

CONSOLIDATED TAX DISTRIBUTION
REVENUE SUMMARY BY COUNTY
FISCAL YEAR 2012-13

<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	3,986,047.29	13,733,907.24	234,829.80	69,919.23	268,182.65	1,817,628.96	20,110,515.17
CHURCHILL	1,280,043.48	4,217,886.60	105,280.95	31,346.78	89,257.30	985,248.04	6,709,063.15
CLARK	160,756,560.58	561,181,771.19	8,241,710.54	2,453,922.38	18,055,558.24	82,667,449.58	833,356,972.51
DOUGLAS	3,018,304.98	13,283,052.23	199,625.83	59,437.44	630,982.00	1,991,501.93	19,182,904.41
ELKO	6,921,274.10	25,095,607.71	208,840.45	62,181.06	292,568.65	3,775,210.11	36,355,682.08
ESMERALDA	88,544.18	942,855.56	3,455.46	1,028.83	2,546.50	132,255.38	1,170,685.91
EUREKA	1,467,619.83	5,551,844.98	8,351.77	2,486.69	8,280.80	269,468.27	7,308,052.34
HUMBOLDT	3,853,221.55	14,252,493.57	71,769.15	21,368.85	111,734.14	1,390,303.43	19,700,890.69
LANDER	1,927,673.18	2,362,381.27	25,080.43	7,467.57	25,707.28	632,970.88	4,981,280.61
LINCOLN	134,869.22	1,092,298.98	22,131.78	6,589.62	16,632.00	352,626.25	1,625,147.85
LYON	1,840,262.08	9,823,369.72	219,655.02	65,401.02	302,928.45	2,117,374.66	14,368,990.95
MINERAL	252,213.22	1,414,236.40	19,271.06	5,737.84	11,593.45	326,506.46	2,029,558.43
NYE	2,612,270.12	8,794,253.23	186,440.60	55,511.62	194,441.50	2,110,337.09	13,953,254.16
PERSHING	408,219.00	1,759,972.04	28,678.35	8,538.82	25,301.06	458,209.89	2,688,919.16
STOREY	341,361.83	1,483,933.58	17,268.98	5,141.73	31,747.10	263,105.08	2,142,558.30
WASHOE	27,618,964.13	94,326,316.29	1,765,822.33	525,763.52	3,402,263.70	19,377,266.87	147,016,396.84
WHITE PINE	1,168,659.97	2,514,968.65	41,892.91	12,473.37	31,363.75	752,112.93	4,521,471.58
TOTAL	217,676,108.74	761,831,149.24	11,400,105.41	3,394,316.37	23,501,088.57	119,419,575.81	1,137,222,344.14

BASIC CITY-COUNTY RELIEF TAX - FISCAL YEAR 2012-13

<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	324,247.08	356,740.17	320,396.39	317,464.26	312,435.85	373,188.42	290,832.18	290,431.07	366,896.53	327,653.40	346,673.99	359,087.95	3,986,047.29
CHURCHILL	100,884.87	103,603.18	106,800.39	102,078.99	103,430.80	122,966.01	91,809.91	99,449.75	121,985.57	100,979.42	111,410.56	114,644.03	1,280,043.48
CLARK	12,445,987.61	12,865,000.63	13,277,078.57	13,121,945.80	13,011,476.22	15,190,468.49	12,557,890.66	12,189,675.79	14,700,312.10	13,269,288.60	14,047,542.82	14,079,893.29	160,756,560.58
DOUGLAS	270,965.95	285,910.31	272,843.07	233,033.84	220,885.04	301,774.17	230,207.34	210,620.64	258,002.79	226,790.88	237,448.69	269,822.26	3,018,304.98
ELKO	571,737.05	613,067.61	601,944.48	666,362.44	611,360.76	602,039.14	568,423.59	503,047.38	571,064.40	569,495.56	540,817.89	501,913.80	6,921,274.10
ESMERALDA	10,997.94	6,291.37	6,197.65	8,333.55	7,688.48	8,153.10	7,434.75	5,518.58	6,260.14	5,251.61	9,074.26	7,342.75	88,544.18
EUREKA	171,643.10	119,934.92	94,054.09	135,919.71	127,988.11	117,791.49	102,368.00	112,374.71	141,357.02	122,535.53	98,541.09	123,112.06	1,467,619.83
HUMBOLDT	310,580.30	301,575.53	273,782.61	297,760.06	288,742.12	330,682.32	306,654.99	301,741.06	354,974.69	370,679.68	438,847.85	277,200.34	3,853,221.55
LANDER	137,390.55	157,275.17	115,647.17	178,587.51	204,249.05	144,860.82	118,267.33	139,450.98	174,895.63	221,592.35	146,798.25	188,658.37	1,927,673.18
LINCOLN	11,195.06	11,349.17	12,483.17	13,682.10	10,247.47	12,923.43	6,371.84	10,724.58	11,388.99	10,367.29	12,734.69	11,401.43	134,869.22
LYON	149,755.70	161,474.34	157,240.00	147,849.05	153,965.84	175,352.99	129,008.11	125,549.65	151,539.80	150,311.68	169,171.51	169,043.41	1,840,262.08
MINERAL	23,205.01	19,389.91	18,921.50	19,699.66	21,947.44	25,392.17	18,913.00	19,842.02	21,934.09	21,955.50	21,143.10	19,869.82	252,213.22
NYE	196,442.65	198,898.63	215,399.23	205,483.54	213,987.85	293,406.96	196,402.83	194,780.11	228,417.60	210,608.32	219,077.57	239,364.83	2,612,270.12
PERSHING	32,055.69	39,520.84	43,768.56	30,672.48	28,904.73	31,828.16	26,002.30	27,630.71	30,262.42	31,063.18	40,727.28	45,782.65	408,219.00
STOREY	26,652.82	30,168.91	29,897.95	23,097.36	23,908.54	38,860.24	20,789.30	15,435.85	27,851.66	34,811.19	31,434.00	38,454.01	341,361.83
WASHOE	2,263,905.05	2,409,630.89	2,342,680.78	2,188,766.34	2,171,494.74	2,657,024.39	2,037,644.86	2,019,338.80	2,419,077.61	2,246,888.68	2,378,737.99	2,483,774.00	27,618,964.13
WHITE PINE	94,157.68	102,419.48	170,307.67	96,578.65	87,239.94	96,800.37	77,074.41	86,553.38	87,988.94	79,968.69	102,343.59	87,227.17	1,168,659.97
TOTAL	17,141,804.11	17,782,251.06	18,059,443.28	17,787,315.34	17,599,952.98	20,523,512.67	16,786,095.40	16,352,165.06	19,674,209.98	18,000,241.56	18,952,525.13	19,016,592.17	217,676,108.74
GENERAL FUND	306,927.81	318,040.47	322,790.32	317,864.56	314,805.20	367,390.26	300,062.09	292,391.03	351,691.41	322,129.99	338,821.28	340,131.74	3,893,046.16
STAR BONDS	89,999.98	73,449.85	62,928.35	58,509.48	74,111.18	102,827.94	60,247.89	63,504.38	70,752.86	85,056.79	69,868.91	79,375.57	890,633.18
												Gross Revenue	<u>\$ 222,459,788.08</u>

SUPPLEMENTAL CITY-COUNTY RELIEF TAX DISTRIBUTION THE THE COUNTY LEVEL FOR FISCAL YEAR 2012-13

COUNTY	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	YEAR TO DATE					
CARSON CITY	1,118,482.08	1,244,906.51	1,103,876.51	1,089,407.07	1,069,532.08	1,288,107.31	986,795.67	988,717.86	1,265,371.73	1,128,322.72	1,202,737.08	1,247,650.62	13,733,907.24					
CHURCHILL	330,493.95	343,294.71	353,727.00	335,577.36	338,601.95	407,211.90	296,999.84	326,779.05	404,162.09	329,743.44	371,418.67	379,876.64	4,217,886.60					
CLARK	43,367,179.93	45,005,261.67	46,515,616.28	45,757,792.05	45,408,945.57	53,242,372.89	43,491,215.95	42,209,873.47	51,384,229.11	46,355,304.80	49,072,304.84	49,371,674.66	561,181,771.19					
DOUGLAS	1,106,921.02	1,106,921.02	1,106,921.02	1,106,921.02	1,106,921.02	1,106,921.02	1,106,921.02	1,106,921.02	1,106,921.02	1,106,921.02	1,106,921.02	1,106,921.02	13,283,052.23					
ELKO	2,082,874.98	2,235,825.30	2,195,845.45	2,428,018.62	2,234,239.95	2,183,051.53	2,045,747.53	1,799,819.13	2,061,984.53	2,066,006.72	1,956,301.45	1,805,892.52	25,095,607.71					
ESMERALDA	78,571.30	78,571.30	78,571.30	78,571.30	78,571.30	78,571.30	78,571.30	78,571.30	78,571.30	78,571.30	78,571.30	78,571.30	942,855.56					
EUREKA	654,559.50	453,436.79	355,876.27	512,294.06	487,646.58	447,169.56	382,089.21	418,907.63	535,972.75	463,787.79	371,532.54	468,572.30	5,551,844.98					
HUMBOLDT	1,153,650.83	1,115,124.22	1,010,850.07	1,095,730.53	1,070,243.33	1,225,494.33	1,122,791.16	1,103,099.09	1,315,923.05	1,378,552.40	1,636,759.61	1,024,274.95	14,252,493.57					
LANDER	196,865.11	196,865.11	196,865.11	196,865.11	196,865.11	196,865.11	196,865.11	196,865.11	196,865.11	196,865.11	196,865.11	196,865.11	2,362,381.27					
LINCOLN	91,024.91	91,024.91	91,024.91	91,024.91	91,024.91	91,024.91	91,024.91	91,024.91	91,024.91	91,024.91	91,024.91	91,024.91	1,092,298.98					
LYON	818,614.14	818,614.14	818,614.14	818,614.14	818,614.14	818,614.14	818,614.14	818,614.14	818,614.14	818,614.14	818,614.14	818,614.14	9,823,369.72					
MINERAL	117,853.03	117,853.03	117,853.03	117,853.03	117,853.03	117,853.03	117,853.03	117,853.03	117,853.03	117,853.03	117,853.03	117,853.03	1,414,236.40					
NYE	653,949.15	666,607.60	726,841.17	687,983.50	718,298.07	1,011,602.60	653,144.77	650,222.97	763,973.69	706,524.82	740,815.40	814,289.49	8,794,253.23					
PERSHING	146,664.34	146,664.34	146,664.34	146,664.34	146,664.34	146,664.34	146,664.34	146,664.34	146,664.34	146,664.34	146,664.34	146,664.34	1,759,972.04					
STOREY	123,661.13	123,661.13	123,661.13	123,661.13	123,661.13	123,661.13	123,661.13	123,661.13	123,661.13	123,661.13	123,661.13	123,661.13	1,483,933.58					
WASHOE	7,750,612.22	8,325,028.23	8,047,421.31	7,441,547.42	7,362,990.69	9,118,875.94	6,859,719.90	6,816,915.10	8,216,350.28	7,660,001.80	8,179,287.09	8,547,566.31	94,326,316.29					
WHITE PINE	209,580.72	209,580.72	209,580.72	209,580.72	209,580.72	209,580.72	209,580.72	209,580.72	209,580.72	209,580.72	209,580.72	209,580.72	2,514,968.65					
TOTAL	60,001,558.34	62,279,240.73	63,199,809.76	62,238,106.31	61,580,253.92	71,813,641.76	58,728,259.73	57,204,090.00	68,837,722.93	62,978,000.19	66,420,912.38	66,549,553.19	761,831,149.24					
GENERAL FUND	1,074,340.73	1,113,875.66	1,129,619.36	1,112,214.30	1,101,469.46	1,285,541.50	1,049,806.36	1,022,861.30	1,230,528.00	1,127,048.09	1,187,425.35	1,190,309.37	13,625,039.48					
STAR BONDS	314,999.80	256,921.33	220,249.19	204,783.02	259,389.17	360,330.24	210,867.12	222,265.19	247,634.94	297,698.77	244,541.25	277,814.51	3,117,494.53					
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 100%;">Total</td> <td style="text-align: right;">778,573,683.25</td> </tr> <tr> <td>Less Emergency Fund</td> <td style="text-align: right;">-</td> </tr> <tr> <td>Gross Revenue Comparison</td> <td style="text-align: right; border-top: 1px solid black; border-bottom: 3px double black;">\$ 778,573,683.25</td> </tr> </table>													Total	778,573,683.25	Less Emergency Fund	-	Gross Revenue Comparison	\$ 778,573,683.25
Total	778,573,683.25																	
Less Emergency Fund	-																	
Gross Revenue Comparison	\$ 778,573,683.25																	

