

**CONSOLIDATED TAX DISTRIBUTION**  
**REVENUE SUMMARY BY COUNTY**  
**FISCAL YEAR 2008-09**

| <u>COUNTY</u> | <u>BCCRT</u>          | <u>SCCRT</u>          | <u>CIGARETTE</u>     | <u>LIQUOR</u>       | <u>RPTT</u>          | <u>GST</u>            | <u>TOTAL</u>            |
|---------------|-----------------------|-----------------------|----------------------|---------------------|----------------------|-----------------------|-------------------------|
| CARSON CITY   | 3,938,259.42          | 13,299,970.00         | 284,955.50           | 62,640.47           | 221,591.15           | 2,449,057.26          | <b>20,256,473.80</b>    |
| CHURCHILL     | 1,503,470.29          | 4,940,100.94          | 134,114.14           | 29,477.72           | 81,285.60            | 1,302,715.09          | <b>7,991,163.78</b>     |
| CLARK         | 150,402,116.94        | 514,635,034.19        | 9,660,726.65         | 2,124,138.99        | 22,587,888.99        | 96,205,747.19         | <b>795,615,652.95</b>   |
| DOUGLAS       | 2,991,329.51          | 16,735,114.52         | 258,426.93           | 56,805.49           | 478,338.85           | 2,454,854.05          | <b>22,974,869.35</b>    |
| ELKO          | 5,077,828.22          | 17,850,439.76         | 249,146.58           | 54,774.98           | 214,232.70           | 3,694,862.18          | <b>27,141,284.42</b>    |
| ESMERALDA     | 49,683.44             | 1,167,757.49          | 6,106.55             | 1,342.54            | 3,352.70             | 148,104.46            | <b>1,376,347.18</b>     |
| EUREKA        | 1,170,910.56          | 4,414,014.90          | 7,270.37             | 1,600.82            | 4,468.75             | 239,578.19            | <b>5,837,843.59</b>     |
| HUMBOLDT      | 2,403,001.85          | 8,618,260.24          | 89,115.88            | 19,589.96           | 74,656.45            | 1,427,378.72          | <b>12,632,003.10</b>    |
| LANDER        | 1,158,645.21          | 2,925,886.56          | 28,486.59            | 6,266.20            | 17,012.60            | 621,458.27            | <b>4,757,755.43</b>     |
| LINCOLN       | 127,232.57            | 1,410,622.34          | 20,786.03            | 4,573.98            | 21,628.75            | 428,164.28            | <b>2,013,007.95</b>     |
| LYON          | 1,889,100.67          | 12,438,260.49         | 275,997.70           | 60,672.26           | 384,711.80           | 2,682,346.26          | <b>17,731,089.18</b>    |
| MINERAL       | 192,890.28            | 1,871,204.08          | 21,632.23            | 4,756.19            | 8,650.40             | 370,414.45            | <b>2,469,547.63</b>     |
| NYE           | 2,247,757.72          | 7,198,486.07          | 229,465.43           | 50,473.11           | 292,032.85           | 2,714,076.37          | <b>12,732,291.55</b>    |
| PERSHING      | 291,703.78            | 2,217,786.70          | 35,024.47            | 7,702.76            | 15,463.68            | 473,686.59            | <b>3,041,367.98</b>     |
| STOREY        | 294,439.26            | 1,844,673.93          | 21,267.15            | 4,677.71            | 97,048.05            | 316,013.69            | <b>2,578,119.79</b>     |
| WASHOE        | 27,749,796.49         | 93,264,087.69         | 2,068,744.89         | 454,939.34          | 3,637,856.20         | 22,385,471.69         | <b>149,560,896.30</b>   |
| WHITE PINE    | 970,934.77            | 3,220,701.45          | 47,434.34            | 10,430.57           | 21,000.10            | 838,960.19            | <b>5,109,461.42</b>     |
| <b>TOTAL</b>  | <b>202,459,100.98</b> | <b>708,052,401.35</b> | <b>13,438,701.43</b> | <b>2,954,863.09</b> | <b>28,161,219.62</b> | <b>138,752,888.93</b> | <b>1,093,819,175.40</b> |

**BASIC CITY-COUNTY RELIEF TAX - FISCAL YEAR 2008-09**

| <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   | 357,771.47           | 366,765.99           | 366,267.29           | 342,472.79           | 312,650.36           | 374,265.30           | 289,815.15           | 259,547.91           | 346,683.08           | 277,557.66           | 309,707.32           | 334,755.10           | 3,938,259.42             |
| CHURCHILL     | 119,700.00           | 132,548.46           | 183,612.42           | 158,872.65           | 108,265.00           | 149,037.66           | 90,863.75            | 123,534.71           | 125,496.74           | 101,544.94           | 103,160.59           | 106,833.37           | 1,503,470.29             |
| CLARK         | 13,479,422.43        | 14,411,690.55        | 13,359,964.96        | 13,138,580.69        | 12,185,062.62        | 13,910,356.70        | 10,959,091.41        | 10,739,621.97        | 12,870,334.55        | 11,712,336.58        | 11,654,107.32        | 11,981,547.16        | 150,402,116.94           |
| DOUGLAS       | 305,711.64           | 293,883.62           | 276,176.95           | 269,652.00           | 229,288.65           | 299,806.19           | 207,598.01           | 194,772.30           | 238,620.33           | 210,392.13           | 224,669.66           | 240,758.03           | 2,991,329.51             |
| ELKO          | 438,302.91           | 422,661.10           | 460,008.21           | 457,268.27           | 426,099.88           | 432,519.79           | 378,789.90           | 350,828.39           | 444,861.59           | 425,843.91           | 401,427.22           | 439,217.05           | 5,077,828.22             |
| ESMERALDA     | 6,957.03             | 4,070.51             | 4,549.37             | 3,240.46             | 3,585.18             | 2,482.55             | 2,506.04             | 1,761.91             | 2,586.61             | 14,293.81            | 1,499.32             | 2,150.65             | 49,683.44                |
| EUREKA        | 138,241.71           | 119,136.61           | 126,277.11           | 97,999.61            | 81,002.37            | 104,422.84           | 89,917.39            | 77,670.46            | 94,025.66            | 71,683.53            | 79,853.66            | 90,679.61            | 1,170,910.56             |
| HUMBOLDT      | 173,232.16           | 214,074.12           | 229,651.51           | 243,842.02           | 194,156.51           | 177,688.15           | 183,586.77           | 145,503.46           | 200,011.28           | 171,796.86           | 217,690.02           | 251,768.99           | 2,403,001.85             |
| LANDER        | 113,817.41           | 73,521.95            | 92,855.93            | 90,648.04            | 105,371.70           | 101,681.71           | 93,452.95            | 88,585.51            | 119,976.38           | 112,730.22           | 82,071.53            | 83,931.88            | 1,158,645.21             |
| LINCOLN       | 11,690.46            | 11,427.89            | 11,701.71            | 11,989.28            | 9,787.12             | 13,429.99            | 8,716.16             | 7,359.02             | 12,777.93            | 9,061.56             | 9,380.95             | 9,910.50             | 127,232.57               |
| LYON          | 182,324.74           | 178,491.33           | 196,033.94           | 175,010.41           | 153,827.90           | 164,395.92           | 116,833.25           | 118,648.48           | 167,745.35           | 142,358.69           | 137,022.75           | 156,407.91           | 1,889,100.67             |
| MINERAL       | 16,379.48            | 14,504.07            | 16,787.31            | 18,886.70            | 15,889.40            | 18,044.62            | 11,900.55            | 12,968.01            | 19,835.78            | 16,796.32            | 15,638.49            | 15,259.55            | 192,890.28               |
| NYE           | 209,586.59           | 191,864.29           | 195,676.05           | 199,765.38           | 177,917.65           | 192,863.54           | 177,829.20           | 150,612.28           | 208,301.86           | 178,023.92           | 173,481.39           | 191,835.57           | 2,247,757.72             |
| PERSHING      | 29,596.22            | 28,525.98            | 47,005.20            | 34,752.04            | 19,094.74            | 22,045.68            | 30,966.68            | 15,151.66            | 21,964.93            | 17,630.31            | 6,675.48             | 18,294.86            | 291,703.78               |
| STOREY        | 23,735.05            | 34,841.10            | 27,573.70            | 20,429.27            | 48,629.49            | 26,391.77            | 16,020.51            | 13,049.85            | 18,383.55            | 18,368.52            | 23,033.21            | 23,983.24            | 294,439.26               |
| WASHOE        | 2,506,303.78         | 2,689,390.18         | 2,648,990.73         | 2,358,933.09         | 2,174,630.19         | 2,713,862.42         | 1,957,431.63         | 1,867,229.53         | 2,300,055.08         | 2,105,319.53         | 2,139,381.99         | 2,288,268.34         | 27,749,796.49            |
| WHITE PINE    | 79,386.17            | 73,368.56            | 87,448.38            | 232,990.83           | 67,169.70            | 72,113.59            | 47,745.09            | 54,261.22            | 61,605.63            | 62,983.83            | 65,865.56            | 65,996.21            | 970,934.77               |
| <b>TOTAL</b>  | <b>18,192,159.25</b> | <b>19,260,766.31</b> | <b>18,330,580.77</b> | <b>17,855,333.53</b> | <b>16,312,428.46</b> | <b>18,775,408.42</b> | <b>14,663,064.44</b> | <b>14,221,106.67</b> | <b>17,253,266.33</b> | <b>15,648,722.32</b> | <b>15,644,666.46</b> | <b>16,301,598.02</b> | <b>202,459,100.98</b>    |
| GENERAL FUND  | 137,554.19           | 145,693.70           | 138,628.39           | 135,173.79           | 123,622.44           | 142,263.01           | 110,963.71           | 107,615.76           | 130,559.02           | 118,454.08           | 118,432.76           | 123,421.75           | 1,532,382.60             |
| STAR BONDS    | 19,445.89            | 26,082.45            | 21,640.38            | 39,142.97            | 52,800.67            | 57,434.69            | 28,203.70            | 26,394.74            | 31,376.96            | 31,838.32            | 33,620.28            | 38,044.52            | 406,025.57               |
|               |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      | Gross Revenue        | <u>\$ 204,397,509.15</u> |

SUPPLEMENTAL CITY-COUNTY RELIEF TAX DISTRIBUTION THE THE COUNTY LEVEL FOR FISCAL YEAR 2008-09

| COUNTY   | JULY                 | AUGUST               | SEPTEMBER            | OCTOBER              | NOVEMBER             | DECEMBER             | JANUARY              | FEBRUARY             | MARCH                | APRIL                | MAY                  | JUNE                 | YEAR TO DATE          |                |                     |   |                          |                   |
|--|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|-----------------------|----------------|---------------------|---|--------------------------|-------------------|
| CARSON CITY  | 1,221,173.06         | 1,244,524.34         | 1,249,290.80         | 1,165,251.26         | 1,051,987.26         | 1,274,082.71         | 968,635.25           | 853,471.06           | 1,168,697.79         | 926,546.03           | 1,041,064.58         | 1,135,245.86         | 13,299,970.00         |                |                     |   |                          |                   |
| CHURCHILL  | 391,217.34           | 435,305.39           | 631,087.57           | 539,143.02           | 347,932.78           | 495,916.25           | 287,059.33           | 409,499.54           | 398,834.22           | 325,774.73           | 333,313.93           | 345,016.84           | 4,940,100.94          |                |                     |   |                          |                   |
| CLARK  | 46,470,823.77        | 49,428,911.61        | 45,887,887.13        | 45,631,122.83        | 41,637,878.68        | 47,795,939.97        | 37,058,652.39        | 36,207,812.07        | 44,237,833.46        | 39,901,081.46        | 39,543,488.22        | 40,833,602.56        | 514,635,034.19        |                |                     |   |                          |                   |
| DOUGLAS  | 1,394,592.88         | 1,394,592.88         | 1,394,592.88         | 1,394,592.88         | 1,394,592.88         | 1,394,592.88         | 1,394,592.88         | 1,394,592.88         | 1,394,592.88         | 1,394,592.88         | 1,394,592.88         | 1,394,592.88         | 16,735,114.52         |                |                     |   |                          |                   |
| ELKO   | 1,541,397.66         | 1,471,655.65         | 1,631,223.78         | 1,649,563.98         | 1,498,654.31         | 1,516,748.84         | 1,311,317.67         | 1,213,886.30         | 1,599,421.99         | 1,484,558.79         | 1,391,004.28         | 1,541,006.51         | 17,850,439.76         |                |                     |   |                          |                   |
| ESMERALDA  | 97,313.12            | 97,313.12            | 97,313.12            | 97,313.12            | 97,313.12            | 97,313.12            | 97,313.12            | 97,313.12            | 97,313.12            | 97,313.12            | 97,313.12            | 97,313.12            | 1,167,757.49          |                |                     |   |                          |                   |
| EUREKA   | 518,492.14           | 444,227.12           | 482,451.66           | 386,349.80           | 303,507.00           | 395,146.05           | 330,369.80           | 285,359.93           | 375,928.37           | 264,686.25           | 291,106.58           | 336,390.20           | 4,414,014.90          |                |                     |   |                          |                   |
| HUMBOLDT   | 613,525.96           | 762,642.79           | 834,295.82           | 910,631.15           | 694,139.77           | 630,154.18           | 647,142.41           | 506,249.95           | 737,972.12           | 605,703.15           | 769,889.93           | 905,913.01           | 8,618,260.24          |                |                     |   |                          |                   |
| LANDER   | 243,823.88           | 243,823.88           | 243,823.88           | 243,823.88           | 243,823.88           | 243,823.88           | 243,823.88           | 243,823.88           | 243,823.88           | 243,823.88           | 243,823.88           | 243,823.88           | 2,925,886.56          |                |                     |   |                          |                   |
| LINCOLN  | 117,551.86           | 117,551.86           | 117,551.86           | 117,551.86           | 117,551.86           | 117,551.86           | 117,551.86           | 117,551.86           | 117,551.86           | 117,551.86           | 117,551.86           | 117,551.86           | 1,410,622.34          |                |                     |   |                          |                   |
| LYON   | 1,036,521.71         | 1,036,521.71         | 1,036,521.71         | 1,036,521.71         | 1,036,521.71         | 1,036,521.71         | 1,036,521.71         | 1,036,521.71         | 1,036,521.71         | 1,036,521.71         | 1,036,521.71         | 1,036,521.71         | 12,438,260.49         |                |                     |   |                          |                   |
| MINERAL  | 155,933.67           | 155,933.67           | 155,933.67           | 155,933.67           | 155,933.67           | 155,933.67           | 155,933.67           | 155,933.67           | 155,933.67           | 155,933.67           | 155,933.67           | 155,933.67           | 1,871,204.08          |                |                     |   |                          |                   |
| NYE  | 687,501.41           | 614,035.62           | 624,355.91           | 635,440.61           | 567,805.71           | 612,000.13           | 574,191.52           | 473,126.61           | 655,428.59           | 573,720.76           | 559,578.23           | 621,300.97           | 7,198,486.07          |                |                     |   |                          |                   |
| PERSHING   | 184,815.56           | 184,815.56           | 184,815.56           | 184,815.56           | 184,815.56           | 184,815.56           | 184,815.56           | 184,815.56           | 184,815.56           | 184,815.56           | 184,815.56           | 184,815.56           | 2,217,786.70          |                |                     |   |                          |                   |
| STOREY   | 153,722.83           | 153,722.83           | 153,722.83           | 153,722.83           | 153,722.83           | 153,722.83           | 153,722.83           | 153,722.83           | 153,722.83           | 153,722.83           | 153,722.83           | 153,722.83           | 1,844,673.93          |                |                     |   |                          |                   |
| WASHOE   | 8,523,796.22         | 9,138,543.88         | 9,033,930.26         | 7,954,569.72         | 7,280,789.18         | 9,240,730.32         | 6,472,494.24         | 6,137,981.78         | 7,598,383.00         | 7,029,636.16         | 7,157,367.60         | 7,695,865.33         | 93,264,087.69         |                |                     |   |                          |                   |
| WHITE PINE   | 268,391.79           | 268,391.79           | 268,391.79           | 268,391.79           | 268,391.79           | 268,391.79           | 268,391.79           | 268,391.79           | 268,391.79           | 268,391.79           | 268,391.79           | 268,391.79           | 3,220,701.45          |                |                     |   |                          |                   |
| <b>TOTAL</b>   | <b>63,620,594.86</b> | <b>67,192,513.70</b> | <b>64,027,190.23</b> | <b>62,524,739.67</b> | <b>57,035,361.99</b> | <b>65,613,385.75</b> | <b>51,302,529.91</b> | <b>49,740,054.54</b> | <b>60,425,166.84</b> | <b>54,764,374.63</b> | <b>54,739,480.65</b> | <b>57,067,008.58</b> | <b>708,052,401.35</b> |                |                     |   |                          |                   |
| GENERAL FUND   | 481,279.20           | 508,446.18           | 484,417.79           | 473,520.92           | 432,399.28           | 497,353.88           | 388,546.32           | 376,674.74           | 457,588.60           | 414,729.79           | 414,553.18           | 432,271.96           | 5,361,781.84          |                |                     |   |                          |                   |
| STAR BONDS   | 68,685.62            | 91,869.65            | 77,428.96            | 137,863.34           | 185,474.67           | 203,112.93           | 115,101.20           | 106,557.24           | 129,056.29           | 118,197.80           | 119,720.67           | 136,984.10           | 1,490,052.47          |                |                     |   |                          |                   |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 100%;">Total</td> <td style="text-align: right;">714,904,235.66</td> </tr> <tr> <td>Less Emergency Fund</td> <td style="text-align: right;">-</td> </tr> <tr> <td>Gross Revenue Comparison</td> <td style="text-align: right; border-top: 1px solid black; border-bottom: 3px double black;">\$ 714,904,235.66</td> </tr> </table> |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      | Total                 | 714,904,235.66 | Less Emergency Fund | - | Gross Revenue Comparison | \$ 714,904,235.66 |
| Total  | 714,904,235.66       |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                       |                |                     |   |                          |                   |
| Less Emergency Fund  | -                    |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                       |                |                     |   |                          |                   |
| Gross Revenue Comparison   | \$ 714,904,235.66    |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                       |                |                     |   |                          |                   |

