

CONSOLIDATED TAX DISTRIBUTION
REVENUE SUMMARY BY COUNTY
FISCAL YEAR 2007-08

<u>COUNTY</u>	<u>BCCRT</u>	<u>SCCRT</u>	<u>CIGARETTE</u>	<u>LIQUOR</u>	<u>RPTT</u>	<u>MVPT</u>	<u>TOTAL</u>
CARSON CITY	4,631,250.62	15,742,736.97	335,725.25	70,340.92	278,586.55	2,724,689.76	23,783,330.07
CHURCHILL	1,522,032.67	4,899,629.33	159,060.60	33,321.97	118,631.40	1,379,282.16	8,111,958.13
CLARK	173,575,880.72	598,992,047.97	10,988,198.57	2,304,016.63	29,634,498.74	106,388,128.42	921,882,771.05
DOUGLAS	3,538,042.54	16,479,679.44	301,801.81	63,246.36	674,203.06	2,701,469.70	23,758,442.91
ELKO	5,175,197.19	18,119,894.53	283,355.43	59,415.29	264,875.05	3,727,560.42	27,630,297.91
ESMERALDA	64,079.06	1,149,933.48	7,315.97	1,532.23	7,374.40	144,300.63	1,374,535.77
EUREKA	1,267,362.96	4,776,659.60	8,492.22	1,779.23	11,708.56	229,632.49	6,295,635.06
HUMBOLDT	2,339,888.21	8,331,589.86	103,579.52	21,708.55	108,483.60	1,461,161.41	12,366,411.15
LANDER	869,328.84	2,881,227.48	32,993.77	6,914.86	23,687.95	633,300.18	4,447,453.08
LINCOLN	143,827.50	1,389,091.44	23,395.64	4,906.24	27,980.15	432,934.22	2,022,135.19
LYON	2,065,005.31	12,248,410.08	316,245.66	66,301.32	381,163.20	2,946,762.48	18,023,888.05
MINERAL	211,071.10	1,842,643.08	25,571.00	5,357.08	15,099.15	367,781.57	2,467,522.98
NYE	2,497,661.38	8,033,744.89	262,147.50	54,958.70	357,928.42	2,982,195.81	14,188,636.70
PERSHING	313,742.34	2,183,935.68	40,585.45	8,506.08	30,289.08	472,211.27	3,049,269.90
STOREY	777,583.50	1,816,517.88	24,097.09	5,052.90	131,994.40	330,490.11	3,085,735.88
WASHOE	33,022,270.29	112,341,792.13	2,389,130.92	500,768.04	4,587,131.45	24,583,258.68	177,424,351.51
WHITE PINE	819,971.98	3,171,542.52	55,563.71	11,642.68	62,477.79	822,678.62	4,943,877.30
TOTAL	232,834,196.21	814,401,076.36	15,357,260.11	3,219,769.08	36,716,112.95	152,327,837.93	1,254,856,252.64

BASIC CITY-COUNTY RELIEF TAX - FISCAL YEAR 2007-08

<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	403,853.18	406,617.30	410,612.11	390,522.95	383,389.80	439,705.59	303,490.42	333,280.81	410,299.31	377,199.75	380,652.66	391,626.74	4,631,250.62
CHURCHILL	123,794.41	117,413.15	130,296.62	117,368.80	116,052.94	157,713.81	105,376.75	108,751.90	143,808.30	135,843.47	128,060.80	137,551.72	1,522,032.67
CLARK	14,154,141.55	14,147,564.63	14,849,269.80	14,513,900.23	14,063,928.76	17,174,793.18	12,853,544.79	13,170,021.45	15,561,115.83	14,084,532.88	14,408,367.51	14,594,700.11	173,575,880.72
DOUGLAS	326,437.57	318,837.56	324,053.26	284,358.60	280,273.86	369,095.94	236,640.14	255,380.23	309,104.93	266,091.95	271,905.83	295,862.67	3,538,042.54
ELKO	412,105.83	441,194.93	431,534.29	476,228.54	388,818.94	485,759.61	372,912.68	376,236.65	449,501.17	416,094.66	446,691.18	478,118.71	5,175,197.19
ESMERALDA	3,345.41	4,981.53	4,870.91	3,948.84	4,183.36	4,456.55	3,029.12	14,824.62	3,880.45	4,051.26	3,296.64	9,210.37	64,079.06
EUREKA	163,212.13	140,393.50	88,700.50	84,721.03	93,283.71	98,512.72	91,368.58	78,325.60	97,673.97	140,758.61	121,518.58	68,894.03	1,267,362.96
HUMBOLDT	165,711.96	207,356.46	205,796.67	186,380.32	179,823.28	184,593.19	167,688.06	136,724.51	208,129.01	198,214.80	223,217.02	276,252.93	2,339,888.21
LANDER	53,277.09	116,406.68	79,896.54	69,523.51	63,850.03	73,159.39	33,901.16	45,169.49	69,085.17	85,538.93	95,595.58	83,925.27	869,328.84
LINCOLN	12,687.00	12,694.12	14,567.56	13,297.82	12,180.22	13,960.84	8,738.18	9,169.93	10,391.29	12,882.58	11,491.82	11,766.14	143,827.50
LYON	180,043.84	173,265.38	206,145.59	161,125.96	158,039.47	173,416.62	135,076.30	150,366.54	178,897.91	168,379.68	176,023.08	204,224.94	2,065,005.31
MINERAL	15,741.37	16,875.03	16,260.50	17,802.47	17,186.58	20,295.18	15,692.09	18,556.12	21,224.66	16,883.21	15,497.80	19,056.09	211,071.10
NYE	206,317.24	208,001.37	213,686.48	200,333.00	184,835.67	250,970.70	159,409.80	189,279.70	206,322.61	204,804.99	223,239.09	250,460.73	2,497,661.38
PERSHING	22,434.45	27,106.84	23,241.85	22,049.18	20,692.37	46,359.05	29,338.65	23,274.80	26,442.25	21,010.50	24,885.03	26,907.37	313,742.34
STOREY	71,949.24	29,716.66	73,331.40	40,820.25	30,070.35	27,384.25	367,106.70	22,906.71	32,686.47	29,559.60	25,458.90	26,592.97	777,583.50
WASHOE	2,876,971.65	2,927,201.86	3,086,389.02	2,716,931.56	2,641,636.38	3,390,236.28	2,215,454.39	2,315,310.84	2,858,071.68	2,501,939.97	2,648,738.23	2,843,388.43	33,022,270.29
WHITE PINE	68,844.07	65,904.93	74,900.73	59,976.07	59,552.56	80,075.38	57,278.83	56,655.62	76,094.23	71,290.21	69,502.63	79,896.72	819,971.98
TOTAL	19,260,867.99	19,361,531.93	20,233,553.83	19,359,289.13	18,697,798.28	22,990,488.28	17,156,046.64	17,304,235.52	20,662,729.24	18,735,077.05	19,274,142.38	19,798,435.94	232,834,196.21
GENERAL FUND	145,483.25	146,263.80	152,842.19	146,203.45	141,218.70	173,667.97	129,581.33	130,704.64	156,079.43	141,592.99	145,702.80	149,586.64	

Gross Revenue \$ 232,834,196.21

SUPPLEMENTAL CITY-COUNTY RELIEF TAX DISTRIBUTION THE THE COUNTY LEVEL FOR FISCAL YEAR 2007-08

COUNTY	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	YEAR TO DATE
CARSON CITY	1,382,858.42	1,393,802.74	1,402,298.09	1,323,176.84	1,300,330.80	1,489,234.07	1,037,713.18	1,115,877.64	1,396,575.72	1,274,987.46	1,290,456.83	1,335,425.18	15,742,736.97
CHURCHILL	398,690.16	376,111.78	412,941.84	370,341.86	369,416.61	508,371.53	350,087.27	343,037.96	469,861.02	438,710.57	413,970.41	448,088.32	4,899,629.33
CLARK	48,844,236.41	48,835,745.80	51,469,921.25	49,946,874.21	48,298,431.32	59,675,762.00	44,659,629.19	45,149,184.27	53,747,087.63	48,336,827.55	49,602,090.40	50,426,257.94	598,992,047.97
DOUGLAS	1,373,306.62	1,373,306.62	1,373,306.62	1,373,306.62	1,373,306.62	1,373,306.62	1,373,306.62	1,373,306.62	1,373,306.62	1,373,306.62	1,373,306.62	1,373,306.62	16,479,679.44
ELKO	1,438,898.17	1,548,043.75	1,517,848.68	1,675,590.37	1,344,130.57	1,706,278.54	1,305,626.11	1,301,726.19	1,570,515.93	1,454,782.43	1,563,505.41	1,692,948.38	18,119,894.53
ESMERALDA	95,827.79	95,827.79	95,827.79	95,827.79	95,827.79	95,827.79	95,827.79	95,827.79	95,827.79	95,827.79	95,827.79	95,827.79	1,149,933.48
EUREKA	616,203.17	527,226.99	342,147.39	317,636.19	347,236.27	378,655.13	333,955.39	292,281.23	365,805.23	538,634.10	455,046.53	261,831.98	4,776,659.60
HUMBOLDT	582,951.94	740,035.56	742,779.15	658,728.19	632,807.07	650,736.73	592,135.51	472,592.18	739,572.03	709,404.07	797,607.63	1,012,239.80	8,331,589.86
LANDER	240,102.29	240,102.29	240,102.29	240,102.29	240,102.29	240,102.29	240,102.29	240,102.29	240,102.29	240,102.29	240,102.29	240,102.29	2,881,227.48
LINCOLN	115,757.62	115,757.62	115,757.62	115,757.62	115,757.62	115,757.62	115,757.62	115,757.62	115,757.62	115,757.62	115,757.62	115,757.62	1,389,091.44
LYON	1,020,700.84	1,020,700.84	1,020,700.84	1,020,700.84	1,020,700.84	1,020,700.84	1,020,700.84	1,020,700.84	1,020,700.84	1,020,700.84	1,020,700.84	1,020,700.84	12,248,410.08
MINERAL	153,553.59	153,553.59	153,553.59	153,553.59	153,553.59	153,553.59	153,553.59	153,553.59	153,553.59	153,553.59	153,553.59	153,553.59	1,842,643.08
NYE	665,889.59	675,235.87	677,319.63	637,385.87	585,661.46	804,152.70	522,408.15	603,893.87	657,066.10	650,346.47	729,114.71	825,270.47	8,033,744.89
PERSHING	181,994.64	181,994.64	181,994.64	181,994.64	181,994.64	181,994.64	181,994.64	181,994.64	181,994.64	181,994.64	181,994.64	181,994.64	2,183,935.68
STOREY	151,376.49	151,376.49	151,376.49	151,376.49	151,376.49	151,376.49	151,376.49	151,376.49	151,376.49	151,376.49	151,376.49	151,376.49	1,816,517.88
WASHOE	9,856,317.49	10,051,332.25	10,629,175.16	9,189,861.04	8,932,811.24	11,627,024.65	7,584,599.13	7,509,910.90	9,926,685.67	8,375,753.47	9,010,578.45	9,647,742.68	112,341,792.13
WHITE PINE	264,295.21	264,295.21	264,295.21	264,295.21	264,295.21	264,295.21	264,295.21	264,295.21	264,295.21	264,295.21	264,295.21	264,295.21	3,171,542.52
TOTAL	67,382,960.44	67,744,449.83	70,791,346.28	67,716,509.66	65,407,740.43	80,437,130.44	59,983,069.02	60,385,419.33	72,470,084.42	65,376,361.21	67,459,285.46	69,246,719.84	814,401,076.36
GENERAL FUND	509,191.17	511,922.82	534,947.19	511,711.63	494,265.04	607,837.23	453,272.55	457,883.23	546,062.60	494,322.21	509,767.90	523,748.25	

