

CONSOLIDATED TAX DISTRIBUTION
REVENUE SUMMARY BY COUNTY
FISCAL YEAR 2010-11

<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	3,657,316.88	12,454,437.58	245,994.77	68,951.10	190,054.15	1,939,045.10	18,555,799.58
CHURCHILL	1,165,047.89	3,733,126.99	116,779.48	32,732.17	368,544.00	1,099,725.50	6,515,956.03
CLARK	144,608,658.74	499,947,295.88	8,529,163.35	2,390,793.88	17,082,378.14	82,716,076.86	755,274,366.85
DOUGLAS	2,753,700.95	13,905,357.48	222,499.74	62,361.12	502,220.40	2,093,619.52	19,539,759.21
ELKO	5,618,865.25	20,084,997.27	224,517.88	62,935.14	218,530.95	3,581,723.70	29,791,570.19
ESMERALDA	59,720.60	970,300.20	5,145.26	1,442.12	2,637.25	139,482.06	1,178,727.49
EUREKA	1,266,169.69	4,788,856.67	6,851.40	1,920.60	3,784.55	247,058.64	6,314,641.55
HUMBOLDT	2,780,774.31	10,138,909.68	77,705.30	21,782.92	59,352.70	1,367,029.70	14,445,554.61
LANDER	1,074,173.76	2,431,145.52	26,179.89	7,338.26	18,198.95	627,111.59	4,184,147.97
LINCOLN	155,585.42	1,172,098.80	19,080.78	5,349.29	15,695.90	385,697.01	1,753,507.20
LYON	1,642,654.67	10,335,062.76	233,640.51	65,485.79	332,226.95	2,227,422.66	14,836,493.34
MINERAL	214,780.51	1,554,800.28	19,515.82	5,470.30	4,413.20	337,889.14	2,136,869.25
NYE	2,378,027.23	7,894,490.79	201,538.94	56,489.30	213,281.85	2,284,089.70	13,027,917.81
PERSHING	282,365.86	1,842,778.92	31,175.48	8,738.50	14,900.42	456,249.59	2,636,208.77
STOREY	275,520.31	1,532,756.16	18,767.84	5,260.44	42,676.70	258,260.87	2,133,242.32
WASHOE	25,039,791.54	84,534,022.74	1,818,178.67	509,642.21	2,933,687.90	19,873,233.95	134,708,557.01
WHITE PINE	1,381,800.41	2,676,109.80	41,697.08	11,687.61	30,707.60	802,510.92	4,944,513.42
TOTAL	194,354,954.02	679,996,547.52	11,838,432.19	3,318,380.75	22,033,291.61	120,436,226.51	1,031,977,832.60

BASIC CITY-COUNTY RELIEF TAX - FISCAL YEAR 2010-11

<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	311,902.46	322,713.54	303,893.36	293,739.55	288,702.69	366,482.81	257,066.74	272,442.89	321,033.86	287,688.12	302,285.48	329,365.38	3,657,316.88
CHURCHILL	99,671.40	102,578.76	99,939.12	92,130.63	90,646.37	131,439.64	72,868.74	82,693.33	109,006.24	89,399.01	89,005.91	105,668.74	1,165,047.89
CLARK	11,429,692.60	11,670,591.78	11,670,934.39	11,293,754.42	11,294,629.19	14,405,229.30	10,888,029.88	10,800,444.14	13,475,667.63	12,364,421.90	12,294,773.66	13,020,489.85	144,608,658.74
DOUGLAS	252,210.88	244,452.50	237,818.89	214,824.59	207,635.21	302,092.96	202,422.97	187,272.66	222,499.08	219,396.25	217,104.43	245,970.53	2,753,700.95
ELKO	438,865.78	450,529.55	463,892.72	439,245.48	448,483.24	540,712.82	408,909.74	414,011.43	488,920.94	466,831.51	495,049.17	563,412.87	5,618,865.25
ESMERALDA	3,697.97	3,249.21	7,128.57	5,012.92	3,316.41	6,417.44	3,356.57	5,012.28	5,901.74	4,151.17	4,726.95	7,749.37	59,720.60
EUREKA	121,687.62	99,568.09	89,441.35	97,776.99	100,746.19	103,193.14	102,425.86	106,284.19	121,761.18	100,973.38	86,232.41	136,079.29	1,266,169.69
HUMBOLDT	215,216.15	203,180.23	206,172.49	214,516.69	226,797.80	256,229.80	224,481.09	240,566.10	248,674.61	222,303.47	254,145.39	268,490.49	2,780,774.31
LANDER	72,652.24	96,298.54	76,286.87	76,289.45	87,836.19	107,268.73	84,151.04	73,887.26	109,755.39	90,329.76	81,506.73	117,911.56	1,074,173.76
LINCOLN	12,900.85	13,455.53	15,360.28	12,760.63	12,360.25	12,834.83	9,579.48	10,125.20	13,111.03	14,596.29	13,428.48	15,072.57	155,585.42
LYON	150,858.00	136,923.35	136,940.67	126,313.65	116,640.67	176,372.78	106,138.52	109,903.31	129,484.96	142,082.36	145,653.63	165,342.77	1,642,654.67
MINERAL	14,894.09	14,085.78	16,502.24	14,941.52	17,039.03	23,073.34	17,177.06	17,565.98	19,955.59	19,411.64	19,209.39	20,924.85	214,780.51
NYE	175,631.51	176,127.02	189,369.85	172,563.27	173,245.63	381,449.96	149,571.02	161,487.15	212,979.18	189,204.06	199,113.91	197,284.67	2,378,027.23
PERSHING	19,324.41	22,285.64	20,949.12	17,615.44	15,881.38	28,789.26	17,038.41	19,934.04	21,815.60	27,215.39	35,816.75	35,700.42	282,365.86
STOREY	18,148.00	28,111.19	19,830.85	23,104.82	17,338.52	30,912.78	17,880.87	16,024.20	36,852.59	19,343.35	24,005.64	23,967.50	275,520.31
WASHOE	2,165,851.50	2,191,829.14	2,150,523.23	1,995,621.50	1,935,222.43	2,633,681.18	1,796,289.90	1,670,855.83	2,183,296.05	2,016,635.19	2,036,924.73	2,263,060.86	25,039,791.54
WHITE PINE	100,167.24	169,462.44	113,752.37	117,666.43	87,748.47	136,565.21	105,677.55	96,924.78	91,401.16	125,035.79	99,594.42	137,804.55	1,381,800.41
TOTAL	15,603,372.70	15,945,442.29	15,818,736.37	15,207,877.98	15,124,269.67	19,642,745.98	14,463,065.44	14,285,434.77	17,812,116.83	16,399,018.64	16,398,577.08	17,654,296.27	194,354,954.02
GENERAL FUND	278,693.69	284,864.02	282,538.23	271,711.88	270,244.01	351,062.42	258,259.22	256,629.66	318,033.04	293,049.50	293,091.20	315,626.12	3,473,802.99
STAR BONDS	48,506.62	52,421.02	49,871.05	52,207.79	52,849.92	72,089.45	42,579.68	122,487.44	43,166.42	53,617.12	56,400.57	65,857.30	712,054.38
												Gross Revenue	<u>\$ 198,540,811.39</u>