**CIGARETTE TAX - FISCAL YEAR 2008-09**

| <u>COUNTY</u>         | <u>JULY</u>         | <u>AUGUST</u>        | <u>SEPTEMBER</u>     | <u>OCTOBER</u>      | <u>NOVEMBER</u>      | <u>DECEMBER</u>     | <u>JANUARY</u>      | <u>FEBRUARY</u>     | <u>MARCH</u>        | <u>APRIL</u>        | <u>MAY</u>          | <u>JUNE</u>         | <u>YEAR TO DATE</u>   |
|-----------------------|---------------------|----------------------|----------------------|---------------------|----------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|-----------------------|
| CARSON CITY           | 21,012.61           | 25,669.06            | 28,830.16            | 23,325.17           | 25,972.52            | 24,110.93           | 22,800.66           | 23,838.17           | 23,094.07           | 23,561.11           | 20,064.91           | 22,676.13           | 284,955.50            |
| CHURCHILL             | 9,897.84            | 12,091.22            | 13,580.24            | 10,987.15           | 12,234.17            | 11,357.28           | 10,740.09           | 11,228.80           | 10,878.29           | 11,098.29           | 9,398.81            | 10,621.96           | 134,114.14            |
| CLARK                 | 711,420.63          | 869,073.46           | 976,098.60           | 789,716.73          | 879,347.62           | 816,320.21          | 771,958.58          | 807,085.23          | 781,892.49          | 797,704.85          | 685,452.25          | 774,656.00          | 9,660,726.65          |
| DOUGLAS               | 19,063.25           | 23,287.72            | 26,155.57            | 21,161.28           | 23,563.03            | 21,874.15           | 20,685.43           | 21,626.68           | 20,951.62           | 21,375.33           | 18,159.79           | 20,523.08           | 258,426.93            |
| ELKO                  | 18,359.23           | 22,427.68            | 25,189.62            | 20,379.77           | 22,692.82            | 21,066.31           | 19,921.50           | 20,827.99           | 20,177.86           | 20,585.92           | 17,612.88           | 19,905.00           | 249,146.58            |
| ESMERALDA             | 449.93              | 549.64               | 617.33               | 499.45              | 556.14               | 516.28              | 488.22              | 510.44              | 494.50              | 504.50              | 431.95              | 488.17              | 6,106.55              |
| EUREKA                | 530.75              | 648.36               | 728.21               | 589.16              | 656.03               | 609.01              | 575.91              | 602.12              | 583.32              | 595.12              | 540.99              | 611.39              | 7,270.37              |
| HUMBOLDT              | 6,571.38            | 8,027.61             | 9,016.20             | 7,294.60            | 8,122.51             | 7,540.33            | 7,130.56            | 7,455.03            | 7,222.32            | 7,368.38            | 6,275.16            | 7,091.80            | 89,115.88             |
| LANDER                | 2,092.05            | 2,555.66             | 2,870.38             | 2,322.29            | 2,585.87             | 2,400.53            | 2,270.07            | 2,373.37            | 2,299.28            | 2,345.78            | 2,052.12            | 2,319.19            | 28,486.59             |
| LINCOLN               | 1,523.08            | 1,860.60             | 2,089.73             | 1,690.70            | 1,882.59             | 1,747.66            | 1,652.69            | 1,727.89            | 1,673.95            | 1,707.81            | 1,516.02            | 1,713.31            | 20,786.03             |
| LYON                  | 20,350.08           | 24,859.72            | 27,921.15            | 22,589.73           | 25,153.61            | 23,350.72           | 22,081.76           | 23,086.55           | 22,365.92           | 22,818.23           | 19,444.85           | 21,975.38           | 275,997.70            |
| MINERAL               | 1,593.34            | 1,946.42             | 2,186.12             | 1,768.69            | 1,969.44             | 1,828.28            | 1,728.92            | 1,807.59            | 1,751.17            | 1,786.58            | 1,533.08            | 1,732.60            | 21,632.23             |
| NYE                   | 16,857.26           | 20,592.88            | 23,128.86            | 18,712.50           | 20,836.33            | 19,342.88           | 18,291.72           | 19,124.05           | 18,527.11           | 18,901.78           | 16,501.30           | 18,648.76           | 229,465.43            |
| PERSHING              | 2,575.48            | 3,146.21             | 3,533.66             | 2,858.92            | 3,183.40             | 2,955.23            | 2,794.63            | 2,921.80            | 2,830.60            | 2,887.84            | 2,505.33            | 2,831.37            | 35,024.47             |
| STOREY                | 1,562.76            | 1,909.07             | 2,144.17             | 1,734.75            | 1,931.64             | 1,793.19            | 1,695.74            | 1,772.90            | 1,717.56            | 1,752.30            | 1,527.16            | 1,725.91            | 21,267.15             |
| WASHOE                | 152,184.58          | 185,909.12           | 208,803.55           | 168,933.40          | 188,106.93           | 174,624.33          | 165,134.64          | 172,648.82          | 167,259.67          | 170,642.20          | 147,641.87          | 166,855.78          | 2,068,744.89          |
| WHITE PINE            | 3,491.00            | 4,264.61             | 4,789.79             | 3,875.20            | 4,315.03             | 4,005.75            | 3,788.06            | 3,960.43            | 3,836.81            | 3,914.40            | 3,376.90            | 3,816.36            | 47,434.34             |
| <b>TOTAL</b>          | <b>989,535.25</b>   | <b>1,208,819.04</b>  | <b>1,357,683.34</b>  | <b>1,098,439.49</b> | <b>1,223,109.68</b>  | <b>1,135,443.07</b> | <b>1,073,739.18</b> | <b>1,122,597.86</b> | <b>1,087,556.54</b> | <b>1,109,550.42</b> | <b>954,035.37</b>   | <b>1,078,192.19</b> | <b>13,438,701.43</b>  |
| 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               | 9,061.26            | 57,449.70            | 8,803.34             | 49,757.60           | 8,000.60             | 1,508.42            | 21,579.54           | 35,398.92           | 11,637.14           | 50,873.43           | 4,809.61            | 31,564.01           | 290,443.57            |
| STATE SHARE           | 7,176,833.94        | 8,711,295.51         | 9,753,870.57         | 7,907,138.71        | 8,787,704.97         | 8,177,188.76        | 7,764,161.53        | 8,106,172.27        | 7,861,408.07        | 8,016,940.20        | 6,927,547.37        | 7,796,645.05        | 96,986,906.95         |
| <b>TOTAL RECEIPTS</b> | <b>8,211,157.20</b> | <b>10,013,291.00</b> | <b>11,156,084.00</b> | <b>9,091,062.55</b> | <b>10,054,542.00</b> | <b>9,349,867.00</b> | <b>8,895,207.00</b> | <b>9,299,895.80</b> | <b>8,996,328.50</b> | <b>9,213,090.80</b> | <b>7,922,119.10</b> | <b>8,942,128.00</b> | <b>111,144,772.95</b> |
| LICENSE FEES          | -                   | 75.00                | -                    | 4,575.00            | 3,450.00             | 3,000.00            | 300.00              | 300.00              | 225.00              | -                   | 112.50              | 112.50              | 12,150.00             |
| ASSESSMENTS           | -                   | -                    | -                    | -                   | -                    | -                   | -                   | 718.20              | -                   | -                   | -                   | -                   | 718.20                |
| OTHER TOBACCO PROD.   | 754,312.91          | 715,812.57           | 767,602.86           | 761,256.75          | 681,969.95           | 743,690.66          | 737,382.22          | 784,844.59          | 849,241.80          | 794,167.45          | 762,300.20          | 787,804.90          | 9,140,386.86          |
| PACKAGES              | 10,314,600          | 12,577,200           | 13,992,300           | 11,412,600          | 12,623,400           | 11,703,900          | 11,143,800          | 11,621,700          | 11,246,700          | 11,541,900          | 9,924,900           | 11,203,800          | 139,306,800           |

