

CONSOLIDATED TAX DISTRIBUTION
REVENUE SUMMARY BY COUNTY
FISCAL YEAR 2006-07

<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	5,090,083.32	17,438,930.06	354,884.01	71,479.12	519,745.05	2,851,809.62	26,326,931.18
CHURCHILL	1,637,618.70	5,297,892.04	165,752.78	33,397.44	152,845.00	1,404,094.71	8,691,600.67
CLARK	179,800,009.87	624,098,511.46	11,226,808.06	2,262,692.87	41,467,469.70	106,538,932.94	965,394,424.90
DOUGLAS	3,863,754.25	15,573,312.69	312,604.70	62,990.88	872,122.48	2,904,841.84	23,589,626.84
ELKO	5,457,272.10	19,218,558.61	296,001.63	59,625.47	382,602.00	3,488,874.49	28,902,934.30
ESMERALDA	84,967.13	1,133,721.30	7,901.16	1,590.75	10,609.65	135,888.20	1,374,678.19
EUREKA	1,883,715.91	7,199,587.23	9,186.14	1,849.25	13,312.75	214,356.64	9,322,007.92
HUMBOLDT	2,269,682.86	8,087,499.94	107,762.70	21,711.76	119,291.15	1,387,544.33	11,993,492.74
LANDER	1,254,080.55	2,739,851.21	34,329.88	6,916.71	36,637.28	581,629.18	4,653,444.81
LINCOLN	163,391.91	1,321,811.24	24,213.89	4,878.51	42,076.65	441,401.13	1,997,773.33
LYON	2,114,557.60	11,177,596.40	308,558.23	62,260.86	643,226.10	3,009,704.38	17,315,903.57
MINERAL	203,196.61	1,842,643.11	28,474.62	5,728.51	16,353.15	354,562.21	2,450,958.21
NYE	2,797,996.93	9,204,998.80	259,903.49	52,422.46	504,309.19	3,080,519.05	15,900,149.92
PERSHING	326,487.84	2,065,187.42	42,018.69	8,466.80	29,054.88	440,524.13	2,911,739.76
STOREY	397,491.51	1,731,006.19	24,992.39	5,035.21	106,037.25	332,703.50	2,597,266.05
WASHOE	35,787,901.69	122,757,620.04	2,474,787.63	498,655.75	6,474,189.70	25,116,588.51	193,109,743.32
WHITE PINE	909,475.57	3,009,624.73	57,820.38	11,650.01	53,856.00	781,284.77	4,823,711.46
TOTAL	244,041,684.35	853,898,352.47	15,736,000.38	3,171,352.36	51,443,737.98	153,065,259.63	1,321,356,387.17

BASIC CITY-COUNTY RELIEF TAX - FISCAL YEAR 2006-07

<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	421,086.36	432,423.98	442,647.21	422,297.85	378,617.62	478,222.26	385,575.13	378,771.52	472,160.08	388,160.84	402,898.36	487,222.11	5,090,083.32
CHURCHILL	143,544.90	133,120.37	147,318.98	120,363.76	126,002.13	160,357.18	114,358.89	127,628.59	147,082.28	127,082.64	137,756.19	153,002.79	1,637,618.70
CLARK	14,354,753.77	14,689,993.93	15,263,204.08	14,283,758.88	14,352,887.88	17,243,333.23	13,834,412.17	14,120,255.82	16,337,620.54	14,415,374.94	14,926,349.31	15,978,065.32	179,800,009.87
DOUGLAS	348,952.25	335,208.55	372,135.84	333,111.37	293,459.99	397,992.94	283,929.68	262,062.23	310,496.04	279,901.38	295,947.33	350,556.65	3,863,754.25
ELKO	428,528.68	453,249.51	521,523.43	429,274.93	457,749.07	493,211.75	386,433.24	399,059.07	489,242.07	431,761.66	462,523.53	504,715.16	5,457,272.10
ESMERALDA	3,685.16	5,382.81	8,870.75	4,323.23	32,942.09	4,983.99	2,755.71	3,276.03	4,605.01	2,810.33	4,102.64	7,229.38	84,967.13
EUREKA	124,374.07	293,138.98	188,919.84	185,031.59	116,962.58	266,944.69	120,226.87	112,167.29	116,835.20	100,211.43	97,898.04	161,005.33	1,883,715.91
HUMBOLDT	257,189.26	185,406.38	171,630.89	91,564.70	186,310.44	217,325.40	155,900.31	164,493.86	213,857.27	181,817.19	192,214.95	251,972.21	2,269,682.86
LANDER	81,860.09	108,273.18	65,749.12	180,878.64	120,818.01	81,748.52	59,228.71	83,597.72	85,165.19	102,526.97	184,721.21	99,513.19	1,254,080.55
LINCOLN	12,296.74	12,779.28	19,977.37	12,488.05	12,385.40	10,353.72	10,924.58	10,196.69	14,469.65	13,313.07	16,111.11	18,096.25	163,391.91
LYON	176,774.82	185,512.05	206,586.14	185,562.21	163,365.53	192,786.26	148,256.30	143,187.29	175,809.15	174,657.55	159,643.86	202,416.44	2,114,557.60
MINERAL	14,427.26	14,722.42	15,884.11	14,973.13	17,628.11	19,790.92	17,992.53	15,324.36	21,756.14	18,362.35	14,858.26	17,477.02	203,196.61
NYE	216,763.64	220,780.98	246,378.40	227,602.64	255,279.01	256,827.31	193,068.80	203,406.19	285,223.85	222,099.98	208,529.25	262,036.88	2,797,996.93
PERSHING	23,654.50	23,749.99	28,811.50	26,291.48	30,631.70	29,659.40	25,012.57	25,285.65	26,092.19	29,244.97	27,995.02	30,058.87	326,487.84
STOREY	22,898.64	10,595.93	36,108.34	23,686.91	24,402.11	27,296.07	32,631.16	41,820.87	57,223.56	36,715.21	36,811.12	47,301.59	397,491.51
WASHOE	2,977,336.16	3,037,261.10	3,267,303.57	2,907,578.01	2,801,183.43	3,562,458.33	2,546,758.29	2,813,104.08	3,076,147.46	2,700,477.07	2,848,542.43	3,249,751.76	35,787,901.69
WHITE PINE	63,256.55	119,727.66	92,889.27	64,543.29	60,383.38	72,438.30	57,443.76	68,966.69	83,220.93	<u>69,056.93</u>	68,594.22	88,954.59	909,475.57
TOTAL	19,671,382.85	20,261,327.10	21,095,938.84	19,513,330.67	19,431,008.48	23,515,730.27	18,374,908.70	18,972,603.95	21,917,006.61	19,293,574.51	20,085,496.83	21,909,375.54	244,041,684.35
GENERAL FUND	148,628.53	153,060.71	159,375.03	147,404.18	146,798.87	177,659.93	138,792.52	143,337.44	165,571.45	145,728.31	151,741.12	165,511.56	
													Gross Revenue <u><u>\$ 244,041,684.35</u></u>

SUPPLEMENTAL CITY-COUNTY RELIEF TAX DISTRIBUTION THE THE COUNTY LEVEL FOR FISCAL YEAR 2006-07

COUNTY	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	YEAR TO DATE
CARSON CITY	1,445,431.44	1,491,332.37	1,521,222.54	1,459,090.62	1,281,040.97	1,635,233.60	1,309,151.98	1,282,195.10	1,621,641.14	1,318,518.80	1,379,178.35	1,694,893.15	17,438,930.06
CHURCHILL	473,135.17	436,541.01	478,712.39	387,105.64	401,669.77	517,654.06	361,579.66	412,696.16	469,896.07	408,315.78	453,415.98	497,170.35	5,297,892.04
CLARK	49,687,110.34	51,012,116.17	53,097,109.95	49,729,713.68	49,775,656.81	60,062,163.85	47,678,455.59	48,676,142.78	56,845,862.47	49,941,503.62	51,930,526.08	55,662,150.13	624,098,511.46
DOUGLAS	1,297,776.06	1,297,776.06	1,297,776.06	1,297,776.06	1,297,776.06	1,297,776.06	1,297,776.06	1,297,776.06	1,297,776.06	1,297,776.06	1,297,776.06	1,297,776.06	15,573,312.69
ELKO	1,500,142.73	1,593,767.91	1,864,531.65	1,512,590.37	1,619,127.58	1,733,809.81	1,339,037.79	1,384,046.50	1,727,146.21	1,514,526.99	1,630,535.90	1,799,295.17	19,218,558.61
ESMERALDA	94,476.78	94,476.78	94,476.78	94,476.78	94,476.78	94,476.78	94,476.78	94,476.78	94,476.78	94,476.78	94,476.78	94,476.78	1,133,721.30
EUREKA	469,353.10	1,104,105.67	733,082.61	705,221.46	448,518.63	1,039,043.56	453,585.38	420,360.55	452,078.30	380,060.62	367,305.29	626,872.06	7,199,587.23
HUMBOLDT	931,346.24	657,355.69	607,616.06	302,657.07	665,744.07	779,220.00	545,492.80	576,660.17	769,042.92	646,070.43	683,886.40	922,408.09	8,087,499.94
LANDER	228,320.93	228,320.93	228,320.93	228,320.93	228,320.93	228,320.93	228,320.93	228,320.93	228,320.93	228,320.93	228,320.93	228,320.93	2,739,851.21
LINCOLN	110,150.94	110,150.94	110,150.94	110,150.94	110,150.94	110,150.94	110,150.94	110,150.94	110,150.94	110,150.94	110,150.94	110,150.94	1,321,811.24
LYON	931,466.37	931,466.37	931,466.37	931,466.37	931,466.37	931,466.37	931,466.37	931,466.37	931,466.37	931,466.37	931,466.37	931,466.37	11,177,596.40
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	1,842,643.11
NYE	711,220.24	730,690.58	812,157.57	756,978.04	854,688.94	834,292.25	620,441.88	660,540.15	952,445.50	728,563.97	683,336.38	859,643.30	9,204,998.80
PERSHING	172,098.95	172,098.95	172,098.95	172,098.95	172,098.95	172,098.95	172,098.95	172,098.95	172,098.95	172,098.95	172,098.95	172,098.95	2,065,187.42
STOREY	144,250.52	144,250.52	144,250.52	144,250.52	144,250.52	144,250.52	144,250.52	144,250.52	144,250.52	144,250.52	144,250.52	144,250.52	1,731,006.19
WASHOE	10,239,133.00	10,483,812.04	11,319,870.25	10,036,454.88	9,563,000.38	12,301,829.02	8,593,415.16	9,593,593.11	10,466,177.14	9,176,028.22	9,770,321.73	11,213,985.11	122,757,620.04
WHITE PINE	250,802.06	250,802.06	250,802.06	250,802.06	250,802.06	250,802.06	250,802.06	250,802.06	250,802.06	250,802.06	250,802.06	250,802.06	3,009,624.73
TOTAL	68,839,768.45	70,892,617.63	73,817,199.21	68,272,707.95	67,992,343.34	82,286,142.34	64,284,056.43	66,389,130.71	76,687,185.94	67,496,484.62	70,281,402.30	76,659,313.55	853,898,352.47
GENERAL FUND	520,199.73	535,712.47	557,812.60	515,914.65	513,796.04	621,809.63	485,773.73	501,681.06	579,500.13	510,049.01	531,093.68	579,289.52	