SUPPLEMENTAL CITY-COUNTY RELIEF TAX DISTRIBUTION THE THE COUNTY LEVEL FOR FISCAL YEAR 2010-11

COUNTY	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	YEAR TO DATE
CARSON CITY	1,069,876.04	1,114,576.89	1,037,167.99	999,958.93	979,243.82	1,246,809.45	863,946.57	921,038.71	1,088,103.32	972,650.29	1,027,527.98	1,133,537.59	12,454,437.58
CHURCHILL	322,711.16	335,501.38	323,990.54	296,083.47	291,308.29	414,645.07	225,835.12	263,943.88	350,791.05	281,766.92	281,556.01	344,994.10	3,733,126.99
CLARK	39,433,033.69	40,499,194.59	40,278,951.88	38,872,263.74	38,770,607.55	50,356,210.79	37,375,090.85	36,973,033.13	46,697,749.17	42,850,162.49	42,495,353.95	45,345,644.05	499,947,295.88
DOUGLAS	1,158,779.79	1,158,779.79	1,158,779.79	1,158,779.79	1,158,779.79	1,158,779.79	1,158,779.79	1,158,779.79	1,158,779.79	1,158,779.79	1,158,779.79	1,158,779.79	13,905,357.48
ELKO	1,559,631.50	1,614,365.43	1,655,226.84	1,559,085.07	1,586,112.76	1,999,344.39	1,442,109.26	1,455,534.11	1,742,181.65	1,667,744.39	1,767,592.95	2,036,068.92	20,084,997.27
ESMERALDA	80,858.35	80,858.35	80,858.35	80,858.35	80,858.35	80,858.35	80,858.35	80,858.35	80,858.35	80,858.35	80,858.35	80,858.35	970,300.20
EUREKA	456,918.45	377,421.90	336,357.41	365,993.98	373,957.68	422,499.39	381,151.86	392,346.96	461,133.77	381,755.89	323,100.20	516,219.18	4,788,856.67
HUMBOLDT	779,320.98	739,529.00	746,304.87	775,634.30	816,684.50	980,455.08	810,215.42	865,247.30	906,679.82	808,949.25	925,169.45	984,719.71	10,138,909.68
LANDER	202,595.46	202,595.46	202,595.46	202,595.46	202,595.46	202,595.46	202,595.46	202,595.46	202,595.46	202,595.46	202,595.46	202,595.46	2,431,145.52
LINCOLN	97,674.90	97,674.90	97,674.90	97,674.90	97,674.90	97,674.90	97,674.90	97,674.90	97,674.90	97,674.90	97,674.90	97,674.90	1,172,098.80
LYON	861,255.23	861,255.23	861,255.23	861,255.23	861,255.23	861,255.23	861,255.23	861,255.23	861,255.23	861,255.23	861,255.23	861,255.23	10,335,062.76
MINERAL	129,566.69	129,566.69	129,566.69	129,566.69	129,566.69	129,566.69	129,566.69	129,566.69	129,566.69	129,566.69	129,566.69	129,566.69	1,554,800.28
NYE	574,520.99	575,429.68	623,180.92	562,246.80	565,644.10	1,360,002.51	478,791.44	525,020.06	700,422.35	619,128.07	657,830.23	652,273.64	7,894,490.79
PERSHING	153,564.91	153,564.91	153,564.91	153,564.91	153,564.91	153,564.91	153,564.91	153,564.91	153,564.91	153,564.91	153,564.91	153,564.91	1,842,778.92
STOREY	127,729.68	127,729.68	127,729.68	127,729.68	127,729.68	127,729.68	127,729.68	127,729.68	127,729.68	127,729.68	127,729.68	127,729.68	1,532,756.16
WASHOE	7,389,480.08	7,479,732.00	7,306,926.98	6,733,760.78	6,499,963.52	8,917,773.17	6,000,285.17	5,541,588.22	7,322,008.69	6,773,797.52	6,851,475.69	7,717,230.92	84,534,022.74
WHITE PINE	223,009.15	223,009.15	223,009.15	223,009.15	223,009.15	223,009.15	223,009.15	223,009.15	223,009.15	223,009.15	223,009.15	223,009.15	2,676,109.80
TOTAL	54,620,527.05	55,770,785.03	55,343,141.59	53,200,061.23	52,918,556.38	68,732,774.01	50,612,459.85	49,972,786.53	62,304,103.98	57,390,988.98	57,364,640.62	61,765,722.27	679,996,547.52
GENERAL FUND	975,929.35	996,661.21	988,883.22	950,855.47	945,878.12	1,228,757.74	904,164.41	897,749.52	1,112,449.38	1,025,586.42	1,025,299.55	1,104,273.13	12,156,487.52
STAR BONDS	170,936.15	184,621.90	175,586.96	183,681.32	185,744.29	253,196.99	149,858.62	429,436.22	151,982.61	188,362.54	198,604.25	231,326.37	2,503,338.22
Total													694,656,373.26
Less Emergency Fund													-
Gross Revenue Comparison													\$ 694,656,373.26

CIGARETTE TAX - FISCAL YEAR 2010-11

<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	19,058.80	21,229.31	22,317.93	19,337.92	23,517.17	19,197.70	17,958.44	18,607.02	21,278.23	19,468.34	20,832.04	23,191.87	245,994.77
CHURCHILL	9,059.06	10,090.75	10,608.20	9,191.73	11,178.23	9,125.09	8,536.04	8,844.32	10,114.01	9,253.72	9,832.27	10,946.06	116,779.48
CLARK	658,399.83	733,381.74	770,988.70	668,042.08	812,417.52	663,198.30	620,387.04	642,792.89	735,071.69	672,547.54	734,373.53	817,562.49	8,529,163.35
DOUGLAS	17,333.23	19,307.23	20,297.28	17,587.08	21,387.95	17,459.56	16,332.50	16,922.36	19,351.72	17,705.69	18,367.26	20,447.88	222,499.74
ELKO	17,311.31	19,282.81	20,271.61	17,564.83	21,360.90	17,437.48	16,311.84	16,900.96	19,327.25	17,683.30	19,432.17	21,633.42	224,517.88
ESMERALDA	400.36	445.96	468.82	406.22	494.02	403.28	377.25	390.87	446.98	408.96	427.08	475.46	5,145.26
EUREKA	526.84	586.84	616.94	534.56	650.09	530.68	496.43	514.36	588.20	538.16	600.16	668.14	6,851.40
HUMBOLDT	5,966.63	6,646.14	6,986.94	6,054.01	7,362.38	6,010.11	5,622.14	5,825.19	6,661.45	6,094.84	6,849.77	7,625.70	77,705.30
LANDER	2,024.74	2,255.33	2,370.98	2,054.39	2,498.38	2,039.50	1,907.84	1,976.75	2,260.53	2,068.25	2,235.01	2,488.19	26,179.89
LINCOLN	1,456.07	1,621.90	1,705.07	1,477.40	1,796.69	1,466.68	1,372.01	1,421.56	1,625.64	1,487.36	1,727.36	1,923.04	19,080.78
LYON	18,154.53	20,222.06	21,259.03	18,420.40	22,401.37	18,286.84	17,106.38	17,724.19	20,268.66	18,544.64	19,520.57	21,731.84	233,640.51
MINERAL	1,509.03	1,680.88	1,767.08	1,531.13	1,862.03	1,520.02	1,421.90	1,473.26	1,684.76	1,541.45	1,667.68	1,856.60	19,515.82
NYE	15,636.68	17,417.46	18,310.61	15,865.67	19,294.52	15,750.64	14,733.89	15,266.02	17,457.60	15,972.68	16,956.20	18,876.97	201,538.94
PERSHING	2,411.27	2,685.88	2,823.61	2,446.59	2,975.34	2,428.85	2,272.06	2,354.11	2,692.07	2,463.09	2,660.61	2,962.00	31,175.48
STOREY	1,456.07	1,621.90	1,705.07	1,477.40	1,796.69	1,466.68	1,372.01	1,421.56	1,625.64	1,487.36	1,579.28	1,758.18	18,767.84
WASHOE	140,525.01	156,528.71	164,555.32	142,582.99	173,397.65	141,549.16	132,411.79	137,193.95	156,889.41	143,544.62	155,682.28	173,317.78	1,818,178.67
WHITE PINE	3,227.85	3,595.45	3,779.82	3,275.12	3,982.93	3,251.37	3,041.49	3,151.33	3,603.74	3,297.21	3,544.62	3,946.15	41,697.08
TOTAL	914,457.31	1,018,600.35	1,070,833.01	927,849.52	1,128,373.86	921,121.94	861,661.05	892,780.70	1,020,947.58	934,107.21	1,016,287.89	1,131,411.77	11,838,432.19
ADMIN. FEES	37,691.51	37,691.59	37,691.59	37,691.59	37,691.59	37,691.59	37,691.59	37,691.59	37,691.59	37,691.59	37,691.59	37,691.59	452,299.00
REFUNDS	9,389.84	11,139.28	13,246.20	15,473.11	630.42	21,382.31	10,434.65	13,241.23	44,298.58	24,895.59	36,564.36	5,241.26	205,936.83
STATE SHARE	6,665,041.72	7,393,518.58	7,758,884.70	6,758,787.78	8,097,358.13	6,709,594.76	6,293,368.51	6,512,256.08	7,447,378.34	6,801,022.56	7,377,856.36	8,183,723.58	85,998,791.10
TOTAL RECEIPTS	7,626,580.38	8,460,949.80	8,880,655.50	7,739,802.00	9,264,054.00	7,689,790.60	7,203,155.80	7,455,969.60	8,550,316.09	7,797,716.95	8,468,400.20	9,358,068.20	98,495,459.12
LICENSE FEES	-	75.00	112.50	-	9,300.00	300.00	300.00	150.00	112.50	224.15	-	-	10,574.15
ASSESSMENTS	-	-	-	-	-	-	-	-	-	-	-	-	-
OTHER TOBACCO PROD.	845,439.32	994,128.45	822,405.84	790,265.72	774,942.88	838,631.88	776,969.15	757,626.69	860,589.97	806,820.72	888,542.53	882,865.14	10,039,228.29
PACKAGES	9,556,200	10,601,700	11,125,800	9,699,000	11,596,500	9,633,900	9,022,200	9,341,700	10,661,100	9,767,100	10,605,900	11,721,600	123,332,700

