

CONSOLIDATED TAX DISTRIBUTION
REVENUE SUMMARY BY COUNTY
FISCAL YEAR 2009-10

<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	3,444,888.27	11,554,974.24	256,602.76	66,850.52	248,614.30	2,156,521.24	17,728,451.33
CHURCHILL	1,097,035.36	3,486,763.61	120,497.75	31,401.96	73,106.57	1,285,453.36	6,094,258.61
CLARK	136,904,554.15	466,383,589.77	8,782,677.40	2,288,616.02	18,268,852.67	87,652,511.10	720,280,801.11
DOUGLAS	2,742,406.39	15,970,319.77	232,430.40	60,559.30	483,210.74	2,236,947.85	21,725,874.45
ELKO	4,614,331.92	16,071,844.61	226,570.39	59,069.35	195,807.70	3,510,250.64	24,677,874.61
ESMERALDA	30,646.47	1,114,390.93	5,501.46	1,432.52	3,893.75	139,896.93	1,295,762.06
EUREKA	1,107,359.17	4,094,938.37	6,948.08	1,811.06	7,890.52	225,827.74	5,444,774.94
HUMBOLDT	2,210,526.67	7,843,179.43	80,264.69	20,911.13	62,301.80	1,365,165.47	11,582,349.19
LANDER	992,075.55	2,792,173.56	26,416.00	6,887.51	12,903.55	806,259.81	4,636,715.98
LINCOLN	123,278.74	1,346,156.88	19,424.41	5,061.64	12,435.50	400,821.39	1,907,178.56
LYON	1,621,828.94	11,869,832.03	247,954.28	64,574.14	325,683.60	2,446,309.49	16,576,182.48
MINERAL	170,788.35	1,785,690.01	19,726.44	5,143.06	13,470.60	349,736.39	2,344,554.85
NYE	2,029,678.78	6,503,919.09	210,944.24	54,952.76	233,934.15	2,453,597.12	11,487,026.14
PERSHING	245,503.54	2,116,433.87	32,111.66	8,368.12	11,812.90	455,657.85	2,869,887.94
STOREY	224,110.87	1,760,372.29	19,542.82	5,091.72	41,792.50	288,293.83	2,339,204.03
WASHOE	24,668,766.93	82,589,096.57	1,888,790.09	492,091.52	2,767,401.45	21,060,469.01	133,466,615.57
WHITE PINE	762,679.64	3,073,515.37	43,232.10	11,264.38	22,021.45	778,214.06	4,690,927.00
TOTAL	182,990,459.74	640,357,190.39	12,219,634.97	3,184,086.71	22,785,133.75	127,611,933.28	989,148,438.84

BASIC CITY-COUNTY RELIEF TAX - FISCAL YEAR 2009-10

<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	313,786.64	311,868.52	279,632.86	282,464.41	260,640.28	328,806.93	237,913.93	244,407.30	317,384.68	278,445.78	288,894.58	300,642.36	3,444,888.27
CHURCHILL	107,621.53	98,714.41	90,763.13	88,036.79	86,275.88	123,802.10	80,447.61	83,984.25	104,872.41	95,040.13	96,004.88	41,472.24	1,097,035.36
CLARK	10,890,486.56	10,977,698.77	11,306,676.73	11,043,153.65	10,867,226.56	13,415,339.52	10,256,503.74	10,287,326.69	12,208,123.55	12,145,102.31	11,576,708.34	11,930,207.73	136,904,554.15
DOUGLAS	253,078.44	243,871.74	241,664.49	217,417.70	216,917.99	281,274.20	211,123.54	197,006.03	223,589.04	202,397.44	205,349.07	248,716.71	2,742,406.39
ELKO	412,022.76	352,998.57	405,002.49	392,871.25	363,599.84	420,230.67	329,685.38	342,048.12	381,207.94	376,039.12	383,289.15	455,336.63	4,614,331.92
ESMERALDA	1,963.03	2,095.74	2,204.17	2,644.20	3,028.81	3,242.04	1,792.76	2,362.98	2,854.95	2,388.85	2,428.03	3,640.91	30,646.47
EUREKA	96,673.11	76,224.40	94,480.90	87,850.50	82,829.18	103,309.67	87,352.24	89,938.14	91,551.81	105,709.35	102,877.83	88,562.04	1,107,359.17
HUMBOLDT	215,900.22	178,567.75	181,829.66	174,977.11	197,805.87	215,100.11	156,841.21	158,356.17	191,186.18	176,019.79	172,664.73	191,277.87	2,210,526.67
LANDER	86,426.41	60,018.17	78,883.82	85,964.27	74,548.25	123,725.45	74,515.05	91,808.79	79,444.29	76,287.90	73,747.27	86,705.88	992,075.55
LINCOLN	9,538.69	10,955.14	11,137.66	9,170.40	10,877.52	13,546.39	8,116.85	7,775.48	9,970.45	9,439.86	10,759.83	11,990.47	123,278.74
LYON	156,103.88	159,800.29	138,169.97	161,599.85	121,360.80	148,369.53	103,027.98	90,981.44	135,338.53	130,177.53	132,553.26	144,345.88	1,621,828.94
MINERAL	13,607.08	15,982.09	13,371.91	15,233.30	15,301.48	16,652.04	13,456.17	13,101.18	15,313.27	12,842.17	12,144.76	13,782.90	170,788.35
NYE	183,137.22	154,321.16	172,713.83	163,094.74	162,163.98	194,069.92	151,974.48	151,464.87	180,481.02	165,001.90	169,320.48	181,935.18	2,029,678.78
PERSHING	18,418.34	17,452.29	41,233.33	24,891.82	18,739.42	20,498.30	14,814.73	14,859.72	19,659.24	15,711.56	17,595.70	21,629.09	245,503.54
STOREY	18,740.35	15,933.21	18,818.59	27,642.94	15,819.24	20,484.59	16,641.13	13,830.62	17,530.05	18,264.99	19,556.51	20,848.65	224,110.87
WASHOE	2,106,831.08	2,189,741.71	2,124,044.53	1,988,467.64	1,913,607.80	2,520,256.70	1,769,056.55	1,755,958.47	2,109,937.63	1,915,392.16	2,000,302.12	2,275,170.54	24,668,766.93
WHITE PINE	60,015.81	62,578.58	62,644.55	76,623.44	57,676.80	63,424.76	59,624.21	57,236.35	60,422.04	59,362.52	63,274.69	79,795.89	762,679.64
TOTAL	14,944,351.15	14,928,822.54	15,263,272.62	14,842,104.01	14,468,419.70	18,012,132.92	13,572,887.56	13,602,446.60	16,148,867.08	15,783,623.36	15,327,471.23	16,096,060.97	182,990,459.74
GENERAL FUND	266,846.52	267,157.10	272,470.06	265,006.65	258,592.53	322,053.60	242,365.07	242,938.21	288,265.68	281,721.76	273,719.80	287,568.30	3,268,705.28
STAR BONDS	42,885.29	45,052.86	40,832.89	40,963.46	54,030.61	73,748.64	39,563.85	41,308.45	41,333.35	38,392.66	44,895.00	55,002.92	558,009.98
												Gross Revenue	\$ 186,817,175.00

SUPPLEMENTAL CITY-COUNTY RELIEF TAX DISTRIBUTION THE THE COUNTY LEVEL FOR FISCAL YEAR 2009-10

COUNTY	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	YEAR TO DATE
CARSON CITY	1,066,699.42	1,057,525.29	936,728.88	950,332.85	866,317.17	1,106,260.90	783,972.04	808,926.02	1,069,659.72	925,188.46	967,734.96	1,015,628.53	11,554,974.24
CHURCHILL	352,952.23	318,588.98	288,218.08	278,644.79	273,391.46	401,251.64	252,691.16	267,933.52	337,540.29	302,181.81	308,679.29	104,690.36	3,486,763.61
CLARK	37,090,711.96	37,344,917.37	38,581,850.96	37,712,436.76	36,876,719.59	46,256,330.53	34,641,734.19	34,690,121.05	41,672,348.33	41,369,083.14	39,326,769.76	40,820,566.13	466,383,589.77
DOUGLAS	1,330,859.98	1,330,859.98	1,330,859.98	1,330,859.98	1,330,859.98	1,330,859.98	1,330,859.98	1,330,859.98	1,330,859.98	1,330,859.98	1,330,859.98	1,330,859.98	15,970,319.77
ELKO	1,446,692.03	1,224,686.23	1,420,610.47	1,379,617.76	1,259,302.89	1,481,227.54	1,134,580.66	1,174,404.65	1,323,103.42	1,300,160.22	1,326,487.04	1,600,971.70	16,071,844.61
ESMERALDA	92,865.91	92,865.91	92,865.91	92,865.91	92,865.91	92,865.91	92,865.91	92,865.91	92,865.91	92,865.91	92,865.91	92,865.91	1,114,390.93
EUREKA	358,102.87	281,921.27	351,125.65	327,542.93	303,783.31	395,938.24	320,038.86	325,294.81	339,193.00	389,082.71	375,886.00	327,028.72	4,094,938.37
HUMBOLDT	773,498.17	633,729.62	646,713.80	623,285.86	701,123.87	781,138.61	549,677.00	551,294.50	678,360.45	619,102.75	605,458.46	679,796.34	7,843,179.43
LANDER	232,681.13	232,681.13	232,681.13	232,681.13	232,681.13	232,681.13	232,681.13	232,681.13	232,681.13	232,681.13	232,681.13	232,681.13	2,792,173.56
LINCOLN	112,179.74	112,179.74	112,179.74	112,179.74	112,179.74	112,179.74	112,179.74	112,179.74	112,179.74	112,179.74	112,179.74	112,179.74	1,346,156.88
LYON	989,152.67	989,152.67	989,152.67	989,152.67	989,152.67	989,152.67	989,152.67	989,152.67	989,152.67	989,152.67	989,152.67	989,152.67	11,869,832.03
MINERAL	148,807.50	148,807.50	148,807.50	148,807.50	148,807.50	148,807.50	148,807.50	148,807.50	148,807.50	148,807.50	148,807.50	148,807.50	1,785,690.01
NYE	597,901.86	488,338.26	556,120.24	521,060.86	519,574.43	613,888.61	483,289.20	484,836.39	578,733.12	523,657.57	544,721.58	591,796.97	6,503,919.09
PERSHING	176,369.49	176,369.49	176,369.49	176,369.49	176,369.49	176,369.49	176,369.49	176,369.49	176,369.49	176,369.49	176,369.49	176,369.49	2,116,433.87
STOREY	146,697.69	146,697.69	146,697.69	146,697.69	146,697.69	146,697.69	146,697.69	146,697.69	146,697.69	146,697.69	146,697.69	146,697.69	1,760,372.29
WASHOE	7,095,854.13	7,389,315.88	7,141,291.23	6,656,305.44	6,364,480.86	8,535,392.31	5,850,538.68	5,819,387.98	7,032,531.14	6,325,085.63	6,674,028.62	7,704,884.67	82,589,096.57
WHITE PINE	256,126.28	256,126.28	256,126.28	256,126.28	256,126.28	256,126.28	256,126.28	256,126.28	256,126.28	256,126.28	256,126.28	256,126.28	3,073,515.37
TOTAL	52,268,153.07	52,224,763.30	53,408,399.70	51,934,967.64	50,650,433.97	63,057,168.77	47,502,262.18	47,607,939.31	56,517,209.86	55,239,282.68	53,615,506.10	56,331,103.81	640,357,190.39
GENERAL FUND	933,717.60	935,103.81	953,927.70	927,626.87	905,561.33	1,127,774.69	848,582.47	850,573.59	1,009,264.28	986,221.42	957,803.10	1,006,800.51	11,442,957.37
STAR BONDS	153,420.54	160,611.39	147,827.29	144,654.68	190,365.34	259,322.52	139,583.57	145,692.53	145,769.67	130,006.78	158,295.38	193,553.48	1,969,103.17
Total													653,769,250.93
Less Emergency Fund													-
Gross Revenue Comparison													\$ 653,769,250.93