# LIQUOR TAX - FISCAL YEAR 2008-09

| <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                | 5,140.18            | 4,207.64            | 5,311.02            | 7,291.39            | 8,062.55            | 6,917.16            | 2696.94             | 3,216.83            | 4,154.91            | 4,719.82            | 5,650.50            | 5,271.53            | 62,640.47            |
| CHURCHILL                  | 2,421.25            | 1,981.98            | 2,501.72            | 3,434.56            | 3,797.81            | 3,258.28            | 1270.37             | 1,515.27            | 1,957.14            | 2,223.24            | 2,646.81            | 2,469.29            | 29,477.72            |
| CLARK                      | 174,030.43          | 142,457.28          | 179,814.32          | 246,863.55          | 272,972.62          | 234,193.18          | 91309.92            | 108,911.83          | 140,672.11          | 159,798.27          | 193,030.74          | 180,084.74          | 2,124,138.99         |
| DOUGLAS                    | 4,663.33            | 3,817.29            | 4,818.31            | 6,614.96            | 7,314.58            | 6,275.45            | 2446.74             | 2,918.41            | 3,769.46            | 4,281.96            | 5,113.99            | 4,771.01            | 56,805.49            |
| ELKO                       | 4,491.10            | 3,676.31            | 4,640.37            | 6,370.67            | 7,044.45            | 6,043.69            | 2356.38             | 2,810.63            | 3,630.25            | 4,123.82            | 4,959.98            | 4,627.33            | 54,774.98            |
| ESMERALDA                  | 110.06              | 90.10               | 113.72              | 156.13              | 172.64              | 148.11              | 57.75               | 68.88               | 88.97               | 101.06              | 121.64              | 113.48              | 1,342.54             |
| EUREKA                     | 129.83              | 106.28              | 134.15              | 184.17              | 203.65              | 174.72              | 68.12               | 81.25               | 104.95              | 119.22              | 152.35              | 142.13              | 1,600.82             |
| HUMBOLDT                   | 1,607.52            | 1,315.87            | 1,660.94            | 2,280.27            | 2,521.44            | 2,163.24            | 843.43              | 1,006.02            | 1,299.39            | 1,476.05            | 1,767.15            | 1,648.64            | 19,589.96            |
| LANDER                     | 511.77              | 418.92              | 528.77              | 725.94              | 802.72              | 688.68              | 268.51              | 320.27              | 413.67              | 469.91              | 577.90              | 539.14              | 6,266.20             |
| LINCOLN                    | 372.58              | 304.99              | 384.96              | 528.51              | 584.41              | 501.38              | 195.49              | 233.17              | 301.16              | 342.11              | 426.93              | 398.29              | 4,573.98             |
| LYON                       | 4,978.11            | 4,074.97            | 5,143.56            | 7,061.49            | 7,808.34            | 6,699.06            | 2611.91             | 3,115.41            | 4,023.90            | 4,571.00            | 5,475.88            | 5,108.63            | 60,672.26            |
| MINERAL                    | 389.77              | 319.06              | 402.72              | 552.89              | 611.36              | 524.51              | 204.5               | 243.92              | 315.06              | 357.89              | 431.73              | 402.78              | 4,756.19             |
| NYE                        | 4,123.69            | 3,375.56            | 4,260.74            | 5,849.48            | 6,468.14            | 5,549.26            | 2163.61             | 2,580.69            | 3,333.26            | 3,786.45            | 4,646.94            | 4,335.29            | 50,473.11            |
| PERSHING                   | 630.02              | 515.72              | 650.96              | 893.69              | 988.21              | 847.82              | 330.56              | 394.28              | 509.26              | 578.50              | 705.53              | 658.21              | 7,702.76             |
| STOREY                     | 382.29              | 312.93              | 394.99              | 542.28              | 599.63              | 514.45              | 200.58              | 239.24              | 309.01              | 351.02              | 430.07              | 401.22              | 4,677.71             |
| WASHOE                     | 37,227.97           | 30,473.96           | 38,465.24           | 52,808.17           | 58,393.34           | 50,097.77           | 19532.7             | 23,298.03           | 30,092.08           | 34,183.47           | 41,577.55           | 38,789.06           | 454,939.34           |
| WHITE PINE                 | 853.98              | 699.05              | 882.36              | 1,211.38            | 1,339.50            | 1,149.20            | 448.07              | 534.44              | 690.29              | 784.14              | 950.97              | 887.19              | 10,430.57            |
| <b>TOTAL</b>               | <b>242,063.88</b>   | <b>198,147.91</b>   | <b>250,108.85</b>   | <b>343,369.53</b>   | <b>379,685.39</b>   | <b>325,745.96</b>   | <b>127,005.58</b>   | <b>151,488.57</b>   | <b>195,664.87</b>   | <b>222,267.93</b>   | <b>268,666.66</b>   | <b>250,647.96</b>   | <b>2,954,863.09</b>  |
| STATE GENERAL FUND         | 3,328,700.15        | 2,744,551.61        | 3,109,682.90        | 3,876,553.15        | 3,785,784.79        | 3,715,865.77        | 2,114,932.79        | 2,207,353.23        | 2,734,700.28        | 2,946,897.56        | 3,176,318.19        | 3,239,542.33        | 36,980,882.75        |
| LIQUOR PROGRAM ACCT        | 72,619.16           | 59,444.34           | 75,032.63           | 103,010.82          | 113,905.61          | 97,723.79           | 38,101.74           | 45,446.41           | 58,699.50           | 66,680.37           | 80,599.98           | 75,194.40           | 886,458.75           |
| <b>TOTAL DISTRIBUTIONS</b> | <b>3,643,383.19</b> | <b>3,002,143.86</b> | <b>3,434,824.38</b> | <b>4,322,933.50</b> | <b>4,279,375.79</b> | <b>4,139,335.52</b> | <b>2,280,040.11</b> | <b>2,404,288.21</b> | <b>2,989,064.65</b> | <b>3,235,845.86</b> | <b>3,525,584.83</b> | <b>3,565,384.69</b> | <b>40,822,204.59</b> |
| LICENSE/CERT FEES          | 127,025.00          | 2,600.00            | 2,068.75            | 3,918.75            | (11,618.75)         | 2,575.00            | 1,550.00            | (1,693.75)          | -                   | (2,312.50)          | (10,600.00)         | 38,168.75           | 151,681.25           |
| BEER - GALLONS             | 7,329,835           | 6,177,810           | 6,761,406           | 6,235,616           | 4,880,363           | 6,723,929           | 5,815,351           | 5,441,855           | 6,547,489           | 6,558,989           | 6,188,633           | 7,157,171           | 75,818,448.11        |
| UNDER 14% - GALLONS        | 691,404             | 678,383             | 585,848             | 965,789             | 863,845             | 759,945             | 495,132             | 536,430             | 574,279             | 654,932             | 669,472             | 643,775             | 8,119,233.43         |
| 14 - 22% - GALLONS         | 105,413             | 89,463              | 116,096             | 139,953             | 137,672             | 146,420             | 69,684              | 55,556              | 103,650             | 104,986             | 110,856             | 101,378             | 1,281,126.71         |
| OVER 22% - GALLONS         | 486,776             | 398,266             | 502,739             | 690,126             | 763,188             | 654,580             | 254,648             | 303,734             | 392,393             | 445,640             | 538,491             | 502,549             | 5,933,127.50         |
| <b>TOTAL GALLONS</b>       | <b>8,613,428</b>    | <b>7,343,922</b>    | <b>7,966,089</b>    | <b>8,031,485</b>    | <b>6,645,068</b>    | <b>8,284,873</b>    | <b>6,634,815</b>    | <b>6,337,575</b>    | <b>7,617,810</b>    | <b>7,764,547</b>    | <b>7,507,451</b>    | <b>8,404,873</b>    | <b>91,151,935.75</b> |

S:\Div - Adm Svc\Distribution & Statistics\Distributions\WEB\[Consolidated\_Tax\_09.xls]SUMMARY

REAL PROPERTY TRANSFER TAX - FISCAL YEAR 2008-09

| <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   | -                 | -                 | 61,273.85           | -                 | -                 | 55,029.15           | -                 | -                 | 37,758.05           | -                 | -                | 67,530.10           | 221,591.15           |
| CHURCHILL     | -                 | -                 | 22,502.70           | -                 | -                 | 24,498.10           | -                 | -                 | 18,876.55           | -                 | -                | 15,408.25           | 81,285.60            |
| CLARK         | -                 | -                 | 8,116,624.12        | -                 | -                 | 5,374,478.91        | -                 | -                 | 4,475,789.36        | -                 | -                | 4,620,996.60        | 22,587,888.99        |
| DOUGLAS       | -                 | -                 | 157,678.95          | -                 | -                 | 114,255.90          | -                 | -                 | 93,567.10           | -                 | -                | 112,836.90          | 478,338.85           |
| ELKO          | 41,244.50         | 19,000.30         | 35,407.35           | (49.50)           | 14,156.45         | 18,791.85           | 14,536.50         | 9,636.55          | 10,882.30           | 18,044.40         | 13,196.70        | 19,385.30           | 214,232.70           |
| ESMERALDA     | -                 | -                 | 1,886.50            | -                 | -                 | 488.40              | -                 | -                 | 482.35              | -                 | -                | 495.45              | 3,352.70             |
| EUREKA        | 282.15            | 64.35             | 158.40              | -                 | 1,332.65          | 227.15              | 689.15            | 334.40            | 179.30              | 708.40            | 149.60           | 343.20              | 4,468.75             |
| HUMBOLDT      | -                 | -                 | 23,294.15           | -                 | -                 | 22,506.00           | -                 | -                 | 10,756.90           | -                 | -                | 18,099.40           | 74,656.45            |
| LANDER        | 1,662.10          | 1,199.55          | 1,384.90            | 2,017.40          | 616.55            | 2,177.45            | 609.95            | 919.60            | 2,398.55            | 613.25            | 1,553.20         | 1,860.10            | 17,012.60            |
| LINCOLN       | -                 | -                 | 11,648.45           | -                 | -                 | 4,675.00            | -                 | -                 | 4,012.80            | -                 | -                | 1,292.50            | 21,628.75            |
| LYON          | 34,624.70         | 40,091.70         | 38,886.65           | 39,718.80         | 26,461.05         | 23,115.40           | 24,018.50         | 24,148.85         | 34,122.55           | 37,259.20         | 25,383.05        | 36,881.35           | 384,711.80           |
| MINERAL       | -                 | -                 | 2,471.70            | -                 | -                 | 2,297.90            | -                 | -                 | 1,478.95            | -                 | -                | 2,401.85            | 8,650.40             |
| NYE           | -                 | -                 | 89,532.85           | -                 | -                 | 68,471.30           | -                 | -                 | 68,615.80           | -                 | -                | 65,412.90           | 292,032.85           |
| PERSHING      | -                 | -                 | 4,063.83            | -                 | -                 | 4,567.75            | -                 | -                 | 3,221.35            | -                 | -                | 3,610.75            | 15,463.68            |
| STOREY        | -                 | -                 | 65,923.00           | -                 | -                 | 17,282.20           | (10.00)           | -                 | 5,126.00            | -                 | -                | 8,726.85            | 97,048.05            |
| WASHOE        | 329,692.00        | 422,218.50        | 299,783.00          | 523,910.20        | 271,066.40        | 398,949.10          | 180,691.50        | 199,799.60        | 222,998.60          | 271,692.78        | -                | 517,054.52          | 3,637,856.20         |
| WHITE PINE    | -                 | -                 | 7,227.00            | -                 | -                 | 5,712.85            | -                 | -                 | 3,410.00            | -                 | -                | 4,650.25            | 21,000.10            |
| <b>TOTAL</b>  | <b>407,505.45</b> | <b>482,574.40</b> | <b>8,939,747.40</b> | <b>565,596.90</b> | <b>313,633.10</b> | <b>6,137,524.41</b> | <b>220,535.60</b> | <b>234,839.00</b> | <b>4,993,676.51</b> | <b>328,318.03</b> | <b>40,282.55</b> | <b>5,496,986.27</b> | <b>28,161,219.62</b> |

**GOVERNMENT SERVICES TAX - FISCAL YEAR 2008-09**

| <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   | 255,417.57           | 216,722.85           | 226,438.80           | 218,629.20           | 174,367.11           | 218,295.03           | 174,520.73           | 160,199.71          | 187,265.62           | 195,893.83           | 211,099.27           | 210,207.54           | 2,449,057.26          |
| CHURCHILL     | 121,223.94           | 101,165.51           | 99,892.60            | 109,977.90           | 95,320.37            | 126,745.48           | 109,949.80           | 90,450.97           | 121,083.25           | 120,187.16           | 106,409.45           | 100,308.66           | 1,302,715.09          |
| CLARK         | 8,964,551.00         | 8,718,132.62         | 8,800,660.08         | 8,173,765.16         | 7,840,714.20         | 8,720,841.17         | 7,564,232.26         | 6,579,765.74        | 7,681,490.34         | 7,549,164.22         | 7,666,863.83         | 7,945,566.57         | 96,205,747.19         |
| DOUGLAS       | 245,338.39           | 215,216.19           | 231,815.03           | 226,353.30           | 181,443.53           | 209,167.54           | 184,512.81           | 162,559.23          | 203,437.32           | 199,222.73           | 195,397.98           | 200,390.00           | 2,454,854.05          |
| ELKO          | 338,523.30           | 285,966.50           | 289,750.30           | 305,230.15           | 267,554.99           | 344,861.25           | 305,145.21           | 231,230.30          | 341,639.26           | 340,941.02           | 330,794.35           | 313,225.55           | 3,694,862.18          |
| ESMERALDA     | 10,875.58            | 7,527.90             | 7,746.80             | 11,330.95            | 10,405.56            | 20,667.54            | 19,574.09            | 11,409.34           | 16,046.45            | 15,730.39            | 7,217.57             | 9,572.29             | 148,104.46            |
| EUREKA        | 18,568.80            | 15,030.70            | 16,514.07            | 16,984.97            | 18,561.90            | 30,516.54            | 28,291.24            | 15,371.26           | 24,834.95            | 23,129.00            | 13,390.81            | 18,383.95            | 239,578.19            |
| HUMBOLDT      | 128,638.18           | 104,299.14           | 111,160.69           | 109,958.04           | 104,686.57           | 154,819.94           | 137,750.76           | 89,856.50           | 135,972.07           | 131,619.14           | 110,992.98           | 107,624.71           | 1,427,378.72          |
| LANDER        | 52,953.66            | 40,627.39            | 51,203.31            | 43,799.79            | 41,846.34            | 68,742.24            | 56,100.17            | 40,823.57           | 65,708.57            | 60,579.08            | 43,177.90            | 55,896.25            | 621,458.27            |
| LINCOLN       | 38,763.23            | 30,116.04            | 30,330.29            | 31,514.99            | 31,267.02            | 47,687.75            | 44,186.27            | 30,620.36           | 41,967.29            | 39,907.77            | 27,767.77            | 34,035.50            | 428,164.28            |
| LYON          | 268,765.50           | 233,760.32           | 242,565.90           | 232,101.52           | 200,410.51           | 234,056.60           | 203,493.10           | 183,580.78          | 223,302.19           | 223,946.57           | 214,268.41           | 222,094.86           | 2,682,346.26          |
| MINERAL       | 31,411.11            | 22,969.23            | 24,536.25            | 33,055.62            | 29,109.09            | 39,982.79            | 35,259.49            | 24,262.05           | 35,209.96            | 38,043.34            | 30,007.13            | 26,568.39            | 370,414.45            |
| NYE           | 253,274.66           | 224,813.67           | 228,204.19           | 230,937.98           | 198,221.28           | 264,430.40           | 215,935.18           | 192,068.57          | 235,752.77           | 240,326.67           | 210,762.59           | 219,348.41           | 2,714,076.37          |
| PERSHING      | 36,262.37            | 23,973.21            | 29,078.43            | 30,105.27            | 33,972.23            | 72,825.84            | 53,223.50            | 31,889.36           | 50,091.57            | 48,990.01            | 31,772.79            | 31,502.01            | 473,686.59            |
| STOREY        | 29,146.70            | 25,363.11            | 29,449.70            | 23,522.17            | 25,406.98            | 26,711.81            | 21,881.73            | 23,457.63           | 27,556.23            | 27,263.89            | 27,415.29            | 28,838.45            | 316,013.69            |
| WASHOE        | 2,195,829.52         | 2,048,617.46         | 2,048,331.15         | 1,938,006.25         | 1,692,491.66         | 1,971,656.72         | 1,741,813.20         | 1,487,269.45        | 1,728,891.10         | 1,740,905.16         | 1,882,397.07         | 1,909,262.95         | 22,385,471.69         |
| WHITE PINE    | 70,987.39            | 59,868.93            | 64,128.83            | 61,146.38            | 55,507.53            | 98,654.21            | 85,781.35            | 53,994.43           | 79,859.47            | 78,373.02            | 64,630.13            | 66,028.52            | 838,960.19            |
| <b>TOTAL</b>  | <b>13,060,530.90</b> | <b>12,374,170.77</b> | <b>12,531,806.42</b> | <b>11,796,419.64</b> | <b>11,001,286.87</b> | <b>12,650,662.85</b> | <b>10,981,650.89</b> | <b>9,408,809.25</b> | <b>11,200,108.41</b> | <b>11,074,223.00</b> | <b>11,174,365.32</b> | <b>11,498,854.61</b> | <b>138,752,888.93</b> |

