1,908,152.68	2,046,683.57	1,899,645.57	1,936,137.70	2,125,535.55	2,191,964.77	1,822,814.45	1,843,603.48	2,124,267.03	2,002,208.26	2,061,055.75	2,297,312.88	24,259,381.69
ESMERALDA	73,977.31	73,977.31	73,977.31	73,977.31	73,977.31	73,977.31	73,977.31	73,977.31	73,977.31	73,977.31	73,977.31	73,977.31	887,727.72
EUREKA	754,357.90	501,231.66	510,344.20	424,602.76	395,217.87	442,147.26	477,201.91	442,203.81	418,978.65	434,617.72	464,052.43	441,559.42	5,706,515.59
HUMBOLDT	900,401.60	895,285.42	947,345.67	879,674.27	761,508.18	1,030,297.44	717,521.21	657,120.59	876,265.31	920,427.33	1,148,047.88	1,328,590.83	11,062,485.73
LANDER	185,354.59	185,354.59	185,354.59	185,354.59	185,354.59	185,354.59	185,354.59	185,354.59	185,354.59	185,354.59	185,354.59	185,354.59	2,224,255.08
LINCOLN	89,362.77	89,362.77	89,362.77	89,362.77	89,362.77	89,362.77	89,362.77	89,362.77	89,362.77	89,362.77	89,362.77	89,362.77	1,072,353.24
LYON	787,962.41	787,962.41	787,962.41	787,962.41	787,962.41	787,962.41	787,962.41	787,962.41	787,962.41	787,962.41	787,962.41	787,962.41	9,455,548.92
MINERAL	118,540.57	118,540.57	118,540.57	118,540.57	118,540.57	118,540.57	118,540.57	118,540.57	118,540.57	118,540.57	118,540.57	118,540.57	1,422,486.84
NYE	594,356.81	690,977.48	760,287.63	631,222.83	727,674.29	728,075.51	553,956.73	584,489.27	703,975.08	628,166.50	780,454.22	734,473.32	8,118,109.67
PERSHING	140,496.54	140,496.54	140,496.54	140,496.54	140,496.54	140,496.54	140,496.54	140,496.54	140,496.54	140,496.54	140,496.54	140,496.54	1,685,958.48
STOREY	116,859.89	116,859.89	116,859.89	116,859.89	116,859.89	116,859.89	116,859.89	116,859.89	116,859.89	116,859.89	116,859.89	116,859.89	1,402,318.68
WASHOE	7,373,832.98	7,495,112.25	7,326,638.78	7,297,473.64	6,813,486.63	9,514,270.21	6,326,130.22	6,750,463.10	7,844,808.91	6,739,863.42	7,444,782.64	8,051,186.88	88,978,049.66
WHITE PINE	204,031.08	204,031.08	204,031.08	204,031.08	204,031.08	204,031.08	204,031.08	204,031.08	204,031.08	204,031.08	204,031.08	204,031.08	2,448,372.96
TOTAL	57,670,129.34	57,464,154.55	60,279,786.33	58,406,333.33	57,399,267.84	70,225,468.20	53,379,996.66	55,937,994.10	64,157,177.40	58,740,640.96	62,181,396.14	65,002,043.11	720,844,387.96
GENERAL FUND	1,030,576.45	1,030,576.45	1,077,054.50	1,043,205.22	1,026,259.60	1,256,349.99	953,272.55	1,001,559.50	1,146,117.17	1,049,433.85	1,110,926.37	1,162,218.59	12,887,550.24
STAR BONDS	189,377.79	189,377.79	189,128.06	162,186.67	217,878.27	309,610.10	139,447.18	162,639.41	189,114.57	177,574.43	189,185.23	248,229.18	2,363,748.68
Total													736,095,686.88
Less Emergency Fund													-
Gross Revenue Comparison													\$ 736,095,686.88

CIGARETTE TAX - FISCAL YEAR 2011-12

<u>COUNTY</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	<u>YEAR TO DATE</u>
CARSON CITY	19,285.47	21,686.35	19,799.94	21,143.77	19,188.29	17,655.38	16,368.18	18,437.31	20,955.17	18,329.93	21,775.10	19,155.81	233,780.70
CHURCHILL	9,102.33	10,235.49	9,345.15	9,979.40	9,056.46	8,332.96	7,725.43	8,702.01	9,890.39	8,651.33	9,762.40	8,588.10	109,371.45
CLARK	679,853.57	764,489.82	697,989.97	745,362.60	676,427.82	622,389.72	577,013.04	649,954.15	738,714.13	646,169.01	764,230.34	672,302.39	8,234,896.56
DOUGLAS	17,003.67	19,120.49	17,457.27	18,642.10	16,917.99	15,566.45	14,431.55	16,255.86	18,475.82	16,161.19	18,510.74	16,284.11	204,827.24
ELKO	17,989.52	20,229.07	18,469.43	19,722.95	17,898.88	16,468.98	15,268.27	17,198.36	19,547.03	17,098.20	19,365.18	17,035.78	216,291.65
ESMERALDA	395.38	444.60	405.93	433.48	393.39	361.96	335.57	377.99	429.61	375.79	320.42	281.87	4,555.99
EUREKA	555.60	624.77	570.42	609.14	552.80	508.64	471.56	531.17	603.70	528.07	774.44	681.28	7,011.59
HUMBOLDT	6,341.24	7,130.67	6,510.41	6,952.27	6,309.29	5,805.25	5,382.01	6,062.36	6,890.25	6,027.05	6,654.95	5,854.44	75,920.19
LANDER	2,069.09	2,326.67	2,124.28	2,268.46	2,058.66	1,894.20	1,756.10	1,978.09	2,248.22	1,966.57	2,325.64	2,045.89	25,061.87
LINCOLN	1,599.12	1,798.20	1,641.78	1,753.21	1,591.06	1,463.96	1,357.23	1,528.79	1,737.57	1,519.89	2,052.22	1,805.36	19,848.39
LYON	18,071.36	20,321.10	18,553.45	19,812.67	17,980.30	16,543.90	15,337.73	17,276.60	19,635.95	17,175.98	20,367.99	17,917.96	218,994.99
MINERAL	1,543.87	1,736.07	1,585.06	1,692.64	1,536.09	1,413.38	1,310.33	1,475.97	1,677.54	1,467.38	1,786.95	1,572.00	18,797.28
NYE	15,697.37	17,651.56	16,116.12	17,209.93	15,618.27	14,370.57	13,322.85	15,007.01	17,056.42	14,919.61	17,288.11	15,208.55	189,466.37
PERSHING	2,463.08	2,769.72	2,528.79	2,700.42	2,450.67	2,254.89	2,090.50	2,354.76	2,676.33	2,341.05	2,659.26	2,339.38	29,628.85
STOREY	1,462.04	1,644.05	1,501.04	1,602.91	1,454.67	1,338.46	1,240.88	1,397.74	1,588.62	1,389.60	1,601.30	1,408.69	17,630.00
WASHOE	144,124.41	162,066.73	147,969.20	158,011.89	143,398.17	131,942.46	122,322.91	137,785.93	156,602.45	136,983.50	163,739.68	144,043.72	1,748,991.05
WHITE PINE	3,281.46	3,689.98	3,369.00	3,597.66	3,264.93	3,004.10	2,785.08	3,137.15	3,565.57	3,118.88	3,884.61	3,417.34	40,115.76
TOTAL	940,838.58	1,057,965.34	965,937.24	1,031,495.50	936,097.74	861,315.26	798,519.22	899,461.25	1,022,294.77	894,223.03	1,057,099.33	929,942.67	11,395,189.93
ADMIN. FEES	38,993.51	38,993.59	38,993.59	38,993.59	38,993.59	38,993.59	38,993.59	38,993.59	38,993.59	38,993.59	38,993.59	38,993.59	467,923.00
REFUNDS	49,930.88	23,414.92	4,996.29	36,535.24	7,923.34	16,546.53	37,254.23	30,320.25	3,014.05	22,506.79	21,124.66	2,777.04	256,344.22
STATE SHARE	6,859,349.63	7,678,712.55	7,034,515.88	7,492,373.67	6,782,589.33	6,286,412.02	5,860,489.72	6,567,083.91	7,426,393.59	6,532,516.39	7,672,650.42	6,781,766.34	82,974,853.45
TOTAL RECEIPTS	7,889,112.60	8,799,086.40	8,044,443.00	8,599,398.00	7,765,604.00	7,203,267.40	6,735,256.76	7,535,859.00	8,490,696.00	7,488,239.80	8,789,868.00	7,753,479.64	95,094,310.60
LICENSE FEES	(75.00)	-	-	150.00	6,150.00	2,250.00	825.76	300.00	375.00	-	-	112.50	10,088.26
ASSESSMENTS	-	-	-	-	-	-	300.00	-	-	-	-	-	300.00
OTHER TOBACCO PROD.	888,425.04	874,798.39	868,679.07	802,635.65	757,815.98	785,492.01	744,454.93	753,311.13	64,575.15	59,190.04	887,292.28	787,640.17	8,274,309.84
PACKAGES	9,886,200	11,025,000	10,074,000	10,775,100	9,721,200	9,022,500	8,436,600	9,442,500	10,638,600	9,381,600	9,394,800	9,713,100	117,511,200