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	20,908.69	22,053.73	22,436.09	21,347.13	23,593.88	19,410.55	17,216.98	21,304.70	21,641.70	23,244.64	20,057.80	23,386.87	256,602.76
CHURCHILL	9,794.05	10,330.41	10,509.52	9,999.43	11,051.85	9,092.29	8,064.78	9,979.55	10,137.41	10,888.26	9,533.91	11,116.29	120,497.75
CLARK	714,277.10	753,393.79	766,455.69	729,255.03	806,007.92	663,098.16	588,161.85	727,805.40	739,318.09	794,077.24	692,911.08	807,916.05	8,782,677.40
DOUGLAS	18,923.45	19,959.78	20,305.83	19,320.26	21,353.69	17,567.56	15,582.26	19,281.86	19,586.87	21,037.61	18,241.79	21,269.44	232,430.40
ELKO	18,353.54	19,358.66	19,694.29	18,738.41	20,710.59	17,038.49	15,112.98	18,701.16	18,996.98	20,404.03	18,218.72	21,242.54	226,570.39
ESMERALDA	450.12	474.77	483.00	459.56	507.92	417.87	370.64	458.64	465.90	500.41	421.35	491.28	5,501.46
EUREKA	563.74	594.61	604.92	575.56	636.13	523.34	464.20	574.41	583.50	626.72	554.46	646.49	6,948.08
HUMBOLDT	6,539.05	6,897.15	7,016.73	6,676.17	7,378.82	6,070.52	5,384.49	6,662.90	6,768.29	7,269.60	6,279.38	7,321.59	80,264.69
LANDER	2,138.42	2,255.53	2,294.64	2,183.26	2,413.05	1,985.20	1,760.85	2,178.92	2,213.39	2,377.33	2,130.87	2,484.54	26,416.00
LINCOLN	1,579.77	1,666.28	1,695.17	1,612.89	1,782.65	1,466.58	1,300.84	1,609.69	1,635.15	1,756.26	1,532.40	1,786.73	19,424.41
LYON	20,262.55	21,372.21	21,742.75	20,687.44	22,864.76	18,810.71	16,684.92	20,646.32	20,972.91	22,526.32	19,106.14	22,277.25	247,954.28
MINERAL	1,597.55	1,685.04	1,714.26	1,631.05	1,802.72	1,483.09	1,315.48	1,627.81	1,653.56	1,776.04	1,588.13	1,851.71	19,726.44
NYE	17,195.22	18,136.90	18,451.34	17,555.79	19,403.51	15,963.16	14,159.17	17,520.89	17,798.05	19,116.30	16,456.30	19,187.61	210,944.24
PERSHING	2,610.68	2,753.65	2,801.39	2,665.43	2,945.96	2,423.62	2,149.73	2,660.13	2,702.21	2,902.35	2,537.66	2,958.85	32,111.66
STOREY	1,591.38	1,678.53	1,707.64	1,624.75	1,795.76	1,477.36	1,310.40	1,621.52	1,647.17	1,769.18	1,532.40	1,786.73	19,542.82
WASHOE	153,850.56	162,276.03	165,089.48	157,076.70	173,608.77	142,826.95	126,686.17	156,764.47	159,244.22	171,038.98	147,890.89	172,436.87	1,888,790.09
WHITE PINE	3,518.90	3,711.61	3,775.96	3,592.69	3,970.82	3,266.77	2,897.59	3,585.55	3,642.27	3,912.04	3,397.04	3,960.86	43,232.10
TOTAL	994,154.77	1,048,598.68	1,066,778.70	1,015,001.55	1,121,828.80	922,922.22	818,623.33	1,012,983.92	1,029,007.67	1,105,223.31	962,390.32	1,122,121.70	12,219,634.97
ADMIN. FEES	36,764.62	36,764.58	36,764.58	36,764.58	36,764.58	36,764.58	36,764.58	36,764.58	36,764.58	36,764.58	36,764.58	36,764.58	441,175.00
REFUNDS	22,620.89	15,000.04	1,785.93	16,613.57	4,594.08	20,766.76	106,343.88	15,721.79	4,003.57	27,995.43	19,078.78	5,441.56	259,966.28
STATE SHARE	7,215,910.72	7,596,492.78	7,724,540.49	7,362,362.90	8,053,453.66	6,704,157.64	5,986,665.31	7,348,239.51	7,459,618.28	7,992,340.28	6,994,871.82	8,112,203.96	88,550,857.35
TOTAL RECEIPTS	8,269,451.00	8,696,856.08	8,829,869.70	8,430,742.60	9,216,641.12	7,684,611.20	6,948,397.10	8,413,709.80	8,529,394.10	9,162,323.60	8,013,105.50	9,276,531.80	101,471,633.60
LICENSE FEES	75.00	150.00	37.50	-	8,100.00	1,950.00	150.00	-	112.50	225.00	(112.50)	-	10,687.50
ASSESSMENTS	-	-	-	-	-	-	-	-	-	-	-	-	-
OTHER TOBACCO PROD.	796,276.41	757,851.18	815,755.17	801,899.65	768,930.62	826,060.14	685,123.94	784,058.40	856,490.09	840,024.75	768,454.30	874,027.17	9,574,951.82
PACKAGES	10,360,200	10,893,000	11,042,100	10,563,900	11,536,200	9,597,600	8,703,900	10,533,600	10,671,300	11,478,000	10,039,200	11,624,100	127,043,100

LIQUOR TAX - FISCAL YEAR 2009-10

<u>COUNTY</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	<u>YEAR TO DATE</u>
CARSON CITY	4,776.41	4,382.60	5,516.73	6,855.27	6,416.96	8,113.13	3368.71	3,453.81	5,300.93	5,941.54	6,956.66	5,767.77	66,850.52
CHURCHILL	2,237.37	2,052.90	2,584.15	3,211.15	3,005.84	3,800.35	1577.97	1,617.83	2,483.06	2,783.14	3,306.65	2,741.55	31,401.96
CLARK	163,170.61	149,717.11	188,461.14	234,187.97	219,214.64	277,158.64	115080.82	117,988.02	181,089.05	202,973.32	240,322.89	199,251.81	2,288,616.02
DOUGLAS	4,322.90	3,966.48	4,992.93	6,204.38	5,807.69	7,342.81	3048.85	3,125.87	4,797.62	5,377.40	6,326.81	5,245.56	60,559.30
ELKO	4,192.71	3,847.02	4,842.56	6,017.52	5,632.78	7,121.67	2957.03	3,031.73	4,653.13	5,215.46	6,318.81	5,238.93	59,069.35
ESMERALDA	102.83	94.35	118.76	147.58	138.14	174.66	72.52	74.35	114.12	127.91	146.14	121.16	1,432.52
EUREKA	128.78	118.16	148.74	184.83	173.01	218.74	90.83	93.12	142.92	160.19	192.30	159.44	1,811.06
HUMBOLDT	1,493.79	1,370.63	1,725.32	2,143.94	2,006.86	2,537.33	1053.54	1,080.15	1,657.83	1,858.18	2,177.88	1,805.68	20,911.13
LANDER	488.50	448.23	564.22	701.12	656.29	829.76	344.53	353.24	542.15	607.67	739.05	612.75	6,887.51
LINCOLN	360.88	331.13	416.82	517.95	484.84	612.99	254.52	260.95	400.51	448.92	531.48	440.65	5,061.64
LYON	4,628.81	4,247.16	5,346.25	6,643.42	6,218.66	7,862.41	3264.6	3,347.07	5,137.12	5,757.93	6,626.60	5,494.11	64,574.14
MINERAL	364.95	334.86	421.51	523.79	490.30	619.89	257.39	263.89	405.02	453.97	550.81	456.68	5,143.06
NYE	3,928.10	3,604.23	4,536.94	5,637.75	5,277.28	6,672.21	2770.41	2,840.40	4,359.46	4,886.30	5,707.55	4,732.13	54,952.76
PERSHING	596.39	547.22	688.83	855.96	801.23	1,013.01	420.62	431.25	661.88	741.87	880.14	729.72	8,368.12
STOREY	363.54	333.56	419.88	521.76	488.40	617.50	256.4	262.87	403.46	452.22	531.48	440.65	5,091.72
WASHOE	35,145.87	32,248.08	40,593.28	50,442.54	47,217.38	59,698.14	24787.65	25,413.84	39,005.38	43,719.11	51,293.11	42,527.14	492,091.52
WHITE PINE	803.86	737.58	928.46	1,153.73	1,079.97	1,365.43	566.95	581.27	892.14	999.95	1,178.20	976.84	11,264.38
TOTAL	227,106.30	208,381.30	262,306.52	325,950.66	305,110.27	385,758.67	160,173.34	164,219.66	252,045.78	282,505.08	333,786.56	276,742.57	3,184,086.71
STATE GENERAL FUND	3,190,647.58	2,745,269.05	3,137,368.15	3,647,627.52	3,536,539.45	3,926,595.48	2,256,314.48	2,361,532.07	3,285,505.43	3,232,836.09	3,650,771.23	3,454,071.45	38,425,077.98
LIQUOR PROGRAM ACCT	68,131.86	62,514.37	78,691.98	97,785.18	91,533.11	115,727.62	48,051.98	49,265.90	75,613.75	84,751.58	100,135.95	83,022.75	955,226.03
TOTAL DISTRIBUTIONS	3,485,885.74	3,016,164.72	3,478,366.65	4,071,363.36	3,933,182.83	4,428,081.77	2,464,539.80	2,575,017.63	3,613,164.96	3,600,092.75	4,084,693.74	3,813,836.77	42,564,390.72
LICENSE/CERT FEES	138,757.28	4,331.25	3,506.25	3,362.50	1,750.00	3,725.00	3,412.50	3,618.75	2,850.00	950.00	900.00	1,148.97	168,312.50
BEER - GALLONS	7,105,249	6,192,052	5,986,777	5,825,545	5,619,439	5,383,075	5,376,792	5,439,838	6,818,813	5,840,765	6,157,922	7,002,592	72,748,859.80
UNDER 14% - GALLONS	671,469	602,019	678,175	851,257	929,277	809,535	491,840	568,683	791,900	686,741	744,144	766,751	8,591,790.04
14 - 22% - GALLONS	84,040	79,678	121,278	149,689	145,315	171,628	80,012	95,415	118,770	119,549	136,263	127,669	1,429,308.05
OVER 22% - GALLONS	455,332	417,802	525,928	653,527	611,703	773,448	321,188	329,223	505,392	568,915	666,785	554,199	6,383,442.14
TOTAL GALLONS	8,316,090	7,291,550	7,312,157	7,480,019	7,305,734	7,137,686	6,269,833	6,433,160	8,234,876	7,215,970	7,705,114	8,451,211	89,153,400.03