**NEVADA DEPARTMENT OF TAXATION  
CONSOLIDATED TAX DISTRIBUTION  
FISCAL YEAR 2008-09**

| <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<br/>TOTAL</u> |
|--|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|-------------------------------|
| <b>THE COUNTY OF CARSON CITY</b>                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                               |
| CARSON CITY  | 1,834,164.92        | 1,831,577.10        | 1,909,972.88        | 1,732,086.33        | 1,550,761.27        | 1,925,044.72        | 1,437,812.84        | 1,281,858.26        | 1,742,618.73        | 1,408,050.14        | 1,565,102.03        | 1,750,537.70        | 19,969,586.92                 |
| <b>SPECIAL DISTRICTS</b>                             |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                               |
| CARSON-TRUCKEE WATER CONSERV                         | 2,376.73            | 2,373.37            | 2,474.96            | 2,244.45            | 2,009.49            | 2,494.49            | 1,863.13            | 1,661.04            | 2,258.10            | 1,824.56            | 2,028.07            | 2,268.36            | 25,876.75                     |
| SIERRA FOREST FIRE PROTECTION                        | 23,973.24           | 23,939.41           | 24,964.08           | 22,639.03           | 20,269.04           | 25,161.07           | 18,792.76           | 16,754.38           | 22,776.69           | 18,403.75           | 20,456.48           | 22,880.20           | 261,010.13                    |
| <b><u>TOTAL CARSON CITY</u></b>                      | <b>1,860,514.89</b> | <b>1,857,889.88</b> | <b>1,937,411.92</b> | <b>1,756,969.81</b> | <b>1,573,039.80</b> | <b>1,952,700.28</b> | <b>1,458,468.73</b> | <b>1,300,273.68</b> | <b>1,767,653.52</b> | <b>1,428,278.45</b> | <b>1,587,586.58</b> | <b>1,775,686.26</b> | <b>20,256,473.80</b>          |
| <b>THE COUNTY OF CHURCHILL<br/>LOCAL GOVERNMENTS</b> |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                               |
| CHURCHILL COUNTY                                     | 479,523.35          | 506,364.99          | 694,019.83          | 603,166.42          | 424,163.86          | 597,027.44          | 373,592.47          | 475,491.88          | 506,010.84          | 419,140.30          | 414,731.79          | 433,960.44          | 5,927,193.61                  |
| FALLON   | 140,395.92          | 150,961.83          | 224,829.99          | 189,066.59          | 121,532.14          | 183,722.22          | 107,042.33          | 136,238.72          | 145,047.80          | 120,092.77          | 118,829.64          | 124,339.06          | 1,762,099.01                  |
| <b>SPECIAL DISTRICTS</b>                             |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                               |
| CARSON-TRUCKEE WATER CONSERV                         | 715.35              | 750.12              | 993.20              | 875.51              | 637.94              | 873.26              | 561.88              | 715.14              | 760.91              | 630.38              | 623.75              | 652.67              | 8,790.11                      |
| CHURCHILL MOSQUITO ABATEMENT C                       | 23,825.75           | 25,015.62           | 33,334.23           | 29,306.76           | 21,216.19           | 29,190.13           | 18,686.66           | 23,783.55           | 25,306.64           | 20,964.91           | 20,744.41           | 21,706.20           | 293,081.05                    |
| <b><u>TOTAL CHURCHILL COUNTY</u></b>                 | <b>644,460.37</b>   | <b>683,092.56</b>   | <b>953,177.25</b>   | <b>822,415.28</b>   | <b>567,550.13</b>   | <b>810,813.05</b>   | <b>499,883.34</b>   | <b>636,229.29</b>   | <b>677,126.19</b>   | <b>560,828.36</b>   | <b>554,929.59</b>   | <b>580,658.37</b>   | <b>7,991,163.78</b>           |



**NEVADA DEPARTMENT OF TAXATION  
CONSOLIDATED TAX DISTRIBUTION  
FISCAL YEAR 2008-09**

| <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<br/>TOTAL</u> |
|----------------------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|-------------------------------|
| <b>THE COUNTY OF CLARK</b>       |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                               |
| <b>ENTERPRISE DISTRICT</b>       |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                               |
| 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                     |
| <b>LOCAL GOVERNMENTS</b>         |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                               |
| CLARK COUNTY                     | 24,420,716.38        | 25,826,548.02        | 27,225,207.53        | 23,741,967.83        | 21,816,295.62        | 27,050,348.57        | 19,535,169.20        | 18,842,268.67        | 24,322,641.73        | 20,811,003.67        | 20,676,488.85        | 23,122,953.51        | 277,391,609.62                |
| BOULDER CITY                     | 689,229.13           | 709,450.99           | 729,569.68           | 679,465.83           | 651,766.45           | 727,054.46           | 599,083.41           | 577,834.29           | 738,842.08           | 637,306.06           | 634,084.17           | 671,848.76           | 8,045,535.31                  |
| HENDERSON                        | 6,835,442.61         | 7,219,112.54         | 7,600,825.09         | 6,650,203.21         | 6,124,661.96         | 7,553,103.78         | 5,492,075.47         | 5,297,274.91         | 6,834,449.90         | 5,850,304.59         | 5,812,943.63         | 6,481,916.16         | 77,752,313.85                 |
| LAS VEGAS                        | 19,178,215.90        | 20,091,696.85        | 21,000,517.48        | 18,737,178.83        | 17,485,915.99        | 20,886,897.67        | 15,809,060.88        | 15,248,323.16        | 19,614,244.61        | 16,832,697.63        | 16,732,686.99        | 18,347,561.47        | 219,964,997.46                |
| MESQUITE                         | 647,466.85           | 693,788.67           | 739,874.16           | 625,102.25           | 561,651.80           | 734,112.60           | 495,731.51           | 478,148.22           | 620,503.14           | 528,527.67           | 524,694.05           | 604,107.26           | 7,253,708.18                  |
| NORTH LAS VEGAS                  | 3,560,461.29         | 3,837,244.58         | 4,112,615.79         | 3,426,827.75         | 3,047,697.09         | 4,078,189.17         | 2,671,935.53         | 2,577,163.61         | 3,352,800.79         | 2,849,772.95         | 2,828,040.27         | 3,300,203.92         | 39,642,952.74                 |
| BUNKERVILLE                      | 44,097.40            | 45,492.86            | 46,881.20            | 43,423.66            | 41,512.19            | 46,707.63            | 38,080.38            | 36,729.69            | 46,997.99            | 40,514.32            | 40,305.18            | 42,884.83            | 513,627.33                    |
| ENTERPRISE                       | 334,957.44           | 374,442.38           | 413,725.88           | 315,893.74           | 261,808.27           | 408,814.70           | 218,373.28           | 210,627.71           | 279,219.36           | 233,573.10           | 231,131.48           | 297,171.34           | 3,579,738.68                  |
| GLENDALE                         | -                    | -                    | -                    | -                    | -                    | -                    | -                    | -                    | -                    | -                    | -                    | -                    | -                             |
| LAUGHLIN                         | 523,377.27           | 549,927.99           | 576,343.26           | 510,558.33           | 474,189.83           | 573,040.85           | 427,453.10           | 412,291.60           | 530,910.45           | 455,203.75           | 452,426.55           | 499,104.28           | 5,984,827.26                  |
| MOAPA VALLEY                     | 64,666.09            | 68,620.08            | 72,553.90            | 62,757.07            | 57,341.00            | 72,062.10            | 51,161.47            | 49,346.81            | 63,783.52            | 54,513.55            | 54,150.52            | 61,000.75            | 731,956.86                    |
| PARADISE                         | 4,946,167.98         | 5,159,575.89         | 5,371,895.06         | 4,843,132.66         | 4,550,811.96         | 5,345,351.14         | 4,131,679.93         | 3,985,131.77         | 5,118,350.03         | 4,398,206.74         | 4,373,068.56         | 4,753,883.69         | 56,977,255.41                 |
| SEARCHLIGHT                      | 29,674.98            | 30,095.07            | 30,513.02            | 29,472.16            | 28,896.72            | 30,460.77            | 26,899.34            | 25,945.24            | 33,024.18            | 28,596.32            | 28,470.91            | 29,372.40            | 351,421.11                    |
| SPRING VALLEY                    | 1,443,526.98         | 1,524,808.32         | 1,605,674.98         | 1,404,283.60         | 1,292,946.50         | 1,595,565.11         | 1,159,200.73         | 1,118,084.59         | 1,442,625.66         | 1,234,823.27         | 1,226,925.70         | 1,368,614.17         | 16,417,079.61                 |
| SUMMERLIN                        | 13,128.63            | 14,349.30            | 15,563.75            | 12,539.28            | 10,867.23            | 15,411.92            | 9,361.37             | 9,029.33             | 11,824.22            | 9,994.34             | 9,908.30             | 11,971.04            | 143,948.71                    |
| SUNRISE MANOR                    | 676,755.72           | 703,156.52           | 729,422.62           | 664,009.18           | 627,846.05           | 726,138.86           | 572,181.29           | 551,886.37           | 707,849.31           | 608,967.19           | 605,610.32           | 653,215.16           | 7,827,038.59                  |
| WHITNEY                          | 61,867.95            | 67,394.67            | 72,893.19            | 59,199.59            | 51,629.23            | 72,205.77            | 44,668.62            | 43,084.25            | 56,328.50            | 47,677.15            | 47,278.33            | 56,636.08            | 680,863.33                    |
| WINCHESTER                       | 1,145,599.18         | 1,213,443.06         | 1,280,940.82         | 1,112,843.52         | 1,019,912.70         | 1,272,502.32         | 911,763.51           | 879,423.82           | 1,135,896.37         | 971,398.42           | 965,032.24           | 1,082,845.21         | 12,991,601.17                 |
| <b>SPECIAL DISTRICTS</b>         |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                               |
| BOULDER LIBRARY DISTRICT         | 42,058.90            | 43,532.29            | 44,998.15            | 41,347.54            | 39,329.34            | 44,814.89            | 35,970.52            | 34,694.67            | 44,441.92            | 38,275.74            | 38,072.06            | 40,761.48            | 488,297.50                    |
| CLARK COUNTY FIRE PROTECTION     | 3,490,602.75         | 3,668,409.70         | 3,845,309.53         | 3,404,755.91         | 3,161,200.49         | 3,823,193.70         | 2,849,056.46         | 2,748,002.17         | 3,538,878.86         | 3,034,053.05         | 3,015,509.30         | 3,327,994.71         | 39,906,966.63                 |
| HENDERSON LIBRARY DISTRICT       | 158,381.15           | 166,672.61           | 174,921.76           | 154,377.95           | 143,020.52           | 173,890.46           | 128,722.91           | 124,157.19           | 159,969.26           | 137,091.41           | 136,243.40           | 150,781.71           | 1,808,230.33                  |
| LAS VEGAS/CLARK CO LIBRARY DISTF | 1,424,300.60         | 1,490,639.42         | 1,556,639.80         | 1,392,271.60         | 1,301,402.38         | 1,548,388.50         | 1,177,771.33         | 1,135,996.51         | 1,460,727.72         | 1,253,964.35         | 1,246,581.26         | 1,364,096.91         | 16,352,780.38                 |
| MOAPA FIRE PROTECTION            | 57,536.94            | 59,413.48            | 61,280.45            | 56,630.92            | 54,060.48            | 61,047.05            | 49,549.20            | 47,791.72            | 61,171.33            | 52,718.59            | 52,444.06            | 55,899.62            | 669,543.84                    |
| MT CHARLESTON FIRE PROTECTION    | 11,153.97            | 11,588.06            | 12,019.94            | 10,944.38            | 10,349.77            | 11,965.95            | 9,432.95             | 9,098.37             | 11,669.21            | 10,039.35            | 9,984.06             | 10,767.00            | 129,013.01                    |
| <b><u>TOTAL CLARK COUNTY</u></b> | <b>69,800,248.26</b> | <b>73,570,265.52</b> | <b>77,321,049.21</b> | <b>67,980,048.96</b> | <b>62,815,975.74</b> | <b>76,852,130.14</b> | <b>56,445,244.56</b> | <b>54,443,196.84</b> | <b>70,188,012.31</b> | <b>60,120,085.38</b> | <b>59,742,942.36</b> | <b>66,336,453.63</b> | <b>795,615,652.95</b>         |