LIQUOR TAX - FISCAL YEAR 2011-12

<u>COUNTY</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	<u>YEAR TO DATE</u>
CARSON CITY	5,995.73	4,927.69	6,069.48	5,734.88	8,128.30	6,576.20	3857.25	4,304.82	5,759.90	5,469.19	7,907.32	6,771.58	71,502.34
CHURCHILL	2,829.85	2,325.76	2,864.66	2,706.74	3,836.38	3,103.83	1820.54	2,031.78	2,718.55	2,581.34	3,545.08	3,035.89	33,400.40
CLARK	211,362.10	173,711.49	213,961.92	202,166.54	286,539.98	231,825.05	135976.18	151,754.19	203,048.61	192,800.62	277,519.62	237,659.02	2,518,325.32
DOUGLAS	5,286.33	4,344.66	5,351.35	5,056.34	7,166.59	5,798.13	3400.87	3,795.49	5,078.40	4,822.09	6,721.92	5,756.44	62,578.61
ELKO	5,592.83	4,596.56	5,661.62	5,349.50	7,582.10	6,134.29	3598.05	4,015.55	5,372.85	5,101.67	7,032.19	6,022.15	66,059.36
ESMERALDA	122.92	101.02	124.43	117.57	166.64	134.82	79.08	88.25	118.09	112.13	116.35	99.64	1,380.94
EUREKA	172.73	141.96	174.86	165.22	234.17	189.46	111.12	124.02	165.94	157.56	281.23	240.83	2,159.10
HUMBOLDT	1,971.45	1,620.27	1,995.70	1,885.68	2,672.66	2,162.32	1268.3	1,415.47	1,893.91	1,798.32	2,416.65	2,069.54	23,170.27
LANDER	643.27	528.68	651.18	615.28	872.06	705.54	413.83	461.85	617.96	586.78	844.52	723.22	7,664.17
LINCOLN	497.16	408.60	503.27	475.53	673.99	545.29	319.84	356.95	477.60	453.50	745.23	638.19	6,095.15
LYON	5,618.27	4,617.47	5,687.38	5,373.84	7,616.59	6,162.20	3614.42	4,033.82	5,397.29	5,124.88	7,396.35	6,334.00	66,976.51
MINERAL	479.98	394.48	485.88	459.10	650.70	526.45	308.79	344.62	461.10	437.83	648.91	555.70	5,753.54
NYE	4,880.21	4,010.88	4,940.24	4,667.89	6,616.02	5,352.69	3139.6	3,503.90	4,688.26	4,451.64	6,277.93	5,376.22	57,905.48
PERSHING	765.76	629.35	775.18	732.44	1,038.12	839.89	492.64	549.80	735.64	698.51	965.67	826.97	9,049.97
STOREY	454.54	373.57	460.13	434.76	616.21	498.54	292.42	326.35	436.66	414.62	581.49	497.97	5,387.26
WASHOE	44,807.35	36,825.67	45,358.49	42,857.95	60,744.56	49,145.36	28826.04	32,170.87	43,044.95	40,872.44	59,459.78	50,919.47	535,032.93
WHITE PINE	1,020.19	838.46	1,032.73	975.80	1,383.05	1,118.96	656.32	732.48	980.06	930.59	1,410.64	1,208.03	12,287.31
TOTAL	292,500.67	240,396.57	296,098.50	279,775.06	396,538.12	320,819.02	188,175.29	210,010.21	280,995.77	266,813.71	383,870.88	328,734.86	3,484,728.66
STATE GENERAL FUND	3,363,479.19	3,342,579.05	3,376,381.10	3,262,068.90	4,101,636.80	3,606,147.75	2,525,167.57	2,672,321.46	3,366,857.30	3,159,062.28	4,183,236.88	3,691,012.82	40,649,951.10
LIQUOR PROGRAM ACCT	87,750.27	72,118.98	88,829.55	83,932.53	118,961.47	96,245.72	56,452.54	63,003.09	84,298.74	80,044.08	115,161.23	98,620.48	1,045,418.68
TOTAL DISTRIBUTIONS	3,743,730.13	3,655,094.60	3,761,309.15	3,625,776.49	4,617,136.39	4,023,212.49	2,769,795.40	2,945,334.76	3,732,151.81	3,505,920.07	4,682,268.99	4,118,368.16	45,180,098.44
LICENSE/CERT FEES	165,949.93	2,929.38	2,862.50	1,650.00	1,050.00	2,050.00	3,450.00	3,837.50	1,250.00	300.00	100.07	200.00	185,629.38
BEER - GALLONS	5,617,104	6,969,135	5,965,022	5,459,821	5,496,775	5,587,607	5,224,302	5,430,992	6,190,345	6,129,769	6,848,344	6,147,359	71,066,573.11
UNDER 14% - GALLONS	688,029	939,441	699,015	765,203	970,787	875,794	607,598	610,067	791,802	617,825	890,149	845,378	9,301,086.31
14 - 22% - GALLONS	79,750	121,344	143,028	155,494	154,911	152,465	113,086	105,227	129,450	132,519	154,620	137,986	1,579,879.28
OVER 22% - GALLONS	590,148	483,382	593,628	561,433	791,857	640,178	377,244	421,901	563,265	534,170	769,490	659,095	6,985,790.43
TOTAL GALLONS	6,975,032	8,513,302	7,400,692	6,941,950	7,414,331	7,256,043	6,322,230	6,568,187	7,674,862	7,414,282	8,662,602	7,789,818	88,933,329.13

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REAL PROPERTY TRANSFER TAX - FISCAL YEAR 2011-12

<u>COUNTY</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	<u>YEAR TO DATE</u>
CARSON CITY	-	-	93,552.80	-	-	43,263.55	-	-	38,603.95	-	-	49,660.05	225,080.35
CHURCHILL	-	-	19,964.45	-	-	23,874.95	-	-	14,106.95	-	-	15,695.35	73,641.70
CLARK	-	-	4,568,774.42	-	-	4,146,030.77	-	-	3,451,011.53	-	-	4,037,012.13	16,202,828.85
DOUGLAS	-	-	124,398.45	-	-	107,105.80	-	-	97,291.25	-	-	114,917.36	443,712.86
ELKO	17,329.95	19,717.50	17,416.85	22,088.00	20,032.10	36,995.75	14,189.45	17,337.65	19,831.35	25,198.80	47,324.75	22,684.75	280,146.90
ESMERALDA	-	-	2,135.10	-	-	475.75	-	-	182.60	-	-	1,594.45	4,387.90
EUREKA	1,045.00	431.20	14,982.55	9,999.55	304.70	773.30	679.25	2,182.95	866.25	291.50	404.80	1,829.30	33,790.35
HUMBOLDT	-	-	47,993.55	-	-	16,849.80	-	-	19,673.49	-	-	25,522.19	110,039.03
LANDER	1,093.95	2,055.35	1,293.05	1,683.55	3,270.85	1,652.20	2,164.80	1,272.15	1,472.90	1,651.10	4,048.55	2,476.65	24,135.10
LINCOLN	-	-	1,531.20	-	-	10,036.95	-	-	2,998.05	-	-	2,142.25	16,708.45
LYON	21,969.75	28,397.60	18,913.95	17,817.25	18,777.00	29,714.30	18,812.20	20,093.15	25,480.95	20,821.35	23,830.40	21,040.25	265,668.15
MINERAL	-	-	2,052.60	-	-	2,881.45	-	-	2,885.30	-	-	3,188.35	11,007.70
NYE	-	-	42,313.15	-	-	44,415.25	-	-	52,097.65	-	-	47,721.85	186,547.90
PERSHING	-	-	6,824.95	-	-	2,495.90	-	-	6,559.22	-	-	12,876.61	28,756.68
STOREY	-	-	40,180.25	-	-	6,533.45	-	-	9,134.40	-	-	30,369.90	86,218.00
WASHOE	240,525.45	229,649.50	222,493.15	189,679.05	235,643.10	282,739.60	180,225.10	195,775.25	212,682.50	171,032.95	239,358.90	257,992.35	2,657,796.90
WHITE PINE	-	-	5,231.05	-	-	8,984.80	-	-	4,641.45	-	-	4,269.65	23,126.95
TOTAL	281,964.10	280,251.15	5,230,051.52	241,267.40	278,027.75	4,764,823.57	216,070.80	236,661.15	3,959,519.79	218,995.70	314,967.40	4,650,993.44	20,673,593.77

GOVERNMENT SERVICES TAX - FISCAL YEAR 2011-12

<u>COUNTY</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	<u>YEAR TO DATE</u>
CARSON CITY	166,859.33	168,269.97	178,537.97	143,776.51	141,502.62	140,886.85	138,571.32	122,988.70	157,009.48	153,388.22	159,528.50	158,766.48	1,830,085.95
CHURCHILL	75,568.74	88,308.77	94,397.62	84,304.66	74,486.25	83,638.79	84,714.79	60,391.74	112,369.87	92,077.98	74,436.14	96,718.36	1,021,413.71
CLARK	6,674,592.86	6,800,665.79	7,367,877.13	6,172,229.15	6,207,587.13	6,995,456.40	6,443,695.22	6,160,996.99	7,706,098.76	6,650,649.98	6,479,224.44	6,910,399.81	80,569,473.66
DOUGLAS	175,923.87	182,858.93	188,162.70	165,954.05	156,142.93	158,499.69	150,750.93	130,951.46	168,894.32	168,413.54	163,492.62	164,504.88	1,974,549.92
ELKO	261,465.55	302,504.63	328,163.18	288,013.67	257,728.38	291,197.92	281,923.41	217,645.89	468,445.88	356,605.55	332,232.00	371,597.47	3,757,523.53
ESMERALDA	3,218.89	7,428.03	8,341.83	10,995.24	9,502.11	17,024.64	15,611.89	3,526.95	21,532.40	16,398.37	7,401.11	15,328.51	136,309.97
EUREKA	10,617.94	18,349.26	18,027.78	21,951.51	18,665.11	26,936.66	27,833.08	10,887.06	35,028.90	27,475.27	15,353.42	28,725.73	259,851.72
HUMBOLDT	87,018.84	106,094.25	115,577.73	104,027.32	95,133.36	121,144.68	116,898.94	75,493.45	156,844.92	130,089.69	102,776.32	135,791.00	1,346,890.50
LANDER	35,855.03	43,523.32	53,896.19	47,125.06	45,918.71	61,264.59	62,688.15	36,150.35	81,030.56	60,388.33	42,394.36	59,254.78	629,489.43
LINCOLN	18,417.45	27,586.18	29,923.43	30,890.03	29,661.47	38,637.49	36,290.06	15,326.57	44,542.93	37,492.53	21,750.18	36,736.35	367,254.67
LYON	173,852.88	190,686.14	203,237.64	170,839.40	160,344.56	170,189.03	160,204.70	147,533.51	200,671.27	179,992.49	168,712.06	184,071.18	2,110,334.86
MINERAL	15,334.34	20,753.57	27,397.63	27,794.13	24,938.13	30,614.50	30,493.03	15,935.33	44,806.76	32,834.45	26,350.70	33,068.94	330,321.51
NYE	163,171.20	182,276.80	198,291.02	169,057.43	159,974.52	176,432.60	165,673.51	137,530.94	197,453.38	181,729.17	160,197.40	185,368.02	2,077,155.99
PERSHING	14,761.26	26,293.06	29,149.14	37,623.73	36,881.27	56,906.79	48,027.53	14,014.00	71,920.96	48,587.43	29,438.81	51,667.11	465,271.09
STOREY	21,792.54	21,043.16	22,305.07	20,905.75	18,501.51	20,398.81	18,373.88	18,866.94	24,221.32	21,906.36	24,898.29	21,079.25	254,292.88
WASHOE	1,614,206.80	1,706,043.91	1,724,363.98	1,541,440.65	1,428,198.28	1,572,645.74	1,511,125.39	1,337,633.27	1,718,019.05	1,597,137.56	1,724,481.96	1,744,317.57	19,219,614.16
WHITE PINE	41,419.37	55,213.30	65,390.96	58,394.74	54,111.91	78,118.14	71,641.81	41,739.71	97,693.08	73,216.84	56,009.10	78,185.60	771,134.56
TOTAL	9,554,076.89	9,947,899.07	10,653,041.00	9,095,323.03	8,919,278.25	10,039,993.32	9,364,517.64	8,547,612.86	11,306,583.84	9,828,383.76	9,588,677.41	10,275,581.04	117,120,968.11