S:\Div - Adm Svc\Distribution & Statistics\Distributions\WEB\[Consolidated_Tax_10.xls]SUMMARY

REAL PROPERTY TRANSFER TAX - FISCAL YEAR 2009-10

<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	-	-	63,428.20	-	-	55,267.30	-	-	55,529.65	-	-	74,389.15	248,614.30
CHURCHILL	-	-	22,059.95	-	-	12,655.50	-	-	16,097.95	-	-	22,293.17	73,106.57
CLARK	-	-	4,972,247.08	-	-	4,812,939.18	-	-	3,837,784.52	-	-	4,645,881.89	18,268,852.67
DOUGLAS	-	-	129,757.10	-	-	134,213.20	-	-	104,784.81	-	-	114,455.63	483,210.74
ELKO	19,795.60	16,231.60	10,831.15	16,379.55	20,837.85	13,191.20	19,911.65	7,128.55	20,659.10	16,183.20	15,373.60	19,284.65	195,807.70
ESMERALDA	613.35	-	1,713.80	-	-	532.40	-	-	281.60	-	-	752.60	3,893.75
EUREKA	3,212.35	128.72	197.45	685.30	224.27	784.28	342.10	635.80	718.85	339.90	459.80	161.70	7,890.52
HUMBOLDT	-	-	16,260.20	-	-	15,160.20	-	-	11,126.50	-	-	19,754.90	62,301.80
LANDER	1,156.10	1,754.50	1,778.40	148.25	1,164.65	1,573.25	719.95	795.30	1,034.55	801.35	617.65	1,359.60	12,903.55
LINCOLN	-	-	1,411.85	-	-	5,525.85	-	-	2,017.95	-	-	3,479.85	12,435.50
LYON	30,300.60	34,065.90	27,977.95	33,969.65	23,244.10	16,099.60	14,678.95	18,770.40	27,302.00	30,331.40	42,543.05	26,400.00	325,683.60
MINERAL	-	-	2,603.15	-	-	2,497.00	-	-	2,263.80	-	-	6,106.65	13,470.60
NYE	-	-	71,357.00	-	-	58,618.35	-	-	51,814.95	-	-	52,143.85	233,934.15
PERSHING	-	-	3,710.85	-	-	3,463.35	-	-	1,692.35	-	-	2,946.35	11,812.90
STOREY	-	-	17,364.60	-	-	8,329.20	-	(200.00)	5,060.00	-	-	11,238.70	41,792.50
WASHOE	280,802.50	302,258.55	70,035.90	265,244.10	211,551.70	226,462.50	177,448.70	165,439.75	277,354.00	281,975.10	227,185.20	281,643.45	2,767,401.45
WHITE PINE	-	-	4,580.40	-	-	5,264.05	-	-	2,466.20	-	-	9,710.80	22,021.45
TOTAL	335,880.50	354,439.27	5,417,315.03	316,426.85	257,022.57	5,372,576.41	213,101.35	192,569.80	4,417,988.78	329,630.95	286,179.30	5,292,002.94	22,785,133.75

GOVERNMENT SERVICES TAX - FISCAL YEAR 2009-10

<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	204,691.04	211,607.41	213,853.62	181,967.12	166,238.76	169,493.64	155,254.45	141,571.66	183,395.11	165,093.33	174,480.34	188,874.76	2,156,521.24
CHURCHILL	95,231.79	108,605.83	118,509.54	87,343.47	85,091.73	91,990.96	116,682.01	84,809.17	109,389.22	86,607.95	116,126.09	185,065.60	1,285,453.36
CLARK	7,891,261.53	7,782,600.49	8,486,488.02	7,177,493.99	6,575,785.43	7,734,144.61	6,737,907.04	6,257,739.92	7,773,728.74	6,870,006.66	6,983,147.64	7,382,207.03	87,652,511.10
DOUGLAS	200,522.40	209,702.36	224,407.65	192,578.15	169,282.58	175,744.68	172,185.41	155,335.34	184,116.12	175,871.57	184,737.80	192,463.79	2,236,947.85
ELKO	265,897.84	287,338.80	349,582.25	250,619.10	245,968.50	275,520.45	327,245.00	232,319.07	318,015.33	272,711.32	359,708.96	325,324.02	3,510,250.64
ESMERALDA	3,795.02	9,763.19	11,938.91	5,404.71	10,167.07	14,721.90	27,724.43	10,818.21	11,919.82	3,405.00	20,323.18	9,915.49	139,896.93
EUREKA	9,142.90	17,475.96	20,172.91	10,130.30	16,952.64	22,371.25	38,863.94	16,397.01	17,967.29	8,718.91	30,019.87	17,614.76	225,827.74
HUMBOLDT	100,494.90	110,202.74	128,298.54	90,426.55	97,084.22	115,959.86	156,804.39	90,200.07	121,578.66	91,242.65	149,719.63	113,153.26	1,365,165.47
LANDER	39,319.00	51,720.27	58,620.16	33,685.69	41,891.98	60,594.22	72,759.66	42,046.80	60,675.92	38,540.41	67,699.61	238,706.09	806,259.81
LINCOLN	25,232.15	33,029.89	34,019.65	23,310.72	31,696.83	37,455.78	55,305.12	29,474.80	34,543.93	20,890.56	45,391.81	30,470.15	400,821.39
LYON	227,155.71	227,124.15	245,988.87	200,416.15	181,620.26	188,313.50	197,530.03	172,738.44	207,466.88	183,149.89	204,996.74	209,808.87	2,446,309.49
MINERAL	20,206.25	26,408.22	32,838.96	24,234.36	25,676.13	29,328.36	45,543.53	23,236.91	30,503.32	21,515.65	40,658.65	29,586.05	349,736.39
NYE	203,640.01	219,164.51	230,015.54	195,052.16	187,547.94	212,374.93	210,463.81	175,722.01	225,007.10	187,692.29	202,612.15	204,304.67	2,453,597.12
PERSHING	18,736.70	31,401.60	37,756.69	15,579.41	33,778.21	53,703.46	76,655.00	34,621.83	41,742.90	15,199.29	63,243.50	33,239.26	455,657.85
STOREY	23,833.88	24,173.04	29,812.17	23,349.82	21,910.20	22,606.63	20,593.95	19,026.50	26,604.11	24,160.08	25,775.66	26,447.79	288,293.83
WASHOE	1,865,712.37	1,969,955.47	2,058,938.94	1,661,817.99	1,652,680.69	1,726,317.98	1,701,394.97	1,494,592.05	1,760,263.96	1,546,556.40	1,759,167.82	1,863,070.37	21,060,469.01
WHITE PINE	46,871.35	63,943.61	73,877.07	41,544.92	54,891.06	73,694.71	100,502.08	55,653.33	70,896.33	43,311.22	89,919.19	63,109.19	778,214.06
TOTAL	11,241,744.84	11,384,217.54	12,355,119.49	10,214,954.61	9,598,264.23	11,004,336.92	10,213,414.82	9,036,303.12	11,177,814.74	9,754,673.18	10,517,728.64	11,113,361.15	127,611,933.28

**NEVADA DEPARTMENT OF TAXATION
CONSOLIDATED TAX DISTRIBUTION
FISCAL YEAR 2009-10**

<u>ENTITY</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	<u>YEAR TO DATE TOTAL</u>
THE COUNTY OF CARSON CITY													
CARSON CITY	1,588,048.00	1,584,671.85	1,500,046.43	1,422,530.43	1,304,466.83	1,663,454.94	1,180,763.05	1,202,389.73	1,629,502.06	1,378,115.48	1,437,473.32	1,585,906.01	17,477,368.13
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERV	2,057.81	2,053.43	1,943.77	1,843.33	1,690.34	2,155.52	1,530.04	1,558.07	2,111.52	1,785.77	1,862.69	2,055.03	22,647.32
SIERRA FOREST FIRE PROTECTION	20,756.39	20,712.27	19,606.18	18,593.02	17,049.88	21,741.99	15,433.02	15,715.69	21,298.21	18,012.50	18,788.33	20,728.40	228,435.88
<u>TOTAL CARSON CITY</u>	1,610,862.20	1,607,437.55	1,521,596.38	1,442,966.78	1,323,207.05	1,687,352.45	1,197,726.11	1,219,663.49	1,652,911.79	1,397,913.75	1,458,124.34	1,608,689.44	17,728,451.33
THE COUNTY OF CHURCHILL LOCAL GOVERNMENTS													
CHURCHILL COUNTY	424,378.24	402,297.93	398,076.73	349,192.89	342,900.97	480,247.73	343,384.34	335,059.35	433,857.27	371,812.22	398,828.91	274,564.27	4,554,600.85
FALLON	121,593.56	115,267.07	114,057.60	100,051.33	98,248.56	137,601.38	98,387.05	96,001.76	124,309.51	106,532.25	114,273.12	78,668.61	1,304,991.80
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERV	638.26	605.05	598.70	525.18	515.72	722.29	516.45	503.93	652.52	559.20	599.83	412.94	6,850.07
CHURCHILL MOSQUITO ABATEMENT C	21,226.91	20,122.48	19,911.34	17,466.23	17,151.51	24,021.44	17,175.69	16,759.28	21,701.04	18,597.62	19,948.96	13,733.39	227,815.89
<u>TOTAL CHURCHILL COUNTY</u>	567,836.97	538,292.53	532,644.37	467,235.63	458,816.76	642,592.84	459,463.53	448,324.32	580,520.34	497,501.29	533,650.82	367,379.21	6,094,258.61