Total	814,401,076.36
Less Emergency Fund	-
Gross Revenue Comparison	<u>\$ 814,401,076.36</u>

CIGARETTE TAX - FISCAL YEAR 2007-08

<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	26,108.50	30,072.23	28,544.43	32,978.00	26,896.88	24,038.25	23,696.93	28,729.13	27,974.36	28,265.23	25,689.66	32,731.65	335,725.25
CHURCHILL	12,384.81	14,265.04	13,540.31	15,643.42	12,758.78	11,402.76	11,240.86	13,627.93	13,269.89	13,407.87	12,100.93	15,418.00	159,060.60
CLARK	848,324.69	977,115.29	927,473.67	1,071,530.45	873,941.02	781,057.51	769,967.33	933,474.94	908,950.67	918,401.64	869,770.91	1,108,190.45	10,988,198.57
DOUGLAS	23,424.85	26,981.15	25,610.39	29,588.24	24,132.19	21,567.39	21,261.16	25,776.11	25,098.92	25,359.89	23,306.41	29,695.11	301,801.81
ELKO	21,872.39	25,193.00	23,913.09	27,627.31	22,532.86	20,138.04	19,852.10	24,067.82	23,435.51	23,679.19	22,445.68	28,598.44	283,355.43
ESMERALDA	571.03	657.72	624.31	721.27	588.27	525.75	518.28	628.35	611.84	618.20	550.08	700.87	7,315.97
EUREKA	660.62	760.91	722.26	834.44	680.57	608.24	599.60	726.93	707.83	715.19	648.88	826.75	8,492.22
HUMBOLDT	8,031.96	9,251.35	8,781.34	10,145.28	8,274.49	7,395.07	7,290.07	8,838.16	8,605.97	8,695.45	8,034.05	10,236.33	103,579.52
LANDER	2,558.77	2,947.24	2,797.50	3,232.02	2,636.04	2,355.87	2,322.42	2,815.61	2,741.63	2,770.14	2,557.71	3,258.82	32,993.77
LINCOLN	1,804.03	2,077.92	1,972.35	2,278.70	1,858.51	1,660.99	1,637.40	1,985.11	1,932.96	1,953.06	1,862.09	2,372.52	23,395.64
LYON	24,447.90	28,159.52	26,728.90	30,880.48	25,186.14	22,509.33	22,189.72	26,901.85	26,195.08	26,467.45	24,879.67	31,699.62	316,245.66
MINERAL	1,990.46	2,292.64	2,176.17	2,514.17	2,050.56	1,832.62	1,806.60	2,190.25	2,132.70	2,154.88	1,947.99	2,481.96	25,571.00
NYE	20,268.80	23,345.96	22,159.89	25,601.80	20,880.85	18,661.61	18,396.63	22,303.28	21,717.33	21,943.14	20,609.40	26,258.81	262,147.50
PERSHING	3,146.99	3,624.76	3,440.61	3,975.01	3,242.02	2,897.45	2,856.31	3,462.87	3,371.89	3,406.95	3,148.73	4,011.86	40,585.45
STOREY	1,859.69	2,142.02	2,033.20	2,349.00	1,915.85	1,712.23	1,687.92	2,046.35	1,992.59	2,013.31	1,910.60	2,434.33	24,097.09
WASHOE	185,102.44	213,204.24	202,372.56	233,805.41	190,691.86	170,424.90	168,005.05	203,682.02	198,330.88	200,393.07	186,058.31	237,060.18	2,389,130.92
WHITE PINE	4,317.56	4,973.04	4,720.39	5,453.56	4,447.93	3,975.20	3,918.76	4,750.93	4,626.11	4,674.21	4,268.04	5,437.98	55,563.71
TOTAL	1,186,875.49	1,367,064.03	1,297,611.37	1,499,158.56	1,222,714.82	1,092,763.21	1,077,247.14	1,306,007.64	1,271,696.16	1,284,918.87	1,209,789.14	1,541,413.68	15,357,260.11
ADMIN. FEES	35,726.75	35,726.75	35,726.75	35,726.75	35,726.75	35,726.75	35,726.75	35,726.75	35,726.75	35,726.75	35,726.75	35,726.75	428,721.00
REFUNDS	6,434.86	4,975.80	38,887.01	5,600.26	120,066.25	19,196.34	20,193.68	18,530.88	23,831.03	11,681.94	387.65	59,592.54	329,378.24
STATE SHARE	8,557,165.70	9,819,535.42	9,333,104.37	10,748,835.00	8,742,940.98	7,885,674.70	7,790,817.23	9,392,140.73	9,150,910.36	9,244,519.30	8,718,611.26	11,038,933.03	110,423,188.08
TOTAL RECEIPTS	9,786,202.80	11,227,302.00	10,705,329.50	12,289,320.57	10,121,448.80	9,033,361.00	8,923,984.80	10,752,406.00	10,482,164.30	10,576,846.86	9,964,514.80	12,675,666.00	126,538,547.43
LICENSE FEES	150.00	-	37.50	37.50	9,450.00	1,965.00	-	-	150.00	-	-	150.00	11,940.00
ASSESSMENTS	-	-	-	-	-	-	-	-	7.50	-	-	-	7.50
OTHER TOBACCO PROD.	698,375.00	781,088.30	668,172.00	770,988.00	716,402.00	686,941.56	737,854.56	702,634.47	723,166.16	778,558.64	799,736.19	776,688.18	8,840,605.06
PACKAGES	12,291,300	14,102,700	13,408,200	15,426,900	12,700,800	11,319,300	11,209,200	13,501,800	13,120,800	13,284,600	12,513,300	15,888,300	158,767,200