LIQUOR TAX - FISCAL YEAR 2010-11

<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	4,309.15	4,979.25	6,845.07	6,220.64	7,582.73	6,500.61	4319.9	3,712.72	6,101.62	5,880.02	6,616.05	5,883.34	68,951.10
CHURCHILL	2,048.23	2,366.75	3,253.61	2,956.81	3,604.24	3,089.88	2053.34	1,764.74	2,900.23	2,794.90	3,122.63	2,776.81	32,732.17
CLARK	148,862.67	172,011.72	236,467.64	214,896.49	261,950.76	224,568.02	149234.04	128,258.73	210,784.64	203,129.50	233,229.64	207,400.03	2,390,793.88
DOUGLAS	3,919.00	4,528.43	6,225.32	5,657.43	6,896.20	5,912.05	3928.78	3,376.58	5,549.18	5,347.65	5,833.26	5,187.24	62,361.12
ELKO	3,914.05	4,522.71	6,217.45	5,650.27	6,887.47	5,904.57	3923.81	3,372.31	5,542.16	5,340.89	6,171.46	5,487.99	62,935.14
ESMERALDA	90.52	104.60	143.79	130.67	159.29	136.56	90.75	77.99	128.17	123.52	135.64	120.62	1,442.12
EUREKA	119.12	137.64	189.22	171.96	209.61	179.70	119.42	102.63	168.67	162.54	190.60	169.49	1,920.60
HUMBOLDT	1,349.04	1,558.82	2,142.94	1,947.46	2,373.88	2,035.11	1352.41	1,162.32	1,910.20	1,840.82	2,175.42	1,934.50	21,782.92
LANDER	457.79	528.98	727.20	660.86	805.56	690.60	458.93	394.43	648.21	624.67	709.82	631.21	7,338.26
LINCOLN	329.21	380.41	522.96	475.25	579.31	496.64	330.04	283.65	466.16	449.23	548.59	487.84	5,349.29
LYON	4,104.70	4,743.00	6,520.29	5,925.50	7,222.96	6,192.18	4114.94	3,536.57	5,812.12	5,601.04	6,199.54	5,512.95	65,485.79
MINERAL	341.19	394.24	541.97	492.53	600.38	514.70	342.04	293.96	483.11	465.56	529.64	470.98	5,470.30
NYE	3,535.42	4,085.19	5,615.99	5,103.69	6,221.20	5,333.38	3544.24	3,046.08	5,006.03	4,824.23	5,385.12	4,788.73	56,489.30
PERSHING	545.18	629.96	866.02	787.02	959.35	822.44	546.54	469.72	771.96	743.93	844.98	751.40	8,738.50
STOREY	329.21	380.41	522.96	475.25	579.31	496.64	330.04	283.65	466.16	449.23	501.56	446.02	5,260.44
WASHOE	31,772.38	36,713.18	50,470.27	45,866.25	55,909.24	47,930.49	31851.65	27,374.79	44,988.64	43,354.78	49,443.12	43,967.42	509,642.21
WHITE PINE	729.81	843.30	1,159.30	1,053.54	1,284.23	1,100.96	731.63	628.80	1,033.39	995.86	1,125.73	1,001.06	11,687.61
TOTAL	206,756.67	238,908.59	328,432.00	298,471.62	363,825.72	311,904.53	207,272.50	178,139.67	292,760.65	282,128.37	322,762.80	287,017.63	3,318,380.75
STATE GENERAL FUND	2,949,312.14	3,007,978.61	3,548,149.61	3,421,119.57	3,959,675.47	3,632,175.90	2,465,971.24	2,429,896.41	3,535,266.72	3,284,963.22	3,643,288.42	3,605,608.28	39,483,405.59
LIQUOR PROGRAM ACCT	62,027.06	71,672.54	98,529.56	89,541.48	109,147.75	93,571.35	62,181.78	53,441.90	87,828.17	84,638.48	96,828.80	86,105.28	995,514.15
TOTAL DISTRIBUTIONS	3,218,095.87	3,318,559.74	3,975,111.17	3,809,132.67	4,432,648.94	4,037,651.78	2,735,425.52	2,661,477.98	3,915,855.54	3,651,730.07	4,062,880.02	3,978,731.19	43,797,300.49
LICENSE/CERT FEES	153,917.77	4,050.00	3,495.39	2,738.71	2,000.00	2,300.00	3,075.00	1,450.00	2,100.00	550.00	168.75	150.00	175,995.62
BEER - GALLONS	6,361,700	6,059,248	6,237,434	5,717,100	5,238,345	6,215,951	4,449,543	5,157,029	6,855,636	6,151,593	6,408,805	6,833,612	71,685,996.22
UNDER 14% - GALLONS	608,033	687,072	646,766	763,828	1,085,972	834,259	579,404	583,210	744,068	671,950	812,052	891,433	8,908,047.11
14 - 22% - GALLONS	104,671	119,884	124,628	158,338	165,465	164,864	95,460	112,256	147,677	127,818	114,885	153,955	1,589,900.22
OVER 22% - GALLONS	414,594	478,981	658,862	597,999	729,082	625,365	415,620	357,154	586,977	565,670	647,135	575,257	6,652,696.09
TOTAL GALLONS	7,488,997	7,345,185	7,667,691	7,237,264	7,218,864	7,840,439	5,540,027	6,209,649	8,334,357	7,517,032	7,982,877	8,454,258	88,836,639.64

S:\Div - Adm Svc\Distribution & Statistics\Distributions\WEB\[Consolidated_Tax_11.xls]SUMMARY

REAL PROPERTY TRANSFER TAX - FISCAL YEAR 2010-11

<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	-	-	38,214.00	-	-	49,917.45	-	-	42,664.05	3,232.90	-	56,025.75	190,054.15
CHURCHILL	-	-	316,149.90	-	-	24,838.00	-	-	14,456.75	-	-	13,099.35	368,544.00
CLARK	-	-	4,033,039.23	-	-	4,208,184.12	-	-	4,260,771.33	-	-	4,580,383.46	17,082,378.14
DOUGLAS	-	-	111,369.50	-	-	141,923.65	-	-	125,122.25	-	-	123,805.00	502,220.40
ELKO	18,421.15	27,630.90	13,965.05	18,244.60	15,199.80	15,635.95	10,300.95	8,989.20	31,722.90	21,887.80	16,777.75	19,754.90	218,530.95
ESMERALDA	-	-	557.70	-	-	761.20	-	-	435.05	-	-	883.30	2,637.25
EUREKA	130.10	97.90	20.90	746.05	341.55	229.35	87.45	312.40	109.45	546.70	1,066.45	96.25	3,784.55
HUMBOLDT	-	-	13,774.75	-	-	16,734.85	-	-	10,886.70	-	-	17,956.40	59,352.70
LANDER	566.50	1,012.00	1,191.85	3,848.35	802.45	824.45	3,667.40	768.35	1,167.65	1,801.80	705.65	1,842.50	18,198.95
LINCOLN	-	-	1,962.40	-	-	1,508.65	-	-	9,915.95	-	-	2,308.90	15,695.90
LYON	28,811.75	19,890.20	24,889.70	22,684.20	21,441.20	47,269.20	42,831.25	23,856.25	23,642.30	25,704.25	20,074.45	31,132.20	332,226.95
MINERAL	-	-	1,272.15	-	-	580.25	-	-	840.40	-	-	1,720.40	4,413.20
NYE	-	-	63,918.90	-	-	47,400.10	-	-	43,678.80	-	-	58,284.05	213,281.85
PERSHING	-	-	2,814.18	-	-	3,674.55	-	-	3,291.19	-	-	5,120.50	14,900.42
STOREY	-	-	14,089.35	-	-	13,151.05	-	-	4,047.45	-	-	11,388.85	42,676.70
WASHOE	212,542.00	196,824.10	231,925.65	225,486.80	266,531.10	299,004.20	237,604.40	191,032.60	335,597.35	190,128.40	241,633.15	305,378.15	2,933,687.90
WHITE PINE	-	-	4,236.65	-	-	8,945.75	-	-	3,271.40	-	-	14,253.80	30,707.60
TOTAL	260,471.50	245,455.10	4,873,391.86	271,010.00	304,316.10	4,880,582.77	294,491.45	224,958.80	4,911,620.97	243,301.85	280,257.45	5,243,433.76	22,033,291.61