**NEVADA DEPARTMENT OF TAXATION
CONSOLIDATED TAX DISTRIBUTION
FISCAL YEAR 2011-12**

<u>ENTITY</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	<u>YEAR TO DATE TOTAL</u>
THE COUNTY OF CARSON CITY													
CARSON CITY	1,564,846.60	1,559,299.43	1,677,717.06	1,495,812.16	1,439,752.15	2,008,654.35	1,343,921.00	1,378,497.19	1,639,491.69	1,499,675.68	1,640,414.58	1,768,114.09	19,016,195.98
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERV.	2,028.82	2,021.51	2,177.70	1,938.29	1,865.64	2,611.86	1,741.46	1,786.27	2,124.47	1,943.29	2,125.66	2,294.87	24,659.84
SIERRA FOREST FIRE PROTECTION	20,463.45	20,389.72	21,963.66	19,550.84	18,818.11	26,339.99	17,565.56	18,017.49	21,428.78	19,601.33	21,440.85	23,145.48	248,725.26
<u>TOTAL CARSON CITY</u>	1,587,338.87	1,581,710.66	1,701,858.42	1,517,301.29	1,460,435.90	2,037,606.20	1,363,228.02	1,398,300.95	1,663,044.94	1,521,220.30	1,663,981.09	1,793,554.44	19,289,581.08
THE COUNTY OF CHURCHILL													
LOCAL GOVERNMENTS													
CHURCHILL COUNTY	368,628.73	417,448.06	441,062.02	427,801.52	382,320.14	468,900.99	369,331.85	346,199.21	437,786.07	363,355.45	400,594.09	431,578.93	4,855,007.06
FALLON	105,620.12	119,607.91	126,571.22	122,732.29	109,543.00	134,644.55	105,821.57	99,193.58	125,435.19	104,109.20	114,778.88	123,656.71	1,391,714.22
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERV.	554.41	627.84	662.28	642.55	575.01	703.62	555.47	520.68	658.43	546.48	602.49	649.09	7,298.35
CHURCHILL MOSQUITO ABATEMENT C	18,438.38	20,880.27	22,064.44	21,400.56	19,123.21	23,458.39	18,473.55	17,316.49	21,897.56	18,174.62	20,037.26	21,587.08	242,851.81
<u>TOTAL CHURCHILL COUNTY</u>	493,241.64	558,564.08	590,359.96	572,576.92	511,561.36	627,707.55	494,182.44	463,229.96	585,777.25	486,185.75	536,012.72	577,471.81	6,496,871.44

MONTHLY CLARK COUNTY CTX DISTRIBUTIONS FISCAL YEAR 2011-12 - INTERLOCAL AGREEMENT

<u>ENTITY</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	<u>TOTAL</u>
THE COUNTY OF CLARK													
ENTERPRISE DISTRICT													
KYLE CANYON WATER DISTRICT	862.17	862.17	862.17	862.17	862.17	862.17	862.17	862.17	862.17	862.17	862.17	862.17	10,346.04
LOCAL GOVERNMENTS													
CLARK COUNTY	21,309,884.46	21,223,562.64	24,178,960.11	21,646,796.19	21,413,089.92	27,193,347.64	20,093,271.58	20,984,678.40	25,561,537.36	22,139,421.98	23,113,587.06	25,422,457.00	274,280,594.34
Boulder City	652,197.33	649,555.42	740,537.71	662,508.65	655,355.98	833,874.88	614,962.42	642,244.28	782,829.78	677,732.80	707,844.81	779,213.35	8,398,857.41
HENDERSON	5,991,015.11	5,966,746.78	6,798,167.61	6,085,733.75	6,020,030.07	7,646,738.33	5,648,979.19	5,899,587.38	7,186,839.51	6,224,380.95	6,498,561.65	7,148,397.67	77,115,178.00
LAS VEGAS	17,224,522.28	17,154,749.39	19,497,356.41	17,496,843.95	17,307,941.98	21,839,850.88	16,241,148.79	16,961,662.13	20,616,812.72	17,882,228.60	18,643,773.25	20,448,711.19	221,315,601.57
MESQUITE	540,767.33	538,576.80	1,054,750.57	549,316.92	543,386.31	708,810.17	509,894.12	532,514.78	654,576.57	563,528.88	591,706.68	658,490.94	7,446,320.07
NORTH LAS VEGAS	2,914,673.37	2,902,866.65	3,313,185.72	2,960,754.69	2,928,789.36	3,737,875.33	2,748,270.35	2,870,193.10	3,502,033.37	3,029,821.57	3,166,473.74	3,490,353.20	37,565,290.45
BUNKERVILLE	41,488.58	41,320.52	47,057.18	42,144.52	41,689.51	52,890.85	39,119.94	40,855.43	49,749.67	43,098.84	44,985.81	49,458.10	533,858.95
ENTERPRISE	238,211.87	237,246.93	272,685.79	241,978.03	239,365.55	311,268.70	224,612.01	234,576.57	288,040.25	248,150.20	260,384.31	289,380.40	3,085,900.61
GLENDALE	-	-	-	-	-	-	-	-	-	-	-	-	-
LAUGHLIN	466,286.01	464,397.19	529,563.09	473,658.05	468,544.27	596,535.12	439,665.05	459,170.11	559,794.67	484,575.31	506,170.08	557,351.87	6,005,710.82
MOAPA VALLEY	55,809.35	55,583.28	63,613.88	56,691.70	56,079.64	72,099.56	52,623.11	54,957.65	67,222.60	58,062.35	60,776.28	67,208.57	720,727.97
PARADISE	4,505,158.28	4,486,908.84	5,115,282.19	4,576,385.35	4,526,977.12	5,759,817.21	4,247,952.13	4,436,405.92	5,407,425.68	4,681,520.49	4,889,467.29	5,382,322.28	58,015,622.78
SEARCHLIGHT	29,205.89	29,087.58	33,130.34	29,667.63	29,347.33	37,245.98	27,538.48	28,760.18	35,025.53	30,340.66	31,671.47	34,825.63	375,846.70
SPRING VALLEY	1,264,019.29	1,258,899.01	1,431,562.47	1,284,003.58	1,270,141.03	1,604,995.06	1,191,854.55	1,244,729.33	1,513,682.14	1,312,493.16	1,368,799.66	1,502,251.77	16,247,431.05
SUMMERLIN	10,211.82	10,170.46	11,621.05	10,373.27	10,261.28	13,135.43	9,628.82	10,055.98	12,282.15	10,618.86	11,104.90	12,256.89	131,720.91
SUNRISE MANOR	622,750.08	620,227.45	703,773.19	632,595.83	625,766.10	786,124.41	587,196.35	613,246.41	744,295.18	646,210.56	673,099.94	736,830.51	7,992,116.01
WHITNEY	48,726.64	48,529.26	55,493.15	49,497.01	48,962.62	62,805.16	45,944.76	47,983.03	58,645.88	50,680.54	53,023.43	58,576.31	628,867.79
WINCHESTER	994,594.67	990,565.78	1,131,499.11	1,010,319.32	999,411.57	1,278,284.99	937,811.79	979,416.35	1,195,902.51	1,034,141.58	1,081,285.76	1,193,022.23	12,826,255.66
SPECIAL DISTRICTS													
BOULDER LIBRARY DISTRICT	39,174.70	39,016.01	44,534.72	39,794.05	39,364.42	50,250.51	36,938.16	38,576.86	47,072.77	40,723.40	42,562.21	46,920.37	504,928.18
CLARK COUNTY FIRE PROTECTION	3,107,226.88	3,094,640.16	3,522,706.01	3,156,352.49	3,122,275.42	3,956,409.62	2,929,830.70	3,059,808.08	3,724,421.76	3,227,389.36	3,367,830.21	3,700,689.24	39,969,579.93
HENDERSON LIBRARY DISTRICT	140,375.42	139,806.78	159,034.09	142,594.77	141,055.26	178,400.80	132,361.18	138,233.17	168,151.68	145,773.13	152,055.45	166,945.19	1,804,786.92
LAS VEGAS/CLARK CO LIBRARY DISTRICT	1,283,613.05	1,278,413.40	1,454,336.60	1,303,907.12	1,289,829.69	1,631,644.16	1,210,329.68	1,264,024.07	1,537,704.78	1,332,999.88	1,390,505.65	1,526,800.15	16,504,108.23
MOAPA FIRE PROTECTION	53,960.57	53,741.98	61,326.82	54,813.69	54,221.90	69,165.75	50,879.88	53,137.08	64,823.52	56,089.15	58,612.57	64,593.34	695,366.25
MT CHARLESTON FIRE PROTECTION	10,283.07	10,241.42	11,628.14	10,445.65	10,332.88	13,002.55	9,696.00	10,126.15	12,296.95	10,672.45	11,120.48	12,182.34	132,028.08
TOTAL CLARK COUNTY	61,545,018.22	61,295,715.90	70,232,668.12	62,518,038.38	61,843,081.38	78,435,435.26	58,031,371.21	60,605,804.61	73,792,029.20	63,931,516.87	66,726,264.86	73,350,100.71	792,307,044.72