LIQUOR TAX - FISCAL YEAR 2007-08

<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	5,813.15	5,163.40	5,033.12	6,267.15	7,882.91	5,645.88	2,672.19	5,816.04	6,492.88	6,011.97	6,901.31	6,640.92	70,340.92
CHURCHILL	2,757.52	2,449.31	2,387.51	2,972.88	3,739.33	2,678.18	1,267.58	2,758.89	3,079.96	2,851.84	3,250.81	3,128.16	33,321.97
CLARK	188,882.61	167,770.66	163,537.53	203,633.90	256,133.66	183,447.53	86,825.69	188,976.54	210,968.50	195,342.75	233,656.71	224,840.55	2,304,016.63
DOUGLAS	5,215.63	4,632.66	4,515.77	5,622.96	7,072.64	5,065.55	2,397.52	5,218.22	5,825.49	5,394.01	6,261.07	6,024.84	63,246.36
ELKO	4,869.97	4,325.64	4,216.49	5,250.30	6,603.91	4,729.84	2,238.63	4,872.39	5,439.41	5,036.53	6,029.85	5,802.33	59,415.29
ESMERALDA	127.14	112.93	110.08	137.07	172.41	123.48	58.44	127.20	142.01	131.49	147.78	142.20	1,532.23
EUREKA	147.09	130.65	127.35	158.58	199.46	142.86	67.61	147.16	164.29	152.12	174.32	167.74	1,779.23
HUMBOLDT	1,788.34	1,588.46	1,548.38	1,928.01	2,425.08	1,736.89	822.07	1,789.23	1,997.45	1,849.51	2,158.28	2,076.85	21,708.55
LANDER	569.72	506.04	493.27	614.21	772.57	553.33	261.89	570.00	636.34	589.20	687.11	661.18	6,914.86
LINCOLN	401.67	356.78	347.78	433.04	544.69	390.12	184.64	401.87	448.64	415.41	500.24	481.36	4,906.24
LYON	5,443.41	4,834.99	4,712.99	5,868.53	7,381.53	5,286.78	2,502.23	5,446.12	6,079.91	5,629.59	6,683.71	6,431.53	66,301.32
MINERAL	443.18	393.65	383.71	477.79	600.98	430.43	203.72	443.40	495.00	458.34	523.31	503.57	5,357.08
NYE	4,512.92	4,008.50	3,907.36	4,865.37	6,119.74	4,383.07	2,074.50	4,515.17	5,040.62	4,667.27	5,536.54	5,327.64	54,958.70
PERSHING	700.69	622.37	606.67	755.41	950.17	680.53	322.09	701.04	782.62	724.65	845.88	813.96	8,506.08
STOREY	414.07	367.79	358.51	446.40	561.49	402.15	190.34	414.27	462.48	428.23	513.27	493.90	5,052.90
WASHOE	41,213.73	36,607.16	35,683.50	44,432.43	55,887.76	40,027.82	18,945.15	41,234.23	46,032.83	42,623.32	49,983.01	48,097.10	500,768.04
WHITE PINE	961.32	853.87	832.33	1,036.40	1,303.59	933.66	441.90	961.80	1,073.73	994.20	1,146.57	1,103.31	11,642.68
TOTAL	264,262.16	234,724.86	228,802.35	284,900.43	358,351.92	256,658.10	121,476.19	264,393.57	295,162.16	273,300.43	324,999.77	312,737.14	3,219,769.08
STATE GENERAL FUND	3,258,518.76	3,012,790.52	2,903,676.94	3,534,475.56	3,947,067.59	3,483,650.58	1,974,790.37	3,428,859.49	3,340,198.52	3,684,589.50	3,659,243.41	3,777,475.38	40,005,336.62
LIQUOR PROGRAM ACCT	79,278.63	70,417.46	68,640.70	85,470.15	107,505.56	76,997.42	36,442.88	79,318.05	88,548.67	81,990.11	97,499.91	93,821.15	965,930.69
TOTAL DISTRIBUTIONS	3,602,059.55	3,317,932.84	3,201,119.99	3,904,846.14	4,412,925.07	3,817,306.10	2,132,709.44	3,772,571.11	3,723,909.35	4,039,880.04	4,081,743.09	4,184,033.67	44,191,036.39
LICENSE/CERT FEES	118,425.00	6,400.00	5,625.00	2,875.00	3,100.00	2,250.00	2,200.00	4,400.00	2,950.00	1,250.00	1,256.25	300.00	151,031.25
BEER - GALLONS	7,028,642	6,908,350	6,340,644	6,429,961	5,316,249	5,966,569	5,515,998	6,835,391	6,356,320	6,873,718	6,641,060	7,211,005	77,423,903.70
UNDER 14% - GALLONS	621,663	617,600	593,345	928,108	1,141,714	754,108	442,137	874,149	660,119	682,220	742,072	777,322	8,834,557.44
14 - 22% - GALLONS	114,171	70,750	96,890	148,135	136,962	122,328	53,914	129,983	95,551	112,266	128,479	188,212	1,397,638.18
OVER 22% - GALLONS	531,209	471,885	459,894	572,764	720,185	515,832	244,216	531,537	593,137	549,179	653,262	628,618	6,471,718.56
TOTAL GALLONS	8,295,685	8,068,584	7,490,773	8,078,968	7,315,109	7,358,837	6,256,265	8,371,058	7,705,127	8,217,382	8,164,873	8,805,156	94,127,817.88

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REAL PROPERTY TRANSFER TAX - FISCAL YEAR 2007-08

<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	-	-	77,855.25	-	-	68,845.15	-	-	71,230.50	-	-	60,655.65	278,586.55
CHURCHILL	-	-	34,818.30	-	-	28,457.55	-	-	34,435.50	-	-	20,920.05	118,631.40
CLARK	-	-	9,150,291.52	-	-	7,382,851.29	-	-	6,007,716.70	-	-	7,093,639.23	29,634,498.74
DOUGLAS	-	-	260,976.66	-	-	162,336.69	-	-	124,154.80	-	-	126,734.91	674,203.06
ELKO	25,533.75	38,792.60	22,348.70	18,908.45	25,890.70	14,816.45	16,806.90	14,309.35	22,927.30	20,333.50	22,187.00	22,020.35	264,875.05
ESMERALDA	-	-	2,141.70	-	-	1,800.15	-	-	1,042.25	-	-	2,390.30	7,374.40
EUREKA	270.05	269.50	320.65	1,080.20	595.81	4,444.55	-	172.70	-	3,612.40	-	942.70	11,708.56
HUMBOLDT	-	-	32,970.85	-	-	29,844.09	-	-	23,173.14	-	-	22,495.52	108,483.60
LANDER	1,980.55	1,316.70	1,918.40	2,940.30	4,555.65	3,268.65	519.20	1,507.00	2,413.95	1,296.35	1,016.95	954.25	23,687.95
LINCOLN	-	-	9,365.40	-	-	7,588.35	-	-	7,786.35	-	-	3,240.05	27,980.15
LYON	-	74,953.45	30,993.60	28,102.80	40,124.15	35,642.20	27,555.00	21,663.95	34,523.50	36,623.95	26,150.30	24,830.30	381,163.20
MINERAL	-	-	3,729.00	-	-	2,977.70	-	-	3,542.55	-	-	4,849.90	15,099.15
NYE	-	-	104,250.44	-	-	88,816.33	-	-	74,452.65	-	-	90,409.00	357,928.42
PERSHING	-	-	5,678.20	-	-	6,431.70	-	-	10,669.45	-	-	7,509.73	30,289.08
STOREY	-	-	37,161.30	-	-	56,350.80	-	-	24,725.20	-	284.95	13,472.15	131,994.40
WASHOE	396,966.00	562,972.30	507,626.70	348,547.65	394,760.30	317,184.60	301,817.30	269,092.45	374,518.65	352,139.70	338,071.80	423,434.00	4,587,131.45
WHITE PINE	-	-	28,069.25	-	-	17,473.50	-	-	9,697.06	(32.47)	-	7,270.45	62,477.79
TOTAL	424,750.35	678,304.55	10,310,515.92	399,579.40	465,926.61	8,229,129.75	346,698.40	306,745.45	6,827,009.55	413,973.43	387,711.00	7,925,768.54	36,716,112.95

GOVERNMENT SERVICES TAX - FISCAL YEAR 2007-08

<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	246,256.89	280,834.84	232,792.70	233,290.78	229,674.67	218,530.88	204,593.90	194,406.92	218,516.48	204,822.48	234,959.07	226,010.15	2,724,689.76
CHURCHILL	116,248.84	127,749.16	98,975.73	126,143.94	107,019.95	118,254.99	114,810.09	103,571.32	124,534.38	102,244.44	121,046.89	118,682.43	1,379,282.16
CLARK	9,203,757.46	9,715,137.64	8,754,271.59	9,087,266.25	9,343,689.97	9,312,659.17	8,739,300.47	7,929,883.62	8,901,106.56	8,299,459.90	8,526,814.39	8,574,781.40	106,388,128.42
DOUGLAS	249,988.48	268,622.69	229,433.44	245,066.11	228,556.29	210,581.47	198,550.28	189,233.97	214,915.24	223,964.15	220,314.60	222,242.98	2,701,469.70
ELKO	295,074.80	336,638.84	279,401.35	301,284.54	316,920.25	300,339.57	302,869.27	269,549.39	342,753.14	297,121.37	354,550.91	331,056.99	3,727,560.42
ESMERALDA	4,437.54	12,129.29	7,711.60	10,853.42	13,988.56	17,903.67	17,434.18	13,480.76	14,059.54	7,035.65	13,972.16	11,294.26	144,300.63
EUREKA	9,143.05	20,193.14	15,453.20	15,919.06	21,791.60	25,935.77	25,395.46	18,502.87	21,589.99	12,813.38	23,021.24	19,873.73	229,632.49
HUMBOLDT	102,090.58	129,570.45	106,243.87	119,802.17	128,594.20	134,765.14	134,242.79	107,856.11	133,420.33	107,053.27	134,547.96	122,974.54	1,461,161.41
LANDER	52,150.99	54,368.99	43,713.32	49,754.54	52,951.47	56,921.89	54,981.01	47,396.85	56,504.70	48,585.84	58,637.99	57,332.59	633,300.18
LINCOLN	30,590.21	41,074.43	27,596.31	35,287.31	38,805.20	43,811.49	40,598.70	33,887.44	40,533.45	28,408.54	37,842.31	34,498.83	432,934.22
LYON	270,401.42	287,811.17	242,459.98	265,299.58	246,709.55	232,383.79	224,656.25	217,316.20	241,845.35	228,248.86	251,674.04	237,956.29	2,946,762.48
MINERAL	22,358.78	31,996.84	23,094.11	35,853.92	33,420.62	34,166.34	33,264.17	29,753.75	32,446.51	26,540.17	35,223.65	29,662.71	367,781.57
NYE	249,880.00	296,866.19	232,245.19	252,995.32	261,083.20	262,332.30	234,599.90	219,343.22	261,487.42	233,478.99	244,922.17	232,961.91	2,982,195.81
PERSHING	21,657.66	38,087.04	29,476.21	32,439.28	42,179.79	62,668.48	51,705.85	39,586.06	46,975.73	23,267.02	45,936.95	38,231.20	472,211.27
STOREY	28,681.93	33,647.26	29,477.18	26,373.65	24,692.68	29,930.87	21,983.90	23,409.43	30,368.25	27,266.36	26,305.05	28,353.55	330,490.11
WASHOE	2,152,124.84	2,382,702.53	2,040,371.71	2,085,498.94	2,085,862.29	2,113,520.95	1,902,507.91	1,803,441.48	2,006,818.90	1,885,354.82	2,088,464.93	2,036,589.38	24,583,258.68
WHITE PINE	55,131.86	74,798.73	59,336.29	64,319.09	67,679.36	83,931.00	78,845.73	63,798.06	70,047.23	55,507.00	76,532.55	72,751.72	822,678.62
TOTAL	13,109,975.33	14,132,229.23	12,452,053.78	12,987,447.90	13,243,619.65	13,258,637.77	12,380,339.86	11,304,417.45	12,757,923.20	11,811,172.24	12,494,766.86	12,395,254.66	152,327,837.93