**NEVADA DEPARTMENT OF TAXATION
CONSOLIDATED TAX DISTRIBUTION
FISCAL YEAR 2009-10**

<u>ENTITY</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	<u>YEAR TO DATE TOTAL</u>
THE COUNTY OF CLARK													
ENTERPRISE DISTRICT													
KYLE CANYON WATER DISTRICT	862.17	862.17	862.17	862.17	862.17	862.17	862.17	862.17	862.17	862.17	862.17	862.17	10,346.04
LOCAL GOVERNMENTS													
CLARK COUNTY	19,640,611.88	19,730,049.89	22,254,422.18	19,691,356.31	19,154,363.18	25,421,523.44	18,114,148.93	18,024,715.51	22,984,758.11	21,243,497.86	20,357,013.74	22,767,976.90	249,384,437.93
BOULDER CITY	602,317.01	605,059.80	682,474.51	603,873.19	587,405.26	762,143.91	555,505.10	552,762.45	704,871.67	651,472.58	624,286.85	698,223.66	7,630,395.99
HENDERSON	5,521,719.40	5,546,863.81	6,256,560.41	5,535,985.59	5,385,016.49	7,146,319.83	5,092,572.90	5,067,429.77	6,461,885.49	5,972,351.33	5,723,127.08	6,400,940.09	70,110,772.19
LAS VEGAS	15,894,391.59	15,966,770.34	18,009,647.72	15,935,457.13	15,500,889.24	20,274,078.30	14,659,083.87	14,586,708.82	18,600,680.50	17,191,545.58	16,474,148.07	18,425,247.82	201,518,648.98
MESQUITE	498,407.26	500,676.88	564,736.26	499,694.97	486,068.04	663,142.86	459,671.19	457,401.69	583,269.53	539,082.68	516,586.94	577,768.41	6,346,506.71
NORTH LAS VEGAS	2,686,357.52	2,698,590.46	3,043,863.13	2,693,298.12	2,619,850.54	3,546,619.48	2,477,574.56	2,465,342.24	3,143,755.31	2,905,593.30	2,784,343.85	3,114,104.92	34,179,293.43
BUNKERVILLE	38,285.92	38,460.26	43,381.08	38,384.83	37,338.06	48,820.18	35,310.35	35,136.01	44,804.74	41,410.46	39,682.42	44,382.17	485,396.48
ENTERPRISE	219,551.96	220,551.74	248,770.36	220,119.21	214,116.45	305,174.74	202,488.45	201,488.72	256,934.40	237,469.77	227,560.24	254,511.12	2,808,737.16
GLENDALE	-	-	-	-	-	-	-	-	-	-	-	-	-
LAUGHLIN	429,760.31	431,717.32	486,953.64	430,870.66	419,120.60	555,158.01	396,359.46	394,402.55	502,934.27	464,833.40	445,436.05	498,190.84	5,455,737.11
MOAPA VALLEY	51,437.62	51,671.86	58,283.04	51,570.52	50,164.17	67,006.42	47,439.90	47,205.68	60,195.75	55,635.49	53,313.84	59,628.01	653,552.30
PARADISE	4,153,981.01	4,172,897.12	4,706,800.78	4,164,713.44	4,051,139.62	5,340,130.37	3,831,134.76	3,812,219.62	4,861,266.52	4,492,990.72	4,305,499.70	4,815,417.39	52,708,191.05
SEARCHLIGHT	27,044.53	27,167.69	30,643.67	27,114.41	26,374.98	33,304.65	24,942.64	24,819.49	31,649.32	29,251.66	28,031.00	31,350.82	341,694.86
SPRING VALLEY	1,165,457.62	1,170,764.79	1,320,558.95	1,168,468.75	1,136,604.02	1,498,645.80	1,074,878.57	1,069,571.67	1,363,896.48	1,260,571.54	1,207,968.31	1,351,032.86	14,788,419.36
SUMMERLIN	9,411.90	9,454.76	10,664.45	9,436.22	9,178.89	12,497.50	8,680.41	8,637.55	11,014.43	10,180.01	9,755.20	10,910.55	119,821.87
SUNRISE MANOR	575,269.68	577,889.31	651,827.68	576,755.98	561,027.56	726,047.18	530,559.88	527,940.40	673,219.07	622,217.90	596,252.96	666,869.60	7,285,877.20
WHITNEY	44,909.72	45,114.23	50,886.39	45,025.75	43,797.88	60,138.31	41,419.35	41,214.85	52,556.36	48,574.84	46,547.83	52,060.67	572,246.18
WINCHESTER	916,684.83	920,859.16	1,038,679.01	919,053.22	893,990.18	1,204,730.57	845,440.34	841,266.22	1,072,765.92	991,496.21	950,121.40	1,062,648.11	11,657,735.17
SPECIAL DISTRICTS													
BOULDER LIBRARY DISTRICT	36,164.68	36,329.36	40,977.54	36,258.11	35,269.34	45,937.49	33,353.97	33,189.29	42,322.33	39,116.11	37,483.80	41,923.16	458,325.18
CLARK COUNTY FIRE PROTECTION	2,864,434.48	2,877,478.34	3,245,638.92	2,871,835.18	2,793,518.79	3,689,769.36	2,641,811.43	2,628,768.23	3,352,152.88	3,098,203.27	2,968,916.27	3,320,536.99	36,353,064.14
HENDERSON LIBRARY DISTRICT	129,417.71	130,007.04	146,640.86	129,752.08	126,213.67	166,568.20	119,359.40	118,770.10	151,453.26	139,979.59	134,138.29	150,024.83	1,642,325.03
LAS VEGAS/CLARK CO LIBRARY DISTF	1,184,128.45	1,189,520.65	1,341,714.54	1,187,187.83	1,154,812.62	1,514,978.89	1,092,098.32	1,086,706.39	1,385,746.34	1,280,766.12	1,227,320.17	1,372,676.65	15,017,656.97
MOAPA FIRE PROTECTION	49,816.65	50,043.50	56,446.34	49,945.36	48,583.32	63,250.91	45,944.91	45,718.07	58,298.78	53,882.23	51,633.74	57,748.93	631,312.74
MT CHARLESTON FIRE PROTECTION	9,483.86	9,527.05	10,745.99	9,508.37	9,249.07	12,162.07	8,746.78	8,703.59	11,098.65	10,257.85	9,829.79	10,993.97	120,307.04
<u>TOTAL CLARK COUNTY</u>	56,749,907.76	57,008,327.53	64,302,179.62	56,896,527.40	55,344,954.14	73,159,010.64	52,339,387.64	52,080,981.08	66,412,392.28	61,381,242.67	58,819,859.71	65,786,030.64	720,280,801.11