**NEVADA DEPARTMENT OF TAXATION
CONSOLIDATED TAX DISTRIBUTION
FISCAL YEAR 2011-12**

<u>ENTITY</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	<u>YEAR TO DATE TOTAL</u>
THE COUNTY OF CLARK													
ENTERPRISE DISTRICT													
KYLE CANYON WATER DISTRICT	862.17	862.17	862.17	862.17	862.17	862.17	862.17	862.17	862.17	862.17	862.17	862.17	10,346.04
LOCAL GOVERNMENTS													
CLARK COUNTY	21,309,884.46	21,223,562.64	22,438,464.80	21,646,796.19	21,413,089.92	21,912,025.86	20,093,271.58	20,984,678.40	23,893,961.95	21,657,303.98	21,657,303.98	21,657,303.98	259,887,647.74
BOULDER CITY	652,197.33	649,555.42	686,737.98	662,508.65	655,355.98	670,626.11	614,962.42	642,244.28	731,284.03	662,830.24	662,830.24	662,830.24	7,953,962.92
HENDERSON	5,991,015.11	5,966,746.78	6,308,301.77	6,085,733.75	6,020,030.07	6,160,299.85	5,648,979.19	5,899,587.38	6,717,497.10	6,088,687.89	6,088,687.89	6,088,687.89	73,064,254.67
LAS VEGAS	17,224,522.28	17,154,749.39	18,136,740.16	17,496,843.95	17,307,941.98	17,711,225.89	16,241,148.79	16,961,662.13	19,313,200.90	17,505,337.27	17,505,337.27	17,505,337.27	210,064,047.28
MESQUITE	540,767.33	538,576.80	4,517,369.72	549,316.92	543,386.31	11,575,659.62	509,894.12	532,514.78	4,085,780.30	1,555,535.02	3,588,155.23	8,405,671.04	36,942,627.19
NORTH LAS VEGAS	2,914,673.37	2,902,866.65	3,069,035.69	2,960,754.69	2,928,789.36	2,997,031.65	2,748,270.35	2,870,193.10	3,268,112.26	2,962,191.90	2,962,191.90	2,962,191.90	35,546,302.82
BUNKERVILLE	41,488.58	41,320.52	43,685.83	42,144.52	41,689.51	42,660.90	39,119.94	40,855.43	46,519.56	42,164.98	42,164.98	42,164.98	505,979.73
ENTERPRISE	238,211.87	237,246.93	1,669,228.29	241,978.03	239,365.55	4,204,003.32	224,612.01	234,576.57	1,517,169.78	603,507.72	1,333,775.37	3,064,583.68	13,808,259.12
GLENDALE	-	-	-	-	-	-	-	-	-	-	-	-	-
LAUGHLIN	466,286.01	464,397.19	490,980.72	473,658.05	468,544.27	479,461.59	439,665.05	459,170.11	522,828.75	473,887.97	473,887.97	473,887.97	5,686,655.65
MOAPA VALLEY	55,809.35	55,583.28	117,390.09	56,691.70	56,079.64	221,021.43	52,623.11	54,957.65	114,244.62	71,657.04	101,840.32	173,377.75	1,131,275.98
PARADISE	4,505,158.28	4,486,908.84	4,743,753.35	4,576,385.35	4,526,977.12	4,632,458.00	4,247,952.13	4,436,405.92	5,051,462.42	4,578,606.82	4,578,606.82	4,578,606.82	54,943,281.87
SEARCHLIGHT	29,205.89	29,087.58	30,752.64	29,667.63	29,347.33	30,031.14	27,538.48	28,760.18	32,747.45	29,682.04	29,682.04	29,682.04	356,184.44
SPRING VALLEY	1,264,019.29	1,258,899.01	1,330,962.27	1,284,003.58	1,270,141.03	1,299,735.97	1,191,854.55	1,244,729.33	1,417,296.69	1,284,626.86	1,284,626.86	1,284,626.86	15,415,522.30
SUMMERLIN	10,211.82	10,170.46	10,752.65	10,373.27	10,261.28	10,500.37	9,628.82	10,055.98	11,450.13	10,378.31	10,378.31	10,378.31	124,539.71
SUNRISE MANOR	622,750.08	620,227.45	655,731.18	632,595.83	625,766.10	640,346.77	587,196.35	613,246.41	698,265.95	632,902.90	632,902.90	632,902.90	7,594,834.82
WHITNEY	48,726.64	48,529.26	54,564.17	49,497.01	48,962.62	59,194.32	45,944.76	47,983.03	57,505.75	50,350.92	52,027.77	56,002.07	619,288.32
WINCHESTER	994,594.67	990,565.78	1,047,268.82	1,010,319.32	999,411.57	1,022,698.37	937,811.79	979,416.35	1,115,201.13	1,010,809.75	1,010,809.75	1,010,809.75	12,129,717.05
SPECIAL DISTRICTS													
BOULDER LIBRARY DISTRICT	39,174.70	39,016.01	41,249.41	39,794.05	39,364.42	40,281.64	36,938.16	38,576.86	43,925.10	39,813.37	39,813.37	39,813.37	477,760.46
CLARK COUNTY FIRE PROTECTION	3,107,226.88	3,094,640.16	3,271,786.91	3,156,352.49	3,122,275.42	3,195,026.04	2,929,830.70	3,059,808.08	3,484,015.17	3,157,884.65	3,157,884.65	3,157,884.65	37,894,615.80
HENDERSON LIBRARY DISTRICT	140,375.42	139,806.78	147,809.76	142,594.77	141,055.26	144,341.92	132,361.18	138,233.17	157,397.61	142,663.99	142,663.99	142,663.99	1,711,967.84
LAS VEGAS/CLARK CO LIBRARY DISTRICT	1,283,613.05	1,278,413.40	1,351,593.73	1,303,907.12	1,289,829.69	1,319,883.38	1,210,329.68	1,264,024.07	1,439,266.43	1,304,540.06	1,304,540.06	1,304,540.06	15,654,480.73
MOAPA FIRE PROTECTION	53,960.57	53,741.98	56,818.34	54,813.69	54,221.90	55,485.30	50,879.88	53,137.08	60,503.93	54,840.30	54,840.30	54,840.30	658,083.57
MT CHARLESTON FIRE PROTECTION	10,283.07	10,241.42	10,827.67	10,445.65	10,332.88	10,573.64	9,696.00	10,126.15	11,530.02	10,450.72	10,450.72	10,450.72	125,408.66
<u>TOTAL CLARK COUNTY</u>	61,545,018.22	61,295,715.90	70,232,668.12	62,518,038.38	61,843,081.38	78,435,435.25	58,031,371.21	60,605,804.61	73,792,029.20	63,931,516.87	66,726,264.86	73,350,100.71	792,307,044.71

**NEVADA DEPARTMENT OF TAXATION
CONSOLIDATED TAX DISTRIBUTION
FISCAL YEAR 2011-12**

<u>ENTITY</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	<u>YEAR TO DATE TOTAL</u>
THE COUNTY OF DOUGLAS													
ENTERPRISE DISTRICTS													
DOUGLAS COUNTY SEWER IMPROVEM	11,498.70	11,498.70	11,498.70	11,498.70	11,498.70	11,498.70	11,498.70	11,498.70	11,498.70	11,498.70	11,498.70	11,498.70	137,984.40
ELK POINT SANITATION GID	609.25	609.25	609.25	609.25	609.25	609.25	609.25	609.25	609.25	609.25	609.25	609.25	7,311.00
MINDEN/GARDNERVILLE SANITATION I	11,221.62	11,221.62	11,221.62	11,221.62	11,221.62	11,221.62	11,221.62	11,221.62	11,221.62	11,221.62	11,221.62	11,221.62	134,659.44
TAHOE DOUGLAS SEWER IMPROVEME	36,472.53	36,472.53	36,472.53	36,472.53	36,472.53	36,472.53	36,472.53	36,472.53	36,472.53	36,472.53	36,472.53	36,472.53	437,670.36
LOCAL GOVERNMENTS													
DOUGLAS COUNTY	810,198.57	807,295.04	874,653.21	784,053.78	783,292.94	881,577.39	756,545.83	754,142.34	846,632.26	770,128.10	778,996.95	863,079.72	9,710,596.13
GARDNERVILLE	19,428.16	19,358.53	20,973.75	18,801.22	18,782.97	21,139.79	18,141.59	18,083.96	20,301.82	18,467.29	18,679.96	20,696.22	232,855.26
GENOA	798.61	795.75	862.14	772.84	772.09	868.97	745.73	743.36	834.52	759.11	767.86	850.74	9,571.72
MINDEN	25,767.06	25,674.72	27,816.93	24,935.56	24,911.37	28,037.15	24,060.72	23,984.28	26,925.77	24,492.68	24,774.74	27,448.86	308,829.84
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERV.	1,765.03	1,758.71	1,905.45	1,708.08	1,706.42	1,920.53	1,648.15	1,642.91	1,844.40	1,677.74	1,697.06	1,880.23	21,154.71
CAVE ROCK GID	1,331.29	1,326.52	1,437.20	1,288.33	1,287.08	1,448.58	1,243.13	1,239.18	1,391.16	1,265.45	1,280.02	1,418.18	15,956.12
DOUGLAS MOSQUITO PROTECTION G	9,724.43	9,689.58	10,498.04	9,410.62	9,401.49	10,581.15	9,080.46	9,051.61	10,161.72	9,243.48	9,349.93	10,359.13	116,551.64
EAST FORK FIRE PROTECTION	123,111.90	122,670.71	132,905.97	119,139.13	119,023.52	133,958.12	114,959.23	114,594.01	128,648.11	117,023.08	118,370.73	131,147.34	1,475,551.85
GARDNERVILLE RANCHOS GID	56,957.97	56,753.85	61,489.22	55,119.96	55,066.47	61,976.00	53,186.12	53,017.15	59,519.31	54,140.97	54,764.46	60,675.59	682,667.07
INDIAN HILLS GID	19,531.11	19,461.11	21,084.89	18,900.85	18,882.50	21,251.80	18,237.72	18,179.78	20,409.40	18,565.14	18,778.94	20,805.89	234,089.13
KINGSBURY GID	39,105.66	38,965.52	42,216.68	37,843.74	37,807.02	42,550.89	36,516.02	36,400.01	40,864.20	37,171.59	37,599.66	41,658.07	468,699.06
LAKERIDGE GID	1,257.84	1,253.34	1,357.91	1,217.25	1,216.07	1,368.66	1,174.55	1,170.82	1,314.41	1,195.63	1,209.40	1,339.94	15,075.82
LOGAN CREEK GID	540.69	538.75	583.70	523.24	522.73	588.32	504.88	503.28	565.00	513.94	519.86	575.98	6,480.37
MARLA BAY GID	3,906.45	3,892.45	4,217.23	3,780.39	3,776.72	4,250.61	3,647.76	3,636.17	4,082.12	3,713.25	3,756.01	4,161.42	46,820.58
OLIVER PARK GID	1,428.50	1,423.38	1,542.15	1,382.41	1,381.07	1,554.36	1,333.91	1,329.67	1,492.74	1,357.85	1,373.49	1,521.74	17,121.27
ROUND HILL GID	28,929.36	28,825.68	31,230.81	27,995.82	27,968.65	31,478.05	27,013.61	26,927.79	30,230.28	27,498.58	27,815.26	30,817.56	346,731.45
SIERRA FOREST FIRE PROTECTION	-	-	-	-	-	-	-	-	-	-	-	-	-
SKYLAND GID	5,529.26	5,509.45	5,969.14	5,350.84	5,345.64	6,016.39	5,163.11	5,146.70	5,777.91	5,255.80	5,316.32	5,890.15	66,270.71
TAHOE DOUGLAS FIRE PROTECTION	301,417.96	300,337.77	325,397.01	291,691.33	291,408.27	327,973.01	281,457.55	280,563.38	314,972.38	286,510.55	289,810.03	321,091.33	3,612,630.57
TOPAZ RANCH GID	4,853.95	4,836.56	5,240.10	4,697.32	4,692.76	5,281.59	4,532.51	4,518.11	5,072.23	4,613.89	4,667.02	5,170.77	58,176.81
ZEPHYR COVE GID	2,053.93	2,046.57	2,217.33	1,987.65	1,985.72	2,234.89	1,917.92	1,911.83	2,146.30	1,952.35	1,974.83	2,187.99	24,617.31
ZEPHYR HEIGHTS GID	6,451.94	6,428.82	6,965.22	6,243.74	6,237.68	7,020.36	6,024.68	6,005.54	6,742.08	6,132.84	6,203.47	6,873.06	77,329.43
ZEPHYR KNOLLS GID	236.91	236.06	255.75	229.26	229.04	257.78	221.22	220.51	247.56	225.19	227.78	252.37	2,839.43
<u>TOTAL DOUGLAS COUNTY</u>	1,524,128.68	1,518,880.97	1,640,621.93	1,476,875.46	1,475,500.32	1,653,136.49	1,427,158.50	1,422,814.49	1,589,977.78	1,451,706.60	1,467,735.88	1,619,704.38	18,268,241.48