**NEVADA DEPARTMENT OF TAXATION
CONSOLIDATED TAX DISTRIBUTION
FISCAL YEAR 2007-08**

<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	2,035,646.03	2,086,516.80	2,126,587.29	1,958,104.29	1,920,582.69	2,214,192.90	1,549,899.73	1,654,343.15	2,100,906.23	1,864,500.24	1,911,201.93	2,024,011.98	23,446,493.26
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERV	2,635.48	2,693.62	2,739.41	2,543.23	2,494.50	2,852.65	2,013.05	2,148.70	2,728.71	2,421.66	2,482.32	2,628.84	30,382.17
SIERRA FOREST FIRE PROTECTION	26,608.63	27,280.09	27,809.00	25,588.20	25,097.87	28,954.27	20,253.84	21,618.69	27,454.31	24,364.99	24,975.28	26,449.47	306,454.64
<u>TOTAL CARSON CITY</u>	2,064,890.14	2,116,490.51	2,157,135.70	1,986,235.72	1,948,175.06	2,245,999.82	1,572,166.62	1,678,110.54	2,131,089.25	1,891,286.89	1,938,659.53	2,053,090.29	23,783,330.07
THE COUNTY OF CHURCHILL LOCAL GOVERNMENTS													
CHURCHILL COUNTY	485,755.46	474,513.71	513,411.43	470,609.54	453,992.93	608,171.23	435,450.41	427,301.18	581,701.94	513,480.68	503,129.76	549,377.23	6,016,895.50
FALLON	143,523.85	139,364.39	153,756.62	137,919.83	131,771.65	188,817.96	124,910.88	122,431.05	178,488.87	153,782.25	149,952.39	167,064.05	1,791,783.79
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERV	717.95	703.77	752.84	698.85	677.88	872.38	654.49	642.66	840.55	752.93	739.87	798.21	8,852.38
CHURCHILL MOSQUITO ABATEMENT C	23,878.48	23,406.57	25,039.42	23,242.68	22,545.15	29,017.25	21,766.77	21,373.11	27,957.69	25,042.33	24,607.82	26,549.19	294,426.46
<u>TOTAL CHURCHILL COUNTY</u>	653,875.74	637,988.44	692,960.31	632,470.90	608,987.61	826,878.82	582,782.55	571,748.00	788,989.05	693,058.19	678,429.84	743,788.68	8,111,958.13

**NEVADA DEPARTMENT OF TAXATION
CONSOLIDATED TAX DISTRIBUTION
FISCAL YEAR 2007-08**

<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	25,741,568.80	25,965,834.33	30,225,244.12	26,329,666.19	25,591,851.59	33,639,700.64	23,465,435.87	23,562,819.48	30,233,479.90	25,219,966.50	25,890,595.06	29,002,773.15	324,868,935.63
BOULDER CITY	690,205.23	693,249.00	751,058.46	698,186.99	688,173.24	797,400.06	659,313.15	660,634.86	751,170.23	683,125.95	692,227.84	734,466.87	8,499,211.88
HENDERSON	7,318,551.86	7,384,755.53	8,642,142.75	7,492,159.51	7,274,355.00	9,650,097.88	6,646,632.37	6,675,380.24	8,644,573.96	7,164,573.70	7,362,544.75	8,281,266.60	92,537,034.15
LAS VEGAS	20,018,879.70	20,168,960.71	23,019,405.76	20,412,441.09	19,918,687.26	25,304,398.53	18,495,665.89	18,560,836.12	23,024,917.22	19,669,817.55	20,118,609.77	22,201,314.39	250,913,933.99
MESQUITE	698,643.48	706,089.55	847,510.51	718,169.50	693,672.57	960,877.32	623,071.30	626,304.63	847,783.95	681,325.24	703,591.46	806,922.01	8,913,961.52
NORTH LAS VEGAS	3,911,666.91	3,957,444.53	4,826,885.64	4,031,710.78	3,881,106.27	5,523,852.82	3,447,057.11	3,466,935.30	4,828,566.74	3,805,196.17	3,942,086.52	4,577,351.88	50,199,860.67
BUNKERVILLE	45,442.93	45,697.09	50,524.33	46,109.43	45,273.26	54,393.98	42,863.36	42,973.73	50,533.67	44,851.79	45,611.83	49,138.89	563,414.29
ENTERPRISE	401,314.35	408,209.73	539,171.66	419,396.29	396,711.07	644,154.23	331,331.24	334,325.45	539,424.88	385,276.91	405,896.39	501,584.96	5,306,797.16
GLENDALE	-	-	-	-	-	-	-	-	-	-	-	-	-
LAUGHLIN	535,422.86	539,254.47	612,027.24	545,470.60	532,864.91	670,363.84	496,534.72	498,198.54	612,167.95	526,511.19	537,969.00	591,141.11	6,697,926.43
MOAPA VALLEY	67,075.18	67,649.36	78,554.60	68,580.86	66,691.86	87,296.53	61,247.66	61,496.99	78,575.68	65,739.73	67,456.72	75,424.74	845,789.91
PARADISE	4,957,684.55	4,986,311.06	5,530,006.16	5,032,752.61	4,938,573.80	5,965,846.65	4,667,146.10	4,679,576.69	5,531,057.42	4,891,104.28	4,976,707.10	5,373,963.07	61,530,729.49
SEARCHLIGHT	30,718.61	30,844.76	33,240.69	31,049.42	30,634.40	35,161.34	29,438.28	29,493.06	33,245.33	30,425.21	30,802.44	32,553.05	377,606.59
SPRING VALLEY	1,545,727.39	1,559,740.13	1,825,879.98	1,582,473.36	1,536,372.64	2,039,224.78	1,403,508.23	1,409,593.03	1,826,394.57	1,513,136.22	1,555,038.97	1,749,496.57	19,546,585.87
SUMMERLIN	16,092.77	16,345.43	21,144.16	16,755.33	15,924.10	24,990.95	13,528.44	13,638.15	21,153.44	15,505.12	16,260.67	19,766.90	211,105.46
SUNRISE MANOR	695,243.19	699,542.67	781,201.40	706,517.83	692,372.91	846,661.21	651,606.61	653,473.58	781,359.29	685,243.36	698,100.23	757,764.95	8,649,087.23
WHITNEY	68,459.72	69,343.48	86,128.53	70,777.24	67,869.73	99,583.88	59,490.17	59,873.93	86,160.99	66,404.24	69,046.99	81,311.14	884,450.04
WINCHESTER	1,127,710.66	1,135,328.88	1,280,019.38	1,147,688.10	1,122,624.83	1,396,007.14	1,050,391.31	1,053,699.40	1,280,299.14	1,109,992.04	1,132,773.03	1,238,492.51	14,075,026.42
SPECIAL DISTRICTS													
BOULDER LIBRARY DISTRICT	42,775.03	43,009.31	47,458.91	43,389.38	42,618.62	51,025.82	40,397.26	40,498.99	47,467.51	42,230.13	42,930.71	46,181.85	529,983.52
CLARK COUNTY FIRE PROTECTION	3,614,951.41	3,642,277.33	4,161,270.71	3,686,608.90	3,596,708.92	4,577,309.64	3,337,613.00	3,349,478.84	4,162,274.21	3,551,396.09	3,633,109.71	4,012,317.13	45,325,315.89
HENDERSON LIBRARY DISTRICT	168,481.07	169,914.86	197,146.40	172,240.93	167,523.88	218,975.94	153,929.14	154,551.74	197,199.06	165,146.32	169,433.83	189,330.82	2,123,873.99
LAS VEGAS/CLARK CO LIBRARY DISTF	1,471,677.85	1,482,096.65	1,679,977.95	1,498,999.35	1,464,722.37	1,838,604.87	1,365,934.53	1,370,458.73	1,680,360.56	1,447,445.54	1,478,601.23	1,623,185.07	18,402,064.70
MOAPA FIRE PROTECTION	58,665.26	58,978.05	64,918.64	59,485.48	58,456.45	69,680.78	55,490.74	55,626.56	64,930.13	57,937.78	58,873.11	63,213.66	726,256.64
MT CHARLESTON FIRE PROTECTION	11,521.74	11,594.94	12,985.21	11,713.70	11,472.88	14,099.68	10,778.82	10,810.61	12,987.89	11,351.49	11,570.39	12,586.19	143,473.54
<u>TOTAL CLARK COUNTY</u>	73,239,342.72	73,843,334.02	85,314,765.36	74,823,205.04	72,836,124.73	94,510,570.68	67,109,267.47	67,371,540.82	85,336,945.89	71,834,564.72	73,640,699.92	82,022,409.68	921,882,771.05