**NEVADA DEPARTMENT OF TAXATION  
CONSOLIDATED TAX DISTRIBUTION  
FISCAL YEAR 2008-09**

| <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<br/>TOTAL</u> |
|------------------------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|-------------------------------|
| <b>THE COUNTY OF DOUGLAS</b>       |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                               |
| <b>ENTERPRISE DISTRICTS</b>        |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                               |
| 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                    |
| <b>LOCAL GOVERNMENTS</b>           |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                               |
| DOUGLAS COUNTY                     | 1,070,793.62        | 1,047,316.46        | 1,144,970.02        | 1,039,754.89        | 989,740.16          | 1,117,418.65        | 973,691.71          | 953,382.90          | 1,062,010.14        | 985,882.68          | 990,794.14          | 1,073,534.03        | 12,449,289.36                 |
| GARDNERVILLE                       | 26,075.86           | 25,453.11           | 28,043.44           | 25,252.54           | 23,925.86           | 27,312.62           | 23,500.17           | 22,961.46           | 25,842.87           | 23,823.54           | 23,953.82           | 26,148.55           | 302,293.84                    |
| GENOA                              | 999.05              | 984.37              | 1,045.44            | 979.64              | 948.36              | 1,028.21            | 938.33              | 925.62              | 993.56              | 945.95              | 949.02              | 1,000.77            | 11,738.32                     |
| MINDEN                             | 33,393.49           | 32,745.98           | 35,439.31           | 32,537.43           | 31,158.00           | 34,679.43           | 30,715.37           | 30,155.25           | 33,151.24           | 31,051.60           | 31,187.06           | 33,469.07           | 389,683.23                    |
| <b>SPECIAL DISTRICTS</b>           |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                               |
| CARSON-TRUCKEE WATER CONSERV       | 2,258.28            | 2,218.30            | 2,384.61            | 2,205.42            | 2,120.24            | 2,337.69            | 2,092.91            | 2,058.32            | 2,243.32            | 2,113.67            | 2,122.04            | 2,262.95            | 26,417.75                     |
| CAVE ROCK GID                      | 1,734.80            | 1,699.93            | 1,845.00            | 1,688.70            | 1,614.40            | 1,804.07            | 1,590.56            | 1,560.39            | 1,721.76            | 1,608.67            | 1,615.96            | 1,738.88            | 20,223.12                     |
| DOUGLAS MOSQUITO PROTECTION G      | 12,636.55           | 12,387.09           | 13,424.71           | 12,306.75           | 11,775.32           | 13,131.96           | 11,604.80           | 11,389.01           | 12,543.22           | 11,734.33           | 11,786.52           | 12,665.67           | 147,385.93                    |
| EAST FORK FIRE PROTECTION          | 159,332.29          | 156,271.21          | 169,003.83          | 155,285.29          | 148,764.09          | 165,411.53          | 146,671.60          | 144,023.63          | 158,187.06          | 148,261.13          | 148,901.51          | 159,689.61          | 1,859,802.78                  |
| GARDNERVILLE RANCHOS GID           | 72,041.74           | 70,876.41           | 75,723.61           | 70,501.08           | 68,018.52           | 74,356.05           | 67,221.93           | 66,213.87           | 71,605.76           | 67,827.05           | 68,070.83           | 72,177.77           | 844,634.62                    |
| INDIAN HILLS GID                   | 24,863.59           | 24,439.98           | 26,201.99           | 24,303.54           | 23,401.10           | 25,704.86           | 23,111.53           | 22,745.09           | 24,705.10           | 23,331.50           | 23,420.12           | 24,913.03           | 291,141.43                    |
| KINGSBURY GID                      | 50,561.16           | 49,596.27           | 53,609.74           | 49,285.50           | 47,229.94           | 52,477.40           | 46,570.37           | 45,735.70           | 50,200.17           | 47,071.41           | 47,273.26           | 50,673.79           | 590,284.71                    |
| LAKERIDGE GID                      | 1,669.73            | 1,632.19            | 1,788.35            | 1,620.09            | 1,540.11            | 1,744.29            | 1,514.45            | 1,481.97            | 1,655.69            | 1,533.94            | 1,541.80            | 1,674.11            | 19,396.72                     |
| LOGAN CREEK GID                    | 704.58              | 690.42              | 749.34              | 685.85              | 655.67              | 732.72              | 645.99              | 633.73              | 699.28              | 653.34              | 656.31              | 706.24              | 8,213.47                      |
| MARLA BAY GID                      | 5,497.64            | 5,334.27            | 6,013.80            | 5,281.65            | 4,933.61            | 5,822.08            | 4,821.93            | 4,680.61            | 5,436.51            | 4,906.77            | 4,940.94            | 5,516.71            | 63,186.52                     |
| OLIVER PARK GID                    | 1,773.59            | 1,749.34            | 1,850.20            | 1,741.53            | 1,689.88            | 1,821.74            | 1,673.30            | 1,652.33            | 1,764.52            | 1,685.89            | 1,690.96            | 1,776.42            | 20,869.70                     |
| ROUND HILL GID                     | 36,799.32           | 36,176.14           | 38,768.27           | 35,975.43           | 34,647.83           | 38,036.94           | 34,221.84           | 33,682.76           | 36,566.17           | 34,545.44           | 34,675.81           | 36,872.07           | 430,968.02                    |
| SIERRA FOREST FIRE PROTECTION      | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                             |
| SKYLAND GID                        | 7,064.87            | 6,941.05            | 7,456.08            | 6,901.17            | 6,637.39            | 7,310.77            | 6,552.75            | 6,445.64            | 7,018.55            | 6,617.05            | 6,642.95            | 7,079.32            | 82,667.59                     |
| TAHOE DOUGLAS FIRE PROTECTION      | 383,057.85          | 376,618.56          | 403,402.91          | 374,544.57          | 360,826.57          | 395,846.13          | 356,424.81          | 350,854.52          | 380,648.73          | 359,768.54          | 361,115.65          | 383,809.50          | 4,486,918.34                  |
| TOPAZ RANCH GID                    | 6,547.45            | 6,386.97            | 7,054.49            | 6,335.29            | 5,993.41            | 6,866.16            | 5,883.71            | 5,744.89            | 6,487.41            | 5,967.04            | 6,000.61            | 6,566.18            | 75,833.61                     |
| ZEPHYR COVE GID                    | 2,768.38            | 2,700.80            | 2,981.91            | 2,679.03            | 2,535.05            | 2,902.60            | 2,488.85            | 2,430.39            | 2,743.10            | 2,523.95            | 2,538.09            | 2,776.27            | 32,068.42                     |
| ZEPHYR HEIGHTS GID                 | 8,677.49            | 8,468.00            | 9,339.39            | 8,400.53            | 7,954.23            | 9,093.54            | 7,811.03            | 7,629.81            | 8,599.12            | 7,919.81            | 7,963.64            | 8,701.95            | 100,558.54                    |
| ZEPHYR KNOLLS GID                  | 316.06              | 308.75              | 339.15              | 306.40              | 290.83              | 330.57              | 285.83              | 279.51              | 313.33              | 289.63              | 291.16              | 316.91              | 3,668.13                      |
| <b><u>TOTAL DOUGLAS COUNTY</u></b> | <b>1,969,369.49</b> | <b>1,930,797.70</b> | <b>2,091,237.69</b> | <b>1,918,374.42</b> | <b>1,836,202.67</b> | <b>2,045,972.11</b> | <b>1,809,835.87</b> | <b>1,776,469.50</b> | <b>1,954,938.71</b> | <b>1,829,865.03</b> | <b>1,837,934.30</b> | <b>1,973,871.90</b> | <b>22,974,869.35</b>          |

**NEVADA DEPARTMENT OF TAXATION  
CONSOLIDATED TAX DISTRIBUTION  
FISCAL YEAR 2008-09**

| <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<br/>TOTAL</u> |
|--------------------------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|-------------------------------|
| <b>THE COUNTY OF ELKO</b>            |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                               |
| <b>ENTERPRISE DISTRICT</b>           |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                               |
| 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                    |
|                                      |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                               |
| <b>LOCAL GOVERNMENTS</b>             |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                               |
| ELKO COUNTY                          | 974,599.69          | 909,082.23          | 1,001,277.79        | 998,164.86          | 913,597.54          | 956,945.21          | 828,372.56          | 743,685.62          | 990,587.35          | 937,768.21          | 881,364.06          | 955,832.61          | 11,091,277.73                 |
|                                      |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                               |
| CARLIN                               | 122,410.82          | 114,242.35          | 125,736.94          | 125,348.83          | 114,805.31          | 120,209.73          | 104,179.79          | 93,621.35           | 124,404.10          | 117,818.81          | 110,786.56          | 120,071.01          | 1,393,635.60                  |
| ELKO CITY                            | 881,062.85          | 821,883.60          | 905,160.10          | 902,348.31          | 825,962.11          | 865,116.30          | 748,981.85          | 672,487.58          | 895,503.85          | 847,794.49          | 796,846.91          | 864,111.32          | 10,027,259.27                 |
| WELLS                                | 78,741.53           | 73,510.73           | 80,871.46           | 80,622.93           | 73,871.22           | 77,332.03           | 67,067.01           | 60,305.75           | 80,017.95           | 75,800.97           | 71,297.76           | 77,243.20           | 896,682.54                    |
| WEST WENDOVER                        | 183,798.63          | 171,110.07          | 188,965.30          | 188,362.42          | 171,984.54          | 180,379.55          | 155,479.29          | 139,078.23          | 186,894.91          | 176,665.60          | 165,741.98          | 180,164.07          | 2,088,624.59                  |
|                                      |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                               |
| JACKPOT                              | 94,322.72           | 88,259.69           | 96,791.53           | 96,503.46           | 88,677.54           | 92,688.97           | 80,790.77           | 72,953.78           | 95,802.23           | 90,914.31           | 85,694.64           | 92,586.01           | 1,075,985.65                  |
| MONTELO                              | 611.94              | 571.99              | 628.21              | 626.31              | 574.75              | 601.18              | 522.78              | 471.15              | 621.69              | 589.48              | 555.09              | 600.50              | 6,975.07                      |
| MOUNTAIN CITY                        | 533.20              | 489.56              | 550.98              | 548.90              | 492.57              | 521.44              | 435.79              | 379.38              | 543.85              | 508.67              | 471.09              | 520.70              | 5,996.13                      |
|                                      |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                               |
| <b><u>TOTAL ELKO COUNTY</u></b>      | <b>2,382,318.70</b> | <b>2,225,387.54</b> | <b>2,446,219.63</b> | <b>2,438,763.34</b> | <b>2,236,202.90</b> | <b>2,340,031.73</b> | <b>2,032,067.16</b> | <b>1,829,220.16</b> | <b>2,420,613.25</b> | <b>2,294,097.86</b> | <b>2,158,995.41</b> | <b>2,337,366.74</b> | <b>27,141,284.42</b>          |
|                                      |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                               |
| <b>THE COUNTY OF ESMERALDA</b>       |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                               |
| <b>LOCAL GOVERNMENTS</b>             |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                               |
| ESMERALDA COUNTY                     | 111,817.90          | 105,741.19          | 108,382.96          | 108,692.28          | 108,191.22          | 117,653.52          | 115,997.92          | 107,234.51          | 113,107.68          | 123,900.48          | 102,811.01          | 106,315.73          | 1,329,846.45                  |
|                                      |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                               |
| GOLDFIELD                            | 2,310.98            | 2,233.24            | 2,267.04            | 2,270.99            | 2,264.58            | 2,385.64            | 2,364.46            | 2,252.34            | 2,327.48            | 2,465.56            | 2,195.75            | 2,240.59            | 27,578.65                     |
| SILVER PEAK                          | 1,576.84            | 1,576.84            | 1,576.84            | 1,576.84            | 1,576.84            | 1,576.84            | 1,576.84            | 1,576.84            | 1,576.84            | 1,576.84            | 1,576.84            | 1,576.84            | 18,922.08                     |
|                                      |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                               |
| <b><u>TOTAL ESMERALDA COUNTY</u></b> | <b>115,705.72</b>   | <b>109,551.27</b>   | <b>112,226.84</b>   | <b>112,540.11</b>   | <b>112,032.64</b>   | <b>121,616.00</b>   | <b>119,939.22</b>   | <b>111,063.69</b>   | <b>117,012.00</b>   | <b>127,942.88</b>   | <b>106,583.60</b>   | <b>110,133.16</b>   | <b>1,376,347.18</b>           |
|                                      |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                               |
| <b>THE COUNTY OF EUREKA</b>          |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                               |
| <b>ENTERPRISE DISTRICT</b>           |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                               |
| 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                     |
|                                      |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                               |
| <b>LOCAL GOVERNMENTS</b>             |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                               |
| EUREKA COUNTY                        | 669,854.60          | 573,072.77          | 620,001.67          | 496,165.84          | 399,571.38          | 525,079.72          | 444,104.28          | 373,793.82          | 489,731.31          | 355,343.59          | 379,553.51          | 440,751.83          | 5,767,024.32                  |
|                                      |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                               |
| CRESENT VALLEY                       | 155.91              | 134.69              | 144.98              | 117.83              | 96.65               | 124.17              | 106.42              | 91.00               | 116.42              | 86.96               | 92.27               | 105.68              | 1,372.98                      |
| EUREKA                               | 391.81              | 337.10              | 363.63              | 293.62              | 239.01              | 309.96              | 264.19              | 224.44              | 289.98              | 214.01              | 227.69              | 262.29              | 3,417.73                      |
|                                      |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                               |
| <b>SPECIAL DISTRICTS</b>             |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                               |
| DIAMOND VALLEY RODENT                | 626.62              | 539.52              | 581.75              | 470.30              | 383.37              | 496.32              | 423.45              | 360.17              | 464.51              | 343.57              | 365.35              | 420.43              | 5,475.36                      |
| DIAMOND VALLEY WEED                  | 626.62              | 539.52              | 581.75              | 470.30              | 383.37              | 496.32              | 423.45              | 360.17              | 464.51              | 343.57              | 365.35              | 420.43              | 5,475.36                      |
|                                      |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                               |
| <b><u>TOTAL EUREKA COUNTY</u></b>    | <b>676,245.38</b>   | <b>579,213.42</b>   | <b>626,263.60</b>   | <b>502,107.71</b>   | <b>405,263.60</b>   | <b>531,096.31</b>   | <b>449,911.61</b>   | <b>379,419.42</b>   | <b>495,656.55</b>   | <b>360,921.52</b>   | <b>385,193.99</b>   | <b>446,550.48</b>   | <b>5,837,843.59</b>           |