**NEVADA DEPARTMENT OF TAXATION
CONSOLIDATED TAX DISTRIBUTION
FISCAL YEAR 2011-12**

<u>ENTITY</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	<u>YEAR TO DATE TOTAL</u>
THE COUNTY OF ELKO	-	-	-	-	-	-	-	-	-	-	-	-	-
ENTERPRISE DISTRICT	-	-	-	-	-	-	-	-	-	-	-	-	-
ELKO CONVENTION/VISITORS AUTHOF	32,616.36	32,616.36	32,616.36	32,616.36	32,616.36	32,616.36	32,616.36	32,616.36	32,616.36	32,616.36	32,616.36	32,616.36	391,396.32
ELKO TELEVISION DISTRICT	13,620.96	13,620.96	13,620.96	13,620.96	13,620.96	13,620.96	13,620.96	13,620.96	13,620.96	13,620.96	13,620.96	13,620.96	163,451.52
LOCAL GOVERNMENTS	-	-	-	-	-	-	-	-	-	-	-	-	-
ELKO COUNTY	1,126,792.43	1,219,960.65	1,151,556.33	1,156,182.28	1,250,891.60	1,297,677.94	1,088,135.82	1,075,907.60	1,333,469.07	1,220,286.21	1,254,126.18	1,383,231.19	14,558,217.30
CARLIN	141,162.41	152,719.34	144,234.22	144,808.04	156,556.14	162,359.69	136,367.30	134,850.46	166,799.36	152,759.73	156,957.37	172,972.03	1,822,546.09
ELKO CITY	1,014,947.06	1,098,289.78	1,037,099.38	1,041,237.46	1,125,958.77	1,167,811.02	980,367.18	969,428.52	1,199,827.65	1,098,581.01	1,128,852.23	1,244,341.84	13,106,741.90
WELLS	91,283.78	98,800.98	93,281.84	93,655.08	101,296.62	105,071.54	88,164.81	87,178.18	107,959.32	98,827.25	101,557.60	111,974.33	1,179,051.33
WEST WENDOVER	207,463.24	224,250.52	211,925.27	212,758.78	229,823.73	238,253.80	200,498.01	198,294.69	244,702.74	224,309.18	230,406.55	253,668.99	2,676,355.50
JACKPOT	107,836.59	116,290.10	110,083.51	110,503.24	119,096.58	123,341.68	104,329.13	103,219.61	126,589.15	116,319.64	119,390.07	131,104.26	1,388,103.56
MONTELLO	710.30	768.19	725.69	728.56	787.40	816.47	686.29	678.69	838.71	768.39	789.41	869.62	9,167.72
MOUNTAIN CITY	566.65	614.59	579.39	581.77	630.51	654.58	546.76	540.46	673.00	614.76	632.17	698.60	7,333.24
<u>TOTAL ELKO COUNTY</u>	2,736,999.78	2,957,931.47	2,795,722.95	2,806,692.53	3,031,278.67	3,142,224.04	2,645,332.62	2,616,335.53	3,227,096.32	2,958,703.49	3,038,948.90	3,345,098.18	35,302,364.48
THE COUNTY OF ESMERALDA	-	-	-	-	-	-	-	-	-	-	-	-	-
LOCAL GOVERNMENTS	-	-	-	-	-	-	-	-	-	-	-	-	-
ESMERALDA COUNTY	79,686.05	85,396.89	97,357.00	90,205.73	90,254.20	94,464.00	91,531.79	82,904.47	101,193.17	93,272.12	84,447.26	102,582.55	1,093,295.23
GOLDFIELD	1,735.53	1,859.91	2,120.40	1,964.65	1,965.70	2,057.39	1,993.53	1,805.63	2,203.95	2,031.43	1,839.23	2,234.21	23,811.56
SILVER PEAK	1,282.45	1,374.36	1,566.85	1,451.76	1,452.54	1,520.29	1,473.10	1,334.25	1,628.59	1,501.11	1,359.08	1,650.95	17,595.33
<u>TOTAL ESMERALDA COUNTY</u>	82,704.03	88,631.16	101,044.25	93,622.14	93,672.44	98,041.68	94,998.42	86,044.35	105,025.71	96,804.66	87,645.57	106,467.71	1,134,702.12
THE COUNTY OF EUREKA	-	-	-	-	-	-	-	-	-	-	-	-	-
ENTERPRISE DISTRICT	-	-	-	-	-	-	-	-	-	-	-	-	-
EUREKA TELEVISION DISTRICT	4,589.82	4,589.82	4,589.82	4,589.82	4,589.82	4,589.82	4,589.82	4,589.82	4,589.82	4,589.82	4,589.82	4,589.82	55,077.84
LOCAL GOVERNMENTS	-	-	-	-	-	-	-	-	-	-	-	-	-
EUREKA COUNTY	957,827.30	647,091.87	672,333.37	563,286.98	519,441.71	578,494.28	626,918.30	568,650.38	561,114.81	571,877.97	598,261.14	583,504.22	7,448,802.33
CRESENT VALLEY	207.35	145.04	150.10	128.24	119.45	131.29	141.00	129.31	127.80	129.96	135.25	132.29	1,677.08
EUREKA	578.58	391.65	406.84	341.24	314.86	350.39	379.52	344.47	339.93	346.41	362.28	353.40	4,509.57
SPECIAL DISTRICTS	-	-	-	-	-	-	-	-	-	-	-	-	-
DIAMOND VALLEY RODENT	888.35	607.96	630.73	532.34	492.77	546.06	589.75	537.18	530.38	540.09	563.90	550.58	7,010.09
DIAMOND VALLEY WEED	888.35	607.96	630.73	532.34	492.77	546.06	589.75	537.18	530.38	540.09	563.90	550.58	7,010.09
<u>TOTAL EUREKA COUNTY</u>	964,979.75	653,434.30	678,741.59	569,410.96	525,451.38	584,657.90	633,208.14	574,788.34	567,233.12	578,024.34	604,476.29	589,680.89	7,524,087.00