**NEVADA DEPARTMENT OF TAXATION
CONSOLIDATED TAX DISTRIBUTION
FISCAL YEAR 2007-08**

<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	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 IMPROVEM	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	1,081,049.37	1,089,624.77	1,227,685.08	1,056,297.79	1,041,237.15	1,181,193.19	991,535.23	1,001,795.33	1,126,372.22	1,029,467.63	1,030,066.31	1,127,266.72	12,983,590.79
GARDNERVILLE	27,075.53	27,329.88	31,424.79	26,341.39	25,894.68	30,045.82	24,420.51	24,724.83	28,419.82	25,545.59	25,563.35	28,446.35	325,232.54
GENOA	997.93	1,003.53	1,093.57	981.79	971.97	1,063.25	939.55	946.24	1,027.49	964.29	964.68	1,028.08	11,982.37
MINDEN	33,065.81	33,282.95	36,778.71	32,439.09	32,057.74	35,601.51	30,799.27	31,059.06	34,213.41	31,759.73	31,774.89	34,236.06	397,068.23
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERV	2,261.69	2,276.43	2,513.64	2,219.16	2,193.29	2,433.75	2,107.89	2,125.52	2,339.56	2,173.07	2,174.09	2,341.10	27,159.19
CAVE ROCK GID	1,734.60	1,746.93	1,945.37	1,699.02	1,677.37	1,878.55	1,605.93	1,620.68	1,799.75	1,660.46	1,661.32	1,801.03	20,831.01
DOUGLAS MOSQUITO PROTECTION G	12,738.15	12,831.05	14,326.73	12,470.01	12,306.85	13,823.06	11,768.40	11,879.55	13,229.16	12,179.34	12,185.83	13,238.85	152,976.98
EAST FORK FIRE PROTECTION	134,438.78	135,416.39	151,155.52	131,617.05	129,900.11	145,855.36	124,234.00	125,403.67	139,605.66	128,558.36	128,626.61	139,707.64	1,614,519.15
GARDNERVILLE RANCHOS GID	72,171.55	72,612.62	79,713.71	70,898.46	70,123.82	77,322.42	67,567.42	68,095.14	74,502.72	69,518.46	69,549.25	74,548.72	866,624.29
INDIAN HILLS GID	25,350.55	25,527.27	28,372.38	24,840.48	24,530.11	27,414.29	23,505.87	23,717.31	26,284.55	24,287.57	24,299.91	26,302.98	304,433.27
KINGSBURY GID	50,079.16	50,404.32	55,639.23	49,140.64	48,569.57	53,876.37	46,685.00	47,074.04	51,797.69	48,123.30	48,146.00	51,831.61	601,366.93
LAKERIDGE GID	1,651.18	1,663.34	1,859.20	1,616.07	1,594.70	1,793.24	1,524.19	1,538.75	1,715.47	1,578.00	1,578.85	1,716.74	19,829.73
LOGAN CREEK GID	700.23	705.05	782.76	686.30	677.82	756.59	649.85	655.62	725.74	671.20	671.53	726.24	8,408.93
MARLA BAY GID	5,560.71	5,616.78	6,519.49	5,398.87	5,300.40	6,215.50	4,975.42	5,042.50	5,857.05	5,223.44	5,227.36	5,862.90	66,800.42
OLIVER PARK GID	1,738.49	1,746.53	1,875.92	1,715.29	1,701.18	1,832.34	1,654.60	1,664.21	1,780.96	1,690.15	1,690.71	1,781.80	20,872.18
ROUND HILL GID	36,688.95	36,914.35	40,543.17	36,038.37	35,642.51	39,321.16	34,336.13	34,605.81	37,880.23	35,333.16	35,348.90	37,903.74	440,556.48
SIERRA FOREST FIRE PROTECTION	27,074.59	27,283.58	30,648.24	26,471.37	26,104.33	29,515.19	24,893.05	25,143.10	28,179.15	25,817.50	25,832.09	28,200.95	325,163.14
SKYLAND GID	7,030.86	7,074.72	7,780.89	6,904.26	6,827.22	7,543.09	6,573.00	6,625.48	7,262.68	6,767.02	6,770.08	7,267.26	84,426.56
TAHOE DOUGLAS FIRE PROTECTION	378,684.41	380,881.47	416,253.20	372,342.94	368,484.32	404,341.75	355,750.45	358,379.14	390,296.34	365,468.92	365,622.30	390,525.52	4,547,030.76
TOPAZ RANCH GID	6,706.09	6,767.16	7,750.44	6,529.81	6,422.54	7,419.32	6,068.56	6,141.64	7,028.88	6,338.72	6,342.98	7,035.25	80,551.39
ZEPHYR COVE GID	2,778.09	2,801.41	3,176.94	2,710.76	2,669.80	3,050.48	2,534.60	2,562.51	2,901.37	2,637.78	2,639.41	2,903.80	33,366.95
ZEPHYR HEIGHTS GID	8,680.46	8,751.77	9,899.94	8,474.61	8,349.36	9,513.29	7,936.02	8,021.35	9,057.38	8,251.48	8,256.46	9,064.82	104,256.94
ZEPHYR KNOLLS GID	313.87	316.28	355.12	306.90	302.66	342.04	288.68	291.57	326.62	299.35	299.52	326.87	3,769.48
<u>TOTAL DOUGLAS COUNTY</u>	1,978,373.15	1,992,380.68	2,217,896.14	1,937,942.53	1,913,341.60	2,141,953.66	1,832,155.72	1,848,915.15	2,052,406.00	1,894,116.62	1,895,094.53	2,053,867.13	23,758,442.91

**NEVADA DEPARTMENT OF TAXATION
CONSOLIDATED TAX DISTRIBUTION
FISCAL YEAR 2007-08**

<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	895,986.53	977,126.04	929,508.86	1,022,992.50	857,264.35	1,034,250.87	822,215.66	809,974.78	985,571.58	903,731.46	985,918.62	1,045,223.57	11,269,764.82
CARLIN	112,330.08	122,363.96	116,475.52	128,035.89	107,541.63	129,428.12	103,207.44	101,693.71	123,408.35	113,287.84	123,451.26	130,785.03	1,412,008.83
ELKO CITY	813,118.72	887,451.81	843,829.04	929,470.74	777,644.78	939,784.68	745,536.19	734,322.14	895,188.90	820,213.98	895,506.82	949,836.95	10,231,904.75
WELLS	73,324.39	80,104.51	76,125.56	83,937.17	70,088.71	84,877.93	67,160.00	66,137.14	80,810.23	73,971.56	80,839.23	85,794.83	923,171.26
WEST WENDOVER	168,720.38	184,418.10	175,205.81	193,291.69	161,228.97	195,469.79	154,448.26	152,080.07	186,052.02	170,218.77	186,119.16	197,592.64	2,124,845.66
JACKPOT	87,605.19	95,356.73	90,807.70	99,738.51	83,905.93	100,814.05	80,557.61	79,388.20	96,163.56	88,345.09	96,196.71	101,862.32	1,100,741.60
MONTELO	565.48	615.68	586.22	644.06	541.52	651.03	519.83	512.26	620.91	570.27	621.12	657.82	7,106.20
MOUNTAIN CITY	466.82	514.61	486.57	541.63	444.02	548.26	423.38	416.17	519.59	471.39	519.79	554.72	5,906.95
TOTAL ELKO COUNTY	2,198,354.91	2,394,188.76	2,279,262.60	2,504,889.51	2,104,897.23	2,532,062.05	2,020,305.69	1,990,761.79	2,414,572.46	2,217,047.68	2,415,410.03	2,558,545.20	27,630,297.91
THE COUNTY OF ESMERALDA													
LOCAL GOVERNMENTS													
ESMERALDA COUNTY	100,524.26	109,612.42	107,270.02	107,465.31	110,628.64	116,310.46	112,666.07	120,420.60	111,405.45	103,768.30	109,694.78	115,274.45	1,325,040.76
GOLDFIELD	2,182.96	2,371.78	2,323.11	2,327.17	2,392.89	2,510.94	2,435.23	2,596.34	2,409.03	2,250.36	2,373.49	2,489.42	28,662.72
SILVER PEAK	1,601.69	1,725.06	1,693.26	1,695.91	1,738.86	1,815.99	1,766.51	1,871.78	1,749.40	1,645.73	1,726.18	1,801.92	20,832.29
TOTAL ESMERALDA COUNTY	104,308.91	113,709.26	111,286.39	111,488.39	114,760.39	120,637.39	116,867.81	124,888.72	115,563.88	107,664.39	113,794.45	119,565.79	1,374,535.77
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	782,951.74	682,550.63	441,671.80	414,620.10	457,945.69	502,342.42	445,576.96	384,505.17	480,042.28	690,241.78	594,214.52	346,982.89	6,223,645.98
CRESENT VALLEY	182.08	159.71	106.07	100.04	109.69	119.58	106.94	93.33	114.61	161.43	140.04	84.98	1,478.50
EUREKA	449.09	393.57	260.38	245.42	269.38	293.93	262.54	228.77	281.60	397.83	344.73	208.02	3,635.26
SPECIAL DISTRICTS													
DIAMOND VALLEY RODENT	731.69	640.48	421.64	397.06	436.42	476.76	425.19	369.70	456.50	647.47	560.22	335.61	5,898.74
DIAMOND VALLEY WEED	731.69	640.48	421.64	397.06	436.42	476.76	425.19	369.70	456.50	647.47	560.22	335.61	5,898.74
TOTAL EUREKA COUNTY	789,636.11	688,974.69	447,471.35	420,349.50	463,787.42	508,299.27	451,386.64	390,156.49	485,941.31	696,685.80	600,409.55	352,536.93	6,295,635.06