CIGARETTE TAX - FISCAL YEAR 2012-13

<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	21,773.46	20,495.13	20,701.75	20,367.08	18,516.99	19,005.90	16,896.80	18,003.57	17,984.02	20,434.09	22,567.92	18,083.09	234,829.80
CHURCHILL	9,761.67	9,188.55	9,281.19	9,131.15	8,301.70	8,520.89	7,575.32	8,071.52	8,062.75	9,161.19	10,117.85	8,107.17	105,280.95
CLARK	764,172.88	719,307.77	726,559.47	714,813.68	649,882.11	667,041.30	593,018.97	631,862.83	631,176.61	717,165.79	792,055.58	634,653.55	8,241,710.54
DOUGLAS	18,509.34	17,422.65	17,598.29	17,313.79	15,741.06	16,156.68	14,363.75	15,304.61	15,287.99	17,370.77	19,184.70	15,372.20	199,625.83
ELKO	19,363.72	18,226.87	18,410.62	18,112.99	16,467.66	16,902.46	15,026.78	16,011.06	15,993.67	18,172.59	20,070.26	16,081.77	208,840.45
ESMERALDA	320.39	301.58	304.62	299.70	272.47	279.67	248.63	264.92	264.63	300.68	332.08	266.09	3,455.46
EUREKA	774.38	728.91	736.26	724.36	658.56	675.95	600.94	640.30	639.61	726.74	802.63	643.13	8,351.77
HUMBOLDT	6,654.45	6,263.76	6,326.91	6,224.63	5,659.20	5,808.62	5,164.03	5,502.29	5,496.31	6,245.11	6,897.25	5,526.59	71,769.15
LANDER	2,325.46	2,188.93	2,211.00	2,175.26	1,977.66	2,029.88	1,804.62	1,922.83	1,920.74	2,182.42	2,410.31	1,931.32	25,080.43
LINCOLN	2,052.06	1,931.58	1,951.06	1,919.52	1,745.15	1,791.23	1,592.46	1,696.77	1,694.92	1,925.83	2,126.94	1,704.26	22,131.78
LYON	20,366.45	19,170.73	19,363.99	19,050.95	17,320.42	17,777.74	15,804.92	16,840.17	16,821.89	19,113.64	21,109.57	16,914.55	219,655.02
MINERAL	1,786.82	1,681.91	1,698.87	1,671.40	1,519.58	1,559.70	1,386.62	1,477.44	1,475.84	1,676.90	1,852.01	1,483.97	19,271.06
NYE	17,286.81	16,271.89	16,435.93	16,170.22	14,701.37	15,089.53	13,415.03	14,293.74	14,278.22	16,223.43	17,917.56	14,356.87	186,440.60
PERSHING	2,659.06	2,502.95	2,528.18	2,487.31	2,261.37	2,321.08	2,063.50	2,198.67	2,196.28	2,495.49	2,756.08	2,208.38	28,678.35
STOREY	1,601.18	1,507.18	1,522.37	1,497.76	1,361.71	1,397.66	1,242.56	1,323.95	1,322.51	1,502.69	1,659.61	1,329.80	17,268.98
WASHOE	163,727.36	154,114.82	155,668.53	153,151.94	139,240.07	142,916.50	127,056.89	135,379.36	135,232.34	153,655.89	169,701.35	135,977.28	1,765,822.33
WHITE PINE	3,884.32	3,656.27	3,693.13	3,633.42	3,303.37	3,390.59	3,014.34	3,211.78	3,208.29	3,645.38	4,026.05	3,225.97	41,892.91
TOTAL	1,057,019.81	994,961.48	1,004,992.17	988,745.16	898,930.45	922,665.38	820,276.16	874,005.81	873,056.62	991,998.63	1,095,587.75	877,865.99	11,400,105.41
ADMIN. FEES	39,116.13	39,116.17	39,116.17	39,116.17	39,116.17	39,116.17	39,116.17	39,116.17	39,116.17	39,116.17	39,116.17	39,116.17	469,394.00
REFUNDS	3,744.61	14,206.79	27,205.03	1,395.71	4,073.19	5,889.24	11,796.04	30,376.67	12,882.11	716.60	21,596.47	19,179.93	153,062.39
STATE SHARE	7,672,951.65	7,239,593.56	7,308,758.43	7,188,729.36	6,515,926.39	6,724,070.81	6,015,746.31	6,388,791.40	6,384,159.50	7,217,016.10	7,942,927.41	6,418,875.11	83,017,546.03
TOTAL RECEIPTS	8,772,832.20	8,287,878.00	8,380,071.80	8,217,986.40	7,458,046.20	7,691,741.60	6,886,934.68	7,332,290.05	7,309,214.40	8,248,847.50	9,099,227.80	7,355,037.20	95,040,107.83
LICENSE FEES	75.00	(150.00)	-	900.00	7,200.00	1,200.00	-	412.50	150.00	112.50	-	-	9,900.00
ASSESSMENTS	-	-	-	-	-	-	-	2,573.55	-	-	-	-	2,573.55
OTHER TOBACCO PROD.	802,639.65	875,536.84	758,102.01	877,548.36	834,399.76	817,789.42	857,538.63	844,249.80	920,851.52	856,282.25	1,027,635.08	875,863.28	10,348,436.60
PACKAGES	10,991,700	10,386,000	10,500,000	10,296,000	9,336,900	9,636,300	8,628,900	9,183,600	9,159,000	10,334,700	11,402,100	9,216,000	119,071,200

LIQUOR TAX - FISCAL YEAR 2012-13

<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	4,511.28	5,263.55	5,382.81	6,584.54	7,162.96	6,679.10	4596.28	3,929.96	6,293.78	5,409.73	7,430.82	6,674.42	69,919.23
CHURCHILL	2,022.53	2,359.80	2,413.27	2,952.04	3,211.36	2,994.43	2060.64	1,761.91	2,821.68	2,425.34	3,331.45	2,992.33	31,346.78
CLARK	158,330.11	184,732.50	188,918.08	231,094.43	251,395.14	234,413.42	161313.49	137,927.92	220,889.93	189,862.63	260,795.86	234,248.87	2,453,922.38
DOUGLAS	3,834.98	4,474.48	4,575.86	5,597.43	6,089.14	5,677.82	3907.24	3,340.81	5,350.26	4,598.74	6,316.84	5,673.84	59,437.44
ELKO	4,012.00	4,681.02	4,787.08	5,855.81	6,370.21	5,939.91	4087.6	3,495.02	5,597.23	4,811.02	6,608.42	5,935.74	62,181.06
ESMERALDA	66.38	77.45	79.21	96.89	105.40	98.28	67.63	57.83	92.61	79.60	109.34	98.21	1,028.83
EUREKA	160.44	187.20	191.44	234.18	254.75	237.54	163.47	139.77	223.84	192.40	264.28	237.38	2,486.69
HUMBOLDT	1,378.74	1,608.66	1,645.11	2,012.38	2,189.16	2,041.28	1404.72	1,201.08	1,923.52	1,653.33	2,271.02	2,039.85	21,368.85
LANDER	481.82	562.16	574.90	703.25	765.02	713.35	490.9	419.73	672.19	577.77	793.63	712.85	7,467.57
LINCOLN	425.17	496.07	507.31	620.57	675.08	629.48	433.18	370.38	593.16	509.85	700.33	629.04	6,589.62
LYON	4,219.76	4,923.42	5,034.97	6,159.04	6,700.09	6,247.50	4299.27	3,676.00	5,887.08	5,060.15	6,950.63	6,243.11	65,401.02
MINERAL	370.21	431.95	441.74	540.35	587.82	548.11	377.19	322.51	516.49	443.94	609.80	547.73	5,737.84
NYE	3,581.68	4,178.94	4,273.63	5,227.72	5,686.96	5,302.80	3649.17	3,120.15	4,996.88	4,294.99	5,899.62	5,299.08	55,511.62
PERSHING	550.93	642.81	657.37	804.13	874.77	815.68	561.32	479.94	768.62	660.66	907.48	815.11	8,538.82
STOREY	331.75	387.07	395.84	484.22	526.75	491.17	338	289.00	462.83	397.82	546.45	490.83	5,141.73
WASHOE	33,922.91	39,579.74	40,476.52	49,512.99	53,862.50	50,224.09	34562.12	29,551.66	47,326.62	40,678.89	55,876.64	50,188.84	525,763.52
WHITE PINE	804.80	939.00	960.28	1,174.66	1,277.85	1,191.53	819.96	701.09	1,122.79	965.08	1,325.63	1,190.70	12,473.37
TOTAL	219,005.49	255,525.82	261,315.42	319,654.63	347,734.96	324,245.49	223,132.18	190,784.76	305,539.51	262,621.94	360,738.24	324,017.93	3,394,316.37
STATE GENERAL FUND	3,176,277.56	3,261,492.85	3,057,766.55	3,461,020.28	3,736,987.53	3,593,894.00	2,845,351.39	2,445,272.16	3,427,209.34	2,923,298.96	4,310,683.12	3,645,122.66	39,884,376.40
LIQUOR PROGRAM ACCT	65,701.66	76,657.78	78,394.62	95,896.37	104,320.45	97,273.64	66,939.68	57,235.41	91,661.86	78,786.62	108,221.46	97,205.39	1,018,294.94
TOTAL DISTRIBUTIONS	3,460,984.71	3,593,676.45	3,397,476.59	3,876,571.28	4,189,042.94	4,015,413.13	3,135,423.25	2,693,292.33	3,824,410.71	3,264,707.52	4,779,642.82	4,066,345.98	44,296,987.71
LICENSE/CERT FEES	168,640.00	2,550.00	2,460.00	2,262.50	3,462.50	2,850.00	3,200.00	2,387.50	1,850.00	756.25	437.50	18.75	190,875.00
BEER - GALLONS	6,780,582	6,025,642	5,205,016	5,160,651	5,359,511	5,598,965	5,411,605	4,359,762	5,902,216	4,580,834	8,879,450	6,403,293	69,667,526.92
UNDER 14% - GALLONS	697,381	914,443	745,248	759,648	914,178	830,013	758,650	688,271	725,623	666,222	814,115	790,668	9,304,460.76
14 - 22% - GALLONS	111,432	115,544	123,273	167,309	140,578	156,989	101,153	107,770	132,973	137,731	149,443	119,640	1,563,835.37
OVER 22% - GALLONS	439,090	512,174	524,014	640,807	697,013	650,109	447,360	382,505	612,580	527,527	722,192	649,620	6,804,993.61
TOTAL GALLONS	8,028,485	7,567,803	6,597,551	6,728,415	7,111,281	7,236,076	6,718,768	5,538,308	7,373,393	5,912,315	10,565,200	7,963,221	87,340,816.66