**NEVADA DEPARTMENT OF TAXATION
CONSOLIDATED TAX DISTRIBUTION
FISCAL YEAR 2011-12**

<u>ENTITY</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	<u>YEAR TO DATE TOTAL</u>
THE COUNTY OF HUMBOLDT	-	-	-	-	-	-	-	-	-	-	-	-	-
LOCAL GOVERNMENTS	-	-	-	-	-	-	-	-	-	-	-	-	-
HUMBOLDT COUNTY	795,753.63	804,642.11	883,703.92	790,601.69	693,164.17	932,267.49	666,451.18	592,111.56	835,682.16	839,821.05	1,009,203.33	1,190,758.59	10,034,160.88
WINNEMUCCA	304,795.02	308,180.05	338,289.46	302,832.99	265,725.47	356,784.12	255,552.27	227,241.23	320,001.15	321,577.39	386,083.88	455,226.28	3,842,289.31
SPECIAL DISTRICTS	-	-	-	-	-	-	-	-	-	-	-	-	-
GOLCONDA FIRE PROTECTION	29,691.21	30,018.92	32,933.93	29,501.26	25,908.74	34,724.47	24,923.83	22,182.94	31,163.37	31,315.97	37,561.08	44,255.02	374,180.74
HUMBOLDT FIRE PROTECTION	2,539.12	2,568.16	2,826.45	2,522.29	2,203.96	2,985.11	2,116.69	1,873.83	2,669.56	2,683.09	3,236.45	3,829.58	32,054.29
HUMBOLDT HOSPITAL DISTRICT	84,103.92	85,035.91	93,325.83	83,563.72	73,347.02	98,417.91	70,546.07	62,751.28	88,290.57	88,724.55	106,484.92	125,521.67	1,060,113.37
MCDERMIT FIRE PROTECTION	271.30	274.06	298.66	269.69	239.38	313.77	231.07	207.94	283.72	285.01	337.71	394.20	3,406.51
OROVADA COMMUNITY SERVICES GIC	2,702.51	2,731.55	2,989.84	2,685.68	2,367.35	3,148.50	2,280.08	2,037.22	2,832.96	2,846.48	3,399.84	3,992.97	34,014.98
OROVADA FIRE PROTECTION	3,365.88	3,401.83	3,721.62	3,345.04	2,950.92	3,918.05	2,842.87	2,542.18	3,527.38	3,544.12	4,229.24	4,963.59	42,352.72
PARADISE FIRE PROTECTION	2,723.56	2,753.98	3,024.57	2,705.93	2,372.44	3,190.78	2,281.02	2,026.59	2,860.21	2,874.38	3,454.09	4,075.47	34,343.02
PUEBLO FIRE PROTECTION	636.33	643.25	704.74	632.32	556.53	742.52	535.75	477.93	667.39	670.61	802.36	943.59	8,013.32
WINNEMUCCA RURAL FIRE PROTECTI	14,348.53	14,508.93	15,935.69	14,255.56	12,497.20	16,812.07	12,015.13	10,673.60	15,069.08	15,143.78	18,200.46	21,476.81	180,936.84
<u>TOTAL HUMBOLDT COUNTY</u>	1,240,931.01	1,254,758.75	1,377,754.71	1,232,916.17	1,081,333.18	1,453,304.79	1,039,775.96	924,126.30	1,303,047.55	1,309,486.43	1,572,993.36	1,855,437.77	15,645,865.98
THE COUNTY OF LANDER	-	-	-	-	-	-	-	-	-	-	-	-	-
ENTERPRISE DISTRICT	-	-	-	-	-	-	-	-	-	-	-	-	-
LANDER CO SEWER IMPROVEMENT D	296.17	296.17	296.17	296.17	296.17	296.17	296.17	296.17	296.17	296.17	296.17	296.17	3,554.04
LOCAL GOVERNMENTS	-	-	-	-	-	-	-	-	-	-	-	-	-
LANDER COUNTY	258,130.81	270,889.44	284,266.11	280,211.35	270,380.95	353,067.54	276,438.09	249,761.52	318,833.15	391,933.56	318,066.25	300,791.52	3,572,770.29
AUSTIN	1,085.90	1,135.81	1,188.15	1,172.28	1,133.83	1,457.31	1,157.52	1,051.44	1,325.10	1,609.36	1,320.38	1,252.80	14,889.88
BATTLE MOUNTAIN	16,099.31	16,865.73	17,669.28	17,425.70	16,835.19	21,802.22	17,199.04	15,583.16	19,759.14	24,136.93	19,699.67	18,661.97	221,737.34
KINGSTON	1,456.15	1,528.60	1,604.57	1,581.54	1,525.72	1,995.29	1,560.11	1,408.84	1,800.65	2,216.01	1,796.52	1,698.42	20,172.42
SPECIAL DISTRICTS	-	-	-	-	-	-	-	-	-	-	-	-	-
LANDER HOSPITAL DISTRICT	50,415.42	52,869.25	55,441.95	54,662.10	52,771.45	68,674.33	53,936.40	48,788.39	62,107.51	76,149.31	61,942.63	58,620.23	696,378.97
<u>TOTAL LANDER COUNTY</u>	327,483.76	343,585.00	360,466.23	355,349.14	342,943.31	447,292.86	350,587.33	316,889.52	404,121.72	496,341.34	403,121.62	381,321.11	4,529,502.94

**NEVADA DEPARTMENT OF TAXATION
CONSOLIDATED TAX DISTRIBUTION
FISCAL YEAR 2011-12**

<u>ENTITY</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	<u>YEAR TO DATE TOTAL</u>
THE COUNTY OF LINCOLN													
LOCAL GOVERNMENTS													
LINCOLN COUNTY	89,043.74	94,817.93	100,579.37	98,317.37	100,167.45	113,110.72	99,441.80	84,487.36	109,412.70	103,089.95	91,803.17	104,328.64	1,188,600.20
CALIENTE	9,992.06	10,640.00	11,286.53	11,032.69	11,240.30	12,692.73	11,158.88	9,480.76	12,277.76	11,568.25	10,301.70	11,707.25	133,378.91
ALAMO	1,516.04	1,614.35	1,712.45	1,673.93	1,705.43	1,925.80	1,693.08	1,438.47	1,862.84	1,755.19	1,563.02	1,776.28	20,236.88
PANACA	2,746.92	2,925.05	3,102.78	3,033.00	3,090.07	3,489.36	3,067.69	2,606.36	3,375.28	3,180.23	2,832.04	3,218.44	36,667.22
PIOCHE	3,661.99	3,899.45	4,136.40	4,043.37	4,119.46	4,651.76	4,089.62	3,474.60	4,499.67	4,239.65	3,775.47	4,290.59	48,882.03
SPECIAL DISTRICTS													
LINCOLN COUNTY HOSPITAL DISTRICT	9,389.57	9,998.45	10,605.99	10,367.46	10,562.55	11,927.41	10,486.03	8,909.10	11,537.45	10,870.73	9,680.55	11,001.35	125,336.64
PAHRANAGAT VALLEY FIRE PROTECTION	3,535.79	3,765.07	3,993.85	3,904.03	3,977.49	4,491.45	3,948.68	3,354.86	4,344.61	4,093.54	3,645.36	4,142.73	47,197.46
PIOCHE FIRE PROTECTION	2,007.32	2,137.49	2,267.37	2,216.38	2,258.09	2,549.87	2,241.73	1,904.61	2,466.50	2,323.97	2,069.53	2,351.89	26,794.75
<u>TOTAL LINCOLN COUNTY</u>	121,893.43	129,797.79	137,684.74	134,588.23	137,120.84	154,839.10	136,127.51	115,656.12	149,776.81	141,121.51	125,670.84	142,817.17	1,627,094.09
THE COUNTY OF LYON													
ENTERPRISE DISTRICTS													
STAGECOACH GID	1,588.67	1,588.67	1,588.67	1,588.67	1,588.67	1,588.67	1,588.67	1,588.67	1,588.67	1,588.67	1,588.67	1,588.67	19,064.04
WILLOWCREEK GID	191.97	191.97	191.97	191.97	191.97	191.97	191.97	191.97	191.97	191.97	191.97	191.97	2,303.64
LOCAL GOVERNMENTS													
LYON COUNTY	1,032,044.87	1,051,432.29	1,054,553.10	1,015,993.23	979,915.62	1,032,940.41	972,080.19	968,669.08	1,047,094.69	1,011,340.76	1,020,185.73	1,045,085.13	12,231,335.10
FERNLEY	11,024.62	11,294.78	11,338.27	10,800.94	10,298.20	11,037.10	10,192.59	10,156.82	11,215.42	10,736.10	10,859.36	11,206.33	130,160.53
YERINGTON	29,660.85	30,186.17	30,270.73	29,225.92	28,248.37	29,685.11	28,034.25	27,935.88	30,078.20	29,099.86	29,339.52	30,014.18	351,779.04
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVATION	708.67	710.81	711.16	706.90	702.91	708.77	701.41	698.94	713.69	706.38	707.36	710.11	8,487.11
CENTRAL LYON FIRE PROTECTION	38,647.02	39,193.78	39,281.79	38,194.33	37,176.88	38,672.27	36,945.75	36,816.10	39,125.22	38,063.13	38,312.57	39,014.78	459,443.62
MASON VALLEY FIRE PROTECTION	5,921.32	6,082.13	6,108.02	5,788.18	5,488.93	5,928.75	5,426.75	5,407.70	6,031.28	5,749.59	5,822.95	6,029.48	69,785.08
MASON VALLEY MOSQUITO ABATEMENT	5,124.50	5,242.43	5,261.42	5,026.87	4,807.42	5,129.95	4,760.98	4,744.28	5,209.55	4,998.57	5,052.37	5,203.82	60,562.16
NORTH LYON FIRE PROTECTION	10,529.74	10,529.74	10,529.74	10,529.74	10,529.74	10,529.74	10,518.52	10,481.61	10,589.08	10,529.74	10,529.74	10,529.74	126,356.87
SILVER SPRINGS STAGECOACH HOSPITAL	7,091.42	7,404.46	7,454.86	6,832.23	6,249.69	7,105.88	6,133.37	6,111.85	7,280.47	6,757.11	6,899.93	7,301.98	82,623.25
SMITH VALLEY FIRE PROTECTION	3,865.93	3,865.93	3,865.93	3,865.93	3,865.93	3,865.93	3,861.82	3,848.26	3,887.72	3,865.93	3,865.93	3,865.93	46,391.17
SOUTH LYON HOSPITAL DISTRICT	20,057.31	20,175.24	20,194.22	19,959.68	19,740.22	20,062.76	19,677.89	19,608.83	20,226.52	19,931.38	19,985.18	20,136.63	239,755.86
<u>TOTAL LYON COUNTY</u>	1,166,456.89	1,187,898.40	1,191,349.88	1,148,704.59	1,108,804.55	1,167,447.31	1,100,114.16	1,096,259.99	1,183,232.48	1,143,559.19	1,153,341.28	1,180,878.75	13,828,047.47