**NEVADA DEPARTMENT OF TAXATION
CONSOLIDATED TAX DISTRIBUTION
FISCAL YEAR 2007-08**

<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	550,790.69	695,661.14	702,239.43	625,008.16	609,031.09	645,465.54	577,315.44	466,098.90	712,976.60	655,759.54	745,239.23	924,208.45	7,909,794.21
WINNEMUCCA	212,403.35	269,560.90	272,156.32	241,685.30	235,381.66	249,756.60	222,868.48	179,082.23	276,299.19	253,818.02	289,121.58	359,732.56	3,061,866.19
SPECIAL DISTRICTS													
GOLCONDA FIRE PROTECTION	20,528.86	25,673.65	25,907.26	23,164.55	22,597.15	23,891.05	21,470.83	17,502.76	26,307.01	24,256.62	27,434.32	33,790.06	292,524.12
HUMBOLDT FIRE PROTECTION	1,736.12	2,194.99	2,215.83	1,971.20	1,920.59	2,036.00	1,820.13	1,468.02	2,249.67	2,068.60	2,352.03	2,918.91	24,952.09
HUMBOLDT HOSPITAL DISTRICT	58,314.99	73,408.00	74,093.35	66,047.18	64,382.64	68,178.48	61,078.41	49,473.82	75,229.72	69,250.94	78,573.19	97,218.71	835,249.43
MCDERMIT FIRE PROTECTION	198.44	253.56	256.06	226.68	220.60	234.46	208.53	166.43	259.93	238.38	272.42	340.51	2,876.00
OROVADA COMMUNITY SERVICES GIL	1,914.41	2,426.65	2,449.91	2,176.83	2,120.34	2,249.17	2,008.20	1,615.58	2,487.25	2,285.56	2,601.95	3,234.77	27,570.62
OROVADA FIRE PROTECTION	2,391.53	3,031.43	3,060.49	2,719.35	2,648.78	2,809.71	2,508.69	2,018.22	3,107.13	2,855.18	3,250.43	4,040.95	34,441.89
PARADISE FIRE PROTECTION	1,889.23	2,392.84	2,415.71	2,147.23	2,091.69	2,218.35	1,981.44	1,595.30	2,452.55	2,254.13	2,565.19	3,187.34	27,191.00
PUEBLO FIRE PROTECTION	455.41	589.16	595.24	523.93	509.18	542.82	479.90	378.23	604.14	552.32	634.94	800.17	6,665.44
WINNEMUCCA RURAL FIRE PROTECTI	9,951.75	12,609.96	12,730.66	11,313.56	11,020.40	11,688.93	10,438.45	8,400.70	12,924.74	11,877.81	13,519.66	16,803.54	143,280.16
<u>TOTAL HUMBOLDT COUNTY</u>	860,574.78	1,087,802.28	1,098,120.26	976,983.97	951,924.12	1,009,071.11	902,178.50	727,800.19	1,114,897.93	1,025,217.10	1,165,564.94	1,446,275.97	12,366,411.15
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	276,525.37	327,983.40	290,996.56	288,816.26	287,788.17	296,885.83	261,840.82	266,173.23	293,025.14	298,881.62	314,487.09	304,700.88	3,508,104.37
AUSTIN	1,156.32	1,363.23	1,214.51	1,205.74	1,201.61	1,238.19	1,097.27	1,114.69	1,222.66	1,246.21	1,308.96	1,269.61	14,639.00
BATTLE MOUNTAIN	17,064.54	20,040.16	17,901.35	17,775.27	17,715.82	18,241.91	16,215.39	16,465.92	18,018.66	18,357.31	19,259.72	18,693.82	215,749.87
KINGSTON	1,557.23	1,844.29	1,637.96	1,625.80	1,620.06	1,670.81	1,475.32	1,499.49	1,649.28	1,681.95	1,769.00	1,714.41	19,745.60
SPECIAL DISTRICTS													
LANDER HOSPITAL DISTRICT	54,039.78	64,120.69	56,874.77	56,447.63	56,246.22	58,028.51	51,163.00	52,011.74	57,272.17	58,419.49	61,476.69	59,559.51	685,660.20
<u>TOTAL LANDER COUNTY</u>	350,639.41	415,647.94	368,921.32	366,166.87	364,868.05	376,361.42	332,087.97	337,561.24	371,484.08	378,882.75	398,597.63	386,234.40	4,447,453.08

**NEVADA DEPARTMENT OF TAXATION
CONSOLIDATED TAX DISTRIBUTION
FISCAL YEAR 2007-08**

<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	117,816.75	125,710.95	123,977.62	122,098.02	123,638.34	133,964.65	121,996.43	117,788.36	129,311.42	116,474.11	122,392.25	122,880.07	1,478,048.97
CALIENTE	13,184.42	13,993.27	13,815.67	13,623.08	13,780.90	14,838.94	13,612.67	13,181.51	14,362.17	13,046.85	13,653.23	13,703.21	164,795.92
ALAMO	2,006.03	2,140.65	2,111.09	2,079.04	2,105.31	2,281.40	2,077.31	2,005.54	2,202.05	1,983.13	2,084.06	2,092.37	25,167.98
PANACA	3,630.74	3,866.25	3,814.54	3,758.46	3,804.41	4,112.48	3,755.43	3,629.89	3,973.66	3,590.68	3,767.24	3,781.79	45,485.57
PIOCHE	4,850.79	5,187.03	5,113.21	5,033.14	5,098.75	5,538.59	5,028.82	4,849.58	5,340.39	4,793.60	5,045.68	5,066.46	60,946.04
SPECIAL DISTRICTS													
LINCOLN COUNTY HOSPITAL DISTRICT	12,421.31	13,248.79	13,067.10	12,870.08	13,031.53	14,113.96	12,859.43	12,418.33	13,626.20	12,280.57	12,900.92	12,952.05	155,790.27
PAHRANAGAT VALLEY FIRE PROTECTION	4,674.03	4,978.46	4,911.62	4,839.13	4,898.53	5,296.75	4,835.21	4,672.94	5,117.30	4,622.26	4,850.48	4,869.29	58,566.00
PIOCHE FIRE PROTECTION	2,656.46	2,835.47	2,796.17	2,753.54	2,788.47	3,022.64	2,751.24	2,655.82	2,917.12	2,626.01	2,760.22	2,771.28	33,334.44
<u>TOTAL LINCOLN COUNTY</u>	161,240.53	171,960.87	169,607.02	167,054.49	169,146.24	183,169.41	166,916.54	161,201.97	176,850.31	159,417.21	167,454.08	168,116.52	2,022,135.19
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	1,346,207.23	1,428,226.81	1,374,603.08	1,356,325.40	1,343,529.23	1,335,943.83	1,282,989.86	1,291,974.56	1,352,870.66	1,332,347.06	1,350,899.93	1,369,148.19	16,165,065.84
YERINGTON	30,847.22	31,759.85	31,163.18	30,959.81	30,817.43	30,733.02	30,143.81	30,243.78	30,921.37	30,693.00	30,899.44	31,102.49	370,284.40
FERNLEY	16,524.28	17,823.00	16,973.91	16,684.49	16,481.87	16,361.76	15,523.28	15,665.54	16,629.79	16,304.81	16,598.58	16,887.53	198,458.84
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVATION	895.22	940.42	910.87	900.80	893.74	889.56	860.38	865.34	898.89	887.58	897.81	907.86	10,748.47
CENTRAL LYON FIRE PROTECTION	46,504.96	48,767.31	47,288.20	46,784.05	46,431.09	46,221.86	44,761.23	45,009.05	46,688.76	46,122.65	46,634.40	47,137.74	558,351.30
MASON VALLEY FIRE PROTECTION	5,730.26	5,862.11	5,775.91	5,746.52	5,725.95	5,713.76	5,628.63	5,643.07	5,740.97	5,707.98	5,737.80	5,767.14	68,780.10
MASON VALLEY MOSQUITO ABATEMENT	5,022.64	5,137.48	5,062.40	5,036.80	5,018.89	5,008.27	4,934.13	4,946.70	5,031.97	5,003.23	5,029.21	5,054.76	60,286.48
NORTH LYON FIRE PROTECTION	13,947.45	14,720.38	14,215.04	14,042.80	13,922.21	13,850.73	13,351.70	13,436.37	14,010.24	13,816.83	13,991.67	14,163.64	167,469.06
SILVER SPRINGS STAGECOACH HOSPITAL DISTRICT	7,406.16	7,724.52	7,516.38	7,445.43	7,395.77	7,366.32	7,160.78	7,195.66	7,432.02	7,352.36	7,424.38	7,495.21	88,914.99
SMITH VALLEY FIRE PROTECTION	4,813.92	5,041.82	4,892.82	4,842.03	4,806.48	4,785.40	4,638.26	4,663.23	4,832.44	4,775.41	4,826.96	4,877.66	57,796.43
SOUTH LYON HOSPITAL DISTRICT	21,357.43	21,941.01	21,559.47	21,429.42	21,338.38	21,284.41	20,907.64	20,971.56	21,404.84	21,258.82	21,390.82	21,520.66	256,364.46
<u>TOTAL LYON COUNTY</u>	1,501,037.41	1,589,725.35	1,531,741.90	1,511,978.19	1,498,141.68	1,489,939.56	1,432,680.34	1,442,395.50	1,508,242.59	1,486,050.37	1,506,111.64	1,525,843.52	18,023,888.05