GOVERNMENT SERVICES TAX - FISCAL YEAR 2010-11

<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	185,671.93	190,654.33	182,483.51	153,604.96	158,657.68	149,911.34	138,804.58	126,437.96	172,146.90	157,963.98	156,399.46	166,308.47	1,939,045.10
CHURCHILL	84,881.99	98,848.01	97,358.10	88,028.36	80,799.05	95,882.01	90,520.77	82,753.27	104,174.32	100,908.40	76,682.41	98,888.81	1,099,725.50
CLARK	7,290,388.66	7,521,451.60	7,493,713.48	6,399,805.46	6,624,652.92	6,919,158.91	6,604,622.20	5,891,418.95	7,727,811.72	6,929,455.86	6,569,531.53	6,744,065.57	82,716,076.86
DOUGLAS	193,108.74	208,535.56	191,707.15	173,637.54	163,108.45	168,369.71	160,359.74	140,270.18	176,325.17	174,897.02	166,917.53	176,382.73	2,093,619.52
ELKO	262,195.90	295,060.28	313,287.74	275,633.49	253,269.23	309,491.86	274,007.75	249,199.17	340,559.33	342,126.57	313,930.66	352,961.72	3,581,723.70
ESMERALDA	2,921.92	9,204.20	6,504.68	12,499.92	9,986.88	21,102.75	17,470.06	10,623.78	12,830.63	15,708.25	6,693.55	13,935.44	139,482.06
EUREKA	11,592.60	17,009.64	16,010.67	20,406.82	18,812.31	31,563.05	28,021.50	17,374.98	21,743.09	24,862.22	14,641.35	25,020.41	247,058.64
HUMBOLDT	97,267.79	109,829.67	104,033.82	104,479.53	103,309.94	134,417.61	117,693.08	99,180.73	137,754.59	130,519.47	100,300.59	128,242.88	1,367,029.70
LANDER	34,113.14	46,858.91	49,388.33	43,742.89	41,936.88	63,102.94	59,838.49	51,244.38	65,706.29	64,000.08	41,119.89	66,059.37	627,111.59
LINCOLN	22,449.39	32,368.23	28,324.28	29,773.85	31,507.80	44,188.17	38,367.34	28,207.25	33,792.04	38,121.21	22,853.41	35,744.04	385,697.01
LYON	203,220.71	214,174.83	199,032.24	186,520.57	165,922.35	178,522.77	173,561.66	155,989.00	196,092.62	189,029.96	174,472.80	190,883.15	2,227,422.66
MINERAL	16,379.57	22,253.38	24,732.58	30,761.94	24,833.65	37,265.05	32,289.91	22,634.77	32,980.17	34,008.02	27,133.91	32,616.19	337,889.14
NYE	192,944.22	204,897.60	196,080.98	189,775.04	183,198.30	203,783.60	187,964.55	156,474.49	209,207.89	191,565.68	170,934.73	197,262.62	2,284,089.70
PERSHING	14,778.75	29,800.60	27,302.34	36,034.95	34,723.49	66,233.27	51,593.57	33,954.33	41,837.35	48,401.76	23,206.87	48,382.31	456,249.59
STOREY	21,940.72	22,618.76	22,251.27	21,565.08	22,294.27	19,625.20	17,893.75	20,392.86	22,876.62	20,960.96	23,031.46	22,809.92	258,260.87
WASHOE	1,743,748.76	1,840,523.22	1,703,067.10	1,576,938.91	1,573,262.60	1,647,197.41	1,594,627.76	1,395,086.41	1,718,326.63	1,666,296.13	1,676,133.04	1,738,025.98	19,873,233.95
WHITE PINE	40,731.52	66,679.60	58,155.16	58,082.24	58,173.69	92,207.98	73,731.07	60,968.14	79,211.39	81,960.94	53,660.00	78,949.19	802,510.92
TOTAL	10,418,336.31	10,930,768.42	10,713,433.43	9,401,291.55	9,548,449.49	10,182,023.63	9,661,367.78	8,542,210.65	11,093,376.75	10,210,786.51	9,617,643.19	10,116,538.80	120,436,226.51

**NEVADA DEPARTMENT OF TAXATION
CONSOLIDATED TAX DISTRIBUTION
FISCAL YEAR 2010-11**

<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	1,567,284.56	1,628,858.48	1,567,385.16	1,452,002.26	1,437,059.03	1,809,808.06	1,263,938.25	1,323,229.53	1,627,940.67	1,426,391.83	1,492,223.44	1,690,033.06	18,286,154.33
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERV	2,029.39	2,107.88	2,029.52	1,881.52	1,862.15	2,340.70	1,637.82	1,714.65	2,109.50	1,848.33	1,933.64	2,189.96	23,685.06
SIERRA FOREST FIRE PROTECTION	21,504.43	23,186.96	21,507.18	18,978.22	18,782.91	26,670.60	16,520.16	17,295.12	21,277.81	18,643.49	19,503.93	22,089.38	245,960.19
<u>TOTAL CARSON CITY</u>	1,590,818.38	1,654,153.32	1,590,921.86	1,472,862.00	1,457,704.09	1,838,819.36	1,282,096.23	1,342,239.30	1,651,327.98	1,446,883.65	1,513,661.01	1,714,312.40	18,555,799.58
THE COUNTY OF CHURCHILL LOCAL GOVERNMENTS													
CHURCHILL COUNTY	387,410.02	409,850.98	626,350.78	365,003.55	356,891.11	505,068.24	298,804.72	328,837.74	442,020.13	361,813.79	343,934.18	430,758.37	4,856,743.61
FALLON	111,001.36	118,462.81	193,277.53	104,581.43	102,257.03	148,074.97	85,614.02	94,219.14	126,648.34	103,667.49	98,544.59	123,421.60	1,409,770.31
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERV	582.66	615.10	924.50	548.96	536.76	755.35	449.40	494.57	664.79	544.16	517.27	647.86	7,281.38
CHURCHILL MOSQUITO ABATEMENT C	19,377.80	20,456.76	30,746.66	18,257.06	17,851.28	25,121.13	14,945.87	16,448.09	22,109.34	18,097.51	17,203.19	21,546.04	242,160.73
<u>TOTAL CHURCHILL COUNTY</u>	518,371.84	549,385.65	851,299.47	488,391.00	477,536.18	679,019.69	399,814.01	439,999.54	591,442.60	484,122.95	460,199.23	576,373.87	6,515,956.03