Total	853,898,352.47
Less Emergency Fund	-
Gross Revenue Comparison	<u>\$ 853,898,352.47</u>

CIGARETTE TAX - FISCAL YEAR 2006-07

<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	28,511.20	32,659.88	33,488.83	31,317.74	25,037.52	33,023.07	22,809.90	28,886.73	27,364.58	31,013.07	28,976.97	31,794.52	354,884.01
CHURCHILL	13,273.50	15,204.94	15,590.86	14,580.10	11,656.32	15,374.02	10,619.24	13,448.34	12,739.69	14,438.26	13,745.49	15,082.02	165,752.78
CLARK	896,906.37	1,027,415.70	1,053,493.13	985,194.63	787,631.47	1,038,841.05	717,554.71	908,720.03	860,836.12	975,610.52	941,527.92	1,033,076.41	11,226,808.06
DOUGLAS	25,018.19	28,658.61	29,386.01	27,480.90	21,970.09	28,977.30	20,015.38	25,347.72	24,012.06	27,213.56	25,998.47	28,526.41	312,604.70
ELKO	23,759.00	27,216.18	27,906.97	26,097.75	20,864.31	27,518.84	19,007.98	24,071.94	22,803.50	25,843.86	24,275.45	26,635.85	296,001.63
ESMERALDA	637.09	729.79	748.31	699.80	559.47	737.91	509.69	645.48	611.47	692.99	633.77	695.39	7,901.16
EUREKA	741.44	849.33	870.88	814.42	651.11	858.77	593.18	751.20	711.62	806.50	733.20	804.49	9,186.14
HUMBOLDT	8,634.14	9,890.50	10,141.54	9,484.06	7,582.20	10,000.49	6,907.60	8,747.87	8,286.91	9,391.79	8,914.41	9,781.19	107,762.70
LANDER	2,750.56	3,150.80	3,230.77	3,021.32	2,415.45	3,185.84	2,200.54	2,786.79	2,639.95	2,991.93	2,839.90	3,116.03	34,329.88
LINCOLN	1,940.22	2,222.55	2,278.96	2,131.21	1,703.84	2,247.26	1,552.24	1,965.78	1,862.19	2,110.48	2,002.24	2,196.92	24,213.89
LYON	24,395.09	27,944.83	28,654.11	26,796.45	21,422.90	28,255.59	19,516.87	24,716.41	23,414.01	26,535.77	27,133.93	29,772.27	308,558.23
MINERAL	2,311.19	2,647.50	2,714.69	2,538.70	2,029.61	2,676.94	1,849.03	2,341.63	2,218.24	2,514.00	2,209.14	2,423.95	28,474.62
NYE	20,621.49	23,622.13	24,221.70	22,651.39	18,109.06	23,884.82	16,497.87	20,893.10	19,792.17	22,431.04	22,495.69	24,683.03	259,903.49
PERSHING	3,363.19	3,852.57	3,950.35	3,694.25	2,953.43	3,895.41	2,690.66	3,407.49	3,227.93	3,658.31	3,492.74	3,832.36	42,018.69
STOREY	2,003.13	2,294.61	2,352.85	2,200.31	1,759.08	2,320.13	1,602.57	2,029.52	1,922.57	2,178.91	2,064.01	2,264.70	24,992.39
WASHOE	198,138.43	226,969.66	232,730.50	217,642.47	173,998.16	229,493.67	158,517.28	200,748.22	190,170.04	215,525.21	205,439.16	225,414.83	2,474,787.63
WHITE PINE	4,630.87	5,304.71	5,439.36	5,086.72	4,066.67	5,363.70	3,704.85	4,691.87	4,444.64	5,037.23	4,791.91	5,257.85	57,820.38
TOTAL	1,257,635.10	1,440,634.29	1,477,199.82	1,381,432.22	1,104,410.69	1,456,654.81	1,006,149.59	1,274,200.12	1,207,057.69	1,367,993.43	1,317,274.40	1,445,358.22	15,736,000.38
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	1,753.59	3,884.48	2,013.88	14,352.68	23,410.91	49,794.18	127,586.06	4,118.50	8,579.69	15,591.26	36,452.83	6,239.85	293,777.91
STATE SHARE	9,053,532.96	10,334,527.28	10,590,485.95	9,920,112.75	7,927,412.05	10,421,470.96	7,293,134.40	9,168,438.07	8,699,491.07	9,839,683.63	9,470,220.52	10,367,069.78	113,085,579.42
TOTAL RECEIPTS	10,348,648.40	11,814,772.80	12,105,426.40	11,351,624.40	9,090,960.40	11,963,646.70	8,462,596.80	10,482,483.44	9,950,855.20	11,258,995.07	10,859,674.50	11,854,394.60	129,544,078.71
LICENSE FEES	-	-	-	-	7,650.00	3,600.00	-	150.00	-	-	112.50	75.00	11,587.50
ASSESSMENTS	-	-	-	-	-	-	-	30.24	-	-	-	-	30.24
OTHER TOBACCO PROD.	772,914.35	682,074.62	614,385.70	726,881.75	674,813.03	803,085.19	610,959.48	769,722.88	604,066.38	920,306.57	775,347.00	887,223.90	8,841,780.85
PACKAGES	12,994,200	14,835,900	15,154,500	14,256,300	11,408,100	14,944,200	10,629,000	13,164,282	12,450,300	14,121,600	13,635,900	14,859,900	162,454,182

LIQUOR TAX - FISCAL YEAR 2006-07

<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	5,973.79	5,384.48	5,746.85	6,972.95	7,850.08	5,854.86	4,276.38	4,883.82	4,968.61	5,934.33	7,003.81	6,629.16	71,479.12
CHURCHILL	2,781.12	2,506.77	2,675.47	3,246.29	3,654.64	2,725.75	1,990.88	2,273.68	2,313.16	2,762.75	3,322.32	3,144.61	33,397.44
CLARK	187,923.79	169,385.10	180,784.54	219,355.44	246,948.18	184,182.28	134,526.44	153,635.51	156,302.61	186,682.41	227,569.89	215,396.68	2,262,692.87
DOUGLAS	5,241.92	4,724.81	5,042.78	6,118.67	6,888.34	5,137.56	3,752.46	4,285.49	4,359.89	5,207.30	6,283.90	5,947.76	62,990.88
ELKO	4,978.09	4,487.00	4,788.97	5,810.71	6,541.64	4,878.98	3,563.60	4,069.80	4,140.45	4,945.21	5,867.44	5,553.58	59,625.47
ESMERALDA	133.49	120.32	128.41	155.81	175.41	130.83	95.56	109.13	111.02	132.60	153.18	144.99	1,590.75
EUREKA	155.35	140.02	149.45	181.33	204.14	152.26	111.21	127.00	129.21	154.32	177.22	167.74	1,849.25
HUMBOLDT	1,809.06	1,630.60	1,740.34	2,111.64	2,377.27	1,773.05	1,295.03	1,478.98	1,504.66	1,797.11	2,154.64	2,039.38	21,711.76
LANDER	576.31	519.46	554.42	672.70	757.32	564.84	412.56	471.16	479.34	572.50	686.41	649.69	6,916.71
LINCOLN	406.52	366.42	391.08	474.52	534.21	398.43	291.01	332.35	338.12	403.84	483.95	458.06	4,878.51
LYON	5,111.37	4,607.13	4,917.18	5,966.28	6,716.78	5,009.60	3,659.00	4,178.75	4,251.30	5,077.60	6,558.35	6,207.52	62,260.86
MINERAL	484.25	436.48	465.85	565.25	636.35	474.61	346.65	395.90	402.77	481.05	533.96	505.39	5,728.51
NYE	4,320.71	3,894.47	4,156.56	5,043.37	5,677.78	4,234.68	3,093.00	3,532.36	3,593.68	4,292.16	5,437.27	5,146.42	52,422.46
PERSHING	704.67	635.15	677.90	822.53	926.00	690.64	504.44	576.10	586.10	700.01	844.21	799.05	8,466.80
STOREY	419.71	378.30	403.76	489.90	551.53	411.35	300.45	343.13	349.08	416.93	498.88	472.19	5,035.21
WASHOE	41,514.84	37,419.40	39,937.68	48,458.50	54,554.10	40,688.30	29,718.66	33,940.11	34,529.31	41,240.60	49,655.21	46,999.04	498,655.75
WHITE PINE	970.28	874.56	933.42	1,132.57	1,275.03	950.96	694.58	793.24	807.02	963.87	1,158.22	1,096.26	11,650.01
TOTAL	263,505.27	237,510.47	253,494.66	307,578.46	346,268.80	258,258.98	188,631.91	215,426.51	219,166.33	261,764.59	318,388.86	301,357.52	3,171,352.36
STATE GENERAL FUND	3,190,311.53	3,137,705.44	3,142,406.34	3,569,559.80	3,826,053.36	3,237,411.30	2,523,648.00	2,732,962.47	3,043,233.91	3,225,664.99	3,635,824.92	3,656,928.99	38,921,711.05
LIQUOR PROGRAM ACCT	79,051.58	71,253.14	76,048.40	92,273.54	103,880.64	77,477.69	56,589.57	64,627.95	65,749.90	78,529.30	95,516.66	90,407.26	951,405.63
TOTAL DISTRIBUTIONS	3,532,868.38	3,446,469.05	3,471,949.40	3,969,411.80	4,276,202.80	3,573,147.97	2,768,869.48	3,013,016.93	3,328,150.14	3,565,958.88	4,049,730.44	4,048,693.77	43,044,469.04
LICENSE/CERT FEES	114,636.25	2,800.00	2,950.00	4,600.00	1,400.00	1,600.00	4,087.50	3,337.50	2,037.50	1,400.00	787.50	-	139,636.25
BEER - GALLONS	6,487,900	7,228,426	6,477,742	6,166,511	5,715,984	5,659,552	6,163,822	6,035,823	6,742,469	6,717,392	6,994,870	6,958,488	77,348,979.68
UNDER 14% - GALLONS	546,810	673,500	706,168	855,589	990,091	865,282	534,105	617,020	760,447	701,140	666,327	844,695	8,761,173.74
14 - 22% - GALLONS	83,035	88,389	93,148	135,452	134,630	119,397	84,448	72,303	111,976	94,574	137,977	115,835	1,271,165.29
OVER 22% - GALLONS	529,657	477,404	509,534	617,335	696,009	519,110	379,142	433,017	440,517	526,159	639,941	605,807	6,373,630.55
TOTAL GALLONS	7,647,402	8,467,719	7,786,592	7,774,887	7,536,715	7,163,342	7,161,517	7,158,163	8,055,408	8,039,266	8,439,115	8,524,824	93,754,949.26