**NEVADA DEPARTMENT OF TAXATION
CONSOLIDATED TAX DISTRIBUTION
FISCAL YEAR 2007-08**

<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	183,380.11	193,796.30	188,207.93	198,605.68	195,403.06	201,491.12	193,237.36	193,215.57	201,622.60	188,579.35	195,340.71	198,516.75	2,331,396.54
SPECIAL DISTRICTS													
MINERAL COUNTY HOSPITAL DISTRICT	10,707.27	11,315.45	10,989.15	11,596.26	11,409.27	11,764.74	11,282.81	11,281.54	11,772.41	11,010.84	11,405.63	11,591.07	136,126.44
<u>TOTAL MINERAL COUNTY</u>	194,087.38	205,111.75	199,197.08	210,201.94	206,812.33	213,255.86	204,520.17	204,497.11	213,395.01	199,590.19	206,746.34	210,107.82	2,467,522.98
THE COUNTY OF NYE LOCAL GOVERNMENTS													
NYE COUNTY	972,638.61	1,024,580.02	1,064,109.61	950,617.76	896,952.34	1,214,772.72	792,629.60	880,453.63	1,040,549.91	945,525.18	1,038,265.46	1,215,948.77	12,037,043.61
GABBS	7,367.48	7,693.06	7,940.84	7,229.45	6,893.06	8,885.24	6,239.14	6,789.64	7,793.17	7,197.53	7,778.85	8,892.61	90,700.07
AMARGOSA	9,373.21	9,832.82	10,182.61	9,178.36	8,703.49	11,515.77	7,780.37	8,557.50	9,974.14	9,133.29	9,953.92	11,526.18	115,711.66
BEATTY	30,658.62	32,043.06	33,096.68	30,071.68	28,641.28	37,112.45	25,860.67	28,201.53	32,468.72	29,935.94	32,407.83	37,143.80	377,642.26
MANHATTAN	409.64	428.96	443.67	401.45	381.49	499.71	342.68	375.35	434.90	399.56	434.05	500.15	5,051.61
PAHRUMP	63,429.17	66,933.99	69,601.32	61,943.28	58,322.12	79,767.55	51,282.77	57,208.84	68,011.59	61,599.64	67,857.44	79,846.91	785,804.62
ROUND MOUNTAIN	20,391.58	21,301.71	21,994.36	20,005.73	19,065.39	24,634.31	17,237.42	18,776.29	21,581.54	19,916.49	21,541.51	24,654.92	251,101.25
TONOPAH	25,607.13	26,775.40	27,664.51	25,111.83	23,904.78	31,053.25	21,558.34	23,533.69	27,134.60	24,997.29	27,083.22	31,079.71	315,503.75
SPECIAL DISTRICTS													
AMARGOSA LIBRARY DISTRICT	749.04	786.26	814.59	733.26	694.80	922.56	620.04	682.97	797.71	729.61	796.07	923.40	9,250.31
BEATTY LIBRARY DISTRICT	515.26	538.88	556.87	505.24	480.83	625.40	433.37	473.32	546.15	502.92	545.11	625.93	6,349.28
NYE HOSPITAL	-	-	-	-	-	-	-	-	-	-	-	-	-
PAHRUMP COMMUNITY HOSPITAL	-	-	-	-	-	-	-	-	-	-	-	-	-
PAHRUMP LIBRARY DISTRICT	8,507.93	8,957.74	9,300.07	8,317.22	7,852.48	10,604.83	6,949.04	7,709.60	9,096.04	8,273.12	9,076.26	10,615.01	105,259.34
PAHRUMP SWIM POOL GID	4,977.03	5,240.17	5,440.43	4,865.48	4,593.60	6,203.70	4,065.10	4,510.02	5,321.08	4,839.68	5,309.50	6,209.65	61,575.44
SMOKY VALLEY LIBRARY DISTRICT	2,039.63	2,132.27	2,202.78	2,000.36	1,904.64	2,471.50	1,718.57	1,875.21	2,160.76	1,991.27	2,156.68	2,473.59	25,127.26
TONOPAH LIBRARY DISTRICT	204.22	213.55	220.65	200.26	190.62	247.72	171.87	187.65	216.42	199.34	216.01	247.93	2,516.24
<u>TOTAL NYE COUNTY</u>	1,146,868.55	1,207,457.89	1,253,568.99	1,121,181.36	1,058,580.92	1,429,316.71	936,888.98	1,039,335.24	1,226,086.73	1,115,240.86	1,223,421.91	1,430,688.56	14,188,636.70
THE COUNTY OF PERSHING LOCAL GOVERNMENTS													
PERSHING COUNTY	174,395.78	190,703.56	185,396.27	182,950.50	188,900.96	208,769.24	194,135.45	186,906.43	195,824.81	174,751.74	194,511.43	191,298.69	2,268,544.86
LOVELOCK	32,785.82	35,851.63	34,853.88	34,394.08	35,512.75	66,759.44	47,443.97	37,902.19	49,673.78	32,852.74	36,946.43	43,699.64	488,676.35
SPECIAL DISTRICTS													
PERSHING COUNTY HOSPITAL DISTRICT	22,752.83	24,880.46	24,188.03	23,868.94	24,645.28	25,503.17	24,638.12	24,210.79	24,737.99	22,799.28	25,353.37	24,470.43	292,048.69
<u>TOTAL PERSHING COUNTY</u>	229,934.43	251,435.65	244,438.18	241,213.52	249,058.99	301,031.85	266,217.54	249,019.41	270,236.58	230,403.76	256,811.23	259,468.76	3,049,269.90

**NEVADA DEPARTMENT OF TAXATION
CONSOLIDATED TAX DISTRIBUTION
FISCAL YEAR 2007-08**

<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	254,200.05	217,179.09	293,645.81	221,293.53	208,548.12	267,071.86	542,184.34	200,086.85	241,533.62	210,574.69	205,781.29	222,650.75	3,084,750.00
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERV	81.37	71.13	92.27	72.26	68.74	84.93	161.01	66.40	77.86	69.30	67.97	72.64	985.88
<u>TOTAL STOREY COUNTY</u>	254,281.42	217,250.22	293,738.08	221,365.79	208,616.86	267,156.79	542,345.35	200,153.25	241,611.48	210,643.99	205,849.26	222,723.39	3,085,735.88
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	7,972,514.85	8,317,119.43	8,486,798.95	7,511,736.72	7,347,325.33	9,085,963.69	6,259,168.40	6,234,152.31	7,914,224.26	6,859,095.76	7,354,838.77	7,831,433.38	91,174,371.85
RENO	4,464,204.35	4,640,837.96	4,727,810.41	4,228,023.79	4,143,751.61	5,034,923.64	3,550,085.77	3,535,897.09	4,488,803.15	3,890,353.59	4,169,459.74	4,391,890.37	51,266,041.47
SPARKS	1,992,630.95	2,098,829.76	2,151,120.88	1,850,630.28	1,799,962.67	2,335,768.95	1,508,758.78	1,502,728.71	1,907,706.36	1,653,369.96	1,775,412.35	1,949,153.06	22,526,072.71
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERV	15,129.75	15,645.68	15,899.72	14,439.88	14,193.73	16,796.77	12,260.97	12,211.97	15,503.03	13,436.16	14,389.76	14,918.52	174,825.94
INCLINE VILLAGE GID	102,742.14	105,671.96	107,114.57	98,824.61	97,426.79	112,208.66	84,851.79	84,512.66	107,288.39	92,984.65	99,513.54	101,542.67	1,194,682.43
NORTH LAKE TAHOE FIRE PROTECTIC	283,479.92	291,468.70	295,402.29	272,797.96	268,986.50	309,292.39	234,381.36	233,444.60	296,356.72	256,846.29	274,869.23	280,209.31	3,297,535.27
PALOMINO VALLEY GID	17,495.28	18,742.18	19,356.13	15,828.02	15,233.13	21,524.12	12,375.00	12,325.54	15,647.21	13,561.11	14,603.46	16,984.80	193,675.98
SIERRA FOREST FIRE PROTECTION	118,155.08	122,257.81	124,277.95	112,669.24	110,711.82	131,411.36	95,547.56	95,165.68	120,812.34	104,705.58	112,145.85	116,475.42	1,364,335.69
TRUCKEE MEADOWS FIRE PROTECTIC	525,271.59	546,374.62	556,765.51	497,054.29	486,986.01	593,457.38	416,827.06	415,161.12	527,044.91	456,779.01	489,589.79	516,632.00	6,027,943.29
<u>TOTAL WASHOE COUNTY</u>	15,508,696.15	16,174,020.34	16,501,618.65	14,619,077.03	14,301,649.83	17,658,419.20	12,191,328.93	12,142,671.92	15,410,458.61	13,358,204.35	14,321,894.73	15,236,311.77	177,424,351.51
THE COUNTY OF WHITE PINE LOCAL GOVERNMENTS													
WHITE PINE COUNTY	247,503.60	258,368.33	271,781.78	248,466.02	283,762.59	337,167.89	291,264.37	276,945.56	312,317.51	283,212.30	302,228.94	317,239.33	3,430,258.22
ELY	104,093.98	108,663.42	114,304.79	104,498.75	79,291.18	79,291.18	79,291.18	79,291.18	79,291.18	79,291.18	79,291.18	79,291.18	1,065,890.38
LUND	1,298.72	1,355.73	1,426.11	1,303.77	1,156.36	1,156.36	1,156.36	1,156.36	1,156.36	1,156.36	1,156.36	1,156.36	14,635.21
MCGILL	7,713.58	8,052.19	8,470.22	7,743.57	3,963.35	3,963.35	3,963.35	3,963.35	3,963.35	3,963.35	3,963.35	3,963.35	63,686.36
RUTH	3,738.73	3,902.84	4,105.46	3,753.26	1,371.63	1,371.63	1,371.63	1,371.63	1,371.63	1,371.63	1,371.63	1,371.63	26,473.33
SPECIAL DISTRICTS													
WHITE PINE HOSPITAL DISTRICT	29,201.41	30,483.27	32,065.84	29,314.96	27,733.54	27,733.54	27,733.54	27,733.54	27,733.54	27,733.54	27,733.54	27,733.54	342,933.80
<u>TOTAL WHITE PINE COUNTY</u>	393,550.02	410,825.78	432,154.20	395,080.33	397,278.65	450,683.95	404,780.43	390,461.62	425,833.57	396,728.36	415,745.00	430,755.39	4,943,877.30