S:\Div - Adm Svc\Distribution & Statistics\Distributions\WEB\CTX Prior years\[Consolidated_Tax_13.xls]SUMMARY

REAL PROPERTY TRANSFER TAX - FISCAL YEAR 2012-13

<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	-	-	70,714.05	-	-	48,925.15	-	-	42,861.50	-	-	105,681.95	268,182.65
CHURCHILL	-	-	16,702.95	-	-	26,621.10	-	-	17,935.50	-	-	27,997.75	89,257.30
CLARK	-	-	3,705,472.49	-	-	5,037,079.05	-	-	3,717,800.42	-	-	5,595,206.28	18,055,558.24
DOUGLAS	-	-	139,213.80	-	-	153,431.75	-	-	157,987.60	-	-	180,348.85	630,982.00
ELKO	22,810.15	25,715.25	30,250.00	26,684.35	19,974.90	22,206.80	19,098.20	15,780.05	19,349.00	33,698.50	27,712.85	29,288.60	292,568.65
ESMERALDA	-	-	523.05	-	-	605.00	-	-	462.00	-	83.05	873.40	2,546.50
EUREKA	936.65	1,347.50	83.05	377.30	487.30	1,557.60	942.15	431.20	391.60	826.10	-	900.35	8,280.80
HUMBOLDT	-	-	27,629.80	-	-	31,198.74	-	-	27,112.25	-	-	25,793.35	111,734.14
LANDER	1,801.80	753.50	680.90	4,965.95	3,032.70	2,631.48	1,641.20	1,752.85	2,293.50	1,756.70	2,253.90	2,142.80	25,707.28
LINCOLN	-	-	3,023.35	-	-	2,685.65	-	-	4,063.95	-	-	6,859.05	16,632.00
LYON	23,074.70	23,189.65	16,268.45	27,887.20	21,724.45	28,668.75	17,099.50	17,516.95	33,963.60	30,785.15	33,762.30	28,987.75	302,928.45
MINERAL	-	-	2,790.15	-	-	2,828.65	-	-	2,653.20	-	-	3,321.45	11,593.45
NYE	-	-	47,239.50	-	-	42,719.05	-	-	42,640.95	-	-	61,842.00	194,441.50
PERSHING	-	-	7,043.30	-	-	7,031.22	-	-	5,916.90	-	-	5,309.64	25,301.06
STOREY	-	-	8,958.95	-	-	7,237.45	-	-	8,516.20	-	-	7,034.50	31,747.10
WASHOE	312,903.80	247,250.85	343,428.80	263,007.80	223,623.95	343,996.95	221,310.10	229,658.15	296,968.09	285,927.81	306,692.10	327,495.30	3,402,263.70
WHITE PINE	-	-	6,608.25	-	-	10,484.10	-	-	5,225.55	-	-	9,045.85	31,363.75
TOTAL	361,527.10	298,256.75	4,426,630.84	322,922.60	268,843.30	5,769,908.49	260,091.15	265,139.20	4,386,141.81	352,994.26	370,504.20	6,418,128.87	23,501,088.57

GOVERNMENT SERVICES TAX - FISCAL YEAR 2012-13

<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	156,332.04	173,050.57	151,662.09	148,886.21	135,319.07	150,658.35	133,139.37	128,795.60	163,531.86	153,219.91	165,461.49	157,572.40	1,817,628.96
CHURCHILL	69,986.29	88,467.06	85,327.03	80,395.01	76,293.62	76,904.48	85,461.44	74,399.71	97,493.23	97,036.71	65,872.44	87,611.02	985,248.04
CLARK	6,698,257.51	7,108,954.25	6,801,564.51	6,545,553.43	6,470,503.38	6,953,879.24	6,916,917.53	6,314,117.44	7,674,127.10	7,137,294.33	6,972,865.03	7,073,415.83	82,667,449.58
DOUGLAS	173,459.46	179,591.99	159,672.38	175,197.32	166,147.21	147,955.28	159,982.84	142,150.86	164,947.24	177,285.74	170,700.49	174,411.12	1,991,501.93
ELKO	289,684.21	334,577.96	291,317.91	317,533.68	276,229.40	277,491.62	289,357.33	268,729.10	395,227.40	367,429.41	312,894.33	354,737.76	3,775,210.11
ESMERALDA	3,034.79	9,059.52	8,828.39	11,498.00	9,999.72	14,231.17	16,175.91	10,869.90	14,864.63	15,891.54	3,927.71	13,874.10	132,255.38
EUREKA	16,022.38	22,714.85	18,730.78	25,951.23	19,474.38	24,803.38	29,459.78	19,260.77	27,400.71	29,425.63	9,972.96	26,251.42	269,468.27
HUMBOLDT	93,655.75	116,949.30	111,925.71	116,863.85	100,535.91	111,705.94	119,450.59	116,295.72	142,268.08	136,772.77	97,227.32	126,652.49	1,390,303.43
LANDER	43,329.51	48,642.34	48,560.55	53,135.54	59,082.47	48,896.31	53,837.39	44,391.35	69,537.48	61,638.80	46,180.56	55,738.58	632,970.88
LINCOLN	20,220.66	28,972.25	25,504.74	34,999.00	28,420.88	31,471.99	34,639.28	26,700.39	35,330.83	35,196.27	18,835.61	32,334.35	352,626.25
LYON	174,007.82	195,281.61	177,864.28	183,899.99	160,372.62	159,021.26	171,736.11	159,060.67	197,013.26	185,088.75	173,797.56	180,230.73	2,117,374.66
MINERAL	16,747.66	28,018.91	23,696.84	28,385.19	26,601.12	27,882.63	31,807.10	23,126.44	35,655.34	33,845.83	21,232.41	29,506.99	326,506.46
NYE	164,273.00	199,953.01	172,407.17	167,544.60	182,844.60	167,296.87	168,543.65	151,256.71	198,101.04	179,494.86	188,395.67	170,225.91	2,110,337.09
PERSHING	14,795.09	31,040.56	28,769.75	42,810.57	38,221.02	49,715.01	49,986.09	37,456.04	51,374.93	48,955.67	18,433.83	46,651.33	458,209.89
STOREY	23,588.51	24,180.21	25,745.30	20,397.58	17,338.40	18,888.93	21,640.77	19,019.83	23,105.31	22,131.36	24,554.76	22,514.12	263,105.08
WASHOE	1,587,333.36	1,678,678.22	1,592,869.85	1,590,391.88	1,532,553.67	1,452,437.02	1,634,742.85	1,411,381.88	1,733,807.47	1,686,688.32	1,701,223.89	1,775,158.46	19,377,266.87
WHITE PINE	41,683.40	62,094.65	56,648.84	66,356.42	58,292.02	69,051.97	68,784.12	58,292.40	75,396.17	75,267.96	47,422.35	72,822.63	752,112.93
TOTAL	9,586,411.44	10,330,227.26	9,781,096.12	9,609,799.50	9,358,229.49	9,782,291.45	9,985,662.15	9,005,304.81	11,099,182.08	10,442,663.86	10,038,998.41	10,399,709.24	119,419,575.81

**NEVADA DEPARTMENT OF TAXATION
CONSOLIDATED TAX DISTRIBUTION
FISCAL YEAR 2012-13**

<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	1,602,306.22	1,774,844.90	1,648,998.03	1,560,293.69	1,521,114.33	1,859,713.17	1,411,975.59	1,409,627.09	1,836,555.12	1,611,875.29	1,720,076.47	1,867,754.79	19,825,134.69
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVAN	2,076.28	2,299.86	2,136.79	2,021.84	1,971.07	2,409.83	1,829.65	1,826.61	2,379.82	2,088.68	2,228.89	2,420.25	25,689.57
SIERRA FOREST FIRE PROTECTION	20,963.44	23,311.17	21,598.78	20,393.63	19,881.55	24,441.23	18,455.06	18,424.36	24,004.48	21,075.88	22,565.94	24,575.39	259,690.91
<u>TOTAL CARSON CITY</u>	1,625,345.94	1,800,455.93	1,672,733.60	1,582,709.16	1,542,966.95	1,886,564.23	1,432,260.30	1,429,878.06	1,862,939.42	1,635,039.85	1,744,871.30	1,894,750.43	20,110,515.17
THE COUNTY OF CHURCHILL													
LOCAL GOVERNMENTS													
CHURCHILL COUNTY	383,506.91	408,740.74	429,172.45	396,200.99	395,980.43	482,546.28	361,652.51	381,498.48	487,677.18	403,085.32	420,182.97	464,657.24	5,014,901.50
FALLON	109,883.04	117,113.08	122,967.20	113,520.16	113,456.97	137,810.38	103,621.28	109,307.58	139,657.13	115,492.68	120,318.98	132,631.24	1,435,779.72
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVAN	576.79	614.74	645.47	595.88	595.55	725.74	543.92	573.77	733.46	606.24	631.95	698.84	7,542.35
CHURCHILL MOSQUITO ABATEMENT GI	19,182.57	20,444.74	21,466.71	19,817.52	19,806.48	24,136.41	18,089.44	19,082.11	24,393.05	20,161.86	21,017.07	23,241.62	250,839.58
<u>TOTAL CHURCHILL COUNTY</u>	513,149.31	546,913.30	574,251.83	530,134.55	529,839.43	645,218.81	483,907.15	510,461.94	652,460.82	539,346.10	562,150.97	621,228.94	6,709,063.15