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REAL PROPERTY TRANSFER TAX - FISCAL YEAR 2006-07

<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	-	-	151,139.45	-	-	107,275.30	-	-	134,409.00	-	-	126,921.30	519,745.05
CHURCHILL	-	-	43,514.35	-	-	37,227.85	-	-	34,969.00	-	-	37,133.80	152,845.00
CLARK	-	-	11,169,292.09	-	-	10,875,858.72	-	-	9,686,368.83	-	-	9,735,950.06	41,467,469.70
DOUGLAS	9,841.70	-	247,793.30	-	-	215,830.37	-	-	213,382.95	-	-	185,274.16	872,122.48
ELKO	24,888.05	47,139.40	41,072.90	48,726.70	20,209.20	41,121.30	18,723.65	35,346.30	21,500.05	26,144.80	26,522.10	31,207.55	382,602.00
ESMERALDA	-	-	3,450.15	-	-	2,890.25	-	-	2,625.30	-	-	1,643.95	10,609.65
EUREKA	1,939.30	776.05	786.50	686.40	854.15	3,452.35	756.80	836.00	831.60	209.55	1,896.95	287.10	13,312.75
HUMBOLDT	-	-	34,763.85	-	-	25,400.10	-	-	32,992.30	-	-	26,134.90	119,291.15
LANDER	1,150.60	8,616.43	2,562.45	2,526.70	2,595.45	4,911.50	2,967.25	1,406.90	1,471.80	5,051.20	2,315.50	1,061.50	36,637.28
LINCOLN	-	-	-	9,691.55	-	21,941.15	-	-	4,354.35	-	-	6,089.60	42,076.65
LYON	-	100,540.00	124,297.80	75,938.50	39,896.45	37,655.20	34,355.20	39,996.55	51,454.15	38,696.35	51,302.35	49,093.55	643,226.10
MINERAL	-	-	1,939.30	1,448.70	-	4,223.45	-	-	5,168.90	-	-	3,572.80	16,353.15
NYE	-	-	102,494.46	-	-	142,894.80	-	-	-	129,990.50	-	128,929.43	504,309.19
PERSHING	-	-	10,221.78	-	-	7,635.10	-	-	5,013.25	-	-	6,184.75	29,054.88
STOREY	-	-	16,761.80	-	-	35,720.30	-	-	34,277.65	-	-	19,277.50	106,037.25
WASHOE	562,542.75	594,539.55	648,835.00	485,692.35	457,631.35	506,520.90	538,353.75	364,717.05	507,538.90	438,381.35	527,903.20	841,533.55	6,474,189.70
WHITE PINE	-	-	17,167.70	-	-	10,233.85	-	-	11,118.80	-	-	15,335.65	53,856.00
TOTAL	600,362.40	751,611.43	12,616,092.88	624,710.90	521,186.60	12,080,792.49	595,156.65	442,302.80	10,747,476.83	638,473.75	609,940.10	11,215,631.15	51,443,737.98

GOVERNMENT SERVICES TAX - FISCAL YEAR 2006-07

<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	243,538.10	262,611.76	252,845.17	251,722.79	218,951.24	239,602.20	235,886.75	190,310.06	249,382.62	214,858.19	241,175.65	250,925.09	2,851,809.62
CHURCHILL	108,325.76	127,008.86	104,263.63	125,289.36	100,327.04	131,983.70	114,906.76	88,956.26	146,049.36	107,648.42	133,686.26	115,649.30	1,404,094.71
CLARK	8,874,453.72	9,317,080.61	9,138,879.79	8,633,708.69	8,766,218.67	9,692,371.21	8,975,569.49	7,567,256.28	9,311,402.96	8,332,634.75	8,787,079.34	9,142,277.43	106,538,932.94
DOUGLAS	245,776.45	278,290.98	259,705.41	265,543.48	230,668.53	231,865.86	231,950.19	186,336.24	245,322.99	228,767.62	256,900.90	243,713.19	2,904,841.84
ELKO	269,990.77	293,850.65	273,434.49	282,462.01	255,263.10	307,375.82	266,146.55	202,366.76	381,476.98	284,483.78	358,779.26	313,244.32	3,488,874.49
ESMERALDA	3,357.88	8,986.45	5,639.42	12,889.27	8,400.69	19,425.89	13,885.54	5,262.91	21,447.98	7,811.41	17,746.03	11,034.73	135,888.20
EUREKA	8,241.57	14,808.37	12,705.48	18,915.27	12,157.86	28,202.87	24,106.76	7,774.55	31,196.99	11,601.52	28,026.34	16,619.06	214,356.64
HUMBOLDT	96,090.03	111,111.63	90,196.49	125,829.27	105,983.71	144,395.58	112,511.97	70,498.22	166,178.34	101,479.95	144,355.15	118,913.99	1,387,544.33
LANDER	36,810.05	48,736.14	35,483.12	50,520.46	36,474.91	61,128.56	48,190.90	29,716.50	72,360.81	41,254.86	66,367.13	54,585.74	581,629.18
LINCOLN	29,488.21	36,855.88	28,572.22	42,728.60	30,196.07	48,413.11	39,449.72	22,923.38	50,851.23	30,206.98	45,208.13	36,507.60	441,401.13
LYON	249,959.10	275,741.36	268,297.26	263,271.65	239,807.78	240,700.04	235,369.66	202,777.79	266,796.33	240,035.32	268,481.22	258,466.87	3,009,704.38
MINERAL	20,171.26	25,261.45	23,139.97	36,007.21	23,624.31	36,854.94	32,719.14	19,773.03	42,963.14	28,148.76	36,915.50	28,983.50	354,562.21
NYE	238,677.45	267,631.04	245,198.93	262,905.20	243,619.07	295,980.24	253,465.15	210,753.67	287,697.96	244,240.73	277,323.68	253,025.93	3,080,519.05
PERSHING	19,982.80	30,654.01	21,087.04	38,116.53	26,943.21	60,491.92	44,030.94	18,707.24	64,006.39	26,673.43	53,776.41	36,054.21	440,524.13
STOREY	28,114.97	29,820.09	29,143.82	28,351.79	24,659.54	28,163.25	27,016.14	22,166.11	29,361.46	27,785.27	30,456.84	27,664.22	332,703.50
WASHOE	2,143,997.56	2,284,735.51	2,101,179.93	2,120,484.73	2,023,238.32	2,227,749.78	2,029,209.96	1,728,208.28	2,168,407.61	1,877,651.43	2,167,822.22	2,243,903.18	25,116,588.51
WHITE PINE	44,717.42	63,081.48	53,308.49	71,547.26	51,731.75	86,070.06	72,305.39	36,239.70	92,422.06	52,759.70	90,148.00	66,953.46	781,284.77
TOTAL	12,661,693.10	13,476,266.27	12,943,080.66	12,630,293.57	12,398,265.80	13,880,775.03	12,756,721.01	10,610,026.98	13,627,325.21	11,858,042.12	13,004,248.06	13,218,521.82	153,065,259.63