**NEVADA DEPARTMENT OF TAXATION  
CONSOLIDATED TAX DISTRIBUTION  
FISCAL YEAR 2008-09**

| <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<br/>TOTAL</u> |
|-------------------------------------|-------------------|---------------------|---------------------|---------------------|---------------------|-------------------|-------------------|-------------------|---------------------|-------------------|---------------------|---------------------|-------------------------------|
| <b>THE COUNTY OF HUMBOLDT</b>       |                   |                     |                     |                     |                     |                   |                   |                   |                     |                   |                     |                     |                               |
| <b>LOCAL GOVERNMENTS</b>            |                   |                     |                     |                     |                     |                   |                   |                   |                     |                   |                     |                     |                               |
| HUMBOLDT COUNTY                     | 591,344.08        | 698,009.31          | 773,935.33          | 815,458.58          | 642,540.28          | 636,941.13        | 625,162.11        | 480,361.59        | 699,867.34          | 587,755.24        | 708,405.48          | 827,060.12          | 8,086,840.59                  |
| WINNEMUCCA                          | 231,931.64        | 278,128.50          | 311,012.18          | 328,995.96          | 254,104.78          | 251,679.78        | 246,578.29        | 184,562.16        | 278,236.00          | 230,377.30        | 282,631.10          | 334,020.61          | 3,212,258.30                  |
| <b>SPECIAL DISTRICTS</b>            |                   |                     |                     |                     |                     |                   |                   |                   |                     |                   |                     |                     |                               |
| GOLCONDA FIRE PROTECTION            | 21,215.33         | 24,128.34           | 26,201.87           | 27,335.87           | 22,613.49           | 22,460.58         | 22,138.90         | 18,038.35         | 24,325.15           | 21,117.32         | 24,412.26           | 27,652.71           | 281,640.17                    |
| HUMBOLDT FIRE PROTECTION            | 2,099.10          | 2,695.99            | 3,120.87            | 3,353.23            | 2,385.59            | 2,354.26          | 2,288.35          | 1,512.94          | 2,671.50            | 2,079.02          | 2,754.17            | 3,418.15            | 30,733.17                     |
| HUMBOLDT HOSPITAL DISTRICT          | 59,008.89         | 66,185.30           | 71,293.58           | 74,087.26           | 62,453.35           | 62,076.64         | 61,284.16         | 50,987.73         | 66,864.59           | 58,767.43         | 66,884.75           | 74,867.81           | 774,761.49                    |
| MCDERMIT FIRE PROTECTION            | 249.27            | 329.39              | 386.42              | 417.61              | 287.73              | 283.52            | 274.67            | 171.52            | 325.17              | 246.57            | 337.20              | 426.33              | 3,735.40                      |
| OROVADA COMMUNITY SERVICES GIE      | 2,055.71          | 2,432.05            | 2,699.94            | 2,846.45            | 2,236.34            | 2,216.59          | 2,175.03          | 1,665.02          | 2,437.72            | 2,043.04          | 2,468.73            | 2,887.38            | 28,164.00                     |
| OROVADA FIRE PROTECTION             | 2,568.04          | 3,038.18            | 3,372.83            | 3,555.85            | 2,793.69            | 2,769.01          | 2,717.10          | 2,079.98          | 3,045.26            | 2,552.22          | 3,084.00            | 3,606.99            | 35,183.15                     |
| PARADISE FIRE PROTECTION            | 1,988.31          | 2,314.06            | 2,545.93            | 2,672.74            | 2,144.66            | 2,127.56          | 2,091.59          | 1,644.11          | 2,324.99            | 1,977.35          | 2,345.81            | 2,708.17            | 26,885.28                     |
| PUEBLO FIRE PROTECTION              | 625.69            | 873.08              | 1,049.17            | 1,145.47            | 744.43              | 731.45            | 704.13            | 389.80            | 855.88              | 617.37            | 897.19              | 1,172.38            | 9,806.04                      |
| WINNEMUCCA RURAL FIRE PROTECTI      | 10,489.14         | 12,225.33           | 13,461.19           | 14,137.06           | 11,322.46           | 11,231.32         | 11,039.60         | 8,657.76          | 12,280.48           | 10,430.72         | 12,394.55           | 14,325.90           | 141,995.51                    |
| <b><u>TOTAL HUMBOLDT COUNTY</u></b> | <b>923,575.20</b> | <b>1,090,359.53</b> | <b>1,209,079.31</b> | <b>1,274,006.08</b> | <b>1,003,626.80</b> | <b>994,871.84</b> | <b>976,453.93</b> | <b>750,070.96</b> | <b>1,093,234.08</b> | <b>917,963.58</b> | <b>1,106,615.24</b> | <b>1,292,146.55</b> | <b>12,632,003.10</b>          |
| <b>THE COUNTY OF LANDER</b>         |                   |                     |                     |                     |                     |                   |                   |                   |                     |                   |                     |                     |                               |
| <b>ENTERPRISE DISTRICT</b>          |                   |                     |                     |                     |                     |                   |                   |                   |                     |                   |                     |                     |                               |
| 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                      |
| <b>LOCAL GOVERNMENTS</b>            |                   |                     |                     |                     |                     |                   |                   |                   |                     |                   |                     |                     |                               |
| LANDER COUNTY                       | 327,470.91        | 285,672.72          | 309,872.83          | 302,474.92          | 311,759.92          | 331,160.91        | 312,932.24        | 297,327.88        | 343,138.79          | 331,991.61        | 294,481.52          | 306,465.82          | 3,754,750.07                  |
| AUSTIN                              | 1,345.30          | 1,186.18            | 1,278.31            | 1,250.14            | 1,285.49            | 1,359.34          | 1,289.95          | 1,230.55          | 1,404.94            | 1,362.51          | 1,219.72            | 1,265.34            | 15,477.77                     |
| BATTLE MOUNTAIN                     | 20,038.96         | 17,629.83           | 19,024.66           | 18,598.27           | 19,133.43           | 20,251.65         | 19,201.00         | 18,301.61         | 20,942.02           | 20,299.52         | 18,137.55           | 18,828.29           | 230,386.79                    |
| KINGSTON                            | 1,848.98          | 1,612.30            | 1,749.33            | 1,707.44            | 1,760.02            | 1,869.88          | 1,766.66          | 1,678.30          | 1,937.71            | 1,874.58          | 1,662.18            | 1,730.04            | 21,197.42                     |
| <b>SPECIAL DISTRICTS</b>            |                   |                     |                     |                     |                     |                   |                   |                   |                     |                   |                     |                     |                               |
| LANDER HOSPITAL DISTRICT            | 63,860.55         | 55,750.15           | 60,445.87           | 59,010.40           | 60,812.03           | 64,576.54         | 61,039.51         | 58,011.69         | 66,900.70           | 64,737.73         | 57,459.39           | 59,784.78           | 732,389.34                    |
| <b><u>TOTAL LANDER COUNTY</u></b>   | <b>414,860.87</b> | <b>362,147.35</b>   | <b>392,667.17</b>   | <b>383,337.34</b>   | <b>395,047.06</b>   | <b>419,514.49</b> | <b>396,525.53</b> | <b>376,846.20</b> | <b>434,620.33</b>   | <b>420,562.12</b> | <b>373,256.53</b>   | <b>388,370.44</b>   | <b>4,757,755.43</b>           |

**NEVADA DEPARTMENT OF TAXATION  
CONSOLIDATED TAX DISTRIBUTION  
FISCAL YEAR 2008-09**

| <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<br/>TOTAL</u> |
|---|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|-------------------------------|
| <b>THE COUNTY OF LINCOLN</b>                |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                               |
| <b>LOCAL GOVERNMENTS</b>                    |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                               |
| LINCOLN COUNTY                              | 124,305.43          | 117,802.16          | 127,151.00          | 119,291.96          | 117,664.56          | 136,140.09          | 126,122.33          | 115,048.83          | 130,516.39          | 123,299.00          | 114,428.80          | 120,461.63          | 1,472,232.20                  |
| CALIENTE                                    | 13,716.63           | 13,219.27           | 13,956.67           | 13,363.93           | 13,203.82           | 14,594.83           | 13,844.45           | 12,910.30           | 14,308.70           | 13,645.83           | 12,840.72           | 13,517.70           | 163,122.85                    |
| ALAMO                                       | 2,092.23            | 2,005.68            | 2,132.44            | 2,028.70            | 2,003.33            | 2,246.95            | 2,115.26            | 1,958.80            | 2,187.07            | 2,079.48            | 1,948.24            | 2,050.96            | 24,849.14                     |
| PANACA                                      | 3,798.82            | 3,634.09            | 3,874.36            | 3,676.57            | 3,629.85            | 4,094.44            | 3,843.12            | 3,549.15            | 3,974.22            | 3,774.28            | 3,530.03            | 3,716.13            | 45,095.06                     |
| PIOCHE                                      | 5,236.84            | 4,844.70            | 5,396.40            | 4,918.05            | 4,839.04            | 5,964.91            | 5,352.38            | 4,731.47            | 5,548.56            | 5,172.85            | 4,705.97            | 4,954.07            | 61,665.24                     |
| <b>SPECIAL DISTRICTS</b>                    |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                               |
| LINCOLN COUNTY HOSPITAL DISTRICT            | 13,038.23           | 12,422.11           | 13,314.54           | 12,572.46           | 12,407.60           | 14,151.39           | 13,207.03           | 12,131.78           | 13,661.74           | 12,944.73           | 12,066.40           | 12,702.55           | 154,620.56                    |
| PAHRANAGAT VALLEY FIRE PROTECTION           | 4,884.69            | 4,677.74            | 4,980.19            | 4,731.93            | 4,672.27            | 5,255.36            | 4,940.05            | 4,568.41            | 5,108.17            | 4,854.02            | 4,543.79            | 4,783.34            | 57,999.96                     |
| PIOCHE FIRE PROTECTION                      | 2,828.34            | 2,655.63            | 2,901.40            | 2,691.74            | 2,652.53            | 3,145.67            | 2,877.85            | 2,593.56            | 2,980.14            | 2,800.92            | 2,579.58            | 2,715.58            | 33,422.94                     |
| <b><u>TOTAL LINCOLN COUNTY</u></b>          | <b>169,901.21</b>   | <b>161,261.38</b>   | <b>173,707.00</b>   | <b>163,275.34</b>   | <b>161,073.00</b>   | <b>185,593.64</b>   | <b>172,302.47</b>   | <b>157,492.30</b>   | <b>178,284.99</b>   | <b>168,571.11</b>   | <b>156,643.53</b>   | <b>164,901.96</b>   | <b>2,013,007.95</b>           |
| <b>THE COUNTY OF LYON</b>                   |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                               |
| <b>ENTERPRISE DISTRICTS</b>                 |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                               |
| 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                      |
| <b>LOCAL GOVERNMENTS</b>                    |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                               |
| LYON COUNTY                                 | 1,385,986.93        | 1,358,556.41        | 1,385,533.57        | 1,354,136.50        | 1,296,243.19        | 1,331,222.42        | 1,255,120.23        | 1,239,952.67        | 1,331,169.19        | 1,312,179.17        | 1,285,123.14        | 1,322,790.50        | 15,858,013.89                 |
| YERINGTON                                   | 32,891.16           | 32,528.43           | 32,885.17           | 32,469.98           | 31,704.40           | 32,166.97           | 31,160.60           | 30,960.03           | 32,166.26           | 31,915.14           | 31,557.35           | 32,055.46           | 384,460.95                    |
| FERNLEY                                     | 16,405.79           | 16,004.84           | 16,399.16           | 15,940.23           | 15,094.01           | 15,605.30           | 14,492.91           | 14,271.21           | 15,604.52           | 15,326.94           | 14,931.46           | 15,482.05           | 185,558.42                    |
| <b>SPECIAL DISTRICTS</b>                    |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                               |
| CARSON-TRUCKEE WATER CONSERVATION           | 921.03              | 906.06              | 920.79              | 903.65              | 872.05              | 891.15              | 849.61              | 841.33              | 891.12              | 880.75              | 865.99              | 886.54              | 10,630.07                     |
| CENTRAL LYON FIRE PROTECTION                | 48,673.83           | 47,875.63           | 48,660.64           | 47,747.01           | 46,062.37           | 47,080.23           | 44,865.72           | 44,424.36           | 47,078.68           | 46,526.09           | 45,738.78           | 46,834.87           | 561,568.21                    |
| MASON VALLEY FIRE PROTECTION                | 6,109.44            | 6,055.11            | 6,108.54            | 6,046.36            | 5,931.71            | 6,000.98            | 5,850.27            | 5,820.23            | 6,000.87            | 5,963.27            | 5,909.68            | 5,984.28            | 71,780.74                     |
| MASON VALLEY MOSQUITO ABATEMENT             | 5,348.98            | 5,301.98            | 5,348.21            | 5,294.41            | 5,195.22            | 5,255.15            | 5,124.76            | 5,098.78            | 5,255.06            | 5,222.52            | 5,176.17            | 5,240.71            | 62,861.95                     |
| NORTH LYON FIRE PROTECTION                  | 14,172.12           | 13,925.84           | 14,168.05           | 13,886.15           | 13,366.36           | 13,680.42           | 12,997.14           | 12,860.96           | 13,679.94           | 13,509.44           | 13,266.52           | 13,604.71           | 163,117.65                    |
| SILVER SPRINGS STAGECOACH HOSPITAL DISTRICT | 7,878.37            | 7,758.08            | 7,876.38            | 7,738.70            | 7,484.82            | 7,638.22            | 7,304.49            | 7,237.97            | 7,637.98            | 7,554.71            | 7,436.06            | 7,601.24            | 91,147.02                     |
| SMITH VALLEY FIRE PROTECTION                | 4,999.07            | 4,921.00            | 4,997.78            | 4,908.42            | 4,743.65            | 4,843.21            | 4,626.61            | 4,583.44            | 4,843.05            | 4,789.01            | 4,712.00            | 4,819.21            | 57,786.45                     |
| SOUTH LYON HOSPITAL DISTRICT                | 22,397.48           | 22,185.73           | 22,393.98           | 22,151.61           | 21,704.70           | 21,974.72           | 21,387.25           | 21,270.16           | 21,974.31           | 21,827.72           | 21,618.86           | 21,909.63           | 262,796.15                    |
| <b><u>TOTAL LYON COUNTY</u></b>             | <b>1,547,564.84</b> | <b>1,517,799.75</b> | <b>1,547,072.91</b> | <b>1,513,003.66</b> | <b>1,450,183.12</b> | <b>1,488,139.41</b> | <b>1,405,560.23</b> | <b>1,389,101.78</b> | <b>1,488,081.62</b> | <b>1,467,475.40</b> | <b>1,438,116.65</b> | <b>1,478,989.84</b> | <b>17,731,089.18</b>          |