**NEVADA DEPARTMENT OF TAXATION
CONSOLIDATED TAX DISTRIBUTION
FISCAL YEAR 2012-13**

<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	21,963,926.26	22,812,662.98	24,667,631.66	22,983,663.91	22,782,381.88	28,182,279.57	22,063,103.16	21,288,568.82	27,135,450.86	23,434,801.14	24,643,420.25	26,674,859.74	288,632,750.21
BOULDER CITY	672,214.54	698,360.74	757,435.59	704,132.89	697,761.70	868,684.88	675,249.89	651,544.96	834,227.04	718,412.75	756,669.22	820,970.46	8,855,664.66
HENDERSON	6,174,891.02	6,413,385.55	6,933,298.69	6,461,088.80	6,404,646.28	7,918,858.86	6,202,773.40	5,985,022.48	7,626,224.78	6,587,594.46	6,926,509.45	7,496,155.65	81,130,449.42
LAS VEGAS	17,753,176.36	18,436,824.08	19,904,043.29	18,567,527.40	18,407,775.74	22,693,516.42	17,833,339.86	17,207,293.11	21,881,131.51	18,925,581.80	19,884,827.39	21,497,121.44	232,992,158.40
MESQUITE	557,364.53	578,992.66	627,285.92	583,617.60	578,397.99	718,427.09	559,881.28	540,226.42	690,579.76	595,316.40	626,658.08	679,336.97	7,336,084.71
NORTH LAS VEGAS	3,004,130.36	3,120,037.17	3,371,321.41	3,142,857.51	3,115,549.58	3,848,153.66	3,017,695.35	2,911,757.91	3,707,526.18	3,204,063.30	3,368,036.64	3,643,642.02	39,454,771.08
BUNKERVILLE	42,761.94	44,403.86	47,873.32	44,703.57	44,324.70	54,488.98	42,955.03	41,447.08	52,600.08	45,552.75	47,827.75	51,651.55	560,590.62
ENTERPRISE	245,523.06	255,080.85	276,766.08	257,214.46	254,877.49	317,572.71	246,631.71	237,973.60	304,873.24	262,452.36	276,484.97	300,070.89	3,235,521.42
GLENDALE	-	-	-	-	-	-	-	-	-	-	-	-	-
LAUGHLIN	480,597.24	498,978.72	536,999.61	502,119.79	497,950.66	609,798.08	482,767.35	465,819.60	589,590.11	511,464.14	536,498.12	578,575.08	6,291,158.49
MOAPA VALLEY	57,522.25	59,746.47	64,623.84	60,198.83	59,669.91	73,859.38	57,781.99	55,753.53	71,097.51	61,384.29	64,560.22	69,898.29	756,096.51
PARADISE	4,643,430.35	4,824,142.03	5,233,597.67	4,864,338.37	4,820,201.38	6,004,287.27	4,664,397.51	4,500,651.91	5,764,807.47	4,963,263.43	5,228,288.60	5,673,741.27	61,185,147.26
SEARCHLIGHT	30,102.27	31,264.92	33,799.42	31,497.46	31,222.31	38,603.91	30,238.20	29,176.67	37,177.38	32,114.16	33,766.33	36,543.28	395,506.31
SPRING VALLEY	1,302,814.50	1,352,964.52	1,460,374.29	1,362,494.91	1,350,795.54	1,664,660.61	1,308,697.28	1,262,754.93	1,605,319.01	1,388,716.93	1,458,967.02	1,577,042.94	17,095,602.49
SUMMERLIN	10,525.24	10,935.65	11,874.39	11,029.25	10,928.23	13,638.31	10,572.77	10,201.61	13,084.31	11,255.66	11,862.24	12,881.77	138,789.43
SUNRISE MANOR	641,863.49	666,487.62	718,276.40	670,918.88	665,258.31	817,117.38	644,761.79	622,127.16	789,067.66	683,606.02	717,595.51	774,724.84	8,411,805.06
WHITNEY	50,222.15	52,161.19	56,380.26	52,546.95	52,088.76	64,380.85	50,448.93	48,677.90	62,010.79	53,573.89	56,325.14	60,949.42	659,766.23
WINCHESTER	1,025,120.71	1,064,617.03	1,149,615.64	1,072,229.02	1,062,979.12	1,311,131.02	1,029,749.59	993,599.80	1,263,930.47	1,092,961.00	1,148,503.00	1,241,857.65	13,456,294.05
SPECIAL DISTRICTS													
BOULDER LIBRARY DISTRICT	40,377.05	41,949.35	45,522.26	42,301.80	41,916.86	52,243.77	40,559.37	39,135.51	50,148.26	43,164.57	45,475.96	49,360.94	532,155.71
CLARK COUNTY FIRE PROTECTION	3,202,593.71	3,326,329.05	3,596,530.84	3,351,198.87	3,321,874.72	4,108,568.86	3,217,054.85	3,104,118.81	3,956,217.05	3,416,923.63	3,593,003.55	3,888,957.60	42,083,371.54
HENDERSON LIBRARY DISTRICT	144,683.81	150,258.82	162,262.98	151,334.94	150,028.73	185,071.14	145,337.12	140,235.00	178,401.35	154,262.57	162,105.86	175,288.80	1,899,271.11
LAS VEGAS/CLARK CO LIBRARY DISTRICT	1,323,009.63	1,374,055.56	1,484,732.99	1,384,108.52	1,372,081.04	1,694,748.63	1,328,983.61	1,282,329.09	1,632,803.45	1,411,065.95	1,483,286.25	1,604,673.68	17,375,878.39
MOAPA FIRE PROTECTION	55,616.72	57,749.43	62,224.11	58,130.41	57,641.09	70,768.16	55,867.85	53,906.59	68,351.09	59,227.12	62,165.25	67,103.65	728,751.47
MT CHARLESTON FIRE PROTECTION	10,598.68	11,006.40	11,876.57	11,083.08	10,988.23	13,532.68	10,646.54	10,272.79	13,053.74	11,295.66	11,865.16	12,822.38	139,041.90
<u>TOTAL CLARK COUNTY</u>	63,433,928.04	65,883,256.82	71,215,209.40	66,371,199.39	65,792,202.42	81,325,254.39	63,720,356.60	61,483,457.45	78,328,535.27	67,668,916.15	71,145,564.13	76,989,092.48	833,356,972.52

**NEVADA DEPARTMENT OF TAXATION
CONSOLIDATED TAX DISTRIBUTION
FISCAL YEAR 2012-13**

<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 IMPROVEME	11,498.70	11,498.70	11,498.70	11,498.70	11,498.70	11,498.70	11,498.70	11,498.70	11,498.70	11,498.70	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 C	11,221.62	11,221.62	11,221.62	11,221.62	11,221.62	11,221.62	11,221.62	11,221.62	11,221.62	11,221.62	11,221.62	11,221.62	134,659.44
TAHOE DOUGLAS SEWER IMPROVEMEN	36,472.53	36,472.53	36,472.53	36,472.53	36,472.53	36,472.53	36,472.53	36,472.53	36,472.53	36,472.53	36,472.53	36,472.53	437,670.36
LOCAL GOVERNMENTS													
DOUGLAS COUNTY	837,571.14	848,847.97	907,066.41	817,908.52	805,581.23	924,585.96	805,359.21	784,862.98	912,184.32	815,088.80	819,296.34	935,733.23	10,214,086.10
GARDNERVILLE	20,086.57	20,362.60	21,787.67	19,613.04	19,317.44	22,194.83	19,312.11	18,820.62	21,874.69	19,545.42	19,646.32	22,473.12	245,034.43
GENOA	825.55	836.55	893.33	806.21	794.06	910.87	793.84	773.64	899.12	803.43	807.58	921.63	10,065.81
MINDEN	26,637.59	26,996.23	28,847.72	26,012.26	25,620.21	29,404.93	25,613.15	24,961.30	29,010.55	25,922.58	26,056.40	29,759.43	324,842.35
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVAN	1,824.81	1,849.79	1,978.73	1,781.83	1,754.97	2,015.96	1,754.49	1,709.84	1,987.28	1,775.69	1,784.85	2,041.04	22,259.28
CAVE ROCK GID	1,376.60	1,396.06	1,496.51	1,343.96	1,323.70	1,523.16	1,323.34	1,289.66	1,499.03	1,339.33	1,346.24	1,543.29	16,800.88
DOUGLAS MOSQUITO PROTECTION GID	10,053.34	10,189.73	10,893.87	9,816.96	9,669.01	11,101.75	9,666.34	9,420.33	10,948.69	9,783.12	9,833.62	11,237.58	122,614.34
EAST FORK FIRE PROTECTION	127,292.86	129,066.20	138,221.34	124,283.45	122,410.29	140,745.75	122,376.55	119,262.09	138,619.15	123,854.99	124,494.34	142,556.48	1,553,183.49
GARDNERVILLE RANCHOS GID	58,882.00	59,673.94	63,762.45	57,499.99	56,633.37	64,996.02	56,617.76	55,176.85	64,127.56	57,301.76	57,597.56	65,778.05	718,047.31
INDIAN HILLS GID	20,190.15	20,459.76	21,851.66	19,716.97	19,419.80	22,279.15	19,414.45	18,920.35	21,989.25	19,648.99	19,750.42	22,543.50	246,184.45
KINGSBURY GID	40,432.70	40,993.19	43,886.77	39,477.80	38,882.80	44,695.09	38,872.08	37,882.80	44,030.95	39,341.70	39,544.78	45,264.78	493,305.44
LAKERIDGE GID	1,300.75	1,319.38	1,415.60	1,269.81	1,250.67	1,440.20	1,250.33	1,218.51	1,416.37	1,265.44	1,271.97	1,459.71	15,878.74
LOGAN CREEK GID	559.09	567.00	607.81	545.83	537.60	618.63	537.46	523.78	608.81	543.95	546.76	626.81	6,823.53
MARLA BAY GID	4,038.91	4,094.61	4,382.15	3,943.63	3,884.19	4,463.57	3,883.12	3,784.29	4,398.41	3,930.03	3,950.32	4,519.91	49,273.14
OLIVER PARK GID	1,476.92	1,497.22	1,602.06	1,442.10	1,420.36	1,631.97	1,419.97	1,383.83	1,608.39	1,437.13	1,444.55	1,652.45	18,016.95
ROUND HILL GID	29,913.83	30,336.11	32,516.19	29,204.65	28,764.49	33,096.55	28,756.56	28,024.71	32,574.27	29,103.97	29,254.21	33,532.94	365,078.48
SIERRA FOREST FIRE PROTECTION	-	-	-	-	-	-	-	-	-	-	-	-	-
SKYLAND GID	5,716.58	5,794.94	6,199.49	5,581.88	5,497.75	6,315.82	5,496.24	5,356.36	6,225.51	5,562.64	5,591.35	6,394.64	69,733.20
TAHOE DOUGLAS FIRE PROTECTION	311,653.03	315,991.22	338,387.76	304,286.29	299,700.18	344,576.46	299,617.58	291,992.36	339,384.13	303,237.28	304,802.61	349,002.84	3,802,631.74
TOPAZ RANCH GID	5,016.21	5,078.98	5,403.05	4,900.14	4,826.29	5,519.04	4,824.96	4,702.16	5,464.14	4,883.25	4,908.46	5,576.47	61,103.15
ZEPHYR COVE GID	2,123.58	2,152.89	2,304.17	2,073.48	2,042.23	2,346.93	2,041.66	1,989.70	2,312.60	2,066.33	2,077.00	2,376.59	25,907.16
ZEPHYR HEIGHTS GID	6,671.48	6,765.60	7,251.51	6,513.34	6,415.17	7,381.08	6,413.40	6,250.18	7,264.83	6,490.88	6,524.39	7,478.29	81,420.15
ZEPHYR KNOLLS GID	244.96	248.38	266.07	239.16	235.56	270.90	235.49	229.50	266.75	238.34	239.57	274.41	2,989.09
<u>TOTAL DOUGLAS COUNTY</u>	1,573,690.75	1,594,320.45	1,700,824.42	1,538,063.40	1,515,783.47	1,731,916.72	1,515,382.19	1,478,337.94	1,708,496.90	1,532,967.15	1,540,571.74	1,752,549.29	19,182,904.41