**NEVADA DEPARTMENT OF TAXATION
CONSOLIDATED TAX DISTRIBUTION
FISCAL YEAR 2006-07**

<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	2,113,830.36	2,192,424.19	2,372,179.35	2,140,261.71	1,884,424.53	2,462,917.39	1,929,972.86	1,858,348.95	2,473,515.01	1,930,746.84	2,029,891.67	2,560,414.34	25,948,927.20
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERV	2,703.27	2,786.98	2,978.46	2,731.42	2,447.54	3,086.48	2,506.70	2,413.67	3,104.58	2,507.70	2,614.40	3,178.97	33,060.17
SIERRA FOREST FIRE PROTECTION	28,007.26	29,201.30	31,932.24	28,408.82	24,625.36	33,207.42	25,220.58	24,284.61	33,306.44	25,230.69	26,727.07	34,792.02	344,943.81
<u>TOTAL CARSON CITY</u>	2,144,540.89	2,224,412.47	2,407,090.05	2,171,401.95	1,911,497.43	2,499,211.29	1,957,700.14	1,885,047.23	2,509,926.03	1,958,485.23	2,059,233.14	2,598,385.33	26,326,931.18
THE COUNTY OF CHURCHILL													
LOCAL GOVERNMENTS													
CHURCHILL COUNTY	559,351.94	538,572.43	599,086.97	488,882.01	483,215.41	656,137.92	452,173.34	484,534.18	615,423.23	496,408.15	560,026.29	621,758.15	6,555,570.02
FALLON	154,624.23	149,531.16	164,363.31	137,352.02	135,963.14	178,346.52	128,354.71	136,286.36	168,367.33	139,196.68	154,789.51	169,920.02	1,817,094.99
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERV	790.48	766.98	835.43	710.77	704.36	899.97	669.24	705.85	853.91	719.28	791.25	861.08	9,308.60
CHURCHILL MOSQUITO ABATEMENT C	26,293.80	25,511.38	27,789.97	23,640.35	23,426.99	29,938.15	22,258.14	23,476.64	28,405.09	23,923.74	26,319.19	28,643.62	309,627.06
<u>TOTAL CHURCHILL COUNTY</u>	741,060.45	714,381.95	792,075.68	650,585.15	643,309.90	865,322.56	603,455.43	645,003.03	813,049.56	660,247.85	741,926.24	821,182.87	8,691,600.67

**NEVADA DEPARTMENT OF TAXATION
CONSOLIDATED TAX DISTRIBUTION
FISCAL YEAR 2006-07**

<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													
CLARK COUNTY	25,977,391.67	26,789,513.56	31,808,074.51	25,922,604.74	25,951,062.77	35,179,255.30	25,001,812.36	25,033,159.92	33,016,490.92	25,922,632.18	27,008,439.35	32,491,607.68	340,102,044.95
BOULDER CITY	698,076.01	710,714.05	788,811.67	697,223.43	697,666.29	841,273.16	682,894.28	683,382.11	807,616.75	697,223.86	714,120.92	799,448.64	8,818,451.17
HENDERSON	7,546,171.41	7,804,724.25	9,402,468.59	7,528,729.05	7,537,789.16	10,475,741.39	7,235,579.12	7,245,559.15	9,787,188.52	7,528,737.80	7,874,422.99	9,620,083.01	99,587,194.44
LAS VEGAS	20,289,586.55	20,855,593.01	24,353,267.40	20,251,402.90	20,271,236.68	26,702,804.01	19,609,658.81	19,631,506.42	25,195,470.40	20,251,422.05	21,008,172.82	24,829,654.25	263,249,775.30
MESQUITE	688,449.21	712,696.55	862,534.65	686,813.44	687,663.11	963,187.27	659,321.54	660,257.48	898,614.08	686,814.26	719,232.97	882,942.75	9,108,527.31
NORTH LAS VEGAS	3,946,888.52	4,106,977.69	5,096,259.28	3,936,088.67	3,941,698.45	5,760,801.78	3,754,577.88	3,760,757.26	5,334,467.82	3,936,094.08	4,150,133.33	5,231,000.45	52,955,745.21
BUNKERVILLE	46,198.26	47,228.78	53,596.90	46,128.74	46,164.86	57,874.64	44,960.34	45,000.11	55,130.28	46,128.78	47,506.58	54,464.25	590,382.52
ENTERPRISE	441,897.73	469,831.67	642,451.28	440,013.26	440,992.11	758,407.22	408,341.47	409,419.71	684,016.26	440,014.21	477,361.89	665,962.25	6,278,709.06
GLENDALE	-	-	-	-	-	-	-	-	-	-	-	-	-
LAUGHLIN	474,910.25	481,043.46	518,943.99	474,496.50	474,711.42	544,403.38	467,542.61	467,779.35	528,070.03	474,496.71	482,696.80	524,106.08	5,913,200.58
MOAPA VALLEY	58,845.65	59,829.13	65,906.65	58,779.30	58,813.76	69,989.18	57,664.21	57,702.17	67,370.06	58,779.33	60,094.25	66,734.42	740,508.11
PARADISE	5,015,301.45	5,127,464.41	5,820,582.81	5,007,734.77	5,011,665.14	6,286,179.92	4,880,563.23	4,884,892.67	5,987,478.40	5,007,738.56	5,157,700.46	5,914,986.26	64,102,288.08
SEARCHLIGHT	30,457.77	30,914.92	33,739.86	30,426.93	30,442.95	35,637.49	29,908.62	29,926.27	34,420.07	30,426.95	31,038.15	34,124.62	381,464.60
SPRING VALLEY	1,583,429.21	1,636,840.87	1,966,901.78	1,579,825.97	1,581,697.61	2,188,617.73	1,519,267.27	1,521,328.93	2,046,376.96	1,579,827.78	1,651,239.19	2,011,856.42	20,867,209.72
SUMMERLIN	19,742.72	21,039.66	29,054.23	19,655.22	19,700.67	34,437.95	18,184.73	18,234.79	30,984.05	19,655.27	21,389.28	30,145.82	282,224.39
SUNRISE MANOR	700,018.33	716,231.81	816,424.07	698,924.54	699,492.69	883,727.48	680,541.53	681,167.36	840,549.31	698,925.09	720,602.52	830,070.36	8,966,675.09
WHITNEY	68,031.11	70,962.34	89,076.04	67,833.37	67,936.08	101,243.78	64,509.91	64,623.06	93,437.62	67,833.47	71,752.51	91,543.14	918,782.43
WINCHESTER	1,085,714.58	1,107,847.43	1,244,618.80	1,084,221.47	1,084,997.04	1,336,493.95	1,059,127.02	1,059,981.34	1,277,551.90	1,084,222.22	1,113,813.84	1,263,247.21	13,801,836.80
SPECIAL DISTRICTS													
BOULDER LIBRARY DISTRICT	41,587.51	42,305.66	46,743.53	41,539.06	41,564.23	49,724.64	40,724.82	40,752.54	47,812.12	41,539.09	42,499.26	47,347.97	524,140.43
CLARK COUNTY FIRE PROTECTION	3,589,316.08	3,682,956.02	4,261,610.27	3,582,998.99	3,586,280.28	4,650,316.93	3,476,829.03	3,480,443.49	4,400,944.09	3,583,002.15	3,708,198.78	4,340,423.57	46,343,319.68
HENDERSON LIBRARY DISTRICT	172,684.38	178,223.83	212,455.24	172,310.68	172,504.79	235,449.93	166,029.99	166,243.81	220,697.80	172,310.87	179,717.12	217,117.59	2,265,746.03
LAS VEGAS/CLARK CO LIBRARY DISTRICT	1,459,488.92	1,495,174.77	1,715,697.88	1,457,081.49	1,458,331.98	1,863,832.63	1,416,620.50	1,417,997.95	1,768,797.51	1,457,082.70	1,504,794.70	1,745,733.36	18,760,634.39
MOAPA FIRE PROTECTION	54,345.36	54,968.57	58,819.75	54,303.31	54,325.15	61,406.75	53,596.71	53,620.77	59,747.07	54,303.33	55,136.57	59,344.28	673,917.62
MT CHARLESTON FIRE PROTECTION	11,753.14	12,046.90	13,862.23	11,733.32	11,743.62	15,081.66	11,400.25	11,411.59	14,299.34	11,733.33	12,126.09	14,109.48	151,300.95
TOTAL CLARK COUNTY	74,001,147.99	76,215,991.51	89,902,763.58	73,851,731.32	73,929,343.01	99,096,750.34	71,340,518.40	71,426,010.42	93,198,393.53	73,851,806.24	76,813,052.54	91,766,916.03	965,394,424.90