**NEVADA DEPARTMENT OF TAXATION
CONSOLIDATED TAX DISTRIBUTION
FISCAL YEAR 2010-11**

<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	20,414,943.33	20,981,502.14	22,327,550.43	19,891,541.13	20,000,782.67	27,131,115.12	19,264,338.03	18,848,343.40	25,313,558.52	21,820,504.32	21,616,253.56	25,276,661.72	262,887,094.37
BOULDER CITY	624,807.31	642,147.07	683,343.40	608,788.38	612,131.76	786,378.00	589,592.59	576,860.91	774,731.34	667,825.05	658,719.78	709,997.35	7,935,322.94
HENDERSON	5,739,413.29	5,898,694.41	6,277,119.54	5,592,265.12	5,622,977.05	7,650,626.39	5,415,934.59	5,298,982.74	7,116,599.43	6,134,569.68	6,078,642.44	7,139,551.32	73,965,376.00
LAS VEGAS	16,501,152.17	16,959,094.81	18,047,089.39	16,078,092.50	16,166,391.11	20,127,238.91	15,571,131.80	15,234,888.34	20,460,643.67	17,637,250.12	17,355,182.77	17,824,011.03	207,962,166.62
MESQUITE	518,056.98	532,434.18	566,591.99	504,774.94	507,547.09	838,053.35	488,858.80	478,302.37	642,366.01	553,725.00	558,247.83	857,730.84	7,046,689.38
NORTH LAS VEGAS	2,792,267.21	2,869,758.66	3,053,865.30	2,720,678.54	2,735,620.12	3,942,676.41	2,634,892.42	2,577,994.48	3,462,278.50	2,984,513.73	2,971,619.87	3,792,463.47	36,538,628.71
BUNKERVILLE	39,746.20	40,849.25	43,469.89	38,727.18	38,939.87	54,139.25	37,506.07	36,696.16	49,283.40	42,482.71	42,170.54	51,116.54	515,127.06
ENTERPRISE	228,207.80	234,541.06	249,587.82	222,356.97	223,578.12	407,409.67	215,345.80	210,695.62	282,966.82	243,919.82	248,393.82	433,141.25	3,200,144.57
GLENDALE	-	-	-	-	-	-	-	-	-	-	-	-	-
LAUGHLIN	446,703.62	459,100.61	488,553.77	435,250.95	437,641.29	591,415.77	421,526.99	412,424.52	553,891.24	477,458.99	472,844.00	549,836.00	5,746,647.75
MOAPA VALLEY	53,465.55	54,949.34	58,474.56	52,094.79	52,380.89	80,175.32	50,452.18	49,362.72	66,294.74	57,146.63	57,203.59	79,388.25	711,388.56
PARADISE	4,315,957.29	4,435,734.43	4,720,304.75	4,205,303.95	4,228,398.89	5,654,398.28	4,072,705.90	3,984,759.77	5,351,581.71	4,613,109.28	4,564,643.50	5,226,007.77	55,372,905.52
SEARCHLIGHT	27,979.34	28,755.83	30,600.63	27,262.00	27,411.72	33,450.79	26,402.40	25,832.26	34,693.05	29,905.71	29,383.50	29,243.39	350,920.62
SPRING VALLEY	1,210,934.87	1,244,540.93	1,324,383.26	1,179,888.69	1,186,368.47	1,545,891.43	1,142,685.44	1,118,010.26	1,501,501.63	1,294,307.26	1,278,076.23	1,407,593.73	15,434,182.20
SUMMERLIN	9,782.96	10,054.46	10,699.50	9,532.15	9,584.49	14,693.88	9,231.59	9,032.24	12,130.41	10,456.52	10,468.47	14,560.41	130,227.08
SUNRISE MANOR	596,596.74	613,153.59	652,489.87	581,301.08	584,493.50	713,263.17	562,971.99	550,815.15	739,751.57	637,672.19	626,537.38	623,549.66	7,482,595.89
WHITNEY	46,680.29	47,975.77	51,053.61	45,483.49	45,733.28	77,947.51	44,049.34	43,098.14	57,881.34	49,894.21	50,459.66	80,806.41	641,063.05
WINCHESTER	952,825.15	979,268.10	1,042,092.12	928,396.43	933,495.06	1,361,423.42	899,123.03	879,707.34	1,181,457.85	1,018,426.79	1,015,067.58	1,317,320.57	12,508,603.44
SPECIAL DISTRICTS													
BOULDER LIBRARY DISTRICT	37,529.50	38,571.02	41,045.51	36,567.31	36,768.13	48,458.71	35,414.30	34,649.56	46,534.79	40,113.39	39,645.93	44,417.17	479,715.32
CLARK COUNTY FIRE PROTECTION	2,976,734.15	3,059,344.95	3,255,614.31	2,900,416.07	2,916,344.74	3,916,414.54	2,808,962.62	2,748,305.81	3,691,008.72	3,181,681.14	3,149,328.22	3,628,337.38	38,232,492.65
HENDERSON LIBRARY DISTRICT	134,480.14	138,212.25	147,079.13	131,032.31	131,751.92	176,291.55	126,900.71	124,160.41	166,748.97	143,739.04	142,235.86	162,991.22	1,725,623.51
LAS VEGAS/CLARK CO LIBRARY DISTF	1,229,705.76	1,263,832.75	1,344,912.74	1,198,178.33	1,204,758.55	1,549,651.06	1,160,398.39	1,135,340.72	1,524,776.64	1,314,370.52	1,296,576.79	1,400,194.65	15,622,696.90
MOAPA FIRE PROTECTION	51,694.41	53,129.04	56,537.48	50,369.06	50,645.68	61,888.38	48,780.86	47,727.49	64,098.61	55,253.55	54,294.24	54,152.71	648,571.51
MT CHARLESTON FIRE PROTECTION	9,851.22	10,124.61	10,774.15	9,598.65	9,651.37	12,686.36	9,296.00	9,095.26	12,215.05	10,529.47	10,404.58	11,610.44	125,837.16
<u>TOTAL CLARK COUNTY</u>	58,960,377.45	60,596,631.43	64,484,095.32	57,448,762.19	57,764,257.94	76,776,549.44	55,637,364.01	54,435,947.84	73,107,856.18	63,019,717.29	62,327,262.31	70,715,545.45	755,274,366.85