**NEVADA DEPARTMENT OF TAXATION
CONSOLIDATED TAX DISTRIBUTION
FISCAL YEAR 2009-10**

<u>ENTITY</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	<u>YEAR TO DATE TOTAL</u>
THE COUNTY OF DOUGLAS													
ENTERPRISE DISTRICTS													
DOUGLAS COUNTY SEWER IMPROVEM	11,498.70	11,498.70	11,498.70	11,498.70	11,498.70	11,498.70	11,498.70	11,498.70	11,498.70	11,498.70	11,498.70	11,498.70	137,984.40
ELK POINT SANITATION GID	609.25	609.25	609.25	609.25	609.25	609.25	609.25	609.25	609.25	609.25	609.25	609.25	7,311.00
MINDEN/GARDNERVILLE SANITATION	11,221.62	11,221.62	11,221.62	11,221.62	11,221.62	11,221.62	11,221.62	11,221.62	11,221.62	11,221.62	11,221.62	11,221.62	134,659.44
TAHOE DOUGLAS SEWER IMPROVEM	36,472.53	36,472.53	36,472.53	36,472.53	36,472.53	36,472.53	36,472.53	36,472.53	36,472.53	36,472.53	36,472.53	36,472.53	437,670.36
LOCAL GOVERNMENTS													
DOUGLAS COUNTY	969,936.68	970,317.75	1,054,120.15	945,823.78	932,894.94	1,051,211.22	926,230.62	910,610.01	1,004,716.26	927,831.63	933,649.66	1,031,378.34	11,658,721.05
GARDNERVILLE	23,414.58	23,424.81	25,672.69	22,767.79	22,420.99	25,594.67	22,242.23	21,835.97	24,334.75	22,285.17	22,441.23	25,062.67	281,497.55
GENOA	941.67	941.95	1,002.56	924.23	914.88	1,000.45	910.06	897.59	968.00	911.22	915.43	986.11	11,314.15
MINDEN	30,748.79	30,760.22	33,274.94	30,025.22	29,637.25	33,187.65	29,437.27	28,960.48	31,800.49	29,485.31	29,659.90	32,592.51	369,570.03
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERV	2,086.66	2,087.31	2,229.58	2,045.72	2,023.77	2,224.64	2,012.46	1,983.78	2,147.86	2,015.17	2,025.05	2,190.97	25,072.97
CAVE ROCK GID	1,603.82	1,604.52	1,757.59	1,559.78	1,536.17	1,752.27	1,523.99	1,496.28	1,666.53	1,526.92	1,537.55	1,716.05	19,281.47
DOUGLAS MOSQUITO PROTECTION G	11,495.12	11,498.68	12,280.57	11,270.14	11,149.52	12,253.43	11,087.34	10,929.62	11,831.60	11,102.28	11,156.56	12,068.38	138,123.24
EAST FORK FIRE PROTECTION	147,264.68	147,321.76	159,872.60	143,653.36	141,717.05	159,436.94	140,718.95	138,369.70	152,483.32	140,958.73	141,830.08	156,466.62	1,770,093.79
GARDNERVILLE RANCHOS GID	66,271.51	66,284.98	69,248.34	65,418.85	64,961.67	69,145.48	64,726.01	64,017.03	67,657.98	64,782.62	64,988.36	68,444.16	795,946.99
INDIAN HILLS GID	22,991.93	22,998.41	24,422.81	22,582.08	22,362.33	24,373.37	22,249.06	21,951.68	23,614.95	22,276.27	22,375.16	24,036.26	276,234.31
KINGSBURY GID	46,869.88	46,888.66	51,016.31	45,682.21	45,045.41	50,873.03	44,717.16	43,952.20	48,578.51	44,796.02	45,082.58	49,896.17	563,398.14
LAKERIDGE GID	1,527.99	1,528.74	1,692.69	1,480.82	1,455.52	1,687.00	1,442.48	1,413.73	1,594.23	1,445.62	1,457.00	1,648.20	18,374.02
LOGAN CREEK GID	650.98	651.26	712.83	633.27	623.77	710.70	618.87	607.70	676.23	620.05	624.32	696.12	7,826.10
MARLA BAY GID	4,873.71	4,876.92	5,582.10	4,670.81	4,562.01	5,557.62	4,505.93	4,390.60	5,150.27	4,519.41	4,568.36	5,390.73	58,648.47
OLIVER PARK GID	1,692.10	1,692.65	1,812.83	1,657.52	1,638.98	1,808.66	1,629.42	1,605.54	1,743.46	1,631.72	1,640.06	1,780.22	20,333.16
ROUND HILL GID	34,230.96	34,241.78	36,619.68	33,546.76	33,179.90	36,537.14	32,990.80	32,514.70	35,250.70	33,036.23	33,201.32	35,974.38	411,324.35
SIERRA FOREST FIRE PROTECTION	-	-	-	-	-	-	-	-	-	-	-	-	-
SKYLAND GID	6,597.00	6,599.44	7,137.12	6,442.29	6,359.34	7,118.46	6,316.58	6,214.53	6,821.98	6,326.85	6,364.18	6,991.21	79,288.98
TAHOE DOUGLAS FIRE PROTECTION	358,030.95	358,153.17	385,029.82	350,297.60	346,151.13	384,096.89	344,013.78	338,774.00	369,415.29	344,527.25	346,393.18	377,736.19	4,302,619.25
TOPAZ RANCH GID	5,998.12	6,001.71	6,789.77	5,771.37	5,649.79	6,762.41	5,587.12	5,455.52	6,309.89	5,602.17	5,656.89	6,575.91	72,160.67
ZEPHYR COVE GID	2,512.24	2,513.58	2,807.55	2,427.65	2,382.30	2,797.35	2,358.92	2,308.49	2,629.88	2,364.54	2,384.95	2,727.77	30,215.22
ZEPHYR HEIGHTS GID	7,877.49	7,881.59	8,783.47	7,617.98	7,478.84	8,752.17	7,407.12	7,251.56	8,239.24	7,424.35	7,486.97	8,538.72	94,739.50
ZEPHYR KNOLLS GID	288.21	288.35	319.88	279.14	274.27	318.78	271.77	266.27	300.92	272.37	274.56	311.32	3,465.84
<u>TOTAL DOUGLAS COUNTY</u>	1,807,707.17	1,808,360.34	1,951,987.98	1,766,380.47	1,744,221.93	1,947,002.43	1,732,800.04	1,705,609.08	1,867,734.44	1,735,544.00	1,745,515.45	1,913,011.11	21,725,874.45

**NEVADA DEPARTMENT OF TAXATION
CONSOLIDATED TAX DISTRIBUTION
FISCAL YEAR 2009-10**

<u>ENTITY</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	<u>YEAR TO DATE TOTAL</u>
THE COUNTY OF ELKO													
ENTERPRISE DISTRICT													
ELKO CONVENTION/VISITORS AUTHORITY	32,616.36	32,616.36	32,616.36	32,616.36	32,616.36	32,616.36	32,616.36	32,616.36	32,616.36	32,616.36	32,616.36	32,616.36	391,396.32
ELKO TELEVISION DISTRICT	13,620.96	13,620.96	13,620.96	13,620.96	13,620.96	13,620.96	13,620.96	13,620.96	13,620.96	13,620.96	13,620.96	13,620.96	163,451.52
LOCAL GOVERNMENTS													
ELKO COUNTY	885,911.84	775,657.28	904,228.73	842,770.43	780,526.06	905,810.89	744,168.57	722,386.18	843,775.27	811,885.69	861,735.81	995,305.52	10,074,162.27
CARLIN	111,717.32	97,774.14	114,033.73	106,261.50	98,389.86	114,233.82	93,791.96	91,037.28	106,388.58	102,355.71	108,659.93	125,551.62	1,270,195.45
ELKO CITY	798,794.87	700,379.87	815,144.81	760,286.16	704,725.83	816,557.07	672,272.55	652,829.24	761,183.09	732,717.95	777,214.96	896,441.43	9,088,547.83
WELLS	71,919.70	62,977.08	73,405.35	68,420.55	63,371.98	73,533.68	60,423.07	58,656.33	68,502.05	65,915.53	69,958.81	80,792.48	817,876.61
WEST WENDOVER	165,230.09	144,631.11	168,652.25	157,169.94	145,540.75	168,947.85	138,748.05	134,678.42	157,357.67	151,399.71	160,713.26	185,668.23	1,878,737.33
JACKPOT	86,107.53	75,911.07	87,801.49	82,117.76	76,361.34	87,947.81	72,998.96	70,984.50	82,210.69	79,261.51	83,871.70	96,224.37	981,798.73
MONTELO	556.90	490.21	567.98	530.80	493.15	568.93	471.16	457.99	531.41	512.12	542.27	623.07	6,345.99
MOUNTAIN CITY	478.91	402.80	491.55	449.13	406.16	492.65	381.06	366.02	449.82	427.81	462.22	554.43	5,362.56
TOTAL ELKO COUNTY	2,166,954.48	1,904,460.88	2,210,563.21	2,064,243.59	1,916,052.45	2,214,330.02	1,829,492.70	1,777,633.28	2,066,635.90	1,990,713.35	2,109,396.28	2,427,398.47	24,677,874.61
THE COUNTY OF ESMERALDA													
LOCAL GOVERNMENTS													
ESMERALDA COUNTY	96,148.78	101,471.14	105,432.88	97,817.28	102,874.24	108,001.24	118,617.02	102,752.97	104,629.96	95,664.92	112,099.13	103,931.83	1,249,441.40
GOLDFIELD	2,094.08	2,193.27	2,212.45	2,130.42	2,188.83	2,239.13	2,349.37	2,184.62	2,204.12	2,083.54	2,309.15	2,196.87	26,385.85
SILVER PEAK	1,547.40	1,629.55	1,679.22	1,574.26	1,644.78	1,714.41	1,859.87	1,642.50	1,668.22	1,539.62	1,776.33	1,658.65	19,934.81
TOTAL ESMERALDA COUNTY	99,790.26	105,293.96	109,324.55	101,521.96	106,707.85	111,954.78	122,826.26	106,580.09	108,502.30	99,288.08	116,184.61	107,787.35	1,295,762.06
THE COUNTY OF EUREKA													
ENTERPRISE DISTRICT													
EUREKA TELEVISION DISTRICT	4,589.82	4,589.82	4,589.82	4,589.82	4,589.82	4,589.82	4,589.82	4,589.82	4,589.82	4,589.82	4,589.82	4,589.82	55,077.84
LOCAL GOVERNMENTS													
EUREKA COUNTY	461,975.87	370,847.56	460,885.47	421,225.43	398,911.43	517,156.94	441,356.85	427,174.13	444,354.42	498,696.26	504,035.15	428,410.84	5,375,030.35
CRESENT VALLEY	108.73	89.66	108.50	100.20	95.53	120.28	104.42	101.45	105.04	116.42	117.54	101.71	1,269.48
EUREKA	273.11	222.26	272.50	250.37	237.92	303.90	261.60	253.69	263.27	293.60	296.57	254.38	3,183.17
SPECIAL DISTRICTS													
DIAMOND VALLEY RODENT	438.11	356.91	437.14	401.80	381.92	487.29	419.74	407.10	422.41	470.84	475.59	408.20	5,107.05
DIAMOND VALLEY WEED	438.11	356.91	437.14	401.80	381.92	487.29	419.74	407.10	422.41	470.84	475.59	408.20	5,107.05
TOTAL EUREKA COUNTY	467,823.75	376,463.12	466,730.57	426,969.42	404,598.54	523,145.52	447,152.17	432,933.29	450,157.37	504,637.78	509,990.26	434,173.15	5,444,774.94