**NEVADA DEPARTMENT OF TAXATION
CONSOLIDATED TAX DISTRIBUTION
FISCAL YEAR 2006-07**

<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 IMPROVEME	36,472.53	36,472.53	36,472.53	36,472.53	36,472.53	36,472.53	36,472.53	36,472.53	36,472.53	36,472.53	36,472.53	36,472.53	437,670.36
LOCAL GOVERNMENTS													
DOUGLAS COUNTY	1,054,932.02	1,062,296.43	1,225,551.31	1,053,357.97	1,004,923.26	1,204,617.91	996,772.62	959,123.44	1,154,372.93	997,653.82	1,024,563.96	1,164,420.85	12,902,586.49
GARDNERVILLE	26,892.78	27,128.68	32,358.23	26,842.35	25,290.84	31,687.67	25,029.75	23,823.73	30,078.17	25,057.98	25,919.99	30,400.04	330,510.21
GENOA	945.20	948.95	1,031.90	944.40	919.79	1,021.26	915.65	896.52	995.73	916.10	929.77	1,000.84	11,466.11
MINDEN	31,468.87	31,625.73	35,103.06	31,435.34	30,403.68	34,657.18	30,230.07	29,428.15	33,586.96	30,248.84	30,822.03	33,800.98	382,810.89
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERV.	2,194.43	2,206.62	2,476.80	2,191.83	2,111.67	2,442.16	2,098.18	2,035.87	2,359.01	2,099.64	2,144.18	2,375.64	26,736.03
CAVE ROCK GID	1,706.06	1,717.14	1,962.85	1,703.69	1,630.79	1,931.34	1,618.53	1,561.86	1,855.72	1,619.85	1,660.35	1,870.85	20,839.03
DOUGLAS MOSQUITO PROTECTION GI	12,238.13	12,310.77	13,921.19	12,222.60	11,744.82	13,714.69	11,664.41	11,293.03	13,219.05	11,673.11	11,938.56	13,318.17	149,258.53
EAST FORK FIRE PROTECTION	128,925.97	129,681.45	146,429.19	128,764.49	123,795.75	144,281.70	122,959.60	119,097.31	139,127.25	123,050.00	125,810.62	140,158.03	1,572,081.36
GARDNERVILLE RANCHOS GID	69,566.06	69,912.96	77,603.08	69,491.91	67,210.40	76,617.01	66,826.46	65,053.00	74,250.22	66,867.97	68,135.57	74,723.53	846,258.17
INDIAN HILLS GID	24,379.86	24,518.34	27,588.12	24,350.26	23,439.52	27,194.49	23,286.25	22,578.31	26,249.71	23,302.82	23,808.83	26,438.64	297,135.15
KINGSBURY GID	50,228.24	50,558.06	57,869.51	50,157.75	47,988.58	56,931.99	47,623.55	45,937.41	54,681.75	47,663.01	48,868.19	55,131.75	613,639.79
LAKERIDGE GID	1,631.84	1,643.05	1,891.59	1,629.44	1,555.70	1,859.72	1,543.29	1,485.97	1,783.23	1,544.63	1,585.60	1,798.53	19,952.59
LOGAN CREEK GID	687.63	691.93	787.38	686.71	658.39	775.14	653.62	631.61	745.77	654.14	669.87	751.64	8,393.83
MARLA BAY GID	5,479.06	5,529.16	6,639.73	5,468.35	5,138.87	6,497.33	5,083.42	4,827.31	6,155.53	5,089.42	5,272.48	6,223.88	67,404.54
OLIVER PARK GID	1,691.53	1,698.25	1,847.31	1,690.09	1,645.87	1,828.19	1,638.43	1,604.05	1,782.32	1,639.23	1,663.80	1,791.49	20,520.56
ROUND HILL GID	36,343.02	36,556.74	41,294.56	36,297.34	34,891.71	40,687.05	34,655.17	33,562.56	39,228.89	34,680.75	35,461.71	39,520.49	443,179.99
SIERRA FOREST FIRE PROTECTION	26,316.55	26,492.17	30,385.36	26,279.01	25,123.98	29,886.15	24,929.61	24,031.78	28,687.95	24,950.62	25,592.35	28,927.56	321,603.09
SKYLAND GID	6,924.56	6,964.60	7,852.29	6,916.00	6,652.64	7,738.46	6,608.32	6,403.61	7,465.26	6,613.11	6,759.44	7,519.89	84,418.18
TAHOE DOUGLAS FIRE PROTECTION	372,476.00	374,472.93	418,741.17	372,049.18	358,915.61	413,064.86	356,705.48	346,496.52	399,440.42	356,944.42	364,241.39	402,165.01	4,535,712.99
TOPAZ RANCH GID	6,160.77	6,198.97	7,045.73	6,152.61	5,901.39	6,937.16	5,859.11	5,663.83	6,676.55	5,863.68	6,003.26	6,728.66	75,191.72
ZEPHYR COVE GID	2,746.08	2,767.41	3,240.36	2,741.52	2,601.20	3,179.72	2,577.59	2,468.52	3,034.16	2,580.14	2,658.10	3,063.26	33,658.06
ZEPHYR HEIGHTS GID	8,559.59	8,624.14	10,054.97	8,545.80	8,121.30	9,871.50	8,049.86	7,719.89	9,431.14	8,057.58	8,293.44	9,519.20	104,848.41
ZEPHYR KNOLLS GID	310.22	312.43	361.61	309.74	295.15	355.31	292.70	281.36	340.17	292.96	301.07	343.20	3,795.92
<u>TOTAL DOUGLAS COUNTY</u>	1,932,606.57	1,944,659.01	2,211,839.40	1,930,030.48	1,850,763.01	2,177,580.09	1,837,423.77	1,775,807.74	2,095,349.99	1,838,865.92	1,882,906.66	2,111,794.23	23,589,626.84

**NEVADA DEPARTMENT OF TAXATION
CONSOLIDATED TAX DISTRIBUTION
FISCAL YEAR 2006-07**

<u>ENTITY</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	<u>YEAR TO DATE TOTAL</u>
THE COUNTY OF ELKO	-	-	-	-	-	-	-	-	-	-	-	-	-
ENTERPRISE DISTRICT	-	-	-	-	-	-	-	-	-	-	-	-	-
ELKO CONVENTION/VISITORS AUTHOF	32,616.36	32,616.36	32,616.36	32,616.36	32,616.36	32,616.36	32,616.36	32,616.36	32,616.36	32,616.36	32,616.36	32,616.36	391,396.32
ELKO TELEVISION DISTRICT	13,620.96	13,620.96	13,620.96	13,620.96	13,620.96	13,620.96	13,620.96	13,620.96	13,620.96	13,620.96	13,620.96	13,620.96	163,451.52
LOCAL GOVERNMENTS	-	-	-	-	-	-	-	-	-	-	-	-	-
ELKO COUNTY	919,444.14	989,115.10	1,119,593.73	941,364.20	972,488.06	1,067,434.42	828,154.42	834,832.39	1,083,411.03	934,183.28	1,026,065.11	1,097,702.14	11,813,788.02
CARLIN	115,620.00	124,341.72	140,675.63	118,364.05	122,260.27	134,146.08	104,191.94	105,027.92	136,146.11	117,465.11	128,967.29	137,935.14	1,485,141.26
ELKO CITY	831,252.35	894,197.24	1,012,079.44	851,056.23	879,175.37	964,955.58	748,775.76	754,809.04	979,389.82	844,568.55	927,580.09	992,301.26	10,680,140.73
WELLS	74,883.53	80,596.19	91,294.77	76,680.86	79,232.85	87,017.97	67,398.24	67,945.80	88,327.97	76,092.06	83,625.90	89,499.77	962,595.91
WEST WENDOVER	173,034.34	186,429.44	211,515.57	177,248.74	183,232.69	201,487.29	155,482.76	156,766.69	204,559.00	175,868.12	193,533.54	207,306.64	2,226,464.82
JACKPOT	90,738.94	97,629.11	110,532.92	92,906.74	95,984.77	105,374.57	81,710.76	82,371.18	106,954.60	92,196.58	101,283.32	108,367.93	1,166,051.42
MONTELLO	583.90	628.05	710.73	597.79	617.51	677.68	526.06	530.29	687.80	593.24	651.46	696.86	7,501.37
MOUNTAIN CITY	492.80	536.48	618.30	506.54	526.06	585.59	435.55	439.74	595.61	502.04	559.65	604.57	6,402.93
TOTAL ELKO COUNTY	2,252,287.32	2,419,710.65	2,733,258.41	2,304,962.47	2,379,754.90	2,607,916.50	2,032,912.81	2,048,960.37	2,646,309.26	2,287,706.30	2,508,503.68	2,680,651.63	28,902,934.30
THE COUNTY OF ESMERALDA	-	-	-	-	-	-	-	-	-	-	-	-	-
LOCAL GOVERNMENTS	-	-	-	-	-	-	-	-	-	-	-	-	-
ESMERALDA COUNTY	98,563.97	105,706.15	109,195.06	108,453.50	131,608.52	118,194.76	107,661.12	99,991.23	119,382.82	102,068.35	112,858.44	111,038.43	1,324,722.29
GOLDFIELD	2,151.16	2,311.45	2,389.75	2,373.11	2,892.78	2,591.73	2,355.33	2,183.19	2,618.40	2,229.81	2,471.97	2,431.12	28,999.80
SILVER PEAK	1,575.27	1,678.55	1,729.01	1,718.28	2,053.14	1,859.16	1,706.83	1,595.91	1,876.34	1,625.95	1,781.99	1,755.67	20,956.10
TOTAL ESMERALDA COUNTY	102,290.40	109,696.15	113,313.82	112,544.89	136,554.44	122,645.65	111,723.28	103,770.33	123,877.56	105,924.11	117,112.40	115,225.22	1,374,678.19
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	598,513.87	1,405,217.07	929,276.51	903,685.50	573,130.21	1,330,267.78	593,104.73	535,904.93	595,500.59	487,072.13	490,056.71	798,890.94	9,240,620.97
CRESENT VALLEY	146.19	339.51	225.45	219.32	140.11	321.55	144.90	131.19	145.47	119.49	120.20	194.21	2,247.59
EUREKA	370.63	877.32	578.38	562.31	354.69	830.25	367.23	331.31	368.74	300.64	302.51	496.49	5,740.50
SPECIAL DISTRICTS	-	-	-	-	-	-	-	-	-	-	-	-	-
DIAMOND VALLEY RODENT	592.16	1,397.35	922.30	896.76	566.82	1,322.55	586.76	529.67	589.15	480.93	483.90	792.16	9,160.51
DIAMOND VALLEY WEED	592.16	1,397.35	922.30	896.76	566.82	1,322.55	586.76	529.67	589.15	480.93	483.90	792.16	9,160.51
TOTAL EUREKA COUNTY	604,804.83	1,413,818.42	936,514.76	910,850.47	579,348.47	1,338,654.50	599,380.20	542,016.59	601,782.92	493,043.94	496,037.04	805,755.78	9,322,007.92