**NEVADA DEPARTMENT OF TAXATION
CONSOLIDATED TAX DISTRIBUTION
FISCAL YEAR 2012-13**

<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 AUTHORITY	32,616.36	32,616.36	32,616.36	32,616.36	32,616.36	32,616.36	32,616.36	32,616.36	32,616.36	32,616.36	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	1,235,617.67	1,337,948.40	1,300,025.85	1,435,561.80	1,309,380.58	1,285,234.35	1,214,974.19	1,073,150.07	1,268,964.20	1,264,897.24	1,182,219.87	1,118,454.80	15,026,429.02
CARLIN	155,310.28	168,127.41	163,377.54	180,353.70	164,549.24	161,524.87	152,724.64	134,960.87	159,487.00	158,977.61	148,622.09	140,635.38	1,888,650.63
ELKO CITY	1,111,960.11	1,203,388.04	1,169,505.95	1,290,601.26	1,177,863.98	1,156,290.39	1,093,516.08	966,802.57	1,141,753.75	1,138,120.11	1,064,251.57	1,007,280.31	13,521,334.12
WELLS	98,507.60	106,444.75	103,503.34	114,016.00	104,228.93	102,356.05	96,906.42	85,906.02	101,094.08	100,778.64	94,365.88	89,420.02	1,197,527.73
WEST WENDOVER	224,462.29	242,341.90	235,715.93	259,397.28	237,350.42	233,131.50	220,855.38	196,075.34	230,288.72	229,578.13	215,132.43	203,991.15	2,728,320.47
JACKPOT	116,994.86	126,099.70	122,725.55	134,784.82	123,557.89	121,409.48	115,158.11	102,539.36	119,961.86	119,600.00	112,243.81	106,570.33	1,421,645.77
MONTELLO	750.27	808.16	786.71	863.37	792.00	778.34	738.60	658.37	769.14	766.84	720.07	684.00	9,115.87
MOUNTAIN CITY	641.71	698.33	677.35	752.34	682.52	669.16	630.29	551.82	660.16	657.91	612.16	576.88	7,810.63
<u>TOTAL ELKO COUNTY</u>	2,990,482.11	3,232,094.01	3,142,555.54	3,462,567.89	3,164,642.88	3,107,631.46	2,941,741.03	2,606,881.74	3,069,216.23	3,059,613.80	2,864,405.20	2,713,850.19	36,355,682.08
THE COUNTY OF ESMERALDA				-	-	-	-	-	-	-	-	-	-
LOCAL GOVERNMENTS				-	-	-	-	-	-	-	-	-	-
ESMERALDA COUNTY	89,597.43	90,860.03	91,055.62	95,194.11	93,110.94	98,218.63	98,757.91	91,805.54	96,880.58	96,434.42	88,736.96	97,339.28	1,127,991.41
GOLDFIELD	1,951.40	1,978.90	1,983.16	2,073.29	2,027.92	2,139.17	2,150.91	1,999.49	2,090.20	2,099.15	1,932.66	2,120.01	24,546.26
SILVER PEAK	1,441.97	1,462.29	1,465.44	1,532.04	1,498.51	1,580.72	1,589.40	1,477.50	1,544.53	1,561.16	1,428.12	1,566.56	18,148.24
<u>TOTAL ESMERALDA COUNTY</u>	92,990.80	94,301.22	94,504.22	98,799.44	96,637.37	101,938.52	102,498.22	95,282.53	100,515.31	100,094.73	92,097.74	101,025.85	1,170,685.91
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	837,242.06	592,141.49	463,801.33	669,089.45	630,200.75	586,042.92	509,632.25	545,668.14	699,494.05	611,235.21	475,212.88	613,451.82	7,233,212.35
CRESENT VALLEY	202.18	144.22	113.87	162.42	153.22	142.78	124.71	133.23	169.61	148.74	116.57	149.26	1,760.81
EUREKA	501.29	356.14	280.13	401.71	378.67	352.52	307.27	328.61	419.71	367.44	286.89	368.76	4,349.14
SPECIAL DISTRICTS				-	-	-	-	-	-	-	-	-	-
DIAMOND VALLEY RODENT	780.55	559.25	443.37	628.72	593.61	553.74	484.75	517.29	656.17	576.49	453.67	578.49	6,826.10
DIAMOND VALLEY WEED	780.55	559.25	443.37	628.72	593.61	553.74	484.75	517.29	656.17	576.49	453.67	578.49	6,826.10
<u>TOTAL EUREKA COUNTY</u>	844,096.45	598,350.17	469,671.89	675,500.84	636,509.68	592,235.52	515,623.55	551,754.38	705,985.53	617,494.19	481,113.50	619,716.64	7,308,052.34

**NEVADA DEPARTMENT OF TAXATION
CONSOLIDATED TAX DISTRIBUTION
FISCAL YEAR 2012-13**

<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	1,003,301.33	987,660.95	917,556.39	972,961.94	940,126.98	1,093,694.60	996,599.55	978,890.13	1,183,931.17	1,213,550.51	1,398,232.91	936,356.30	12,622,862.76
WINNEMUCCA	384,442.80	378,468.04	351,687.48	372,852.90	360,309.64	418,973.83	381,882.67	375,117.51	453,444.99	464,759.84	535,310.16	358,869.21	4,836,119.07
SPECIAL DISTRICTS													
GOLCONDA FIRE PROTECTION	37,810.47	37,218.67	34,566.09	36,662.50	35,420.10	41,230.73	37,556.89	36,886.81	44,645.06	45,765.78	52,753.72	35,277.43	475,794.25
HUMBOLDT FIRE PROTECTION	3,199.46	3,148.89	2,922.23	3,101.37	2,995.20	3,491.73	3,177.79	3,120.53	3,783.49	3,879.25	4,476.38	2,983.01	40,279.33
HUMBOLDT HOSPITAL DISTRICT	106,798.65	105,128.44	97,642.08	103,558.76	100,052.36	116,451.61	106,082.98	104,191.82	126,087.83	129,250.83	148,972.78	99,649.70	1,343,867.84
MCDERMIT FIRE PROTECTION	352.70	347.29	323.09	342.22	330.88	383.91	350.38	344.27	415.07	425.29	489.06	329.58	4,433.74
OROVADA COMMUNITY SERVICES GID	3,466.60	3,412.75	3,171.39	3,362.15	3,249.10	3,777.81	3,443.53	3,382.56	4,088.47	4,190.45	4,826.28	3,236.12	43,607.21
OROVADA FIRE PROTECTION	4,330.56	4,263.29	3,961.79	4,200.08	4,058.86	4,719.33	4,301.74	4,225.57	5,107.42	5,234.81	6,029.11	4,042.64	54,475.20
PARADISE FIRE PROTECTION	3,425.14	3,371.90	3,133.27	3,321.87	3,210.10	3,732.83	3,402.33	3,342.04	4,040.00	4,140.82	4,769.47	3,197.26	43,087.03
PUEBLO FIRE PROTECTION	906.69	890.93	820.29	876.12	843.03	997.78	899.94	882.09	1,088.70	1,118.55	1,304.64	839.23	11,467.99
WINNEMUCCA RURAL FIRE PROTECTIOI	17,885.67	17,610.32	16,376.11	17,351.54	16,773.47	19,477.07	17,767.69	17,455.91	21,065.70	21,587.16	24,838.54	16,707.09	224,896.27
<u>TOTAL HUMBOLDT COUNTY</u>	1,565,920.07	1,541,521.47	1,432,160.21	1,518,591.45	1,467,369.72	1,706,931.23	1,555,465.49	1,527,839.24	1,847,697.90	1,893,903.29	2,182,003.05	1,461,487.57	19,700,890.69
THE COUNTY OF LANDER													
ENTERPRISE DISTRICT													
LANDER CO SEWER IMPROVEMENT DIS	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	301,444.28	320,532.96	287,456.63	344,416.97	367,820.84	312,380.06	294,085.70	303,511.05	352,143.44	382,590.08	311,829.27	352,035.99	3,930,247.22
AUSTIN	1,246.45	1,315.55	1,195.82	1,402.01	1,486.73	1,286.04	1,219.82	1,253.93	1,429.98	1,540.19	1,284.04	1,429.59	16,090.15
BATTLE MOUNTAIN	18,736.32	19,891.64	17,889.73	21,337.20	22,753.69	19,398.19	18,290.94	18,861.41	21,804.83	23,647.59	19,364.86	21,798.33	243,774.73
KINGSTON	1,666.96	1,757.97	1,600.28	1,871.83	1,983.40	1,719.10	1,631.88	1,676.82	1,908.66	2,053.81	1,716.47	1,908.15	21,495.33
SPECIAL DISTRICTS													
LANDER HOSPITAL DISTRICT	58,804.07	62,492.92	56,101.00	67,108.44	71,631.18	60,917.39	57,382.04	59,203.47	68,601.57	74,485.31	60,810.95	68,580.80	766,119.14
<u>TOTAL LANDER COUNTY</u>	382,194.25	406,287.21	364,539.63	436,432.62	465,972.01	395,996.95	372,906.55	384,802.85	446,184.65	484,613.15	395,301.76	446,049.03	4,981,280.61