1,254,856,252.64

MONTHLY WHITE PINE COUNTY CTX DISTRIBUTIONS FISCAL YEAR 2007-08 - 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	247,503.60	258,368.33	271,781.78	248,466.02	249,848.54	283,435.13	254,566.41	245,561.31	267,806.73	249,502.47	261,462.03	270,902.06	3,109,204.41
ELY	104,093.98	108,663.42	114,304.79	104,498.75	105,080.20	119,205.90	107,064.42	103,277.10	112,632.98	104,934.65	109,964.55	113,934.80	1,307,655.54
LUND	1,298.72	1,355.73	1,426.11	1,303.77	1,311.02	1,487.26	1,335.78	1,288.52	1,405.25	1,309.20	1,371.96	1,421.49	16,314.81
MCGILL	7,713.58	8,052.19	8,470.22	7,743.57	7,786.66	8,833.41	7,933.70	7,653.05	8,346.34	7,775.88	8,148.60	8,442.81	96,900.01
RUTH	3,738.73	3,902.84	4,105.46	3,753.26	3,774.15	4,281.50	3,845.41	3,709.39	4,045.42	3,768.92	3,949.58	4,092.18	46,966.84
SPECIAL DISTRICTS													
WHITE PINE HOSPITAL DISTRICT	29,201.41	30,483.27	32,065.84	29,314.96	29,478.08	33,440.75	30,034.71	28,972.25	31,596.85	29,437.24	30,848.28	31,962.05	366,835.69
<u>TOTAL WHITE PINE COUNTY</u>	393,550.02	410,825.78	432,154.20	395,080.33	397,278.65	450,683.95	404,780.43	390,461.62	425,833.57	396,728.36	415,745.00	430,755.39	4,943,877.30

SUPPLEMENTAL CITY-COUNTY RELIEF TAX INSTATE COLLECTIONS FOR FISCAL YEAR 2007-2008

<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	1,283,705.01	1,299,928.81	1,262,889.16	1,228,964.64	1,219,333.70	1,346,048.06	995,521.93	1,041,617.43	1,300,976.78	1,165,121.83	1,205,465.90	1,218,008.55	14,567,581.80
CHURCHILL	370,103.37	350,780.30	371,889.39	343,972.96	346,405.79	459,492.92	335,853.45	320,209.23	437,697.91	400,906.89	386,705.86	408,690.37	4,532,708.44
CLARK	45,342,017.82	45,546,612.21	46,353,058.80	46,390,580.99	45,289,940.85	53,938,091.41	42,843,862.13	42,144,564.70	50,067,971.40	44,171,644.59	46,335,241.41	45,992,553.05	554,416,139.36
DOUGLAS	1,025,149.11	1,004,424.84	977,020.34	870,331.66	869,559.27	1,118,601.64	766,509.05	781,485.96	958,548.87	790,532.61	836,131.66	895,772.96	10,894,067.97
ELKO	1,335,726.61	1,443,781.54	1,366,952.34	1,556,285.79	1,260,405.20	1,542,224.26	1,252,542.08	1,215,098.00	1,463,010.37	1,329,423.87	1,460,531.20	1,544,096.69	16,770,077.95
ESMERALDA	8,718.89	14,650.96	13,142.74	10,717.57	11,850.95	11,245.70	9,092.23	49,353.04	10,505.78	10,691.85	8,641.76	28,996.01	187,607.48
EUREKA	572,020.31	491,717.75	308,132.94	295,020.01	325,607.06	342,248.42	320,377.46	272,830.29	340,764.99	492,220.02	425,076.66	238,810.53	4,424,826.44
HUMBOLDT	541,153.25	690,193.47	668,936.05	611,825.74	593,389.76	588,170.07	568,060.52	441,141.78	688,946.56	648,274.74	745,076.30	923,239.09	7,708,407.33
LANDER	174,038.88	397,425.81	263,638.93	230,781.84	212,209.00	238,014.64	112,159.32	146,244.01	229,267.74	285,470.95	323,703.63	279,739.12	2,892,693.87
LINCOLN	35,050.92	35,550.05	38,610.32	36,708.47	33,738.70	35,137.51	25,624.87	23,142.07	26,532.94	34,055.68	31,093.39	29,725.90	384,970.82
LYON	503,325.79	485,740.64	553,815.27	430,054.69	433,364.31	420,785.35	401,803.83	404,893.76	490,972.81	439,418.34	492,700.02	562,608.85	5,619,483.66
MINERAL	44,853.79	49,327.21	43,274.69	51,569.00	50,487.88	56,009.02	49,987.28	55,297.40	63,985.46	46,955.80	44,234.34	54,855.45	610,837.32
NYE	618,144.12	629,758.10	609,984.16	592,003.03	549,180.84	726,835.49	501,168.13	563,705.52	612,088.36	594,306.13	681,094.40	752,708.95	7,430,977.23
PERSHING	62,240.78	79,500.56	59,729.80	60,007.56	57,082.60	138,960.76	94,360.63	65,999.14	75,640.24	54,264.57	71,254.07	74,969.10	894,009.81
STOREY	243,735.54	95,264.27	245,477.18	133,433.49	96,598.48	82,041.26	1,289,239.12	71,247.37	104,825.06	92,498.12	80,020.36	81,614.38	2,615,994.63
WASHOE	9,149,602.00	9,374,365.53	9,572,479.80	8,535,528.99	8,376,389.91	10,509,116.22	7,276,225.20	7,010,136.08	9,247,180.38	7,654,015.05	8,417,131.70	8,799,469.46	103,921,640.32
WHITE PINE	219,555.74	210,296.73	233,578.05	187,197.65	188,156.75	248,681.67	189,533.46	177,731.49	244,138.00	224,187.15	222,480.23	254,739.51	2,600,276.43
TOTAL	61,529,141.93	62,199,318.78	62,942,609.96	61,564,984.08	59,913,701.05	71,801,704.40	57,031,920.69	54,784,697.27	66,363,053.65	58,433,988.19	61,766,582.89	62,140,597.97	740,472,300.86
OUT OF STATE	6,363,009.68	6,057,053.87	8,383,683.51	6,663,237.21	5,988,304.42	9,243,263.27	3,404,420.88	6,058,605.29	6,653,093.37	7,436,400.95	6,202,470.47	7,629,870.12	80,083,413.04

SUPPLEMENTAL CITY-COUNTY RELIEF TAX OUT OF STATE COLLECTIONS FOR FISCAL YEAR 2007-08

<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	102,324.99	101,746.02	138,194.81	94,543.28	121,062.19	158,405.41	102,639.75	85,955.26	141,980.02	124,109.40	120,453.68	129,393.32	1,420,808.13
CHURCHILL	8,984.15	28,097.64	41,868.62	35,587.20	30,740.11	49,270.86	44,522.97	38,138.35	47,696.16	38,806.02	29,889.17	59,763.36	453,364.61
CLARK	4,277,289.15	4,046,140.63	5,630,641.23	4,417,421.09	4,084,145.18	6,476,954.96	3,036,292.00	4,068,124.79	4,095,208.26	4,557,821.39	4,221,292.93	5,128,446.88	54,039,778.49
DOUGLAS	91,449.75	105,149.24	110,765.11	133,854.00	99,538.56	130,157.10	83,071.74	99,541.52	3,861.04	94,810.29	80,244.90	110,975.34	1,143,418.59
ELKO	300,875.37	214,255.53	323,656.41	287,371.64	212,119.21	377,844.91	157,179.11	211,181.35	352,254.45	250,281.59	254,810.68	295,879.50	3,237,709.75
ESMERALDA	1,043.08	1,587.39	3,290.70	3,766.04	2,203.39	2,483.23	2,800.10	5,516.21	4,165.46	2,568.64	2,244.01	1,634.07	33,302.32
EUREKA	129,918.38	135,240.93	76,899.70	89,306.27	134,204.35	87,850.33	150,723.00	84,163.38	111,321.60	99,342.67	93,922.17	102,967.59	1,295,860.37
HUMBOLDT	128,859.74	97,072.23	85,714.19	74,768.60	72,406.82	93,670.14	68,003.26	89,768.32	95,895.32	57,856.27	46,278.26	69,238.17	979,531.32
LANDER	82,990.56	73,067.03	87,233.90	74,527.31	46,413.69	66,870.80	84,825.26	162,299.89	150,615.53	59,296.17	76,169.56	125,278.53	1,089,588.23
LINCOLN	(18,389.17)	2,131.26	25,049.98	9,400.53	4,652.37	13,475.86	5,290.39	14,083.38	12,075.88	10,689.38	7,581.64	14,772.45	100,813.95
LYON	52,333.12	51,001.67	109,102.28	79,278.31	72,591.43	97,689.50	62,950.71	46,740.20	65,561.84	55,829.11	17,056.02	67,995.08	778,129.27
MINERAL	3,336.67	4,497.97	7,588.30	4,443.20	3,704.41	7,059.60	3,711.39	4,574.37	7,126.32	6,558.94	4,219.67	7,789.95	64,610.79
NYE	78,365.70	87,032.00	99,899.62	75,947.09	55,488.74	125,003.99	55,039.29	58,234.78	80,469.35	61,675.73	49,988.50	78,900.43	906,045.22
PERSHING	19,827.80	17,592.54	23,610.34	32,442.63	21,758.16	37,430.83	13,204.35	24,263.95	30,210.24	21,814.04	21,235.23	20,340.56	283,730.67
STOREY	89,221.63	40,152.80	106,608.76	54,811.20	50,311.54	62,961.71	(1,187,219.96)	91,489.12	105,444.61	65,264.31	17,310.72	13,592.73	(490,050.83)
WASHOE	946,112.73	996,862.31	1,441,658.43	1,108,481.34	885,116.26	1,391,227.46	667,301.17	916,365.10	1,281,741.72	1,860,790.08	1,098,696.95	1,314,002.77	13,908,356.32
WHITE PINE	68,466.03	55,426.68	71,901.13	87,287.48	91,848.01	64,906.58	54,086.35	58,165.32	67,465.57	68,886.92	61,076.38	88,899.39	838,415.84
TOTAL	6,363,009.68	6,057,053.87	8,383,683.51	6,663,237.21	5,988,304.42	9,243,263.27	3,404,420.88	6,058,605.29	6,653,093.37	7,436,400.95	6,202,470.47	7,629,870.12	80,083,413.04