**NEVADA DEPARTMENT OF TAXATION
CONSOLIDATED TAX DISTRIBUTION
FISCAL YEAR 2009-10**

<u>ENTITY</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	<u>YEAR TO DATE TOTAL</u>
THE COUNTY OF HUMBOLDT													
LOCAL GOVERNMENTS													
HUMBOLDT COUNTY	702,961.37	595,999.26	628,682.27	574,717.78	643,755.02	727,302.93	556,961.61	517,181.95	647,132.51	573,427.35	599,539.22	648,688.53	7,416,349.80
WINNEMUCCA	270,909.49	229,390.46	242,076.88	221,129.72	247,927.61	280,358.05	214,237.37	198,796.27	249,238.64	220,628.81	230,764.55	249,842.63	2,855,300.48
SPECIAL DISTRICTS													
GOLCONDA FIRE PROTECTION	26,199.10	22,284.51	23,480.64	21,505.66	24,032.27	27,089.95	20,855.82	19,399.97	24,155.88	21,458.43	22,414.07	24,212.83	277,089.13
HUMBOLDT FIRE PROTECTION	2,255.05	1,897.06	2,006.45	1,825.83	2,056.90	2,336.52	1,766.41	1,633.27	2,068.20	1,821.52	1,908.91	2,073.41	23,649.53
HUMBOLDT HOSPITAL DISTRICT	74,233.70	63,076.73	66,485.82	60,856.91	68,058.02	76,772.71	59,004.80	54,855.48	68,410.32	60,722.31	63,445.97	68,572.63	784,495.40
MCDERMIT FIRE PROTECTION	256.22	215.35	227.84	207.21	233.60	265.52	200.43	185.23	234.89	206.72	216.70	235.48	2,685.19
OROVADA COMMUNITY SERVICES GIE	2,427.10	2,061.23	2,173.02	1,988.44	2,224.58	2,510.36	1,927.70	1,791.63	2,236.13	1,984.02	2,073.34	2,241.46	25,639.01
OROVADA FIRE PROTECTION	3,031.99	2,574.94	2,714.59	2,484.00	2,779.00	3,136.00	2,408.13	2,238.15	2,793.43	2,478.49	2,590.07	2,800.08	32,028.87
PARADISE FIRE PROTECTION	2,415.99	2,044.75	2,158.19	1,970.89	2,210.50	2,500.47	1,909.26	1,771.20	2,222.22	1,966.41	2,057.04	2,227.62	25,454.54
PUEBLO FIRE PROTECTION	591.58	493.90	523.75	474.47	537.51	613.81	458.25	421.93	540.60	473.29	497.13	542.02	6,168.24
WINNEMUCCA RURAL FIRE PROTECTI	12,644.54	10,729.70	11,314.80	10,348.72	11,584.63	13,080.31	10,030.85	9,318.71	11,645.09	10,325.62	10,793.08	11,672.95	133,489.00
<u>TOTAL HUMBOLDT COUNTY</u>	1,097,926.13	930,767.89	981,844.25	897,509.63	1,005,399.64	1,135,966.63	869,760.63	807,593.79	1,010,677.91	895,492.97	936,300.08	1,013,109.64	11,582,349.19
THE COUNTY OF LANDER													
ENTERPRISE DISTRICT													
LANDER CO SEWER IMPROVEMENT D	296.17	296.17	296.17	296.17	296.17	296.17	296.17	296.17	296.17	296.17	296.17	296.17	3,554.04
LOCAL GOVERNMENTS													
LANDER COUNTY	285,862.87	275,254.72	295,898.99	280,415.59	278,817.51	332,952.40	302,231.86	291,953.71	297,306.64	277,178.71	298,121.56	445,275.21	3,661,269.77
AUSTIN	1,184.11	1,144.48	1,221.60	1,163.76	1,157.79	1,360.01	1,245.25	1,206.86	1,226.86	1,151.67	1,229.90	1,779.60	15,071.89
BATTLE MOUNTAIN	17,575.30	16,981.24	18,137.32	17,270.25	17,180.76	20,212.33	18,491.97	17,916.39	18,216.15	17,088.98	18,261.79	26,502.45	223,834.93
KINGSTON	1,599.16	1,542.79	1,652.48	1,570.21	1,561.72	1,849.37	1,686.13	1,631.52	1,659.96	1,553.01	1,664.29	2,446.21	20,416.85
SPECIAL DISTRICTS													
LANDER HOSPITAL DISTRICT	55,691.95	53,658.43	57,615.81	54,647.74	54,341.40	64,718.73	58,829.79	56,859.53	57,885.65	54,027.25	58,041.87	86,250.35	712,568.50
<u>TOTAL LANDER COUNTY</u>	362,209.56	348,877.83	374,822.37	355,363.72	353,355.35	421,389.01	382,781.17	369,864.18	376,591.43	351,295.79	377,615.58	562,549.99	4,636,715.98

**NEVADA DEPARTMENT OF TAXATION
CONSOLIDATED TAX DISTRIBUTION
FISCAL YEAR 2009-10**

<u>ENTITY</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	<u>YEAR TO DATE TOTAL</u>
THE COUNTY OF LINCOLN LOCAL GOVERNMENTS													
LINCOLN COUNTY	108,765.77	115,538.25	117,509.66	107,232.05	114,705.01	124,760.99	129,414.10	110,525.88	117,427.00	105,715.27	124,474.57	117,134.71	1,393,203.26
CALIENTE	12,205.16	12,965.14	13,186.36	12,033.06	12,871.64	14,000.07	14,522.22	12,402.67	13,177.09	11,862.85	13,967.93	13,144.28	156,338.47
ALAMO	1,851.82	1,967.13	2,000.70	1,825.71	1,952.95	2,124.16	2,203.38	1,881.79	1,999.29	1,799.89	2,119.28	1,994.31	23,720.41
PANACA	3,355.33	3,564.25	3,625.07	3,308.01	3,538.55	3,848.76	3,992.31	3,409.62	3,622.52	3,261.22	3,839.93	3,613.50	42,979.07
PIOCHE	4,473.07	4,751.59	4,832.67	4,409.99	4,717.33	5,130.88	5,322.25	4,545.45	4,829.27	4,347.61	5,119.10	4,817.25	57,296.46
SPECIAL DISTRICTS													
LINCOLN COUNTY HOSPITAL DISTRICT	11,469.24	12,183.39	12,391.27	11,307.51	12,095.53	13,155.91	13,646.58	11,654.84	12,382.55	11,147.56	13,125.71	12,351.73	146,911.82
PAHRANAGAT VALLEY FIRE PROTECTION	4,318.92	4,587.84	4,666.12	4,258.02	4,554.76	4,954.06	5,138.83	4,388.81	4,662.84	4,197.79	4,942.69	4,651.23	55,321.91
PIOCHE FIRE PROTECTION	2,451.92	2,604.59	2,649.04	2,417.35	2,585.81	2,812.50	2,917.40	2,491.60	2,647.17	2,383.15	2,806.05	2,640.58	31,407.16
<u>TOTAL LINCOLN COUNTY</u>	148,891.23	158,162.18	160,860.89	146,791.70	157,021.58	170,787.33	177,157.07	151,300.66	160,747.73	144,715.34	170,395.26	160,347.59	1,907,178.56
THE COUNTY OF LYON ENTERPRISE DISTRICTS													
STAGECOACH GID	1,588.67	1,588.67	1,588.67	1,588.67	1,588.67	1,588.67	1,588.67	1,588.67	1,588.67	1,588.67	1,588.67	1,588.67	19,064.04
WILLOWCREEK GID	191.97	191.97	191.97	191.97	191.97	191.97	191.97	191.97	191.97	191.97	191.97	191.97	2,303.64
LOCAL GOVERNMENTS													
LYON COUNTY	1,273,850.30	1,281,334.57	1,274,560.58	1,259,965.46	1,197,575.13	1,219,727.69	1,179,115.16	1,152,783.25	1,235,104.80	1,212,835.57	1,243,919.50	1,246,213.28	14,776,985.28
YERINGTON	32,892.87	33,024.17	32,905.33	32,649.28	31,554.74	31,943.37	31,230.89	30,768.94	32,213.14	31,822.46	32,367.78	32,408.02	385,780.99
FERNLEY	14,849.88	14,961.19	14,860.44	14,643.37	13,715.45	14,044.92	13,440.90	13,049.28	14,273.63	13,942.42	14,404.72	14,438.84	170,625.04
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVATION	848.75	852.59	849.12	841.63	809.64	821.00	800.18	786.68	828.89	817.47	833.41	834.58	9,923.94
CENTRAL LYON FIRE PROTECTION	44,614.09	44,814.17	44,633.08	44,242.89	42,574.97	43,167.19	42,081.46	41,377.51	43,578.28	42,982.94	43,813.93	43,875.25	521,755.76
MASON VALLEY FIRE PROTECTION	5,987.93	6,004.89	5,989.54	5,956.46	5,815.08	5,865.28	5,773.25	5,713.58	5,900.13	5,849.66	5,920.10	5,925.30	70,701.20
MASON VALLEY MOSQUITO ABATEMENT	5,283.71	5,299.26	5,285.19	5,254.87	5,125.26	5,171.28	5,086.91	5,032.21	5,203.22	5,156.96	5,221.53	5,226.30	62,346.70
NORTH LYON FIRE PROTECTION	13,121.47	13,187.67	13,127.75	12,998.67	12,446.85	12,642.78	12,283.58	12,050.69	12,778.79	12,581.82	12,856.75	12,877.04	152,953.86
SILVER SPRINGS STAGECOACH HOSPITAL DISTRICT	7,668.64	7,707.63	7,672.34	7,596.32	7,271.35	7,386.74	7,175.20	7,038.05	7,466.83	7,350.84	7,512.74	7,524.69	89,371.37
SMITH VALLEY FIRE PROTECTION	4,736.11	4,758.62	4,738.25	4,694.34	4,506.66	4,573.30	4,451.13	4,371.92	4,619.56	4,552.57	4,646.07	4,652.97	55,301.50
SOUTH LYON HOSPITAL DISTRICT	21,969.83	22,036.98	21,976.20	21,845.25	21,285.48	21,484.23	21,119.85	20,883.59	21,622.20	21,422.39	21,701.29	21,721.87	259,069.16
<u>TOTAL LYON COUNTY</u>	1,427,604.22	1,435,762.38	1,428,378.46	1,412,469.18	1,344,461.25	1,368,608.42	1,324,339.15	1,295,636.34	1,385,370.11	1,361,095.74	1,394,978.46	1,397,478.78	16,576,182.48