**NEVADA DEPARTMENT OF TAXATION
CONSOLIDATED TAX DISTRIBUTION
FISCAL YEAR 2012-13**

<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	91,253.11	97,722.54	98,248.91	103,911.47	96,509.56	102,655.43	97,932.71	95,343.33	105,263.40	101,557.82	91,621.73	105,158.40	1,187,178.47
CALIENTE	10,239.98	10,965.95	11,025.01	11,660.44	10,829.83	11,519.49	10,989.53	10,698.96	11,812.14	11,396.32	10,281.34	11,800.36	133,219.35
ALAMO	1,553.66	1,663.81	1,672.77	1,769.18	1,643.15	1,747.79	1,667.38	1,623.30	1,792.19	1,729.10	1,559.93	1,790.41	20,212.67
PANACA	2,815.07	3,014.65	3,030.89	3,205.57	2,977.23	3,166.83	3,021.13	2,941.25	3,247.28	3,132.97	2,826.45	3,244.04	36,623.36
PIOCHE	3,752.85	4,018.91	4,040.56	4,273.43	3,969.02	4,221.78	4,027.55	3,921.06	4,329.03	4,176.64	3,768.01	4,324.71	48,823.55
SPECIAL DISTRICTS													
LINCOLN COUNTY HOSPITAL DISTRICT	9,622.54	10,304.74	10,360.25	10,957.36	10,176.83	10,824.91	10,326.90	10,053.85	11,099.91	10,709.17	9,661.42	11,088.84	125,186.72
PAHRANAGAT VALLEY FIRE PROTECTIC	3,623.52	3,880.41	3,901.31	4,126.16	3,832.24	4,076.29	3,888.76	3,785.94	4,179.85	4,032.70	3,638.16	4,175.68	47,141.02
PIOCHE FIRE PROTECTION	2,057.13	2,202.97	2,214.84	2,342.49	2,175.63	2,314.17	2,207.71	2,149.34	2,372.96	2,289.43	2,065.44	2,370.60	26,762.71
<u>TOTAL LINCOLN COUNTY</u>	124,917.86	133,773.98	134,494.54	142,246.10	132,113.49	140,526.69	134,061.67	130,517.03	144,096.76	139,024.15	125,422.48	143,953.04	1,625,147.85
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	1,051,537.12	1,080,326.87	1,055,374.47	1,063,384.64	1,041,526.33	1,065,346.02	1,021,987.18	1,008,477.82	1,081,373.68	1,068,251.13	1,080,990.52	1,078,014.04	12,696,589.86
FERNLEY	11,020.00	11,318.53	11,059.79	11,142.85	10,916.20	11,163.19	10,713.59	10,573.51	11,329.38	11,193.31	11,325.41	11,294.54	133,050.30
YERINGTON	30,387.93	31,254.58	30,503.44	30,744.57	30,086.58	30,803.61	29,498.40	29,091.73	31,286.09	30,891.06	31,274.55	31,184.95	367,007.49
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVAN	758.47	779.08	761.22	766.95	751.30	768.36	737.31	727.63	779.83	770.44	779.56	777.43	9,157.58
CENTRAL LYON FIRE PROTECTION	39,992.77	41,102.83	40,140.73	40,449.58	39,606.78	40,525.21	38,853.39	38,332.50	41,143.19	40,637.22	41,128.42	41,013.65	482,926.27
MASON VALLEY FIRE PROTECTION	5,884.21	6,053.06	5,906.72	5,953.69	5,825.50	5,965.20	5,710.91	5,631.68	6,059.19	5,982.23	6,056.95	6,039.49	71,068.83
MASON VALLEY MOSQUITO ABATEMEN	5,162.17	5,310.22	5,181.91	5,223.10	5,110.70	5,233.18	5,010.22	4,940.76	5,315.60	5,248.12	5,313.63	5,298.32	62,347.93
NORTH LYON FIRE PROTECTION	11,371.85	11,679.60	11,412.87	11,498.49	11,264.83	11,519.46	11,055.97	10,911.56	11,690.79	11,550.51	11,686.69	11,654.87	137,297.49
SILVER SPRINGS STAGECOACH HOSPITA	6,638.49	6,822.35	6,662.99	6,714.15	6,574.56	6,726.67	6,449.77	6,363.50	6,829.03	6,745.23	6,826.59	6,807.58	80,160.91
SMITH VALLEY FIRE PROTECTION	4,183.20	4,300.92	4,198.89	4,231.64	4,142.26	4,239.66	4,062.37	4,007.13	4,305.20	4,251.54	4,303.63	4,291.46	50,517.90
SOUTH LYON HOSPITAL DISTRICT	21,321.72	21,925.21	21,402.16	21,570.07	21,111.88	21,611.18	20,702.30	20,419.12	21,947.15	21,672.08	21,939.12	21,876.72	257,498.71
<u>TOTAL LYON COUNTY</u>	1,190,038.57	1,222,653.89	1,194,385.83	1,203,460.37	1,178,697.56	1,205,682.38	1,156,562.05	1,141,257.58	1,223,839.77	1,208,973.51	1,223,405.71	1,220,033.69	14,368,990.95

**NEVADA DEPARTMENT OF TAXATION
CONSOLIDATED TAX DISTRIBUTION
FISCAL YEAR 2012-13**

<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	151,138.03	158,142.05	156,277.35	158,873.28	159,212.81	166,351.31	160,939.92	153,650.06	170,153.03	166,078.17	153,715.17	163,062.06	1,917,593.28
SPECIAL DISTRICTS													
MINERAL COUNTY HOSPITAL DISTRICT	8,824.70	9,233.66	9,124.78	9,276.35	9,296.18	9,712.98	9,397.02	8,971.38	9,934.96	9,697.03	8,975.18	9,520.93	111,965.15
<u>TOTAL MINERAL COUNTY</u>	159,962.73	167,375.71	165,402.13	168,149.63	168,508.99	176,064.29	170,336.94	162,621.44	180,087.99	175,775.20	162,690.35	172,582.99	2,029,558.43
THE COUNTY OF NYE LOCAL GOVERNMENTS													
NYE COUNTY	875,924.13	918,119.12	999,102.64	915,187.15	959,670.86	1,294,621.43	875,607.67	857,497.12	1,057,693.78	944,282.33	990,315.66	1,101,942.99	11,789,964.88
AMARGOSA	8,613.73	9,088.07	9,998.45	9,055.11	9,555.17	13,320.54	8,610.17	8,423.50	10,640.18	9,382.18	9,899.67	11,154.53	117,741.30
BEATTY	28,647.10	30,209.97	33,209.53	30,101.37	31,749.01	44,155.28	28,635.38	28,016.69	35,327.59	31,179.03	32,884.06	37,018.64	391,133.65
GABBS	6,923.97	7,342.83	8,146.73	7,313.73	7,755.30	11,080.27	6,920.83	6,765.36	8,704.04	7,602.55	8,059.51	9,167.60	95,782.72
MANHATTAN	380.16	404.30	450.62	402.62	428.06	619.66	379.98	371.28	482.48	419.26	445.59	509.45	5,293.46
PAHRUMP	56,638.52	59,274.60	64,333.96	59,091.43	61,870.51	82,796.19	56,618.75	55,461.01	68,020.68	60,909.12	63,785.01	70,758.81	759,558.59
ROUND MOUNTAIN	19,103.61	20,182.97	22,254.54	20,107.97	21,245.87	29,813.97	19,095.52	18,677.57	23,707.99	20,852.23	22,029.77	24,885.22	261,957.23
TONOPAH	23,871.71	25,109.92	27,486.39	25,023.88	26,329.26	36,158.40	23,862.42	23,356.12	29,180.60	25,877.68	27,228.53	30,504.24	323,989.15
SPECIAL DISTRICTS													
AMARGOSA LIBRARY DISTRICT	686.23	724.25	797.22	721.61	761.69	1,063.52	685.94	671.04	848.61	747.82	789.31	889.89	9,387.13
BEATTY LIBRARY DISTRICT	480.03	506.39	556.99	504.56	532.35	741.64	479.83	469.43	592.68	522.74	551.50	621.25	6,559.39
PAHRUMP LIBRARY DISTRICT	7,677.89	8,034.32	8,718.39	8,009.55	8,385.31	11,214.66	7,675.22	7,518.41	9,217.14	8,255.32	8,644.17	9,587.09	102,937.47
PAHRUMP SWIM POOL GID	4,491.48	4,699.98	5,100.15	4,685.49	4,905.30	6,560.44	4,489.91	4,398.18	5,391.92	4,829.26	5,056.73	5,608.33	60,217.17
SMOKY VALLEY LIBRARY DISTRICT	1,904.39	2,012.86	2,221.04	2,005.32	2,119.67	2,980.72	1,903.57	1,861.79	2,366.89	2,080.11	2,198.45	2,485.41	26,140.22
TONOPAH LIBRARY DISTRICT	190.34	200.49	219.98	199.79	210.49	291.09	190.26	186.18	233.80	206.79	217.86	244.73	2,591.80
<u>TOTAL NYE COUNTY</u>	1,035,533.29	1,085,910.07	1,182,596.63	1,082,409.58	1,135,518.85	1,535,417.81	1,035,155.45	1,013,673.68	1,252,408.38	1,117,146.42	1,172,105.82	1,305,378.18	13,953,254.16
THE COUNTY OF PERSHING LOCAL GOVERNMENTS													
PERSHING COUNTY	149,222.75	167,159.35	174,031.67	169,486.02	164,545.99	181,493.77	170,880.76	162,652.29	179,911.82	174,341.04	158,904.61	187,685.25	2,040,315.28
LOVELOCK	28,069.10	31,443.01	32,735.70	31,880.66	30,951.43	33,189.85	32,143.01	30,595.22	33,841.77	32,793.89	29,890.27	35,303.97	382,837.88
SPECIAL DISTRICTS													
PERSHING COUNTY HOSPITAL DISTRICT	19,433.26	21,769.14	22,664.13	22,072.15	21,428.81	23,691.87	22,253.78	21,182.19	23,429.90	22,704.41	20,694.13	24,442.23	265,766.00
<u>TOTAL PERSHING COUNTY</u>	196,725.11	220,371.50	229,431.50	223,438.83	216,926.23	238,375.49	225,277.55	214,429.70	237,183.49	229,839.34	209,489.01	247,431.45	2,688,919.16