**NEVADA DEPARTMENT OF TAXATION
CONSOLIDATED TAX DISTRIBUTION
FISCAL YEAR 2010-11**

<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	866,204.29	871,876.55	922,001.62	835,847.88	828,832.82	959,813.42	819,989.10	800,512.03	911,726.63	838,968.42	833,920.13	924,422.44	10,414,115.33
GARDNERVILLE	20,771.15	20,907.16	22,109.14	20,043.21	19,875.00	23,015.85	19,662.93	19,195.88	21,862.75	20,118.04	19,996.99	22,167.19	249,725.29
GENOA	853.82	859.41	908.82	823.89	816.98	946.09	808.26	789.06	898.69	826.97	821.99	911.20	10,265.18
MINDEN	27,548.23	27,728.63	29,322.77	26,582.79	26,359.69	30,525.32	26,078.43	25,458.99	28,995.99	26,682.04	26,521.48	29,399.76	331,204.12
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERV	1,887.04	1,899.40	2,008.60	1,820.91	1,805.63	2,090.97	1,786.36	1,743.93	1,986.21	1,827.71	1,816.71	2,013.87	22,687.34
CAVE ROCK GID	1,423.32	1,432.64	1,515.00	1,373.44	1,361.91	1,577.13	1,347.38	1,315.38	1,498.12	1,378.57	1,370.27	1,518.98	17,112.14
DOUGLAS MOSQUITO PROTECTION G	10,396.64	10,464.72	11,066.34	10,032.28	9,948.08	11,520.18	9,841.94	9,608.16	10,943.02	10,069.74	10,009.14	11,095.40	124,995.64
EAST FORK FIRE PROTECTION	131,622.13	132,484.05	140,100.69	127,009.39	125,943.43	145,846.29	124,599.60	121,640.01	138,539.37	127,483.56	126,716.46	140,468.53	1,582,453.51
GARDNERVILLE RANCHOS GID	60,895.25	61,294.02	64,817.87	58,761.15	58,267.98	67,476.09	57,646.26	56,277.00	64,095.52	58,980.53	58,625.63	64,988.05	732,125.35
INDIAN HILLS GID	20,881.21	21,017.95	22,226.30	20,149.42	19,980.31	23,137.81	19,767.12	19,297.60	21,978.60	20,224.65	20,102.95	22,284.65	251,048.57
KINGSBURY GID	41,808.88	42,082.66	44,502.04	40,343.67	40,005.08	46,327.09	39,578.22	38,638.13	44,006.09	40,494.29	40,250.63	44,618.88	502,655.66
LAKERIDGE GID	1,344.79	1,353.60	1,431.42	1,297.67	1,286.77	1,490.12	1,273.04	1,242.81	1,415.47	1,302.51	1,294.67	1,435.18	16,168.05
LOGAN CREEK GID	578.06	581.85	615.30	557.80	553.12	640.53	547.22	534.22	608.44	559.89	556.52	616.91	6,949.86
MARLA BAY GID	4,176.49	4,203.84	4,445.52	4,030.12	3,996.30	4,627.83	3,953.66	3,859.75	4,395.98	4,045.17	4,020.83	4,457.19	50,212.68
OLIVER PARK GID	1,527.25	1,537.25	1,625.63	1,473.73	1,461.36	1,692.30	1,445.77	1,411.42	1,607.51	1,479.23	1,470.33	1,629.90	18,361.68
ROUND HILL GID	30,929.13	31,131.67	32,921.46	29,845.21	29,594.72	34,271.58	29,278.94	28,583.49	32,554.57	29,956.63	29,776.37	33,007.89	371,851.66
SIERRA FOREST FIRE PROTECTION	-	-	-	-	-	-	-	-	-	-	-	-	-
SKYLAND GID	5,911.48	5,950.19	6,292.27	5,704.31	5,656.43	6,550.32	5,596.08	5,463.16	6,222.15	5,725.60	5,691.15	6,308.79	71,071.93
TAHOE DOUGLAS FIRE PROTECTION	322,253.76	324,364.01	343,012.03	310,960.27	308,350.45	357,079.14	305,060.33	297,814.28	339,189.41	312,121.20	310,243.09	343,912.63	3,874,360.60
TOPAZ RANCH GID	5,189.49	5,223.47	5,523.77	5,007.62	4,965.59	5,750.30	4,912.61	4,795.92	5,462.21	5,026.31	4,996.07	5,538.27	62,391.63
ZEPHYR COVE GID	2,195.91	2,210.29	2,337.37	2,118.96	2,101.17	2,433.22	2,078.75	2,029.38	2,311.32	2,126.87	2,114.07	2,343.50	26,400.81
ZEPHYR HEIGHTS GID	6,897.94	6,943.11	7,342.27	6,656.20	6,600.33	7,643.39	6,529.91	6,374.80	7,260.45	6,681.05	6,640.85	7,361.55	82,931.85
ZEPHYR KNOLLS GID	253.28	254.94	269.60	244.41	242.35	280.65	239.77	234.07	266.59	245.32	243.84	270.31	3,045.13
<u>TOTAL DOUGLAS COUNTY</u>	1,625,351.64	1,635,603.51	1,726,197.93	1,570,486.43	1,557,807.60	1,794,537.72	1,541,823.78	1,506,621.57	1,707,627.19	1,576,126.40	1,567,002.27	1,730,573.17	19,539,759.21

**NEVADA DEPARTMENT OF TAXATION
CONSOLIDATED TAX DISTRIBUTION
FISCAL YEAR 2010-11**

<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 AUTHOI	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	942,144.75	988,855.29	1,014,710.61	948,489.39	955,172.88	1,189,547.35	881,249.12	878,070.87	1,080,071.73	1,035,217.06	1,076,159.95	1,236,148.83	12,225,837.83
			-	-	-	-	-	-	-	-	-	-	
CARLIN	118,132.70	123,906.52	127,102.46	118,916.95	119,743.08	148,713.80	110,605.47	110,212.61	135,181.67	129,637.24	134,698.14	154,474.15	1,531,324.79
ELKO CITY	849,472.67	891,219.03	914,326.56	855,143.02	861,116.22	1,070,582.46	795,048.74	792,208.24	972,741.41	932,653.67	969,245.35	1,112,231.37	11,015,988.74
WELLS	76,630.10	80,447.39	82,560.34	77,148.60	77,694.79	96,848.35	71,653.59	71,393.85	87,901.78	84,236.16	87,582.10	100,656.73	994,753.78
WEST WENDOVER	175,372.37	184,030.28	188,822.62	176,548.36	177,787.16	221,229.02	164,085.22	163,496.12	200,937.46	192,623.54	200,212.40	229,866.72	2,275,011.27
			-	-	-	-	-	-	-	-	-	-	
JACKPOT	91,247.75	95,534.02	97,906.57	91,829.95	92,443.24	113,950.01	85,659.82	85,368.17	103,904.26	99,788.29	103,545.31	118,226.28	1,179,403.67
MONTELO	590.48	618.54	634.07	594.29	598.31	739.10	553.90	551.99	673.33	646.39	670.98	767.09	7,638.47
MOUNTAIN CITY	511.55	543.29	560.86	515.86	520.40	679.66	470.17	468.01	605.27	574.79	602.61	711.33	6,763.80
			-	-	-	-	-	-	-	-	-	-	
<u>TOTAL ELKO COUNTY</u>	2,300,339.69	2,411,391.68	2,472,861.41	2,315,423.74	2,331,313.40	2,888,527.07	2,155,563.35	2,148,007.18	2,628,254.23	2,521,614.46	2,618,954.16	2,999,319.82	29,791,570.19
			-	-	-	-	-	-	-	-	-	-	
THE COUNTY OF ESMERALDA													
LOCAL GOVERNMENTS													
ESMERALDA COUNTY	84,759.00	90,437.15	92,171.07	95,298.79	91,355.02	105,677.22	98,425.28	93,424.94	96,929.86	97,555.49	89,453.66	100,226.61	1,135,714.09
			-	-	-	-	-	-	-	-	-	-	
GOLDFIELD	1,846.02	1,969.69	2,007.45	2,075.57	1,989.68	2,301.61	2,143.66	2,034.76	2,111.09	2,124.72	1,948.26	2,182.90	24,735.41
SILVER PEAK	1,364.10	1,455.48	1,483.39	1,533.72	1,470.25	1,700.75	1,584.04	1,503.57	1,559.97	1,570.04	1,439.65	1,613.03	18,277.99
			-	-	-	-	-	-	-	-	-	-	
<u>TOTAL ESMERALDA COUNTY</u>	87,969.12	93,862.32	95,661.91	98,908.08	94,814.95	109,679.58	102,152.98	96,963.27	100,600.92	101,250.25	92,841.57	104,022.54	1,178,727.49
			-	-	-	-	-	-	-	-	-	-	
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	584,817.93	488,907.51	436,853.50	479,739.03	488,803.21	552,121.13	506,343.98	510,965.30	599,310.97	502,889.07	420,090.53	671,876.04	6,242,718.20
			-	-	-	-	-	-	-	-	-	-	
CRESENT VALLEY	134.25	114.35	103.55	112.45	114.33	127.46	117.97	118.93	137.25	117.25	100.08	152.30	1,450.17
EUREKA	337.21	285.37	257.24	280.42	285.31	319.54	294.79	297.29	345.04	292.93	248.18	384.26	3,627.58
			-	-	-	-	-	-	-	-	-	-	
SPECIAL DISTRICTS													
DIAMOND VALLEY RODENT	547.76	462.48	416.19	454.32	462.38	518.68	477.98	482.09	560.64	474.91	401.28	625.17	5,883.88
DIAMOND VALLEY WEED	547.76	462.48	416.19	454.32	462.38	518.68	477.98	482.09	560.64	474.91	401.28	625.17	5,883.88
			-	-	-	-	-	-	-	-	-	-	
<u>TOTAL EUREKA COUNTY</u>	590,974.73	494,822.01	442,636.49	485,630.36	494,717.43	558,195.31	512,302.52	516,935.52	605,504.36	508,838.89	425,831.17	678,252.76	6,314,641.55