**NEVADA DEPARTMENT OF TAXATION  
CONSOLIDATED TAX DISTRIBUTION  
FISCAL YEAR 2008-09**

| <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<br/>TOTAL</u> |
|---|---------------------|---------------------|---------------------|---------------------|-------------------|---------------------|-------------------|-------------------|---------------------|---------------------|-------------------|---------------------|-------------------------------|
| <b>THE COUNTY OF MINERAL<br/>LOCAL GOVERNMENTS</b>  |                     |                     |                     |                     |                   |                     |                   |                   |                     |                     |                   |                     |                               |
| MINERAL COUNTY                                      | 194,359.06          | 184,877.74          | 191,156.46          | 198,601.55          | 192,285.71        | 206,551.56          | 193,716.35        | 184,445.75        | 202,689.86          | 201,171.71          | 192,315.13        | 191,138.57          | 2,333,309.49                  |
| <b>SPECIAL DISTRICTS</b>                            |                     |                     |                     |                     |                   |                     |                   |                   |                     |                     |                   |                     |                               |
| MINERAL COUNTY HOSPITAL DISTRICT                    | 11,348.31           | 10,794.71           | 11,161.31           | 11,596.02           | 11,227.25         | 12,060.21           | 11,310.78         | 10,769.49         | 11,834.73           | 11,746.09           | 11,228.97         | 11,160.27           | 136,238.14                    |
| <b><u>TOTAL MINERAL COUNTY</u></b>                  | <b>205,707.37</b>   | <b>195,672.45</b>   | <b>202,317.77</b>   | <b>210,197.57</b>   | <b>203,512.96</b> | <b>218,611.77</b>   | <b>205,027.13</b> | <b>195,215.24</b> | <b>214,524.59</b>   | <b>212,917.80</b>   | <b>203,544.10</b> | <b>202,298.84</b>   | <b>2,469,547.63</b>           |
| <b>THE COUNTY OF NYE<br/>LOCAL GOVERNMENTS</b>      |                     |                     |                     |                     |                   |                     |                   |                   |                     |                     |                   |                     |                               |
| NYE COUNTY  | 992,879.30          | 893,042.88          | 987,586.33          | 923,871.39          | 821,642.83        | 985,445.95          | 836,329.80        | 708,445.18        | 1,007,558.86        | 858,878.13          | 816,269.70        | 949,695.31          | 10,781,645.66                 |
| GABBS   | 7,691.69            | 6,984.13            | 7,654.18            | 7,202.62            | 6,478.10          | 7,639.01            | 6,582.19          | 5,589.85          | 7,881.73            | 6,742.00            | 6,440.02          | 7,385.64            | 84,271.16                     |
| AMARGOSA  | 9,571.61            | 8,695.02            | 9,525.13            | 8,965.70            | 8,068.12          | 9,506.34            | 8,197.07          | 6,962.09          | 9,812.62            | 8,395.05            | 8,020.94          | 9,192.44            | 104,912.13                    |
| BEATTY  | 31,442.00           | 28,752.93           | 31,299.43           | 29,583.29           | 26,829.79         | 31,241.78           | 27,225.38         | 23,163.83         | 32,454.40           | 27,832.72           | 26,685.07         | 30,278.85           | 346,789.47                    |
| MANHATTAN   | 426.97              | 385.42              | 424.76              | 398.25              | 355.71            | 423.87              | 361.82            | 306.79            | 434.88              | 371.20              | 353.47            | 408.99              | 4,652.13                      |
| PAHRUMP   | 64,611.11           | 57,927.17           | 64,256.75           | 59,991.10           | 53,147.01         | 64,113.45           | 54,130.29         | 45,812.92         | 65,349.51           | 55,639.87           | 52,787.28         | 61,719.98           | 699,486.44                    |
| ROUND MOUNTAIN                                      | 21,024.62           | 19,195.85           | 20,927.66           | 19,760.55           | 17,887.96         | 20,888.45           | 18,156.99         | 15,441.88         | 21,666.07           | 18,570.03           | 17,789.54         | 20,233.59           | 231,543.19                    |
| TONOPAH   | 26,348.20           | 24,027.86           | 26,225.18           | 24,744.36           | 22,368.43         | 26,175.44           | 22,709.78         | 19,307.89         | 27,119.05           | 23,233.83           | 22,243.55         | 25,344.54           | 289,848.11                    |
| <b>SPECIAL DISTRICTS</b>                            |                     |                     |                     |                     |                   |                     |                   |                   |                     |                     |                   |                     |                               |
| AMARGOSA LIBRARY DISTRICT                           | 763.57              | 693.21              | 759.84              | 714.93              | 642.89            | 758.33              | 653.24            | 554.73            | 782.29              | 669.13              | 639.10            | 733.13              | 8,364.39                      |
| BEATTY LIBRARY DISTRICT                             | 527.09              | 481.88              | 524.69              | 495.84              | 449.55            | 523.72              | 456.20            | 388.11            | 543.91              | 466.41              | 447.11            | 507.53              | 5,812.04                      |
| NYE HOSPITAL  | -                   | -                   | -                   | -                   | -                 | -                   | -                 | -                 | -                   | -                   | -                 | -                   | -                             |
| PAHRUMP COMMUNITY HOSPITAL                          | -                   | -                   | -                   | -                   | -                 | -                   | -                 | -                 | -                   | -                   | -                 | -                   | -                             |
| PAHRUMP LIBRARY DISTRICT                            | 8,677.01            | 7,817.87            | 8,631.46            | 8,083.16            | 7,203.44          | 8,613.04            | 7,329.82          | 6,211.88          | 8,820.77            | 7,523.86            | 7,157.20          | 8,305.39            | 94,374.90                     |
| PAHRUMP SWIM POOL GID                               | 5,075.95            | 4,573.36            | 5,049.30            | 4,728.55            | 4,213.92          | 5,038.53            | 4,287.86          | 3,633.87          | 5,160.04            | 4,401.37            | 4,186.87          | 4,858.55            | 55,208.17                     |
| SMOKY VALLEY LIBRARY DISTRICT                       | 2,095.46            | 1,913.33            | 2,085.81            | 1,969.57            | 1,783.07          | 2,081.90            | 1,809.86          | 1,539.25          | 2,159.55            | 1,851.00            | 1,773.27          | 2,016.68            | 23,078.75                     |
| TONOPAH LIBRARY DISTRICT                            | 209.03              | 191.11              | 208.08              | 196.64              | 178.29            | 207.70              | 180.93            | 153.93            | 215.71              | 184.98              | 177.33            | 201.28              | 2,305.01                      |
| <b><u>TOTAL NYE COUNTY</u></b>                      | <b>1,171,343.61</b> | <b>1,054,682.02</b> | <b>1,165,158.60</b> | <b>1,090,705.95</b> | <b>971,249.11</b> | <b>1,162,657.51</b> | <b>988,411.23</b> | <b>837,512.20</b> | <b>1,189,959.39</b> | <b>1,014,759.58</b> | <b>964,970.45</b> | <b>1,120,881.90</b> | <b>12,732,291.55</b>          |
| <b>THE COUNTY OF PERSHING<br/>LOCAL GOVERNMENTS</b> |                     |                     |                     |                     |                   |                     |                   |                   |                     |                     |                   |                     |                               |
| PERSHING COUNTY                                     | 192,502.46          | 182,770.87          | 203,842.45          | 192,193.60          | 183,588.08        | 216,618.41          | 204,914.73        | 178,368.75        | 199,803.27          | 193,332.81          | 171,771.70        | 183,329.15          | 2,303,036.26                  |
| LOVELOCK  | 36,270.07           | 34,360.31           | 38,753.82           | 36,159.84           | 34,513.94         | 43,451.17           | 40,699.63         | 33,532.73         | 37,562.34           | 36,345.92           | 32,292.51         | 34,465.27           | 438,407.55                    |
| <b>SPECIAL DISTRICTS</b>                            |                     |                     |                     |                     |                   |                     |                   |                   |                     |                     |                   |                     |                               |
| PERSHING COUNTY HOSPITAL DISTRICT                   | 25,107.12           | 23,845.50           | 26,551.37           | 25,072.04           | 23,952.12         | 27,988.30           | 26,516.57         | 23,271.18         | 26,067.66           | 25,223.49           | 22,410.48         | 23,918.34           | 299,924.17                    |
| <b><u>TOTAL PERSHING COUNTY</u></b>                 | <b>253,879.65</b>   | <b>240,976.68</b>   | <b>269,147.64</b>   | <b>253,425.48</b>   | <b>242,054.14</b> | <b>288,057.88</b>   | <b>272,130.93</b> | <b>235,172.66</b> | <b>263,433.27</b>   | <b>254,902.22</b>   | <b>226,474.69</b> | <b>241,712.76</b>   | <b>3,041,367.98</b>           |

**NEVADA DEPARTMENT OF TAXATION  
CONSOLIDATED TAX DISTRIBUTION  
FISCAL YEAR 2008-09**

| <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<br/>TOTAL</u> |
|---|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|---------------------|----------------------|----------------------|----------------------|----------------------|-------------------------------|
| <b>THE COUNTY OF STOREY<br/>LOCAL GOVERNMENTS</b>     |                      |                      |                      |                      |                      |                      |                      |                     |                      |                      |                      |                      |                               |
| STOREY COUNTY   | 208,480.44           | 216,077.75           | 279,119.63           | 199,884.50           | 230,215.36           | 226,342.12           | 193,446.37           | 192,177.78          | 206,746.47           | 201,391.34           | 206,060.04           | 217,326.86           | 2,577,268.63                  |
| <b>SPECIAL DISTRICTS</b>                              |                      |                      |                      |                      |                      |                      |                      |                     |                      |                      |                      |                      |                               |
| CARSON-TRUCKEE WATER CONSERV                          | 69.19                | 71.29                | 88.76                | 66.80                | 75.21                | 74.13                | 65.02                | 64.67               | 68.71                | 67.22                | 68.52                | 71.64                | 851.16                        |
| <b><u>TOTAL STOREY COUNTY</u></b>                     | <b>208,549.63</b>    | <b>216,149.04</b>    | <b>279,208.39</b>    | <b>199,951.30</b>    | <b>230,290.57</b>    | <b>226,416.25</b>    | <b>193,511.39</b>    | <b>192,242.45</b>   | <b>206,815.18</b>    | <b>201,458.56</b>    | <b>206,128.56</b>    | <b>217,398.50</b>    | <b>2,578,119.79</b>           |
| <b>THE COUNTY OF WASHOE<br/>ENTERPRISE DISTRICTS</b>  |                      |                      |                      |                      |                      |                      |                      |                     |                      |                      |                      |                      |                               |
| 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                      |
| <b>LOCAL GOVERNMENTS</b>                              |                      |                      |                      |                      |                      |                      |                      |                     |                      |                      |                      |                      |                               |
| WASHOE COUNTY   | 7,057,977.11         | 7,453,245.87         | 7,331,349.85         | 6,673,471.94         | 5,988,811.75         | 7,471,794.63         | 5,408,676.18         | 5,075,071.34        | 6,185,313.73         | 5,827,838.01         | 5,836,057.31         | 6,477,554.52         | 76,787,162.24                 |
| RENO  | 4,003,155.44         | 4,227,550.60         | 4,158,451.45         | 3,785,071.15         | 3,396,744.41         | 4,237,865.16         | 3,067,702.15         | 2,878,487.59        | 3,508,196.74         | 3,305,443.06         | 3,310,104.90         | 3,673,950.37         | 43,552,723.02                 |
| SPARKS  | 1,701,309.86         | 1,802,001.89         | 1,773,618.71         | 1,608,625.74         | 1,443,589.91         | 1,801,059.67         | 1,303,749.51         | 1,223,334.79        | 1,490,956.28         | 1,404,787.54         | 1,406,768.79         | 1,561,400.27         | 18,521,202.96                 |
| <b>SPECIAL DISTRICTS</b>                              |                      |                      |                      |                      |                      |                      |                      |                     |                      |                      |                      |                      |                               |
| CARSON-TRUCKEE WATER CONSERV                          | 13,825.74            | 14,551.68            | 14,303.97            | 13,072.54            | 11,731.37            | 14,636.36            | 10,594.96            | 9,941.47            | 12,116.30            | 11,416.05            | 11,432.15            | 12,688.76            | 150,311.35                    |
| INCLINE VILLAGE GID                                   | 95,680.76            | 100,230.91           | 98,429.20            | 90,468.26            | 81,186.73            | 101,290.64           | 73,322.18            | 68,799.70           | 83,850.59            | 79,004.50            | 79,115.93            | 87,812.32            | 1,039,191.72                  |
| NORTH LAKE TAHOE FIRE PROTECTIC                       | 264,293.62           | 276,845.34           | 271,865.43           | 249,895.40           | 224,257.56           | 279,789.46           | 202,533.75           | 190,041.56          | 231,615.79           | 218,229.72           | 218,537.50           | 242,559.06           | 2,870,464.19                  |
| PALOMINO VALLEY GID                                   | 13,954.32            | 14,885.97            | 14,672.70            | 13,194.12            | 11,840.47            | 14,772.48            | 10,693.49            | 10,033.92           | 12,228.98            | 11,522.21            | 11,538.46            | 12,806.77            | 152,143.89                    |
| SIERRA FOREST FIRE PROTECTION                         | 107,741.54           | 113,477.10           | 111,561.25           | 101,871.99           | 91,420.50            | 114,058.56           | 82,564.61            | 77,472.06           | 94,420.15            | 88,963.20            | 89,088.67            | 98,881.27            | 1,171,520.90                  |
| TRUCKEE MEADOWS FIRE PROTECTIC                        | 470,023.44           | 495,291.50           | 486,979.13           | 444,417.45           | 398,822.76           | 497,581.46           | 360,188.84           | 337,972.54          | 411,908.73           | 388,102.77           | 388,650.13           | 431,370.40           | 5,111,309.15                  |
| <b><u>TOTAL WASHOE COUNTY</u></b>                     | <b>13,745,034.07</b> | <b>14,515,153.10</b> | <b>14,278,303.93</b> | <b>12,997,160.83</b> | <b>11,665,477.70</b> | <b>14,549,920.66</b> | <b>10,537,097.91</b> | <b>9,888,227.21</b> | <b>12,047,679.53</b> | <b>11,352,379.30</b> | <b>11,368,366.08</b> | <b>12,616,095.98</b> | <b>149,560,896.30</b>         |
| <b>THE COUNTY OF WHITE PINE<br/>LOCAL GOVERNMENTS</b> |                      |                      |                      |                      |                      |                      |                      |                     |                      |                      |                      |                      |                               |
| WHITE PINE COUNTY                                     | 287,736.95           | 275,416.50           | 295,015.38           | 395,524.42           | 268,054.85           | 307,814.58           | 275,089.36           | 256,432.70          | 283,771.45           | 281,275.03           | 272,897.14           | 277,786.55           | 3,476,814.88                  |
| ELY   | 93,612.12            | 90,911.44            | 95,207.57            | 117,239.50           | 89,297.74            | 98,013.20            | 90,839.73            | 86,750.12           | 92,742.87            | 92,195.65            | 90,359.18            | 91,430.95            | 1,128,600.07                  |
| LUND  | 1,389.96             | 1,344.54             | 1,416.79             | 1,787.35             | 1,317.40             | 1,463.98             | 1,343.33             | 1,274.55            | 1,375.34             | 1,366.14             | 1,335.25             | 1,353.27             | 16,767.90                     |
| MCGILL  | 4,644.80             | 4,518.20             | 4,719.60             | 5,752.45             | 4,442.55             | 4,851.12             | 4,514.84             | 4,323.12            | 4,604.05             | 4,578.40             | 4,492.31             | 4,542.55             | 55,983.99                     |
| RUTH  | 1,514.42             | 1,493.31             | 1,526.90             | 1,699.17             | 1,480.69             | 1,548.84             | 1,492.75             | 1,460.77            | 1,507.63             | 1,503.35             | 1,488.99             | 1,497.37             | 18,214.19                     |
| <b>SPECIAL DISTRICTS</b>                              |                      |                      |                      |                      |                      |                      |                      |                     |                      |                      |                      |                      |                               |
| WHITE PINE HOSPITAL DISTRICT                          | 34,212.08            | 32,908.95            | 34,981.91            | 45,612.69            | 32,130.32            | 36,335.67            | 32,874.35            | 30,901.05           | 33,792.65            | 33,528.61            | 32,642.48            | 33,159.63            | 413,080.39                    |
| <b><u>TOTAL WHITE PINE COUNTY</u></b>                 | <b>423,110.33</b>    | <b>406,592.94</b>    | <b>432,868.15</b>    | <b>567,615.58</b>    | <b>396,723.55</b>    | <b>450,027.39</b>    | <b>406,154.36</b>    | <b>381,142.31</b>   | <b>417,793.99</b>    | <b>414,447.18</b>    | <b>403,215.35</b>    | <b>409,770.32</b>    | <b>5,109,461.42</b>           |