**NEVADA DEPARTMENT OF TAXATION
CONSOLIDATED TAX DISTRIBUTION
FISCAL YEAR 2009-10**

<u>ENTITY</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	<u>YEAR TO DATE TOTAL</u>
THE COUNTY OF MINERAL LOCAL GOVERNMENTS													
MINERAL COUNTY	174,400.38	182,558.42	188,737.23	179,924.50	181,481.71	188,388.20	197,829.15	176,718.96	187,971.14	175,167.58	192,509.53	189,525.41	2,215,212.22
SPECIAL DISTRICTS													
MINERAL COUNTY HOSPITAL DISTRICT	10,182.95	10,659.29	11,020.06	10,505.50	10,596.42	10,999.68	11,550.92	10,318.33	10,975.33	10,227.75	11,240.32	11,066.08	129,342.63
<u>TOTAL MINERAL COUNTY</u>	184,583.33	193,217.71	199,757.29	190,430.00	192,078.13	199,387.88	209,380.07	187,037.29	198,946.47	185,395.33	203,749.85	200,591.49	2,344,554.85
THE COUNTY OF NYE LOCAL GOVERNMENTS													
NYE COUNTY	851,153.31	747,400.95	890,946.87	763,334.37	756,199.98	931,847.99	729,715.03	704,107.73	895,117.96	761,602.89	794,139.02	891,655.48	9,717,221.58
GABBS	6,710.75	5,897.22	7,029.01	6,022.94	5,966.65	7,352.22	5,757.68	5,555.63	7,062.76	6,009.28	6,266.00	7,035.44	76,665.58
AMARGOSA	8,333.54	7,344.92	8,750.55	7,501.51	7,431.39	9,155.44	7,171.12	6,919.47	8,796.58	7,484.49	7,804.23	8,762.55	95,455.79
BEATTY	27,639.66	24,437.56	29,100.10	24,958.53	24,725.26	30,455.52	23,859.29	23,022.01	29,267.42	24,901.91	25,965.74	29,154.21	317,487.21
MANHATTAN	368.05	323.66	385.73	330.56	327.47	403.50	316.00	304.91	387.63	329.81	343.90	386.13	4,207.35
PAHRUMP	55,127.74	48,332.07	57,628.77	49,362.43	48,901.07	60,265.51	47,188.37	45,532.43	57,884.46	49,250.46	51,354.47	57,660.55	628,488.33
ROUND MOUNTAIN	18,431.14	16,290.99	19,400.12	16,638.29	16,482.79	20,303.17	15,905.50	15,347.34	19,510.76	16,600.55	17,309.74	19,435.29	211,655.68
TONOPAH	23,068.10	20,369.59	24,260.77	20,803.83	20,609.39	25,387.77	19,887.58	19,189.68	24,395.45	20,756.64	21,643.38	24,301.08	264,673.26
SPECIAL DISTRICTS													
AMARGOSA LIBRARY DISTRICT	662.75	585.23	697.03	597.71	592.12	729.41	571.38	551.33	700.90	596.35	621.83	698.19	7,604.23
BEATTY LIBRARY DISTRICT	463.23	409.45	487.60	418.18	414.27	510.29	399.76	385.74	490.38	417.23	435.06	488.48	5,319.67
NYE HOSPITAL	-	-	-	-	-	-	-	-	-	-	-	-	-
PAHRUMP COMMUNITY HOSPITAL	-	-	-	-	-	-	-	-	-	-	-	-	-
PAHRUMP LIBRARY DISTRICT	7,459.50	6,553.45	7,811.51	6,693.16	6,630.61	8,170.50	6,398.38	6,173.85	7,848.68	6,677.98	6,963.27	7,818.32	85,199.21
PAHRUMP SWIM POOL GID	4,363.72	3,833.69	4,569.64	3,915.42	3,878.82	4,779.64	3,742.97	3,611.62	4,591.39	3,906.54	4,073.43	4,573.63	49,840.51
SMOKY VALLEY LIBRARY DISTRICT	1,837.20	1,623.89	1,933.81	1,658.51	1,643.01	2,023.83	1,585.46	1,529.83	1,944.84	1,654.75	1,725.44	1,937.32	21,097.89
TONOPAH LIBRARY DISTRICT	183.72	162.39	193.38	165.86	164.31	202.39	158.55	152.99	194.49	165.48	172.55	193.74	2,109.85
<u>TOTAL NYE COUNTY</u>	1,005,802.41	883,565.06	1,053,194.89	902,401.30	893,967.14	1,101,587.18	862,657.07	832,384.56	1,058,193.70	900,354.36	938,818.06	1,054,100.41	11,487,026.14
THE COUNTY OF PERSHING LOCAL GOVERNMENTS													
PERSHING COUNTY	164,398.36	173,343.49	199,161.22	167,152.22	176,461.11	195,300.76	205,114.94	173,660.69	184,193.43	159,993.52	197,694.14	180,434.65	2,176,908.52
LOVELOCK	30,923.66	32,606.26	37,462.62	31,441.67	33,192.69	36,736.47	38,582.53	32,665.92	34,647.15	30,095.10	37,186.66	33,940.12	409,480.85
SPECIAL DISTRICTS													
PERSHING COUNTY HOSPITAL DISTRICT	21,409.58	22,574.50	25,936.74	21,768.22	22,980.51	25,434.00	26,712.10	22,615.81	23,987.49	20,835.94	25,745.69	23,497.99	283,498.57
<u>TOTAL PERSHING COUNTY</u>	216,731.60	228,524.25	262,560.58	220,362.11	232,634.31	257,471.23	270,409.57	228,942.42	242,828.07	210,924.56	260,626.49	237,872.76	2,869,887.94

**NEVADA DEPARTMENT OF TAXATION
CONSOLIDATED TAX DISTRIBUTION
FISCAL YEAR 2009-10**

<u>ENTITY</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	<u>YEAR TO DATE TOTAL</u>
THE COUNTY OF STOREY LOCAL GOVERNMENTS													
STOREY COUNTY	191,162.29	188,752.19	214,749.07	199,769.87	186,648.07	200,145.77	185,436.71	181,177.66	197,875.89	191,279.57	194,028.34	207,390.88	2,338,416.32
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERV	64.55	63.84	71.50	67.09	63.22	67.20	62.86	61.54	66.59	64.59	65.40	69.33	787.71
<u>TOTAL STOREY COUNTY</u>	191,226.84	188,816.03	214,820.57	199,836.96	186,711.29	200,212.97	185,499.57	181,239.20	197,942.48	191,344.16	194,093.74	207,460.21	2,339,204.03
THE COUNTY OF WASHOE ENTERPRISE DISTRICTS													
SUN VALLEY WATER AND SANITATION	10,995.33	10,995.33	10,995.33	10,995.33	10,995.33	10,995.33	10,995.33	10,995.33	10,995.33	10,995.33	10,995.33	10,995.33	131,943.96
VERDI TELEVISION GID	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	63,893.40
LEMMON VALLEY UNDERGROUND WA	752.46	752.46	752.46	752.46	752.46	752.46	752.46	752.46	752.46	752.46	752.46	752.46	9,029.52
LOCAL GOVERNMENTS													
WASHOE COUNTY	5,923,258.94	6,184,226.68	5,955,030.04	5,533,121.82	5,319,140.71	6,783,260.02	4,952,451.44	4,832,992.13	5,841,071.40	5,278,329.83	5,574,515.47	6,335,346.21	68,512,744.69
RENO	3,359,598.78	3,507,616.43	3,377,618.95	3,138,317.86	3,016,950.43	3,847,380.69	2,808,968.85	2,741,213.00	3,312,983.01	2,993,803.01	3,161,795.83	3,593,329.54	38,859,576.38
SPARKS	1,428,700.82	1,491,646.70	1,436,364.06	1,334,599.03	1,282,986.40	1,636,134.64	1,194,540.28	1,165,726.48	1,408,877.02	1,273,142.74	1,344,583.26	1,528,097.01	16,525,398.44
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERV	11,594.82	12,105.66	11,657.01	10,831.12	10,412.25	13,278.27	9,694.45	9,460.61	11,433.93	10,332.36	10,912.15	12,401.48	134,114.11
INCLINE VILLAGE GID	80,161.86	83,693.64	80,591.83	74,881.98	71,986.08	91,800.60	67,023.53	65,406.84	79,049.58	71,433.77	75,442.17	85,738.80	927,210.68
NORTH LAKE TAHOE FIRE PROTECTIC	221,423.77	231,179.28	222,611.44	206,839.63	198,840.57	253,572.40	185,132.96	180,667.32	218,351.42	197,314.97	208,387.01	236,828.45	2,561,149.22
PALOMINO VALLEY GID	11,736.18	12,253.25	11,799.13	10,963.17	10,539.19	13,440.16	9,812.65	9,575.95	11,573.33	10,458.33	11,045.19	12,552.67	135,749.20
SIERRA FOREST FIRE PROTECTION	90,369.55	94,351.07	90,854.28	84,417.34	81,152.69	103,490.36	75,558.21	73,735.65	89,115.64	80,530.05	85,048.87	96,656.66	1,045,280.37
TRUCKEE MEADOWS FIRE PROTECTIC	394,279.55	411,650.77	396,394.38	368,310.22	354,066.64	451,525.20	329,658.11	321,706.34	388,808.76	351,350.08	371,065.57	421,709.98	4,560,525.60
<u>TOTAL WASHOE COUNTY</u>	11,538,196.51	12,045,795.72	11,599,993.36	10,779,354.41	10,363,147.20	13,210,954.58	9,649,912.72	9,417,556.56	11,378,336.33	10,283,767.38	10,859,867.76	12,339,733.04	133,466,615.57
THE COUNTY OF WHITE PINE LOCAL GOVERNMENTS													
WHITE PINE COUNTY	245,313.09	258,698.24	268,746.56	253,241.22	249,653.96	269,565.66	280,792.58	249,273.20	263,675.04	242,858.29	276,849.32	276,703.34	3,135,370.51
ELY	85,209.53	89,622.68	92,935.66	87,823.47	86,640.73	93,205.72	96,907.29	86,515.19	91,263.55	84,400.17	95,607.18	95,559.04	1,085,690.21
LUND	1,242.36	1,306.20	1,354.12	1,280.17	1,263.06	1,358.02	1,411.56	1,261.25	1,329.93	1,230.66	1,392.76	1,392.06	15,822.15
MCGILL	4,258.04	4,476.68	4,640.81	4,387.54	4,328.94	4,654.19	4,837.58	4,322.72	4,557.97	4,217.94	4,773.17	4,770.78	54,226.36
RUTH	1,475.06	1,553.21	1,611.88	1,521.35	1,500.41	1,616.66	1,682.21	1,498.18	1,582.27	1,460.73	1,659.19	1,658.33	18,819.48
SPECIAL DISTRICTS													
WHITE PINE HOSPITAL DISTRICT	29,838.12	31,440.65	32,643.69	30,787.31	30,357.83	32,741.75	34,085.89	30,312.24	32,036.50	29,544.22	33,613.78	33,596.31	380,998.29
<u>TOTAL WHITE PINE COUNTY</u>	367,336.20	387,097.66	401,932.72	379,041.06	373,744.93	403,142.00	419,717.11	373,182.78	394,445.26	363,712.01	413,895.40	413,679.86	4,690,927.00