**NEVADA DEPARTMENT OF TAXATION
CONSOLIDATED TAX DISTRIBUTION
FISCAL YEAR 2012-13**

<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	175,775.69	179,843.42	189,931.06	169,080.62	166,739.90	190,471.89	167,614.83	159,675.53	184,856.85	182,442.22	181,794.20	193,418.69	2,141,644.92
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVAN	59.70	61.08	250.48	57.43	56.63	64.69	56.93	54.23	62.79	61.97	61.75	65.70	913.38
<u>TOTAL STOREY COUNTY</u>	175,835.39	179,904.50	190,181.54	169,138.05	166,796.53	190,536.58	167,671.76	159,729.76	184,919.64	182,504.19	181,855.95	193,484.39	2,142,558.30
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 WAT	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	6,219,389.96	6,600,393.69	6,430,024.70	6,000,567.31	5,896,380.19	7,068,543.03	5,603,929.56	5,463,644.82	6,598,286.11	6,199,807.78	6,568,452.55	6,839,652.76	75,489,072.46
RENO	3,529,865.37	3,748,241.98	3,650,593.05	3,404,580.68	3,345,467.35	4,015,692.40	3,179,537.74	3,099,943.49	3,743,712.26	3,517,625.03	3,728,600.40	3,885,376.01	42,849,235.76
SPARKS	1,503,931.89	1,595,161.70	1,554,367.53	1,451,478.24	1,426,276.39	1,707,627.74	1,355,535.46	1,321,601.96	1,596,060.54	1,499,672.54	1,588,077.22	1,652,451.32	18,252,242.53
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVAN	12,081.95	12,820.27	12,490.13	11,657.79	11,455.38	13,728.21	10,887.21	10,614.67	12,819.03	12,044.88	12,759.52	13,283.91	146,642.95
INCLINE VILLAGE GID	83,110.02	88,300.57	85,979.57	80,135.24	78,743.86	94,637.70	74,838.29	72,964.85	88,117.54	82,796.01	87,803.44	91,560.08	1,008,987.17
NORTH LAKE TAHOE FIRE PROTECTION	229,433.19	243,757.45	237,352.24	221,223.45	217,382.37	261,247.82	206,600.57	201,428.68	243,259.60	228,568.86	242,388.46	252,752.67	2,785,395.36
PALOMINO VALLEY GID	12,444.35	13,138.33	12,828.01	12,041.42	11,832.35	14,019.05	11,245.48	10,963.97	13,240.87	12,441.24	13,122.87	13,574.12	150,892.06
SIERRA FOREST FIRE PROTECTION	94,529.59	100,408.71	97,779.81	91,158.64	89,575.87	107,596.41	85,133.05	83,001.90	100,238.99	94,185.44	99,860.74	104,100.62	1,147,569.77
TRUCKEE MEADOWS FIRE PROTECTION	410,546.14	434,987.81	424,058.51	396,463.36	389,579.62	465,310.29	370,257.12	360,988.37	435,955.23	409,627.37	433,381.62	450,336.46	4,981,491.90
<u>TOTAL WASHOE COUNTY</u>	12,112,404.70	12,854,282.75	12,522,545.79	11,686,378.37	11,483,765.62	13,765,474.89	10,915,036.72	10,642,224.95	12,848,762.41	12,073,841.39	12,791,519.06	13,320,160.19	147,016,396.84
THE COUNTY OF WHITE PINE LOCAL GOVERNMENTS													
WHITE PINE COUNTY	233,701.32	252,778.13	299,660.21	251,866.14	240,098.04	260,660.82	239,817.44	239,193.86	255,336.23	246,595.49	243,438.53	255,717.10	3,018,863.32
ELY	81,312.32	87,949.76	103,201.84	87,632.46	83,537.94	90,692.41	83,440.32	83,223.36	88,839.82	85,798.62	84,700.21	88,972.33	1,049,301.39
LUND	1,185.84	1,282.63	1,514.31	1,278.01	1,218.29	1,322.63	1,216.87	1,213.71	1,295.62	1,251.26	1,235.24	1,297.55	15,311.96
MCGILL	4,064.38	4,396.15	5,174.70	4,380.29	4,175.62	4,533.24	4,170.74	4,159.90	4,440.64	4,288.62	4,233.72	4,447.26	52,465.26
RUTH	1,406.59	1,521.41	1,802.15	1,515.92	1,445.09	1,568.85	1,443.40	1,439.65	1,536.80	1,484.20	1,465.19	1,539.10	18,168.35
SPECIAL DISTRICTS													
WHITE PINE HOSPITAL DISTRICT	28,440.47	30,762.04	36,445.68	30,651.05	29,218.92	31,721.33	29,184.78	29,108.89	31,073.35	30,009.64	29,625.45	31,119.70	367,361.30
<u>TOTAL WHITE PINE COUNTY</u>	350,110.92	378,690.12	447,798.89	377,323.87	359,693.90	390,499.28	359,273.55	358,339.37	382,522.46	369,427.83	364,698.34	383,093.04	4,521,471.58

1,137,222,344.14

MONTHLY CLARK COUNTY CTX DISTRIBUTIONS FISCAL YEAR 2012-13 - 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	21,963,926.26	22,661,439.92	24,667,631.66	22,983,663.91	22,782,381.88	28,182,279.57	22,063,103.16	21,288,568.82	27,135,450.86	23,434,801.14	24,643,420.25	26,674,859.74	288,481,527.14
Boulder City	672,214.54	693,574.08	757,435.59	704,132.89	697,761.70	868,684.88	675,249.89	651,544.96	834,227.04	718,412.75	756,669.22	820,970.46	8,850,878.00
HENDERSON	6,174,891.02	6,370,980.33	6,933,298.69	6,461,088.80	6,404,646.28	7,918,858.86	6,202,773.40	5,985,022.48	7,626,224.78	6,587,594.46	6,926,509.45	7,496,155.65	81,088,044.20
LAS VEGAS	17,753,176.36	18,316,802.77	19,904,043.29	18,567,527.40	18,407,775.74	22,693,516.42	17,833,339.86	17,207,293.11	21,881,131.51	18,925,581.80	19,884,827.39	21,497,121.44	232,872,137.09
MESQUITE	557,364.53	1,010,071.18	627,285.92	583,617.60	578,397.99	718,427.09	559,881.28	540,226.42	690,579.76	595,316.40	626,658.08	679,336.97	7,767,163.22
NORTH LAS VEGAS	3,004,130.36	3,099,520.74	3,371,321.41	3,142,857.51	3,115,549.58	3,848,153.66	3,017,695.35	2,911,757.91	3,707,526.18	3,204,063.30	3,368,036.64	3,643,642.02	39,434,254.66
BUNKERVILLE	42,761.94	44,119.21	47,873.32	44,703.57	44,324.70	54,488.98	42,955.03	41,447.08	52,600.08	45,552.75	47,827.75	51,651.55	560,305.96
ENTERPRISE	245,523.06	253,325.09	276,766.08	257,214.46	254,877.49	317,572.71	246,631.71	237,973.60	304,873.24	262,452.36	276,484.97	300,070.89	3,233,765.66
GLENDALE	-	-	-	-	-	-	-	-	-	-	-	-	-
LAUGHLIN	480,597.24	495,846.45	536,999.61	502,119.79	497,950.66	609,798.08	482,767.35	465,819.60	589,590.11	511,464.14	536,498.12	578,575.08	6,288,026.23
MOAPA VALLEY	57,522.25	59,349.10	64,623.84	60,198.83	59,669.91	73,859.38	57,781.99	55,753.53	71,097.51	61,384.29	64,560.22	69,898.29	755,699.14
PARADISE	4,643,430.35	4,790,981.94	5,233,597.67	4,864,338.37	4,820,201.38	6,004,287.27	4,664,397.51	4,500,651.91	5,764,807.47	4,963,263.43	5,228,288.60	5,673,741.27	61,151,987.17
SEARCHLIGHT	30,102.27	31,058.20	33,799.42	31,497.46	31,222.31	38,603.91	30,238.20	29,176.67	37,177.38	32,114.16	33,766.33	36,543.28	395,299.59
SPRING VALLEY	1,302,814.50	1,344,174.80	1,460,374.29	1,362,494.91	1,350,795.54	1,664,660.61	1,308,697.28	1,262,754.93	1,605,319.01	1,388,716.93	1,458,967.02	1,577,042.94	17,086,812.76
SUMMERLIN	10,525.24	10,859.75	11,874.39	11,029.25	10,928.23	13,638.31	10,572.77	10,201.61	13,084.31	11,255.66	11,862.24	12,881.77	138,713.53
SUNRISE MANOR	641,863.49	662,234.84	718,276.40	670,918.88	665,258.31	817,117.38	644,761.79	622,127.16	789,067.66	683,606.02	717,595.51	774,724.84	8,407,552.28
WHITNEY	50,222.15	51,816.95	56,380.26	52,546.95	52,088.76	64,380.85	50,448.93	48,677.90	62,010.79	53,573.89	56,325.14	60,949.42	659,421.99
WINCHESTER	1,025,120.71	1,057,667.59	1,149,615.64	1,072,229.02	1,062,979.12	1,311,131.02	1,029,749.59	993,599.80	1,263,930.47	1,092,961.00	1,148,503.00	1,241,857.65	13,449,344.61
SPECIAL DISTRICTS													
BOULDER LIBRARY DISTRICT	40,377.05	41,660.15	45,522.26	42,301.80	41,916.86	52,243.77	40,559.37	39,135.51	50,148.26	43,164.57	45,475.96	49,360.94	531,866.50
CLARK COUNTY FIRE PROTECTION	3,202,593.71	3,304,297.84	3,596,530.84	3,351,198.87	3,321,874.72	4,108,568.86	3,217,054.85	3,104,118.81	3,956,217.05	3,416,923.63	3,593,003.55	3,888,957.60	42,061,340.33
HENDERSON LIBRARY DISTRICT	144,683.81	149,277.46	162,262.98	151,334.94	150,028.73	185,071.14	145,337.12	140,235.00	178,401.35	154,262.57	162,105.86	175,288.80	1,898,289.76
LAS VEGAS/CLARK CO LIBRARY DISTRICT	1,323,009.63	1,365,019.31	1,484,732.99	1,384,108.52	1,372,081.04	1,694,748.63	1,328,983.61	1,282,329.09	1,632,803.45	1,411,065.95	1,483,286.25	1,604,673.68	17,366,842.15
MOAPA FIRE PROTECTION	55,616.72	57,381.81	62,224.11	58,130.41	57,641.09	70,768.16	55,867.85	53,906.59	68,351.09	59,227.12	62,165.25	67,103.65	728,383.85
MT CHARLESTON FIRE PROTECTION	10,598.68	10,935.14	11,876.57	11,083.08	10,988.23	13,532.68	10,646.54	10,272.79	13,053.74	11,295.66	11,865.16	12,822.38	138,970.65
TOTAL CLARK COUNTY	63,433,928.04	65,883,256.82	71,215,209.40	66,371,199.39	65,792,202.42	81,325,254.39	63,720,356.60	61,483,457.45	78,328,535.27	67,668,916.15	71,145,564.13	76,989,092.48	833,356,972.51