**NEVADA DEPARTMENT OF TAXATION
CONSOLIDATED TAX DISTRIBUTION
FISCAL YEAR 2006-07**

<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	825,752.48	616,721.42	585,458.98	340,478.00	619,595.49	751,597.25	525,869.66	525,724.70	760,314.09	600,972.56	658,651.88	848,693.22	7,659,829.73
WINNEMUCCA	323,790.57	239,712.56	227,137.95	130,816.79	238,651.72	293,963.31	203,169.50	203,111.20	297,469.46	233,377.94	256,578.14	333,017.95	2,980,797.09
SPECIAL DISTRICTS	-	-	-	-	-	-	-	-	-	-	-	-	-
GOLCONDA FIRE PROTECTION	30,255.46	22,840.50	21,731.53	12,785.50	23,198.28	27,624.96	19,617.72	19,612.58	27,934.17	22,281.85	24,327.90	31,069.24	283,279.69
HUMBOLDT FIRE PROTECTION	2,620.42	1,950.72	1,850.57	1,072.37	1,953.26	2,382.84	1,659.65	1,659.19	2,410.76	1,900.27	2,085.06	2,693.91	24,239.02
HUMBOLDT HOSPITAL DISTRICT	87,088.88	65,224.68	61,954.70	36,139.86	65,715.65	79,332.41	55,721.78	55,706.62	80,244.17	63,577.38	69,610.52	89,488.43	809,805.08
MCDERMIT FIRE PROTECTION	318.27	230.12	216.93	121.58	223.37	287.00	191.80	191.74	290.68	223.48	247.80	327.95	2,870.72
OROVADA COMMUNITY SERVICES GIC	2,962.32	2,180.00	2,063.00	1,180.15	2,156.74	2,684.79	1,839.98	1,839.44	2,717.41	2,121.06	2,336.93	3,048.18	27,130.00
OROVADA FIRE PROTECTION	3,700.61	2,723.31	2,577.15	1,474.28	2,694.25	3,353.91	2,298.55	2,297.87	3,394.66	2,649.68	2,919.35	3,807.86	33,891.48
PARADISE FIRE PROTECTION	2,812.70	2,105.09	1,999.26	1,165.34	2,119.43	2,561.67	1,797.54	1,797.05	2,591.18	2,051.78	2,247.03	2,890.36	26,138.43
PUEBLO FIRE PROTECTION	755.94	536.76	503.98	276.29	510.60	678.18	441.50	441.35	687.32	520.25	580.73	779.99	6,712.89
WINNEMUCCA RURAL FIRE PROTECTI	15,011.08	11,169.64	10,595.12	6,136.58	11,178.90	13,648.30	9,500.03	9,497.36	13,808.50	10,880.22	11,940.21	15,432.67	138,798.61
TOTAL HUMBOLDT COUNTY	1,295,068.73	965,394.80	916,089.17	531,646.74	967,997.69	1,178,114.62	822,107.71	821,879.10	1,191,862.40	940,556.47	1,031,525.55	1,331,249.76	11,993,492.74
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	277,215.34	313,755.47	264,888.86	367,854.03	308,818.73	299,695.75	269,180.47	273,122.90	308,071.24	300,375.26	383,143.90	305,544.66	3,671,666.66
AUSTIN	1,165.91	1,318.90	1,114.31	1,545.39	1,298.23	1,260.03	1,132.27	1,148.78	1,295.10	1,262.88	1,609.40	1,284.52	15,435.72
BATTLE MOUNTAIN	16,989.91	19,035.23	16,299.94	22,063.37	18,758.89	18,248.24	16,540.16	16,760.84	18,717.05	18,286.28	22,919.21	18,575.63	223,194.75
KINGSTON	1,567.14	1,775.89	1,496.72	2,084.95	1,747.69	1,695.57	1,521.24	1,543.76	1,743.42	1,699.45	2,172.29	1,728.98	20,777.10
SPECIAL DISTRICTS	-	-	-	-	-	-	-	-	-	-	-	-	-
LANDER HOSPITAL DISTRICT	54,234.07	61,435.28	51,804.81	72,096.84	60,462.36	58,664.43	52,650.58	53,427.55	60,315.04	58,798.35	75,110.11	59,817.12	718,816.54
TOTAL LANDER COUNTY	351,468.54	397,616.94	335,900.81	465,940.75	391,382.07	379,860.19	341,320.89	346,300.00	390,438.02	380,718.39	485,251.08	387,247.08	4,653,444.81

**NEVADA DEPARTMENT OF TAXATION
CONSOLIDATED TAX DISTRIBUTION
FISCAL YEAR 2006-07**

<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	112,714.90	118,671.57	117,932.17	129,926.01	113,221.20	141,585.26	118,666.72	106,338.91	133,098.69	114,115.43	127,196.27	126,859.88	1,460,326.97
CALIENTE	12,639.30	13,269.57	13,191.34	14,460.41	12,692.87	15,694.09	13,269.06	11,932.91	14,827.86	12,787.49	14,171.58	14,135.99	163,072.47
ALAMO	1,918.15	2,015.74	2,003.62	2,200.12	1,926.44	2,391.14	2,015.66	1,810.51	2,255.29	1,941.09	2,155.40	2,149.89	24,783.05
PANACA	3,475.17	3,650.61	3,628.84	3,982.10	3,490.08	4,325.50	3,650.47	3,280.46	4,082.46	3,516.42	3,901.70	3,891.79	44,875.60
PIOCHE	4,633.02	4,867.65	4,838.53	5,310.97	4,652.96	5,770.24	4,867.46	4,373.26	5,444.55	4,688.18	5,203.45	5,190.20	59,840.47
SPECIAL DISTRICTS													
LINCOLN COUNTY HOSPITAL DISTRICT	11,887.45	12,523.03	12,444.13	13,723.89	11,941.47	14,967.94	12,522.51	11,213.33	14,056.21	12,036.88	13,432.62	13,396.73	154,146.19
PAHRANAGAT VALLEY FIRE PROTECTI	4,474.17	4,704.14	4,675.60	5,138.66	4,493.72	5,588.80	4,703.96	4,222.55	5,266.60	4,528.24	5,033.27	5,020.28	57,849.99
PIOCHE FIRE PROTECTION	2,540.47	2,672.76	2,656.34	2,922.71	2,551.72	3,181.64	2,672.65	2,397.21	2,994.82	2,571.58	2,862.08	2,854.61	32,878.59
<u>TOTAL LINCOLN COUNTY</u>	154,282.63	162,375.07	161,370.57	177,664.87	154,970.46	193,504.61	162,368.49	145,569.14	182,026.48	156,185.31	173,956.37	173,499.37	1,997,773.33
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	1,244,664.39	1,373,177.00	1,408,916.47	1,338,923.45	1,258,593.72	1,289,485.19	1,230,628.66	1,206,155.17	1,305,600.57	1,271,428.85	1,297,593.02	1,328,149.22	15,553,315.67
YERINGTON	28,063.23	29,053.85	29,329.34	28,789.81	28,170.61	28,408.73	27,955.04	27,766.39	28,532.95	28,269.54	28,471.23	28,706.76	341,517.48
FERNLEY	14,804.06	16,759.49	17,303.29	16,238.29	15,016.01	15,486.05	14,590.50	14,218.11	15,731.26	15,211.31	15,609.41	16,074.35	187,042.13
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERV.	823.93	890.72	909.30	872.92	831.17	847.22	816.63	803.91	855.60	837.84	851.44	867.32	10,208.00
CENTRAL LYON FIRE PROTECTION	43,260.38	46,730.58	47,695.64	45,805.64	43,636.52	44,470.67	42,881.38	42,220.53	44,905.83	43,983.10	44,689.60	45,514.70	535,794.57
MASON VALLEY FIRE PROTECTION	5,373.04	5,542.54	5,589.68	5,497.36	5,391.41	5,432.16	5,354.53	5,322.25	5,453.41	5,408.34	5,442.85	5,483.15	65,290.72
MASON VALLEY MOSQUITO ABATEMEI	4,733.24	4,888.67	4,931.89	4,847.24	4,750.09	4,787.45	4,716.27	4,686.67	4,806.94	4,765.61	4,797.26	4,834.21	57,545.54
NORTH LYON FIRE PROTECTION	12,701.09	13,822.47	14,134.33	13,523.58	12,822.64	13,092.19	12,578.62	12,365.07	13,232.81	12,934.63	13,162.94	13,429.57	157,799.94
SILVER SPRINGS STAGECOACH HOSP	6,480.35	6,813.27	6,905.86	6,724.54	6,516.43	6,596.46	6,443.99	6,380.59	6,638.21	6,549.68	6,617.47	6,696.62	79,363.47
SMITH VALLEY FIRE PROTECTION	4,686.44	5,106.23	5,222.98	4,994.34	4,731.94	4,832.85	4,640.60	4,560.65	4,885.49	4,773.87	4,859.34	4,959.15	58,253.88
SOUTH LYON HOSPITAL DISTRICT	20,335.96	21,246.28	21,499.44	21,003.65	20,434.63	20,653.45	20,236.54	20,063.18	20,767.60	20,525.55	20,710.88	20,927.33	248,404.49
<u>TOTAL LYON COUNTY</u>	1,387,706.75	1,525,811.74	1,564,218.86	1,489,001.46	1,402,675.81	1,435,873.06	1,372,623.40	1,346,323.16	1,453,191.31	1,416,468.96	1,444,586.08	1,477,423.02	17,315,903.57