**NEVADA DEPARTMENT OF TAXATION
CONSOLIDATED TAX DISTRIBUTION
FISCAL YEAR 2010-11**

<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	704,268.31	679,644.76	691,625.19	706,521.34	741,102.78	894,678.83	742,922.21	776,683.03	841,221.56	749,559.03	825,869.50	903,075.89	9,257,172.43
WINNEMUCCA	270,320.49	260,893.71	265,480.25	271,183.02	284,422.05	343,216.47	285,118.59	298,043.44	322,751.10	287,659.39	316,873.78	346,431.16	3,552,393.45
SPECIAL DISTRICTS													
GOLCONDA FIRE PROTECTION	26,369.96	25,454.92	25,900.13	26,453.68	27,738.77	33,445.83	27,806.38	29,060.97	31,459.29	28,053.01	30,888.80	33,757.87	346,389.61
HUMBOLDT FIRE PROTECTION	2,238.68	2,158.54	2,197.53	2,246.01	2,358.55	2,858.35	2,364.47	2,474.34	2,684.38	2,386.07	2,634.42	2,885.68	29,487.02
HUMBOLDT HOSPITAL DISTRICT	74,525.58	71,940.68	73,198.34	74,762.09	78,392.34	94,514.26	78,583.34	82,127.44	88,902.48	79,280.05	87,290.88	95,395.75	978,913.23
MCDERMIT FIRE PROTECTION	253.79	244.71	249.13	254.62	267.38	324.03	268.05	280.50	304.31	270.50	298.65	327.13	3,342.80
OROVADA COMMUNITY SERVICES GIE	2,430.19	2,346.21	2,387.07	2,437.87	2,555.81	3,079.55	2,562.01	2,677.15	2,897.25	2,584.64	2,844.89	3,108.19	31,910.83
OROVADA FIRE PROTECTION	3,035.85	2,930.95	2,981.99	3,045.45	3,192.78	3,847.06	3,200.53	3,344.36	3,619.31	3,228.80	3,553.91	3,882.83	39,863.82
PARADISE FIRE PROTECTION	2,405.66	2,321.99	2,362.70	2,413.31	2,530.83	3,052.69	2,537.01	2,651.73	2,871.04	2,559.56	2,818.87	3,081.22	31,606.61
PUEBLO FIRE PROTECTION	594.89	571.97	583.12	596.99	629.18	772.15	630.87	662.30	722.39	637.05	708.09	779.97	7,888.97
WINNEMUCCA RURAL FIRE PROTECTI	12,677.19	12,235.42	12,450.36	12,717.61	13,338.03	16,093.34	13,370.68	13,976.38	15,134.26	13,489.75	14,858.83	16,243.99	166,585.84
<u>TOTAL HUMBOLDT COUNTY</u>	1,099,120.59	1,060,743.86	1,079,415.81	1,102,631.99	1,156,528.50	1,395,882.56	1,159,364.14	1,211,981.64	1,312,567.37	1,169,707.85	1,288,640.62	1,408,969.68	14,445,554.61
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	246,227.50	275,689.81	262,217.17	259,535.37	265,332.71	297,207.93	278,182.71	260,868.79	301,674.68	285,187.75	259,281.61	309,152.44	3,300,558.47
AUSTIN	1,036.56	1,151.06	1,098.46	1,088.56	1,109.96	1,227.65	1,157.41	1,093.48	1,244.14	1,183.27	1,087.62	1,271.75	13,749.92
BATTLE MOUNTAIN	15,362.67	17,078.19	16,290.56	16,141.12	16,464.17	18,240.44	17,180.25	16,215.42	18,489.35	17,570.61	16,126.97	18,906.06	204,065.81
KINGSTON	1,388.91	1,549.66	1,476.01	1,461.68	1,492.67	1,663.06	1,561.36	1,468.80	1,686.94	1,598.81	1,460.32	1,726.91	18,535.13
SPECIAL DISTRICTS													
LANDER HOSPITAL DISTRICT	48,098.06	53,784.33	51,182.32	50,668.50	51,779.24	57,886.43	54,241.26	50,923.97	58,742.25	55,583.41	50,619.87	60,174.96	643,684.60
<u>TOTAL LANDER COUNTY</u>	312,409.87	349,549.22	332,560.69	329,191.40	336,474.92	376,521.68	352,619.16	330,866.63	382,133.53	361,420.02	328,872.56	391,528.29	4,184,147.97

**NEVADA DEPARTMENT OF TAXATION
CONSOLIDATED TAX DISTRIBUTION
FISCAL YEAR 2010-11**

<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	98,479.66	106,289.16	106,324.90	103,850.05	105,133.49	115,543.86	107,620.74	100,599.70	114,386.65	111,277.07	99,518.68	111,921.60	1,280,945.56
CALIENTE	11,050.91	11,927.25	11,931.26	11,653.55	11,797.57	12,965.77	12,076.67	11,288.81	12,835.91	12,486.97	11,167.50	12,559.30	143,741.47
ALAMO	1,676.70	1,809.66	1,810.27	1,768.13	1,789.98	1,967.23	1,832.33	1,712.79	1,947.52	1,894.58	1,694.39	1,905.56	21,809.14
PANACA	3,038.01	3,278.93	3,280.03	3,203.68	3,243.27	3,564.42	3,320.00	3,103.41	3,528.72	3,432.80	3,070.06	3,452.68	39,516.01
PIOCHE	4,050.05	4,371.22	4,372.69	4,270.91	4,323.69	4,751.82	4,425.98	4,137.23	4,704.23	4,576.35	4,092.78	4,602.85	52,679.80
SPECIAL DISTRICTS													
LINCOLN COUNTY HOSPITAL DISTRICT	10,384.58	11,208.08	11,211.85	10,950.88	11,086.22	12,183.98	11,348.49	10,608.13	12,061.95	11,734.05	10,494.14	11,802.01	135,074.36
PAHRANAGAT VALLEY FIRE PROTECTION	3,910.47	4,220.58	4,221.99	4,123.72	4,174.69	4,588.07	4,273.45	3,994.66	4,542.11	4,418.64	3,951.73	4,444.23	50,864.34
PIOCHE FIRE PROTECTION	2,220.04	2,396.09	2,396.90	2,341.11	2,370.04	2,604.72	2,426.11	2,267.83	2,578.63	2,508.53	2,243.46	2,523.06	28,876.52
<u>TOTAL LINCOLN COUNTY</u>	134,810.42	145,500.97	145,549.89	142,162.03	143,918.95	158,169.87	147,323.77	137,712.56	156,585.72	152,328.99	136,232.74	153,211.29	1,753,507.20
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	1,123,750.33	1,115,383.30	1,108,731.05	1,082,548.29	1,058,678.19	1,143,306.31	1,067,889.49	1,038,098.49	1,096,592.75	1,101,743.87	1,088,058.86	1,132,351.16	13,157,132.09
YERINGTON	31,611.62	31,410.72	31,250.99	30,622.31	30,049.15	32,081.19	30,270.33	29,555.01	30,959.53	31,083.22	30,754.62	31,818.14	371,466.83
FERNLEY	12,300.86	12,186.87	12,096.24	11,739.52	11,414.30	12,567.30	11,539.80	11,133.92	11,930.86	12,001.04	11,814.59	12,418.04	143,143.34
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVATION	763.00	759.39	756.52	745.22	734.91	771.44	738.89	726.03	751.28	753.50	747.59	766.71	9,014.48
CENTRAL LYON FIRE PROTECTION	40,781.38	40,561.18	40,386.11	39,697.04	39,068.83	41,296.05	39,311.25	38,527.22	40,066.66	40,202.22	39,842.06	41,007.74	480,747.74
MASON VALLEY FIRE PROTECTION	5,883.51	5,856.57	5,835.16	5,750.86	5,674.01	5,946.47	5,703.67	5,607.76	5,796.08	5,812.66	5,768.60	5,911.20	69,546.55
MASON VALLEY MOSQUITO ABATEMENT	5,193.72	5,168.46	5,148.38	5,069.35	4,997.30	5,252.75	5,025.11	4,935.18	5,111.75	5,127.29	5,085.99	5,219.68	61,334.96
NORTH LYON FIRE PROTECTION	11,464.51	11,409.22	11,365.26	11,192.25	11,034.52	11,593.73	11,095.39	10,898.54	11,285.05	11,319.09	11,228.66	11,521.34	135,407.56
SILVER SPRINGS STAGECOACH HOSPITAL DISTRICT	7,117.44	7,063.27	7,020.21	6,850.71	6,696.18	7,244.04	6,755.81	6,562.95	6,941.63	6,974.97	6,886.38	7,173.12	83,286.71
SMITH VALLEY FIRE PROTECTION	4,410.34	4,379.84	4,355.59	4,260.14	4,173.13	4,481.62	4,206.70	4,098.11	4,311.34	4,330.11	4,280.23	4,441.69	51,728.84
SOUTH LYON HOSPITAL DISTRICT	21,347.57	21,249.21	21,171.01	20,863.22	20,582.62	21,577.46	20,690.90	20,340.70	21,028.32	21,088.87	20,928.00	21,448.68	252,316.56
<u>TOTAL LYON COUNTY</u>	1,266,404.92	1,257,208.67	1,249,897.16	1,221,119.55	1,194,883.78	1,287,899.00	1,205,007.98	1,172,264.55	1,236,555.89	1,242,217.48	1,227,176.22	1,275,858.14	14,836,493.34