**1,093,819,175.40**

## MONTHLY WHITE PINE COUNTY CTX DISTRIBUTIONS FISCAL YEAR 2008-09 - 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>        |
|---------------------------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|---------------------|
| <b>LOCAL GOVERNMENTS</b>              |                   |                   |                   |                   |                   |                   |                   |                   |                   |                   |                   |                   |                     |
| WHITE PINE COUNTY                     | 266,094.09        | 255,706.30        | 272,230.77        | 356,973.43        | 249,499.44        | 283,022.23        | 255,430.47        | 239,700.40        | 262,750.65        | 260,645.83        | 253,582.13        | 257,704.55        | 3,213,340.26        |
| ELY                                   | 111,912.68        | 107,543.83        | 114,493.63        | 150,134.32        | 104,933.38        | 119,032.24        | 107,427.83        | 100,812.14        | 110,506.51        | 109,621.28        | 106,650.46        | 108,384.25        | 1,351,452.55        |
| LUND                                  | 1,396.26          | 1,341.76          | 1,428.46          | 1,873.13          | 1,309.19          | 1,485.09          | 1,340.31          | 1,257.77          | 1,378.72          | 1,367.68          | 1,330.61          | 1,352.24          | 16,861.22           |
| MCGILL                                | 8,292.96          | 7,969.22          | 8,484.22          | 11,125.27         | 7,775.78          | 8,820.54          | 7,960.63          | 7,470.39          | 8,188.76          | 8,123.16          | 7,903.02          | 8,031.50          | 100,145.45          |
| RUTH                                  | 4,019.55          | 3,862.63          | 4,112.25          | 5,392.35          | 3,768.87          | 4,275.26          | 3,858.47          | 3,620.85          | 3,969.04          | 3,937.25          | 3,830.55          | 3,892.82          | 48,539.89           |
| <b>SPECIAL DISTRICTS</b>              |                   |                   |                   |                   |                   |                   |                   |                   |                   |                   |                   |                   |                     |
| WHITE PINE HOSPITAL DISTRICT          | 31,394.79         | 30,169.20         | 32,118.82         | 42,117.08         | 29,436.89         | 33,392.03         | 30,136.65         | 28,280.76         | 31,000.31         | 30,751.98         | 29,918.58         | 30,404.96         | 379,122.05          |
| <b><u>TOTAL WHITE PINE COUNTY</u></b> | <b>423,110.33</b> | <b>406,592.94</b> | <b>432,868.15</b> | <b>567,615.58</b> | <b>396,723.55</b> | <b>450,027.39</b> | <b>406,154.36</b> | <b>381,142.31</b> | <b>417,793.99</b> | <b>414,447.18</b> | <b>403,215.35</b> | <b>409,770.32</b> | <b>5,109,461.42</b> |



SUPPLEMENTAL CITY-COUNTY RELIEF TAX INSTATE COLLECTIONS FOR FISCAL YEAR 2008-2009

| <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         | 1,140,991.16         | 1,168,191.47         | 1,143,465.68         | 1,028,720.29         | 979,353.35           | 1,175,630.64         | 922,312.37           | 811,507.75           | 1,014,585.21         | 875,398.80           | 998,651.47           | 1,069,041.83         | 12,327,850.02         |
| CHURCHILL           | 365,530.11           | 408,605.94           | 577,629.31           | 475,972.34           | 323,909.94           | 457,595.36           | 273,331.34           | 389,365.34           | 346,241.18           | 307,791.30           | 319,734.67           | 324,896.52           | 4,570,603.35          |
| CLARK               | 43,419,561.84        | 46,397,190.42        | 42,000,808.83        | 40,284,583.80        | 38,763,013.22        | 44,102,608.96        | 35,286,402.88        | 34,427,553.12        | 38,404,326.42        | 37,698,460.26        | 37,932,481.06        | 38,452,313.11        | 477,169,303.92        |
| DOUGLAS             | 968,705.06           | 923,012.96           | 839,712.99           | 788,578.33           | 696,900.21           | 926,745.61           | 641,573.99           | 593,885.88           | 654,135.64           | 644,872.23           | 707,479.08           | 748,398.14           | 9,134,000.12          |
| ELKO                | 1,440,189.90         | 1,381,391.68         | 1,493,045.82         | 1,456,286.72         | 1,395,180.51         | 1,399,545.25         | 1,248,606.75         | 1,154,202.16         | 1,388,511.13         | 1,402,608.11         | 1,334,334.57         | 1,451,139.77         | 16,545,042.37         |
| ESMERALDA           | 21,959.86            | 11,684.98            | 12,883.17            | 7,605.21             | 9,998.72             | 5,676.54             | 6,721.95             | 4,017.98             | 4,694.16             | 48,104.99            | 3,293.44             | 5,202.19             | 141,843.19            |
| EUREKA              | 484,448.08           | 416,980.46           | 441,584.07           | 341,081.70           | 282,551.52           | 364,611.97           | 314,570.58           | 271,329.41           | 326,355.85           | 250,075.03           | 279,246.86           | 316,772.96           | 4,089,608.49          |
| HUMBOLDT            | 573,242.01           | 715,866.11           | 763,624.16           | 803,933.69           | 646,213.25           | 581,460.34           | 616,194.23           | 481,358.75           | 640,658.01           | 572,267.10           | 738,524.51           | 853,082.96           | 7,986,425.12          |
| LANDER              | 389,365.49           | 246,860.14           | 312,749.06           | 301,858.55           | 359,350.32           | 344,239.63           | 319,874.97           | 302,293.81           | 402,560.10           | 386,885.00           | 280,132.74           | 284,597.37           | 3,930,767.18          |
| LINCOLN             | 32,491.58            | 31,247.30            | 30,580.22            | 29,340.95            | 25,596.30            | 36,955.68            | 23,520.83            | 18,585.73            | 30,090.02            | 24,208.86            | 26,312.59            | 26,558.80            | 335,488.86            |
| LYON                | 526,009.25           | 508,303.71           | 548,152.91           | 443,986.24           | 423,287.45           | 440,334.84           | 314,986.60           | 319,912.52           | 391,626.27           | 398,584.15           | 392,771.15           | 443,805.67           | 5,151,760.76          |
| MINERAL             | 48,629.56            | 41,659.94            | 47,977.30            | 53,064.11            | 46,696.81            | 52,681.05            | 34,480.77            | 38,069.54            | 54,309.94            | 50,621.17            | 48,054.51            | 45,839.24            | 562,083.94            |
| NYE                 | 642,360.25           | 576,373.76           | 571,467.87           | 560,986.86           | 528,601.86           | 564,709.10           | 546,732.06           | 449,864.01           | 568,999.24           | 542,050.20           | 536,780.94           | 585,068.62           | 6,673,994.77          |
| PERSHING            | 89,598.39            | 85,298.39            | 147,659.73           | 100,662.81           | 52,276.57            | 60,102.70            | 97,025.78            | 41,036.73            | 52,193.10            | 49,084.33            | 12,129.14            | 50,663.72            | 837,731.39            |
| STOREY              | 74,722.00            | 113,541.72           | 86,201.48            | 58,731.80            | 162,322.22           | 82,322.40            | 49,058.84            | 38,483.67            | 49,362.78            | 56,766.02            | 74,211.35            | 76,062.27            | 921,786.55            |
| WASHOE              | 7,964,126.02         | 8,578,031.49         | 8,268,682.69         | 7,022,543.18         | 6,778,090.91         | 8,526,672.26         | 6,162,961.27         | 5,836,190.64         | 6,596,407.60         | 6,641,585.88         | 6,865,775.46         | 7,247,066.25         | 86,488,133.65         |
| WHITE PINE          | 259,907.54           | 237,934.55           | 283,822.89           | 791,993.83           | 216,492.81           | 230,412.47           | 151,867.55           | 174,552.37           | 182,972.18           | 204,264.38           | 216,750.75           | 214,000.66           | 3,164,971.98          |
| <b>TOTAL</b>        | <b>58,441,838.10</b> | <b>61,842,175.02</b> | <b>57,570,048.18</b> | <b>54,549,930.41</b> | <b>51,689,835.97</b> | <b>59,352,304.80</b> | <b>47,010,222.76</b> | <b>45,352,209.41</b> | <b>51,108,028.83</b> | <b>50,153,627.81</b> | <b>50,766,664.29</b> | <b>52,194,510.08</b> | <b>640,031,395.66</b> |
| <b>OUT OF STATE</b> | <b>5,660,035.96</b>  | <b>5,858,784.86</b>  | <b>6,941,559.84</b>  | <b>8,448,330.18</b>  | <b>5,777,925.30</b>  | <b>6,758,434.83</b>  | <b>4,680,853.47</b>  | <b>4,764,519.87</b>  | <b>9,774,726.61</b>  | <b>5,025,476.61</b>  | <b>4,387,369.54</b>  | <b>5,304,770.46</b>  | <b>73,382,787.53</b>  |

SUPPLEMENTAL CITY-COUNTY RELIEF TAX OUT OF STATE COLLECTIONS FOR FISCAL YEAR 2008-09

| <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   | 92,474.78    | 93,605.64     | 103,936.11       | 91,326.68      | 74,731.20       | 114,341.48      | 61,582.14      | 60,296.72       | 93,745.68    | 64,723.79    | 71,895.15    | 74,752.91    | 997,412.28                |
| CHURCHILL     | 35,288.47    | 43,299.73     | 56,348.98        | 45,338.09      | 43,537.23       | 74,862.02       | 32,541.67      | 25,239.09       | 39,119.62    | 30,974.81    | 30,193.95    | 44,535.86    | 501,279.52                |
| CLARK         | 3,898,802.90 | 4,032,581.73  | 4,602,037.48     | 6,364,862.79   | 3,932,870.01    | 4,588,110.87    | 3,130,322.91   | 3,119,264.57    | 8,082,180.66 | 3,464,101.68 | 2,899,179.75 | 3,560,476.59 | 51,674,791.94             |
| DOUGLAS       | 86,121.49    | 105,489.49    | 103,267.11       | 80,695.80      | 68,636.84       | 107,023.59      | 88,222.77      | 61,114.49       | 77,035.72    | 73,632.64    | 42,372.64    | 85,717.68    | 979,330.26                |
| ELKO          | 222,139.52   | 274,183.18    | 263,755.23       | 286,662.89     | 195,488.02      | 293,212.79      | 193,370.56     | 175,846.83      | 215,720.13   | 197,345.34   | 238,532.92   | 239,622.87   | 2,795,880.28              |
| ESMERALDA     | 1,434.51     | 1,183.58      | 1,772.02         | 1,635.11       | 1,322.06        | 2,594.23        | 1,877.19       | 1,778.42        | 941.86       | 2,436.44     | 1,362.56     | 1,034.56     | 19,372.54                 |
| EUREKA        | 82,197.21    | 104,788.40    | 64,321.96        | 97,955.82      | 65,986.48       | 81,579.14       | 45,360.89      | 62,874.60       | 64,389.40    | 95,172.50    | 77,200.59    | 59,972.15    | 901,799.14                |
| HUMBOLDT      | 57,829.98    | 73,931.32     | 69,385.35        | 63,720.27      | 121,339.45      | 100,023.29      | 60,569.76      | 64,721.67       | 99,836.66    | 80,529.63    | 49,424.77    | 90,031.38    | 931,343.53                |
| LANDER        | 86,479.84    | 74,328.26     | 85,077.35        | 74,800.23      | 42,744.36       | 77,842.76       | 42,667.81      | 24,184.31       | 69,042.68    | 21,534.78    | 39,139.41    | 47,927.66    | 685,769.45                |
| LINCOLN       | 10,658.63    | 9,885.94      | 15,242.80        | 12,404.17      | 5,024.43        | 6,148.52        | 6,555.03       | 7,614.76        | 7,980.24     | 7,248.24     | 7,379.33     | 8,946.50     | 105,088.59                |
| LYON          | 46,859.35    | 50,982.22     | 49,614.37        | 52,912.98      | 42,947.10       | 74,878.14       | 69,379.28      | 35,127.31       | 33,553.78    | 43,414.07    | 33,388.93    | 39,378.89    | 572,436.42                |
| MINERAL       | 4,616.33     | 4,852.35      | 5,338.56         | 5,436.66       | 4,653.45        | 9,696.67        | 5,183.48       | 14,084.64       | (1,548.73)   | 9,960.52     | 8,512.76     | 20,851.98    | 91,638.67                 |
| NYE           | 68,209.53    | 55,675.66     | 69,484.67        | 67,908.93      | 70,770.06       | 64,061.79       | 64,650.45      | 62,769.43       | 82,667.32    | 62,952.98    | 57,490.70    | 62,863.55    | 789,505.07                |
| PERSHING      | 27,671.37    | 21,352.54     | 23,934.04        | 23,281.89      | 24,851.42       | 22,215.20       | 17,634.09      | 18,426.85       | 24,597.99    | 16,811.75    | 20,186.14    | 24,976.63    | 265,939.91                |
| STOREY        | 7,090.61     | 13,049.28     | 16,998.54        | 19,347.78      | 11,306.09       | 16,630.19       | 13,224.43      | 985.65          | 15,982.00    | (1,647.33)   | 7,017.00     | (16,353.78)  | 103,630.46                |
| WASHOE        | 867,017.93   | 840,929.84    | 1,361,791.28     | 1,058,274.34   | 1,009,080.62    | 1,058,046.24    | 818,001.98     | 991,001.62      | 813,772.26   | 807,549.67   | 761,614.98   | 908,799.45   | 11,295,880.21             |
| WHITE PINE    | 65,143.51    | 58,665.70     | 49,253.99        | 101,765.75     | 62,636.48       | 67,167.91       | 29,709.03      | 39,188.91       | 55,709.34    | 48,735.10    | 42,477.96    | 51,235.58    | 671,689.26                |
| TOTAL         | 5,660,035.96 | 5,858,784.86  | 6,941,559.84     | 8,448,330.18   | 5,777,925.30    | 6,758,434.83    | 4,680,853.47   | 4,764,519.87    | 9,774,726.61 | 5,025,476.61 | 4,387,369.54 | 5,304,770.46 | 73,382,787.53             |