989,148,438.84

MONTHLY WHITE PINE COUNTY CTX DISTRIBUTIONS FISCAL YEAR 2009-10 - INTERLOCAL AGREEMENT

<u>ENTITY</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	<u>TOTAL</u>
LOCAL GOVERNMENTS													
WHITE PINE COUNTY	231,017.73	243,445.72	252,775.49	238,378.92	235,048.19	253,536.00	263,960.08	234,694.65	248,066.62	228,738.48	260,298.82	260,163.26	2,950,123.97
ELY	97,160.43	102,387.33	106,311.20	100,256.36	98,855.53	106,631.06	111,015.18	98,706.85	104,330.77	96,201.83	109,475.33	109,418.32	1,240,750.19
LUND	1,212.21	1,277.42	1,326.38	1,250.84	1,233.36	1,330.37	1,385.07	1,231.50	1,301.67	1,200.25	1,365.85	1,365.14	15,480.06
MCGILL	7,199.79	7,587.11	7,877.88	7,429.20	7,325.40	7,901.58	8,226.46	7,314.38	7,731.13	7,128.76	8,112.35	8,108.13	91,942.17
RUTH	3,489.69	3,677.43	3,818.36	3,600.89	3,550.58	3,829.85	3,987.31	3,545.24	3,747.23	3,455.26	3,932.01	3,929.96	44,563.81
SPECIAL DISTRICTS													
WHITE PINE HOSPITAL DISTRICT	27,256.35	28,722.65	29,823.41	28,124.85	27,731.87	29,913.14	31,143.01	27,690.16	29,267.84	26,987.43	30,711.04	30,695.05	348,066.80
<u>TOTAL WHITE PINE COUNTY</u>	367,336.20	387,097.66	401,932.72	379,041.06	373,744.93	403,142.00	419,717.11	373,182.78	394,445.26	363,712.01	413,895.40	413,679.86	4,690,927.00

SUPPLEMENTAL CITY-COUNTY RELIEF TAX INSTATE COLLECTIONS FOR FISCAL YEAR 2009-2010

<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	1,017,745.94	1,008,168.95	890,293.55	899,583.82	834,239.48	1,016,634.56	756,069.95	791,455.44	1,019,004.57	888,849.67	937,148.41	971,149.01	11,030,343.35
CHURCHILL	336,754.38	303,719.94	273,930.59	263,764.79	263,268.42	368,743.29	243,697.71	262,146.89	321,555.62	290,312.96	298,923.07	100,105.44	3,326,923.10
CLARK	35,388,527.16	35,601,972.48	36,669,279.59	35,698,542.87	35,511,261.47	42,508,764.52	33,408,811.60	33,940,909.80	39,698,899.16	39,744,222.44	38,083,795.00	39,032,826.63	445,287,812.72
DOUGLAS	811,690.80	776,093.68	765,156.04	678,118.06	687,594.96	862,100.32	669,240.50	630,116.67	695,771.35	627,888.20	648,222.10	794,883.12	8,646,875.80
ELKO	1,380,299.74	1,167,528.23	1,350,188.27	1,305,944.35	1,212,673.87	1,361,222.39	1,094,200.17	1,149,040.74	1,260,446.11	1,249,093.60	1,284,561.66	1,530,857.03	15,346,056.16
ESMERALDA	4,852.45	5,268.90	5,588.03	7,132.14	8,768.47	8,210.65	4,424.60	6,719.17	7,764.61	6,281.43	6,661.46	10,859.75	82,531.66
EUREKA	341,668.64	268,763.57	333,719.72	310,051.71	292,534.93	363,860.37	308,648.46	318,269.34	323,130.07	373,800.64	364,005.62	312,706.47	3,911,159.54
HUMBOLDT	738,000.42	604,152.48	614,655.04	590,001.57	675,162.90	717,852.82	530,113.63	539,388.05	646,235.79	594,786.14	586,322.14	650,024.61	7,486,695.59
LANDER	297,674.74	203,341.96	270,201.23	295,365.48	255,947.18	424,913.67	256,123.38	318,949.74	271,644.20	261,224.22	253,233.44	298,217.08	3,406,836.32
LINCOLN	26,455.36	31,312.30	31,694.77	24,620.65	31,640.09	36,573.92	22,022.30	21,738.16	27,118.77	25,867.92	31,381.43	35,051.79	345,477.46
LYON	459,478.95	470,014.57	389,927.25	472,674.83	341,165.05	379,477.48	278,313.66	246,458.10	374,323.31	363,863.60	383,691.79	418,667.42	4,578,056.01
MINERAL	40,828.79	49,114.88	39,601.20	46,147.59	47,315.66	47,532.65	40,974.56	40,641.28	46,056.88	37,883.44	36,253.65	41,181.60	513,532.18
NYE	570,462.66	465,546.76	528,552.36	493,235.52	500,335.81	564,152.97	466,088.61	474,365.26	551,326.45	503,089.78	527,504.93	565,879.18	6,210,540.29
PERSHING	53,187.87	49,419.91	133,739.57	75,386.70	55,016.57	53,758.84	41,390.85	43,067.05	56,146.18	43,128.89	51,231.23	64,409.24	719,882.90
STOREY	59,177.64	48,930.79	58,980.71	90,368.18	49,173.11	61,169.83	52,284.61	43,192.80	53,987.05	57,230.04	62,512.10	66,578.88	703,585.74
WASHOE	6,770,207.78	7,044,445.11	6,787,284.65	6,300,849.95	6,128,819.12	7,843,877.32	5,781,897.65	5,693,705.20	6,699,496.33	6,076,654.14	6,463,087.09	7,367,448.72	78,957,773.06
WHITE PINE	197,024.78	205,695.35	205,473.85	254,950.36	189,663.92	199,989.94	197,022.41	190,539.04	196,538.75	194,132.58	210,335.63	267,313.92	2,508,680.53
TOTAL	48,494,038.10	48,303,489.86	49,348,266.42	47,806,738.57	47,084,581.01	56,818,835.54	44,151,324.65	44,710,702.73	52,249,445.20	51,338,309.69	50,228,870.75	52,528,159.89	593,062,762.41
OUT OF STATE	4,707,832.57	4,856,377.24	5,014,060.97	5,055,855.94	4,471,414.29	7,366,107.92	4,339,103.57	3,747,810.17	5,277,028.94	4,887,194.41	4,344,438.45	4,809,744.43	58,876,968.90

SUPPLEMENTAL CITY-COUNTY RELIEF TAX OUT OF STATE COLLECTIONS FOR FISCAL YEAR 2009-10

<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	70,254.75	78,239.98	69,528.27	66,291.91	64,170.07	97,744.16	65,747.90	58,836.12	76,166.45	68,912.03	67,686.96	73,750.61	857,329.21
CHURCHILL	30,776.20	31,319.24	43,319.14	30,429.29	24,457.51	40,418.21	13,749.92	26,980.74	34,666.83	47,795.95	47,415.67	43,686.72	415,015.42
CLARK	3,166,114.28	3,126,183.83	3,448,616.87	3,257,615.04	3,137,939.05	4,448,932.03	2,991,060.49	2,465,754.30	3,523,803.17	2,991,677.73	2,778,341.81	3,201,325.42	38,537,364.02
DOUGLAS	83,702.03	59,225.50	65,082.02	63,974.33	63,561.40	70,868.96	44,184.71	43,354.90	53,536.64	58,226.88	51,837.90	65,661.87	723,217.14
ELKO	183,572.99	243,411.24	224,086.45	220,597.40	201,821.66	1,027,855.14	163,121.85	159,569.25	264,369.94	539,970.76	222,690.24	291,479.66	3,742,546.58
ESMERALDA	1,191.79	754.61	756.90	1,401.46	1,866.19	926.68	4,973.10	4,688.12	5,223.64	2,401.88	1,575.11	4,108.56	29,868.04
EUREKA	45,614.35	66,342.85	65,427.17	75,396.92	48,915.58	74,283.46	59,269.66	48,957.17	90,125.44	60,294.25	59,028.07	77,290.66	770,945.58
HUMBOLDT	78,297.31	76,964.07	65,756.08	72,268.16	66,409.77	414,288.24	93,913.09	62,477.46	90,982.11	212,366.12	72,233.34	111,536.12	1,417,491.87
LANDER	56,103.92	44,626.30	41,824.00	34,156.10	24,315.90	21,378.49	33,862.67	32,142.88	42,938.74	38,622.43	47,616.81	24,538.74	442,126.98
LINCOLN	11,284.73	10,244.93	9,272.82	7,394.91	5,096.24	8,291.95	5,822.97	6,006.19	12,308.06	6,625.62	9,824.27	16,593.70	108,766.39
LYON	39,196.64	34,800.91	39,460.15	37,822.69	42,471.87	83,463.39	30,974.49	28,586.47	40,214.30	37,052.59	37,761.61	40,792.44	492,597.55
MINERAL	4,426.00	5,414.79	30,411.51	8,168.54	8,411.38	14,683.64	17,929.94	7,039.56	8,484.23	5,969.75	5,917.97	4,073.91	120,931.22
NYE	62,459.30	54,320.57	66,709.12	72,463.17	75,008.64	63,109.37	45,270.70	41,965.35	79,354.18	63,771.87	57,773.16	67,427.02	749,632.45
PERSHING	21,588.84	24,931.12	24,700.22	20,352.68	15,908.36	17,904.92	14,244.10	18,419.25	20,083.21	19,566.35	19,014.34	24,397.89	241,111.28
STOREY	9,594.89	5,722.34	8,104.20	9,831.31	6,582.04	12,316.15	7,328.91	4,487.26	9,820.05	13,284.83	7,779.97	6,275.89	101,127.84
WASHOE	786,118.06	936,821.24	763,798.24	1,037,538.73	640,649.78	905,460.71	719,296.21	689,537.81	886,056.84	674,419.35	812,112.91	717,380.27	9,569,190.15
WHITE PINE	57,536.49	57,053.72	47,207.81	40,153.30	43,828.85	64,182.42	28,352.86	49,007.34	38,895.11	46,236.02	45,828.31	39,424.95	557,707.18
TOTAL	4,707,832.57	4,856,377.24	5,014,060.97	5,055,855.94	4,471,414.29	7,366,107.92	4,339,103.57	3,747,810.17	5,277,028.94	4,887,194.41	4,344,438.45	4,809,744.43	58,876,968.90