**NEVADA DEPARTMENT OF TAXATION
CONSOLIDATED TAX DISTRIBUTION
FISCAL YEAR 2011-12**

<u>ENTITY</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	<u>YEAR TO DATE TOTAL</u>
THE COUNTY OF MINERAL LOCAL GOVERNMENTS													
MINERAL COUNTY	157,215.47	167,006.35	163,442.02	161,172.23	165,595.02	170,153.66	165,922.80	148,742.90	180,970.57	165,683.17	157,480.54	172,080.99	1,975,465.72
SPECIAL DISTRICTS													
MINERAL COUNTY HOSPITAL DISTRICT	9,179.55	9,751.23	9,543.11	9,410.58	9,668.82	9,934.99	9,687.96	8,684.85	10,566.58	9,673.97	9,195.03	10,047.53	115,344.20
<u>TOTAL MINERAL COUNTY</u>	166,395.02	176,757.58	172,985.13	170,582.81	175,263.84	180,088.65	175,610.76	157,427.75	191,537.15	175,357.14	166,675.57	182,128.52	2,090,809.92
THE COUNTY OF NYE LOCAL GOVERNMENTS													
NYE COUNTY	809,905.83	929,784.04	1,053,806.51	856,227.51	947,951.93	1,005,769.54	765,554.90	776,308.65	1,003,156.63	860,692.18	1,009,826.16	1,020,624.28	11,039,608.16
AMARGOSA	7,956.00	9,164.74	10,478.75	8,418.36	9,374.88	9,977.82	7,520.32	7,625.96	9,862.05	8,464.92	10,020.12	10,132.72	108,996.64
BEATTY	26,461.76	30,340.80	34,277.06	27,966.33	30,896.04	32,742.75	25,012.69	25,364.05	32,766.47	28,108.93	32,872.32	33,217.21	360,026.41
GABBS	6,389.88	7,409.38	8,614.42	6,772.70	7,627.70	8,166.65	6,039.97	6,124.81	7,932.75	6,814.32	8,204.46	8,305.11	88,402.15
MANHATTAN	350.67	406.73	473.21	371.71	418.83	448.53	331.47	336.13	435.37	374.00	450.61	456.16	4,853.42
PAHRUMP	52,382.91	60,134.09	68,148.56	55,378.36	61,306.82	65,043.77	49,514.39	50,209.92	64,881.38	55,666.92	65,305.97	66,003.88	713,976.97
ROUND MOUNTAIN	17,640.97	20,299.95	23,148.44	18,661.19	20,744.36	22,057.47	16,674.94	16,909.17	21,862.07	18,762.59	22,149.60	22,394.83	241,305.58
TONOPAH	22,059.85	25,300.97	28,605.06	23,315.87	25,771.33	27,319.11	20,851.84	21,144.74	27,317.59	23,435.39	27,427.71	27,716.77	300,266.23
SPECIAL DISTRICTS													
AMARGOSA LIBRARY DISTRICT	633.79	729.18	831.08	670.41	745.00	792.02	599.09	607.50	785.41	674.04	795.32	804.10	8,666.94
BEATTY LIBRARY DISTRICT	443.38	509.04	577.03	468.75	519.02	550.70	419.10	424.99	549.18	471.19	552.93	558.84	6,044.15
NYE HOSPITAL	-	-	-	-	-	-	-	-	-	-	-	-	-
PAHRUMP COMMUNITY HOSPITAL	-	-	-	-	-	-	-	-	-	-	-	-	-
PAHRUMP LIBRARY DISTRICT	7,101.14	8,140.01	9,189.90	7,504.41	8,286.88	8,780.11	6,712.28	6,806.56	8,792.52	7,542.49	8,814.72	8,906.83	96,577.85
PAHRUMP SWIM POOL GID	4,154.08	4,761.81	5,375.98	4,389.99	4,847.73	5,136.26	3,926.60	3,981.76	5,143.52	4,412.27	5,156.50	5,210.39	56,496.89
SMOKY VALLEY LIBRARY DISTRICT	1,758.46	2,022.92	2,305.07	1,860.01	2,066.63	2,196.86	1,662.16	1,685.51	2,179.07	1,870.07	2,206.00	2,230.32	24,043.08
TONOPAH LIBRARY DISTRICT	175.85	202.16	229.94	185.97	206.39	219.25	166.22	168.56	217.88	186.97	220.15	222.56	2,401.90
<u>TOTAL NYE COUNTY</u>	957,414.57	1,099,205.82	1,246,061.01	1,012,191.57	1,120,763.54	1,189,200.84	904,985.97	917,698.31	1,185,881.89	1,017,476.28	1,194,002.57	1,206,784.00	13,051,666.37
THE COUNTY OF PERSHING LOCAL GOVERNMENTS													
PERSHING COUNTY	150,174.40	153,922.32	162,465.71	168,383.46	170,067.76	184,178.76	163,344.49	138,937.81	190,281.01	167,529.07	163,859.21	188,084.27	2,001,228.27
LOVELOCK	28,248.11	28,953.10	30,560.12	31,673.26	31,990.09	34,644.39	30,725.42	26,134.48	35,792.24	31,512.55	30,822.24	35,379.02	376,435.02
SPECIAL DISTRICTS													
PERSHING COUNTY HOSPITAL DISTRICT	19,557.20	20,045.29	21,157.89	21,928.56	22,147.91	23,985.58	21,272.33	18,093.86	24,780.27	21,817.29	21,339.37	24,494.19	260,619.74
<u>TOTAL PERSHING COUNTY</u>	197,979.71	202,920.71	214,183.72	221,985.28	224,205.76	242,808.73	215,342.24	183,166.15	250,853.52	220,858.91	216,020.82	247,957.48	2,638,283.03

**NEVADA DEPARTMENT OF TAXATION
CONSOLIDATED TAX DISTRIBUTION
FISCAL YEAR 2011-12**

<u>ENTITY</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	<u>YEAR TO DATE TOTAL</u>
THE COUNTY OF STOREY													
LOCAL GOVERNMENTS													
STOREY COUNTY	168,768.59	167,294.52	206,429.44	166,669.68	184,480.76	174,553.78	160,314.70	156,359.71	181,973.25	169,455.55	170,535.35	199,707.01	2,106,542.34
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERV.	57.33	56.83	70.07	56.61	62.66	59.29	54.46	53.11	61.81	57.56	57.93	67.84	715.50
<u>TOTAL STOREY COUNTY</u>	168,825.92	167,351.35	206,499.51	166,726.29	184,543.42	174,613.07	160,369.16	156,412.82	182,035.06	169,513.11	170,593.28	199,774.85	2,107,257.84
THE COUNTY OF WASHOE													
ENTERPRISE DISTRICTS													
SUN VALLEY WATER AND SANITATION	10,995.33	10,995.33	10,995.33	10,995.33	10,995.33	10,995.33	10,995.33	10,995.33	10,995.33	10,995.33	10,995.33	10,995.33	131,943.96
VERDI TELEVISION GID	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	63,893.40
LEMMON VALLEY UNDERGROUND WA	752.46	752.46	752.46	752.46	752.46	752.46	752.46	752.46	752.46	752.46	752.46	752.46	9,029.52
LOCAL GOVERNMENTS													
WASHOE COUNTY	5,910,467.05	5,998,622.98	5,928,710.18	5,834,954.28	5,469,223.19	7,017,383.11	5,156,110.51	5,363,052.52	6,293,722.49	5,477,028.62	6,065,253.27	6,470,899.34	70,985,427.54
RENO	3,390,177.24	3,492,527.55	3,411,357.77	3,310,615.73	3,103,108.52	4,441,991.15	2,925,455.76	3,042,869.78	3,570,910.03	3,107,537.15	3,441,281.97	3,671,435.99	40,909,268.64
SPARKS	1,449,561.98	1,499,218.05	1,459,837.89	1,411,418.07	1,322,951.31	1,946,738.86	1,247,212.44	1,297,269.67	1,522,389.59	1,324,839.38	1,467,125.13	1,565,246.93	17,513,809.30
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERV.	11,405.75	11,405.75	11,405.75	11,379.11	10,665.88	12,172.27	10,055.26	10,458.83	12,273.79	10,681.10	11,828.23	12,619.31	136,351.03
INCLINE VILLAGE GID	78,402.72	78,402.72	78,402.72	78,219.58	73,316.83	83,671.74	69,119.45	71,893.57	84,369.53	73,421.46	81,306.82	86,744.64	937,271.78
NORTH LAKE TAHOE FIRE PROTECTIC	216,440.61	216,440.61	216,440.61	215,935.04	202,400.37	230,986.42	190,812.97	198,471.30	232,912.74	202,689.23	224,457.75	239,469.55	2,587,457.20
PALOMINO VALLEY GID	13,765.81	16,658.16	14,364.35	11,709.08	10,975.16	37,976.00	10,346.84	10,762.11	12,629.70	10,990.83	12,171.23	12,985.24	175,334.51
SIERRA FOREST FIRE PROTECTION	89,187.80	89,187.80	89,187.80	88,979.47	83,402.30	95,181.63	78,627.52	81,783.26	95,975.41	83,521.33	92,491.39	98,677.24	1,066,202.95
TRUCKEE MEADOWS FIRE PROTECTIC	387,891.85	387,891.85	387,891.85	386,985.79	362,729.78	413,959.97	341,963.52	355,688.33	417,412.22	363,247.45	402,259.68	429,162.94	4,637,085.23
<u>TOTAL WASHOE COUNTY</u>	11,564,373.05	11,807,427.71	11,614,671.16	11,367,268.39	10,655,845.58	14,297,133.39	10,046,776.51	10,449,321.61	12,259,667.74	10,671,028.79	11,815,247.71	12,604,313.42	139,153,075.06
THE COUNTY OF WHITE PINE													
LOCAL GOVERNMENTS													
WHITE PINE COUNTY	250,237.40	260,065.07	255,030.54	255,536.28	239,974.48	265,507.14	256,971.03	223,621.83	267,803.83	247,438.93	235,811.94	259,593.82	3,017,592.29
ELY	87,031.11	90,324.07	88,637.15	88,806.61	83,494.96	92,147.54	89,287.35	77,805.33	93,177.69	86,092.08	82,046.68	90,321.17	1,049,171.74
LUND	1,269.24	1,317.28	1,292.67	1,295.14	1,217.67	1,343.88	1,302.15	1,134.69	1,358.88	1,255.54	1,196.55	1,317.22	15,300.91
MCGILL	4,350.02	4,513.85	4,429.92	4,438.35	4,173.48	4,604.57	4,462.27	3,889.08	4,657.46	4,303.29	4,101.08	4,514.68	52,438.05
RUTH	1,506.42	1,566.68	1,535.81	1,538.91	1,444.35	1,600.05	1,547.71	1,345.92	1,611.84	1,489.27	1,419.29	1,562.43	18,168.68
SPECIAL DISTRICTS													
WHITE PINE HOSPITAL DISTRICT	30,451.34	31,641.85	31,031.97	31,093.24	29,203.89	32,301.09	31,267.04	27,213.84	32,590.60	30,112.28	28,697.33	31,591.48	367,195.95
<u>TOTAL WHITE PINE COUNTY</u>	374,845.53	389,428.80	381,958.06	382,708.53	359,508.83	397,504.27	384,837.55	335,010.69	401,200.30	370,691.39	353,272.87	388,900.80	4,519,867.62