MONTHLY WHITE PINE COUNTY CTX DISTRIBUTIONS FISCAL YEAR 2012-13 - 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	220,184.76	238,158.20	281,620.71	237,298.98	226,211.49	245,584.99	225,947.14	225,359.64	240,568.38	232,333.16	229,358.79	240,927.22	2,843,553.47
ELY	92,604.34	100,163.54	118,442.81	99,802.16	95,139.04	103,287.06	95,027.85	94,780.76	101,177.19	97,713.66	96,462.71	101,328.11	1,195,929.23
LUND	1,155.37	1,249.68	1,477.74	1,245.17	1,186.99	1,288.65	1,185.60	1,182.52	1,262.32	1,219.11	1,203.50	1,264.21	14,920.86
MCGILL	6,862.17	7,422.33	8,776.86	7,395.55	7,050.00	7,653.79	7,041.76	7,023.45	7,497.44	7,240.79	7,148.09	7,508.62	88,620.85
RUTH	3,326.05	3,597.56	4,254.09	3,584.58	3,417.09	3,709.74	3,413.10	3,404.22	3,633.96	3,509.56	3,464.63	3,639.38	42,953.96
SPECIAL DISTRICTS													
WHITE PINE HOSPITAL DISTRICT	25,978.23	28,098.81	33,226.68	27,997.43	26,689.29	28,975.05	26,658.10	26,588.78	28,383.17	27,411.55	27,060.62	28,425.50	335,493.21
<u>TOTAL WHITE PINE COUNTY</u>	350,110.92	378,690.12	447,798.89	377,323.87	359,693.90	390,499.28	359,273.55	358,339.37	382,522.46	369,427.83	364,698.34	383,093.04	4,521,471.58

SUPPLEMENTAL CITY-COUNTY RELIEF TAX INSTATE COLLECTIONS FOR FISCAL YEAR 2012-13

<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	1,037,811.81	1,162,394.56	1,026,618.49	1,021,379.62	990,466.72	1,195,000.09	932,206.19	936,660.42	1,178,009.58	1,051,913.01	1,123,707.19	1,155,835.14	12,812,002.82
CHURCHILL	306,657.15	320,541.26	328,970.38	314,622.41	313,570.74	377,777.73	280,569.83	309,573.65	376,258.46	307,413.30	347,013.35	351,921.25	3,934,889.51
CLARK	40,239,331.83	42,022,329.22	43,260,085.05	42,900,470.72	42,052,080.84	49,393,897.28	41,085,284.57	39,987,461.83	47,836,626.09	43,216,136.08	45,847,843.68	45,738,378.64	523,579,925.83
DOUGLAS	865,254.57	926,259.05	874,262.13	737,011.67	682,594.48	960,599.38	731,725.64	667,128.72	809,319.37	709,683.46	751,205.29	854,413.99	9,569,457.75
ELKO	1,932,648.09	2,087,635.61	2,042,162.79	2,276,402.27	2,069,073.35	2,025,255.77	1,932,576.90	1,705,056.02	1,919,623.68	1,926,097.30	1,827,756.07	1,672,995.63	23,417,283.48
ESMERALDA	37,374.08	20,790.90	20,395.63	28,084.41	25,570.69	27,069.09	24,926.52	18,207.59	20,370.87	17,001.06	30,658.26	24,244.04	294,693.14
EUREKA	607,349.54	423,383.16	330,969.23	480,304.13	451,597.22	414,847.16	360,952.06	396,851.53	498,968.82	432,380.21	347,119.74	434,089.74	5,178,812.54
HUMBOLDT	1,070,444.02	1,041,214.19	940,102.78	1,027,308.21	991,125.39	1,136,912.91	1,060,678.42	1,045,019.31	1,225,070.80	1,285,197.20	1,529,210.80	948,897.84	13,301,181.87
LANDER	476,936.23	548,725.69	399,709.40	624,466.78	714,544.88	501,635.25	410,173.33	486,337.34	609,276.88	777,045.28	511,105.87	658,294.59	6,718,251.52
LINCOLN	29,072.25	30,201.55	33,634.31	38,439.80	24,985.60	33,404.87	12,921.85	29,020.51	28,446.74	26,060.69	34,939.43	29,299.80	350,427.40
LYON	423,932.11	473,808.41	452,740.97	424,407.13	433,952.93	498,973.58	361,776.61	355,814.12	419,089.50	427,664.20	498,416.90	486,250.79	5,256,827.25
MINERAL	73,113.23	60,186.33	57,988.73	61,196.23	68,141.44	79,453.56	58,860.15	62,687.73	67,575.16	68,770.52	66,237.05	60,420.38	784,630.51
NYE	606,783.21	622,425.09	675,971.07	645,022.73	665,197.75	938,481.74	617,012.84	615,987.78	711,228.41	658,679.15	692,137.63	754,365.36	8,203,292.76
PERSHING	99,898.69	127,574.65	141,880.09	95,898.80	88,000.40	96,971.26	79,984.24	86,530.32	92,072.20	96,592.80	131,527.57	147,541.53	1,284,472.55
STOREY	86,333.33	99,489.80	98,041.52	74,235.42	76,119.02	128,537.97	66,426.93	47,348.06	89,665.96	115,478.63	103,785.78	127,841.54	1,113,303.96
WASHOE	7,191,601.06	7,773,248.37	7,484,199.03	6,976,863.89	6,818,680.24	8,459,743.57	6,480,240.62	6,457,994.54	7,649,087.72	7,141,268.55	7,641,839.47	7,918,544.94	87,993,312.00
WHITE PINE	314,673.36	345,550.02	586,233.88	324,530.75	288,974.36	320,902.29	256,076.33	290,895.23	290,472.46	264,291.12	344,766.40	288,689.35	3,916,055.55
TOTAL	55,399,214.56	58,085,757.86	58,753,965.48	58,050,644.97	56,754,676.05	66,589,463.50	54,752,393.03	53,498,574.70	63,821,162.70	58,521,672.56	61,829,270.48	61,652,024.55	707,708,820.44
OUT OF STATE	5,676,684.51	5,307,358.53	5,575,463.64	5,299,675.64	5,927,047.33	6,509,719.76	5,025,673.06	4,728,376.60	6,247,088.23	5,583,375.72	5,779,067.25	6,087,838.01	67,747,368.28

SUPPLEMENTAL CITY-COUNTY RELIEF TAX OUT OF STATE COLLECTIONS FOR FISCAL YEAR 2012-13

<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	88,210.96	68,562.93	58,063.13	55,322.19	61,912.95	85,821.28	100,977.01	52,157.74	69,750.57	63,970.48	82,638.40	74,744.36	862,132.00
CHURCHILL	47,633.36	440,784.99	341,144.50	28,763.02	31,814.27	70,145.23	32,960.88	30,778.85	48,673.01	41,573.18	54,593.23	34,752.57	1,203,617.09
CLARK	3,705,838.90	3,202,537.52	3,582,259.63	3,214,843.02	3,226,584.38	4,402,300.19	3,226,063.55	2,903,180.12	4,097,123.49	3,644,912.30	3,725,928.75	3,844,165.27	42,775,737.12
DOUGLAS	58,896.73	52,599.82	81,943.39	58,999.18	60,538.78	91,003.67	124,762.08	60,786.15	56,787.00	59,125.23	65,894.83	65,722.15	837,059.01
ELKO	302,674.88	357,644.99	385,882.94	419,603.27	403,873.86	353,217.15	315,585.88	320,358.59	359,033.04	376,410.58	421,368.42	334,689.37	4,350,342.97
ESMERALDA	5,065.77	1,483.34	7,873.82	(929.34)	3,953.68	2,601.24	4,079.50	1,480.90	8,872.77	4,376.40	1,745.66	11,237.33	51,841.07
EUREKA	102,179.14	106,025.72	64,697.23	97,613.42	94,132.61	95,904.81	127,565.94	116,359.00	159,605.86	113,892.38	121,153.04	103,463.48	1,302,592.63
HUMBOLDT	149,756.85	279,764.12	104,810.03	105,228.62	913,788.06	168,367.37	90,172.22	117,753.96	144,771.48	150,768.32	166,211.83	159,499.03	2,550,891.89
LANDER	62,212.02	99,040.06	81,141.22	75,144.43	81,383.70	84,474.33	72,648.13	94,554.99	103,761.99	131,490.04	12,540.55	71,527.07	969,918.53
LINCOLN	7,601.29	11,817.49	8,917.57	9,909.67	9,209.92	9,779.42	16,171.55	4,967.84	12,023.51	16,724.73	11,561.49	14,040.57	132,725.05
LYON	32,722.30	(360,242.69)	(237,670.61)	57,620.54	40,078.32	48,024.70	31,421.51	39,676.29	42,230.25	40,030.47	54,279.09	82,463.78	(129,366.05)
MINERAL	4,532.49	18,529.78	11,001.63	33,288.02	7,206.54	14,089.52	35,435.90	11,478.98	12,914.16	12,396.03	12,611.44	14,491.47	187,975.96
NYE	74,329.00	70,443.01	54,465.89	72,376.24	43,042.43	65,054.66	43,156.51	45,400.64	61,042.50	71,635.03	65,736.39	100,866.51	767,548.81
PERSHING	46,580.14	28,047.96	18,691.26	33,816.51	26,710.43	21,842.63	29,034.36	45,253.94	37,007.25	51,324.92	38,295.77	24,005.49	400,610.66
STOREY	11,437.86	6,438.48	31,461.04	8,338.62	8,290.11	7,999.98	7,523.58	35,102.76	59,928.14	28,608.26	13,619.17	20,360.99	239,108.99
WASHOE	922,801.36	882,698.18	927,747.70	985,922.96	870,502.42	941,898.01	725,100.32	820,070.15	906,884.22	735,144.12	866,124.12	891,090.47	10,475,984.03
WHITE PINE	54,211.46	41,182.83	53,033.27	43,815.27	44,024.87	47,195.57	43,014.14	29,015.70	66,678.99	40,993.25	64,765.07	240,718.10	768,648.52
TOTAL	5,676,684.51	5,307,358.53	5,575,463.64	5,299,675.64	5,927,047.33	6,509,719.76	5,025,673.06	4,728,376.60	6,247,088.23	5,583,375.72	5,779,067.25	6,087,838.01	67,747,368.28