**NEVADA DEPARTMENT OF TAXATION
CONSOLIDATED TAX DISTRIBUTION
FISCAL YEAR 2006-07**

<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	180,413.50	185,774.38	186,791.08	197,551.85	186,577.98	205,571.47	195,071.06	180,830.13	213,591.52	191,857.50	196,591.78	195,123.32	2,315,745.60
SPECIAL DISTRICTS													
MINERAL COUNTY HOSPITAL DISTRICT	10,534.05	10,847.06	10,906.43	11,534.73	10,893.99	12,002.98	11,389.88	10,558.38	12,471.26	11,202.25	11,478.67	11,392.93	135,212.61
<u>TOTAL MINERAL COUNTY</u>	190,947.55	196,621.44	197,697.51	209,086.58	197,471.97	217,574.45	206,460.94	191,388.51	226,062.78	203,059.75	208,070.45	206,516.25	2,450,958.21
THE COUNTY OF NYE LOCAL GOVERNMENTS													
NYE COUNTY	1,010,542.70	1,057,571.72	1,218,269.73	1,081,986.88	1,169,344.62	1,323,846.69	920,754.15	931,489.75	1,315,844.67	1,147,328.08	1,015,260.28	1,302,775.90	13,495,015.17
GABBS	7,784.51	8,119.49	9,264.12	8,293.40	8,915.64	10,016.13	7,144.96	7,221.43	9,959.14	8,758.82	7,818.12	9,866.05	103,161.81
AMARGOSA	9,787.04	10,221.74	11,707.09	10,447.41	11,254.87	12,682.95	8,957.12	9,056.35	12,608.99	11,051.37	9,830.65	12,488.19	130,093.77
BEATTY	31,737.70	33,026.39	37,429.87	33,695.42	36,089.21	40,322.91	29,277.29	29,571.47	40,103.63	35,485.91	31,866.97	39,745.52	418,352.29
MANHATTAN	424.36	442.19	503.13	451.45	484.58	543.16	390.31	394.38	540.13	476.23	426.14	535.17	5,611.23
PAHRUMP	65,964.91	69,123.83	79,917.86	70,763.79	76,631.58	87,009.43	59,933.84	60,654.95	86,471.94	75,152.74	66,281.79	85,594.11	883,500.77
ROUND MOUNTAIN	21,097.36	21,944.96	24,841.21	22,384.99	23,959.44	26,744.02	19,479.11	19,672.59	26,599.80	23,562.63	21,182.39	26,364.26	277,832.76
TONOPAH	26,621.75	27,727.86	31,507.46	28,302.10	30,356.74	33,990.61	24,509.93	24,762.43	33,802.40	29,838.92	26,732.70	33,495.03	351,647.93
SPECIAL DISTRICTS													
AMARGOSA LIBRARY DISTRICT	783.54	818.89	939.67	837.24	902.90	1,019.02	716.06	724.13	1,013.01	886.35	787.09	1,003.19	10,431.09
BEATTY LIBRARY DISTRICT	534.58	556.71	632.33	568.20	609.31	682.01	492.33	497.38	678.25	598.95	536.80	672.10	7,058.95
NYE HOSPITAL	-	-	-	-	-	-	-	-	-	-	-	-	-
PAHRUMP COMMUNITY HOSPITAL	-	-	-	-	-	-	-	-	-	-	-	-	-
PAHRUMP LIBRARY DISTRICT	8,820.79	9,225.52	10,608.48	9,435.64	10,187.43	11,517.08	8,048.07	8,140.46	11,448.21	9,997.96	8,861.39	11,335.74	117,626.77
PAHRUMP SWIM POOL GID	5,160.06	5,396.82	6,205.83	5,519.73	5,959.53	6,737.35	4,708.02	4,762.07	6,697.07	5,848.69	5,183.81	6,631.27	68,810.25
SMOKY VALLEY LIBRARY DISTRICT	2,132.53	2,222.66	2,530.64	2,269.45	2,436.88	2,732.98	1,960.45	1,981.03	2,717.64	2,394.68	2,141.57	2,692.60	28,213.11
TONOPAH LIBRARY DISTRICT	211.70	220.42	250.20	224.94	241.13	269.76	195.06	197.05	268.28	237.05	212.57	265.86	2,794.02
<u>TOTAL NYE COUNTY</u>	1,191,603.53	1,246,619.20	1,434,607.62	1,275,180.64	1,377,373.86	1,558,114.10	1,086,566.70	1,099,125.47	1,548,753.16	1,351,618.38	1,197,122.27	1,533,464.99	15,900,149.92
THE COUNTY OF PERSHING LOCAL GOVERNMENTS													
PERSHING COUNTY	166,712.35	175,196.89	179,639.07	182,806.56	177,140.53	200,375.89	181,092.84	166,918.13	195,654.93	176,247.36	186,243.09	164,571.44	2,152,599.09
LOVELOCK	31,341.36	32,936.43	33,771.54	34,367.02	33,301.83	48,136.37	39,717.44	31,380.05	50,076.14	33,133.91	47,891.16	63,556.62	479,609.87
SPECIAL DISTRICTS													
PERSHING COUNTY HOSPITAL DISTRICT	21,750.40	22,857.35	23,436.91	23,850.16	23,110.93	25,959.16	23,527.28	21,777.25	25,293.74	22,994.40	24,073.08	20,900.13	279,530.79
<u>TOTAL PERSHING COUNTY</u>	219,804.11	230,990.67	236,847.52	241,023.74	233,553.29	274,471.42	244,337.56	220,075.43	271,024.81	232,375.67	258,207.33	249,028.19	2,911,739.75

**NEVADA DEPARTMENT OF TAXATION
CONSOLIDATED TAX DISTRIBUTION
FISCAL YEAR 2006-07**

<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	197,619.63	187,275.71	228,942.87	198,911.64	195,556.16	238,080.22	205,730.69	210,538.32	267,293.29	211,274.76	214,008.34	241,148.26	2,596,379.84
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERV.	67.34	63.74	78.22	67.79	66.62	81.40	70.15	71.83	91.55	72.08	73.03	82.46	886.21
<u>TOTAL STOREY COUNTY</u>	197,686.97	187,339.45	229,021.09	198,979.43	195,622.78	238,161.62	205,800.84	210,610.15	267,384.84	211,346.84	214,081.37	241,230.72	2,597,266.05
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	8,317,531.08	8,578,418.52	9,069,520.60	8,137,560.12	7,751,636.44	9,723,660.08	7,139,716.21	7,575,332.40	8,463,184.28	7,427,237.37	8,009,408.09	9,179,539.79	99,372,744.98
RENO	4,623,237.84	4,755,531.48	5,004,564.86	4,531,976.21	4,336,277.83	5,336,273.03	4,025,978.66	4,246,875.65	4,697,097.25	4,171,778.02	4,466,991.47	5,060,354.60	55,256,936.90
SPARKS	2,108,501.50	2,188,604.88	2,339,393.82	2,053,242.87	1,934,748.11	2,540,242.08	1,746,862.94	1,880,615.37	2,153,223.14	1,835,143.99	2,013,894.81	2,373,174.33	25,167,647.84
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERV.	15,440.09	15,809.35	16,504.47	15,185.35	14,639.11	17,430.35	13,772.99	14,389.56	15,646.25	14,179.95	15,003.96	16,660.19	184,661.62
INCLINE VILLAGE GID	110,730.02	113,929.99	119,953.70	108,522.55	103,788.92	127,977.19	96,283.28	101,626.42	112,516.56	99,809.93	106,950.67	121,303.16	1,323,392.39
NORTH LAKE TAHOE FIRE PROTECTIO	303,364.26	311,787.96	327,644.97	297,553.25	285,092.30	348,766.24	265,334.24	279,399.69	308,067.21	274,617.90	293,415.39	331,197.34	3,626,240.75
PALOMINO VALLEY GID	16,237.40	16,718.76	17,624.89	15,905.34	15,193.27	18,831.84	14,064.22	14,867.97	16,506.14	14,594.72	15,668.88	17,827.89	194,041.32
SIERRA FOREST FIRE PROTECTION	125,823.28	129,615.35	136,753.67	123,207.35	117,597.83	146,261.77	108,703.40	115,035.20	127,940.39	112,882.60	121,344.62	138,352.83	1,503,518.29
TRUCKEE MEADOWS FIRE PROTECTIC	524,725.03	537,248.73	560,823.71	516,085.66	497,559.69	592,225.18	468,184.92	489,096.35	531,717.00	481,987.16	509,933.82	566,105.10	6,275,692.35
<u>TOTAL WASHOE COUNTY</u>	16,162,662.74	16,664,737.26	17,609,856.93	15,816,310.94	15,073,605.74	18,868,740.00	13,895,973.10	14,734,310.85	16,442,970.46	14,449,303.88	15,569,683.95	17,821,587.47	193,109,743.32
THE COUNTY OF WHITE PINE LOCAL GOVERNMENTS													
WHITE PINE COUNTY	244,706.42	298,617.10	284,855.74	729,523.68	247,481.34	288,657.86	259,413.76	242,645.00	300,779.61	254,888.03	281,248.58	290,474.30	3,723,291.42
ELY	83,411.58	98,000.64	94,276.60	248,991.10	84,162.51	95,305.52	87,391.61	82,853.73	98,585.85	86,166.88	93,300.45	95,797.07	1,248,243.54
LUND	1,186.73	1,327.87	1,291.84	3,548.16	1,194.00	1,301.80	1,225.23	1,181.33	1,333.53	1,213.39	1,282.40	1,306.55	17,392.84
MCGILL	4,053.26	4,502.85	4,388.09	12,121.45	4,076.40	4,419.79	4,175.91	4,036.07	4,520.88	4,138.17	4,358.00	4,434.94	59,225.82
RUTH	1,382.42	1,489.05	1,461.83	4,138.18	1,387.91	1,469.35	1,411.51	1,378.35	1,493.33	1,402.56	1,454.70	1,472.95	19,942.15
SPECIAL DISTRICTS													
WHITE PINE HOSPITAL DISTRICT	29,636.77	35,852.96	34,266.20	88,380.43	29,956.74	34,704.61	31,332.61	29,399.08	36,102.31	30,810.77	33,850.28	34,914.05	449,206.82
<u>TOTAL WHITE PINE COUNTY</u>	364,377.18	439,790.47	420,540.31	1,086,703.00	368,258.90	425,858.94	384,950.65	361,493.56	442,815.52	378,619.80	415,494.42	428,399.88	5,517,302.59