1,079,514,362.63

MONTHLY WHITE PINE COUNTY CTX DISTRIBUTIONS FISCAL YEAR 2011-12 - INTERLOCAL AGREEMENT

<u>ENTITY</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	<u>TOTAL</u>
LOCAL GOVERNMENTS													
WHITE PINE COUNTY	235,740.36	244,911.77	240,213.42	240,685.39	226,095.10	249,990.44	242,024.33	210,688.22	252,314.87	233,127.82	222,173.31	244,579.71	2,842,544.74
ELY	99,146.64	103,003.92	101,027.91	101,226.41	95,090.09	105,139.88	101,789.53	88,610.33	106,117.48	98,047.87	93,440.67	102,864.26	1,195,504.99
LUND	1,236.99	1,285.12	1,260.46	1,262.94	1,186.38	1,311.76	1,269.96	1,105.54	1,323.96	1,223.28	1,165.80	1,283.37	14,915.56
MCGILL	7,346.97	7,632.80	7,486.38	7,501.09	7,046.37	7,791.08	7,542.82	6,566.21	7,863.53	7,265.55	6,924.15	7,622.46	88,589.41
RUTH	3,561.03	3,699.57	3,628.60	3,635.73	3,415.33	3,776.29	3,655.96	3,182.60	3,811.40	3,521.57	3,356.09	3,694.56	42,938.73
SPECIAL DISTRICTS													
WHITE PINE HOSPITAL DISTRICT	27,813.54	28,895.62	28,341.29	28,396.97	26,675.56	29,494.82	28,554.95	24,857.79	29,769.06	27,505.30	26,212.85	28,856.44	335,374.19
<u>TOTAL WHITE PINE COUNTY</u>	374,845.53	389,428.80	381,958.06	382,708.53	359,508.83	397,504.27	384,837.55	335,010.69	401,200.30	370,691.39	353,272.87	388,900.80	4,519,867.62

SUPPLEMENTAL CITY-COUNTY RELIEF TAX INSTATE COLLECTIONS FOR FISCAL YEAR 2011-12

<u>COUNTY</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	<u>INSTATE TOTAL</u>
CARSON CITY	1,009,232.72	1,008,447.85	1,016,071.57	973,148.58	995,159.35	1,294,334.70	876,300.96	921,092.26	1,050,381.82	974,628.22	1,077,640.17	1,126,538.99	12,322,977.19
CHURCHILL	289,589.68	329,911.44	332,477.43	341,011.09	325,817.24	354,025.27	288,095.74	285,838.59	322,040.32	273,694.98	324,027.09	323,712.08	3,790,240.95
CLARK	39,120,615.84	39,012,524.28	41,656,868.41	40,165,074.93	42,163,831.35	47,040,452.64	37,157,309.50	39,594,940.10	45,143,574.72	41,072,130.19	43,367,172.99	44,538,994.71	500,033,489.66
DOUGLAS	855,127.83	812,231.84	777,264.27	713,429.20	807,636.14	956,557.31	620,044.81	672,635.24	760,760.61	630,166.37	689,617.17	818,000.52	9,113,471.31
ELKO	1,778,653.45	1,918,000.76	1,773,713.19	1,806,312.69	2,110,283.57	1,993,280.81	1,716,061.83	1,754,117.90	1,999,759.96	1,873,054.25	1,942,293.38	2,139,803.17	22,805,334.96
ESMERALDA	15,651.00	21,767.06	54,989.90	26,601.42	33,653.99	18,526.92	15,765.44	26,877.09	29,118.43	19,082.62	18,724.17	52,343.46	333,101.50
EUREKA	703,162.43	469,717.31	476,512.17	396,131.61	392,381.95	402,070.17	449,254.71	420,739.94	394,421.57	406,582.36	437,312.75	411,284.96	5,359,571.93
HUMBOLDT	839,294.69	838,995.41	884,543.69	820,688.94	756,043.91	936,909.27	675,499.78	625,225.00	824,905.84	861,054.45	1,081,894.94	1,237,499.21	10,382,555.13
LANDER	353,895.95	380,543.61	405,644.16	409,815.18	371,603.73	683,335.37	339,326.68	316,674.46	463,667.79	866,850.44	588,010.44	455,591.27	5,634,959.08
LINCOLN	34,201.67	29,764.49	43,427.81	34,122.57	52,914.96	40,014.45	23,161.21	24,715.33	28,996.20	35,336.82	33,345.91	31,984.89	411,986.31
LYON	469,056.00	463,089.96	457,641.99	421,880.13	382,085.16	416,998.89	314,528.11	338,753.01	412,668.63	376,596.02	420,968.09	471,067.05	4,945,333.04
MINERAL	100,328.58	117,971.61	72,961.52	70,071.15	102,384.56	80,855.26	81,056.44	67,868.13	73,945.12	70,519.34	60,708.05	80,006.27	978,676.03
NYE	554,020.02	647,533.09	709,886.21	588,897.06	722,452.79	662,081.33	521,514.41	556,119.09	662,713.85	587,646.13	735,482.80	684,115.93	7,632,462.71
PERSHING	132,718.68	104,007.56	108,711.51	124,951.43	149,699.43	122,441.84	73,767.31	79,996.51	87,711.88	89,385.76	138,261.74	127,021.71	1,338,675.36
STOREY	92,738.50	90,236.82	81,494.48	87,689.15	164,926.51	91,666.06	76,641.78	60,543.91	97,962.58	95,392.90	87,175.77	96,535.48	1,123,003.94
WASHOE	6,873,398.35	7,023,865.94	6,840,937.08	6,970,338.40	6,982,474.08	8,651,878.22	6,095,089.36	6,585,445.77	7,385,010.71	6,305,103.27	7,204,983.82	7,745,243.58	84,663,768.58
WHITE PINE	427,930.75	430,831.83	348,079.49	393,757.14	338,453.49	338,397.56	359,878.83	288,391.72	303,433.41	301,128.25	295,839.73	327,131.48	4,153,253.68
TOTAL	53,649,616.14	53,699,440.86	56,041,224.88	54,343,920.67	56,851,802.21	64,083,826.07	49,683,296.90	52,619,974.05	60,041,073.44	54,838,352.37	58,503,459.01	60,666,874.76	675,022,861.36
OUT OF STATE	5,051,089.65	4,792,164.91	5,315,615.95	5,267,804.55	1,791,603.50	7,397,992.12	4,789,419.49	4,482,218.96	5,262,221.13	4,951,722.44	4,978,048.73	5,745,616.12	59,825,517.55

SUPPLEMENTAL CITY-COUNTY RELIEF TAX OUT OF STATE COLLECTIONS FOR FISCAL YEAR 2011-12

<u>COUNTY</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	<u>OUT OF STATE TOTAL</u>
CARSON CITY	58,082.30	86,759.11	71,044.65	58,771.07	16,461.62	(65,137.47)	60,871.84	57,212.11	63,059.25	129,446.79	101,959.13	123,324.25	761,854.65
CHURCHILL	44,106.37	37,262.89	46,987.96	36,744.23	20,017.38	185,989.05	47,742.59	38,166.54	50,900.13	33,658.86	30,439.38	119,602.19	691,617.57
CLARK	2,767,495.01	2,733,823.76	3,264,396.79	3,506,016.51	977,997.74	3,858,997.47	3,155,945.24	2,604,226.24	3,233,440.20	3,190,937.45	3,102,069.81	3,500,618.15	35,895,964.37
DOUGLAS	63,645.14	51,767.95	82,487.42	70,558.39	(37,987.73)	55,058.81	48,303.30	43,255.47	45,172.19	48,410.31	63,144.68	71,430.88	605,246.81
ELKO	318,826.50	291,256.89	337,436.84	251,568.16	118,214.94	498,663.44	244,587.40	329,217.76	323,363.77	282,705.83	256,162.32	308,104.44	3,560,108.29
ESMERALDA	1,938.38	2,062.31	5,609.72	2,799.72	(9,214.53)	1,995.99	1,722.16	1,846.63	8,423.63	1,721.10	1,594.69	4,694.55	25,194.35
EUREKA	57,286.12	80,688.50	87,762.33	68,354.32	85,974.17	99,943.74	100,334.14	73,814.78	112,115.77	66,025.45	116,894.85	109,505.96	1,058,700.13
HUMBOLDT	105,235.75	71,200.33	119,798.22	100,094.66	86,371.57	1,018,659.98	106,200.35	146,543.30	233,580.68	90,740.35	78,591.09	157,488.83	2,314,505.11
LANDER	78,295.51	78,641.52	95,055.44	58,553.00	69,787.49	136,814.89	74,426.28	194,449.25	88,084.21	67,737.03	178,632.14	74,010.15	1,194,486.91
LINCOLN	11,562.97	3,339.45	8,026.56	10,768.53	29,453.17	8,680.63	4,368.57	4,951.70	10,782.40	11,042.21	12,812.36	22,072.28	137,860.83
LYON	48,382.02	32,311.65	110,316.11	33,690.80	19,608.68	355,884.08	25,129.15	32,058.80	262,017.99	23,885.85	43,716.96	131,178.43	1,118,180.52
MINERAL	5,949.59	3,018.27	8,989.03	5,063.20	(24,227.87)	5,695.17	3,615.27	5,325.94	4,750.87	1,990.20	8,920.99	4,012.08	33,102.74
NYE	205,078.03	96,195.65	144,639.56	114,644.50	(45,459.53)	62,787.20	38,451.58	47,496.88	66,162.18	49,119.73	49,855.78	71,408.70	900,380.26
PERSHING	29,340.13	28,604.91	28,081.59	27,453.48	(22,077.31)	36,183.47	24,800.18	25,272.56	30,161.82	30,182.71	25,288.22	14,269.88	277,561.64
STOREY	10,289.42	9,429.29	11,359.26	11,045.40	(29,537.02)	14,132.25	14,627.09	9,041.93	6,628.92	8,693.10	8,422.58	29,634.57	103,766.79
WASHOE	1,053,448.17	885,784.38	767,752.67	800,129.57	530,876.43	1,065,705.08	779,503.69	822,531.80	633,808.19	857,322.93	856,562.62	950,509.18	10,003,934.71
WHITE PINE	192,128.24	300,018.05	125,871.80	111,549.01	5,344.30	57,938.34	58,790.66	46,807.27	89,768.93	58,102.54	42,981.13	53,751.60	1,143,051.87
TOTAL	5,051,089.65	4,792,164.91	5,315,615.95	5,267,804.55	1,791,603.50	7,397,992.12	4,789,419.49	4,482,218.96	5,262,221.13	4,951,722.44	4,978,048.73	5,745,616.12	59,825,517.55