1,322,049,978.29

MONTHLY WHITE PINE COUNTY CTX DISTRIBUTIONS FISCAL YEAR 2006-07 - 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	229,156.82	276,584.23	264,477.80	247,228.08	231,598.02	267,822.68	242,095.46	227,343.30	278,486.68	238,113.98	261,304.43	269,420.67	3,033,632.16
ELY	96,377.76	116,324.58	111,232.91	103,978.10	97,404.48	112,639.69	101,819.44	95,615.05	117,124.70	100,144.93	109,898.27	113,311.77	1,275,871.68
LUND	1,202.44	1,451.31	1,387.78	1,297.27	1,215.25	1,405.33	1,270.34	1,192.93	1,461.29	1,249.45	1,371.13	1,413.72	15,918.24
MCGILL	7,141.79	8,619.89	8,242.59	7,704.99	7,217.87	8,346.84	7,545.03	7,085.27	8,679.18	7,420.95	8,143.69	8,396.64	94,544.73
RUTH	3,461.58	4,178.01	3,995.13	3,734.56	3,498.46	4,045.66	3,657.03	3,434.19	4,206.75	3,596.89	3,947.20	4,069.80	45,825.26
SPECIAL DISTRICTS													
WHITE PINE HOSPITAL DISTRICT	27,036.79	32,632.45	31,204.09	29,168.90	27,324.81	31,598.73	28,563.34	26,822.82	32,856.91	28,093.59	30,829.69	31,787.27	357,919.39
<u>TOTAL WHITE PINE COUNTY</u>	364,377.18	439,790.47	420,540.30	393,111.90	368,258.89	425,858.93	384,950.64	361,493.56	442,815.51	378,619.79	415,494.41	428,399.87	4,823,711.46

SUPPLEMENTAL CITY-COUNTY RELIEF TAX INSTATE COLLECTIONS FOR FISCAL YEAR 2006-2007

<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	1,339,050.92	1,391,620.95	1,372,322.38	1,342,136.01	1,165,505.70	1,472,802.05	1,212,653.05	1,195,419.94	1,458,614.52	1,211,826.68	1,282,856.06	1,521,705.86	15,966,514.12
CHURCHILL	438,313.48	407,353.60	431,855.11	356,076.87	365,443.74	466,234.28	334,927.25	384,766.11	422,656.54	375,275.62	421,749.25	446,368.57	4,851,020.42
CLARK	46,030,250.04	47,601,414.11	47,899,863.73	45,743,587.42	45,286,460.93	54,096,049.61	44,164,027.75	45,381,885.88	51,131,041.32	45,900,328.92	48,303,680.21	49,974,489.44	571,513,079.36
DOUGLAS	1,102,514.84	1,065,141.19	1,146,865.37	1,045,847.40	886,229.96	1,216,331.94	872,438.16	800,997.45	914,176.48	849,810.06	922,850.61	1,060,144.32	11,883,347.78
ELKO	1,389,735.58	1,487,207.59	1,682,027.74	1,391,347.44	1,473,100.76	1,561,586.45	1,240,335.94	1,290,378.34	1,553,512.96	1,391,974.25	1,516,658.71	1,615,439.89	17,593,305.65
ESMERALDA	9,739.16	16,006.33	27,082.10	11,970.99	112,372.67	12,799.00	6,448.07	8,424.58	11,624.86	6,421.07	11,405.32	21,208.60	255,502.75
EUREKA	434,809.76	1,030,284.47	661,327.09	648,693.85	408,067.37	935,832.95	420,151.14	391,911.80	406,630.02	349,306.81	341,652.56	562,817.12	6,591,484.94
HUMBOLDT	862,801.24	613,404.48	548,141.44	278,397.34	605,701.56	701,818.27	505,283.97	537,633.52	691,729.59	593,791.60	636,123.54	828,154.74	7,402,981.29
LANDER	274,617.67	368,939.20	213,707.82	623,721.49	409,699.99	267,756.60	194,714.82	281,279.90	280,435.08	346,416.71	638,148.62	331,713.00	4,231,150.90
LINCOLN	33,430.35	36,018.99	57,620.93	34,013.23	32,157.63	22,012.50	28,567.07	26,396.74	37,012.87	36,292.32	47,473.48	50,265.80	441,261.91
LYON	498,403.76	539,741.17	567,380.51	528,616.95	431,122.74	497,216.44	397,101.10	384,810.77	443,565.74	481,810.99	444,883.54	530,366.61	5,745,020.32
MINERAL	39,048.24	41,116.39	40,721.30	40,923.57	48,449.79	52,526.26	51,534.99	42,676.12	59,998.12	52,026.37	41,309.40	46,670.37	557,000.92
NYE	658,876.02	681,836.15	732,662.04	696,301.84	777,605.76	751,420.06	574,708.47	615,836.75	856,694.37	669,609.91	635,611.93	771,803.37	8,422,966.67
PERSHING	66,228.59	68,054.97	79,408.75	75,412.44	88,067.17	79,458.46	70,908.62	72,655.73	67,753.38	84,688.09	82,507.03	82,364.20	917,507.43
STOREY	70,512.80	27,874.59	114,127.50	73,199.81	74,139.43	81,248.31	104,738.72	137,625.65	187,292.67	118,441.97	120,151.54	152,825.21	1,262,178.20
WASHOE	9,485,555.69	9,782,857.80	10,211,859.80	9,231,974.55	8,700,526.94	11,079,859.77	7,959,985.72	8,944,327.20	9,413,992.73	8,433,520.88	9,087,959.09	10,068,119.52	112,400,539.69
WHITE PINE	199,403.09	400,540.73	297,017.52	203,701.35	185,448.61	220,823.72	178,788.09	220,417.44	260,031.25	218,105.65	219,594.94	281,292.69	2,885,165.08
TOTAL	62,933,291.23	65,559,412.71	66,083,991.13	62,325,922.55	61,050,100.75	73,515,776.67	58,317,312.93	60,717,443.92	68,196,762.50	61,119,647.90	64,754,615.83	68,345,749.31	772,920,027.43
OUT OF STATE	6,426,676.95	5,868,917.39	8,291,020.68	6,462,700.05	7,456,038.63	9,392,175.30	6,452,517.23	6,173,367.85	9,069,923.57	6,886,885.73	6,057,880.15	8,892,853.86	87,430,957.39

SUPPLEMENTAL CITY-COUNTY RELIEF TAX OUT OF STATE COLLECTIONS FOR FISCAL YEAR 2006-07

<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	92,240.99	92,148.75	136,899.63	104,076.42	80,916.86	124,295.13	77,710.71	67,583.32	163,696.33	84,685.13	84,997.92	169,758.62	1,279,009.81
CHURCHILL	23,898.14	31,597.98	55,479.69	30,191.28	37,802.11	59,113.43	20,939.37	31,460.84	61,318.28	37,187.92	35,101.04	66,429.81	490,519.89
CLARK	4,751,262.43	4,050,515.95	5,604,049.44	4,344,448.98	4,418,404.20	6,390,476.33	4,581,228.85	4,364,815.31	6,475,043.85	4,732,084.93	4,022,581.20	5,875,898.88	59,610,810.35
DOUGLAS	88,739.56	116,436.88	182,816.14	96,911.80	96,817.78	136,523.17	107,869.73	89,543.95	119,145.75	92,982.03	80,074.29	163,263.99	1,371,125.07
ELKO	180,755.77	249,237.39	399,892.82	239,498.58	238,234.84	380,169.72	237,044.06	275,216.16	320,769.41	198,165.77	208,361.69	339,396.43	3,266,742.64
ESMERALDA	1,118.70	4,299.42	3,761.49	2,519.55	1,852.81	1,093.50	5,082.88	1,224.24	3,330.45	3,119.57	4,473.24	1,911.88	33,787.73
EUREKA	100,613.92	218,863.40	228,903.55	188,462.38	171,616.87	454,828.61	80,597.13	161,495.34	221,256.23	106,835.63	94,541.36	105,763.10	2,133,777.52
HUMBOLDT	62,640.22	65,858.66	79,708.40	54,782.57	53,974.44	88,611.77	65,198.94	51,164.05	103,621.33	85,275.32	71,474.60	78,294.80	860,605.10
LANDER	65,226.74	34,186.38	45,562.74	38,055.86	40,335.99	86,804.08	41,959.52	48,907.21	53,795.65	69,336.25	57,511.81	81,908.80	663,591.03
LINCOLN	4,646.92	2,245.71	10,492.04	7,189.27	(25,970.51)	(15,854.10)	(25,145.70)	(22,793.96)	(23,439.21)	(27,323.57)	(33,770.36)	(30,611.76)	(180,335.23)
LYON	65,639.77	56,981.47	70,477.36	82,887.71	49,700.14	87,338.56	50,902.37	45,910.79	65,667.83	43,377.34	48,205.01	108,797.18	775,885.53
MINERAL	3,764.68	2,162.71	6,285.16	4,371.19	2,887.43	5,916.21	7,018.70	2,641.75	8,946.97	3,065.43	3,244.81	13,328.56	63,633.60
NYE	78,920.18	78,971.07	75,301.01	69,547.91	68,934.69	116,229.10	61,019.04	76,956.64	85,473.29	73,273.28	51,312.94	84,981.41	920,920.56
PERSHING	27,102.51	27,679.32	31,579.52	21,692.60	18,934.01	28,505.95	18,473.53	13,481.45	19,265.83	20,085.68	30,843.09	20,252.48	277,895.97
STOREY	15,677.71	135,906.53	22,367.66	94,512.85	1,324,824.19	38,404.37	140,653.38	79,684.22	110,080.34	108,584.29	112,382.76	135,779.99	2,318,858.29
WASHOE	798,996.34	814,111.38	1,259,816.94	1,035,191.87	841,336.25	1,348,274.20	942,154.53	846,712.77	1,232,703.83	1,200,317.90	1,139,284.09	1,606,793.11	13,065,693.21
WHITE PINE	65,432.37	(112,285.61)	77,627.09	48,359.23	35,436.53	61,445.27	39,810.19	39,363.77	49,247.41	55,832.83	47,260.66	70,906.58	478,436.32
TOTAL	6,426,676.95	5,868,917.39	8,291,020.68	6,462,700.05	7,456,038.63	9,392,175.30	6,452,517.23	6,173,367.85	9,069,923.57	6,886,885.73	6,057,880.15	8,892,853.86	87,430,957.39