**NEVADA DEPARTMENT OF TAXATION
CONSOLIDATED TAX DISTRIBUTION
FISCAL YEAR 2010-11**

<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	153,715.38	158,713.92	164,762.50	167,513.00	164,308.10	181,899.25	170,823.49	162,071.57	175,276.60	174,787.79	168,281.62	176,830.85	2,018,984.07
SPECIAL DISTRICTS													
MINERAL COUNTY HOSPITAL DISTRICT	8,975.19	9,267.05	9,620.21	9,780.81	9,593.68	10,620.80	9,974.11	9,463.09	10,234.12	10,205.57	9,825.69	10,324.86	117,885.18
<u>TOTAL MINERAL COUNTY</u>	162,690.57	167,980.97	174,382.71	177,293.81	173,901.78	192,520.05	180,797.60	171,534.66	185,510.72	184,993.36	178,107.31	187,155.71	2,136,869.25
THE COUNTY OF NYE LOCAL GOVERNMENTS													
NYE COUNTY	814,012.20	827,283.27	927,943.11	799,873.02	801,606.58	1,707,848.26	706,017.64	728,594.37	1,005,601.03	863,436.43	888,596.29	955,527.72	11,026,339.92
GABBS	6,422.28	6,526.98	7,353.56	6,310.73	6,324.40	13,829.34	5,570.24	5,748.36	7,933.85	6,812.22	7,025.58	7,592.79	87,450.33
AMARGOSA	7,996.34	8,126.70	9,107.66	7,857.44	7,874.47	16,690.70	6,935.47	7,157.25	9,878.38	8,481.85	8,725.40	9,373.40	108,205.06
BEATTY	26,595.92	27,029.52	30,007.81	26,133.96	26,190.60	52,397.89	23,067.45	23,805.10	32,855.63	28,210.74	28,890.40	30,702.07	355,887.09
MANHATTAN	352.45	358.20	403.53	346.33	347.08	758.66	305.69	315.47	435.40	373.85	385.55	416.64	4,798.85
PAHRUMP	52,648.50	53,506.85	60,140.70	51,734.01	51,846.13	111,811.71	45,663.65	47,123.87	65,040.04	55,845.15	57,529.01	62,007.06	714,896.68
ROUND MOUNTAIN	17,730.41	18,019.47	20,095.89	17,422.44	17,460.19	35,927.55	15,378.12	15,869.88	21,903.50	18,806.94	19,301.73	20,619.33	238,535.45
TONOPAH	22,171.69	22,533.16	25,115.44	21,786.58	21,833.79	44,770.74	19,230.19	19,845.12	27,390.10	23,517.89	24,130.07	25,760.49	298,085.26
SPECIAL DISTRICTS													
AMARGOSA LIBRARY DISTRICT	637.01	647.39	723.92	625.94	627.30	1,311.86	552.50	570.16	786.93	675.68	694.34	744.00	8,597.03
BEATTY LIBRARY DISTRICT	445.63	452.89	503.70	437.89	438.84	887.83	386.51	398.87	550.51	472.69	484.49	515.93	5,975.78
NYE HOSPITAL	-	-	-	-	-	-	-	-	-	-	-	-	-
PAHRUMP COMMUNITY HOSPITAL	-	-	-	-	-	-	-	-	-	-	-	-	-
PAHRUMP LIBRARY DISTRICT	7,137.14	7,253.50	8,126.24	7,013.17	7,028.37	14,866.46	6,190.26	6,388.21	8,816.97	7,570.49	7,786.58	8,361.54	96,538.93
PAHRUMP SWIM POOL GID	4,175.14	4,243.21	4,753.75	4,102.62	4,111.51	8,696.70	3,621.23	3,737.03	5,157.82	4,428.64	4,555.05	4,891.40	56,474.10
SMOKY VALLEY LIBRARY DISTRICT	1,767.37	1,796.19	2,001.91	1,736.67	1,740.44	3,567.59	1,532.90	1,581.91	2,183.35	1,874.68	1,923.43	2,053.26	23,759.70
TONOPAH LIBRARY DISTRICT	176.74	179.62	200.03	173.67	174.05	354.90	153.29	158.20	218.34	187.47	192.27	205.05	2,373.63
<u>TOTAL NYE COUNTY</u>	962,268.82	977,956.95	1,096,477.25	945,554.47	947,603.75	2,013,720.19	834,605.14	861,293.80	1,188,751.85	1,020,694.72	1,050,220.19	1,128,770.68	13,027,917.81
THE COUNTY OF PERSHING LOCAL GOVERNMENTS													
PERSHING COUNTY	144,595.25	158,508.64	158,018.01	159,632.73	157,854.38	193,815.60	170,681.97	159,502.41	169,891.27	176,275.09	163,914.81	186,964.71	1,999,654.87
LOVELOCK	27,198.65	29,815.79	29,723.50	30,027.23	29,692.73	36,457.10	32,105.62	30,002.72	31,956.89	33,157.70	30,832.70	35,168.44	376,139.07
SPECIAL DISTRICTS													
PERSHING COUNTY HOSPITAL DISTRICT	18,830.62	20,642.56	20,578.67	20,788.95	20,557.36	25,240.58	22,227.90	20,771.98	22,124.92	22,956.29	21,346.61	24,348.39	260,414.83
<u>TOTAL PERSHING COUNTY</u>	190,624.52	208,966.99	208,320.18	210,448.91	208,104.47	255,513.28	225,015.49	210,277.11	223,973.08	232,389.08	216,094.12	246,481.54	2,636,208.77

**NEVADA DEPARTMENT OF TAXATION
CONSOLIDATED TAX DISTRIBUTION
FISCAL YEAR 2010-11**

<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	169,546.09	180,400.66	186,065.98	174,293.03	169,680.83	193,316.36	165,150.25	165,795.63	193,532.40	169,912.86	176,787.57	188,036.28	2,132,517.94
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERV	57.59	61.28	63.20	59.20	57.64	65.67	56.10	56.32	65.74	57.72	60.05	63.87	724.38
<u>TOTAL STOREY COUNTY</u>	169,603.68	180,461.94	186,129.18	174,352.23	169,738.47	193,382.03	165,206.35	165,851.95	193,598.14	169,970.58	176,847.62	188,100.15	2,133,242.32
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	5,997,336.29	6,108,831.57	5,958,276.94	5,502,738.70	5,391,703.49	7,025,999.11	5,026,052.05	4,599,362.53	6,037,861.93	5,561,091.18	5,652,365.96	6,284,575.70	69,146,195.45
RENO	3,403,789.21	3,468,840.27	3,381,000.33	3,121,084.92	3,058,107.14	3,990,420.00	2,850,714.19	2,608,701.21	3,424,600.17	3,154,181.74	3,205,951.65	3,564,533.15	39,231,923.98
SPARKS	1,454,492.65	1,487,989.40	1,442,757.97	1,327,270.57	1,300,488.67	1,714,217.52	1,212,292.88	1,109,374.60	1,456,343.26	1,341,345.29	1,363,360.94	1,515,851.07	16,725,784.82
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERV	11,655.29	11,803.10	11,603.51	10,771.64	10,554.29	13,545.07	9,838.53	9,003.28	11,819.15	10,885.87	11,064.54	12,302.09	134,846.36
INCLINE VILLAGE GID	79,690.18	79,970.53	79,591.97	74,470.79	72,968.10	91,451.70	68,019.59	62,245.03	81,712.83	75,260.50	76,495.75	85,051.70	926,928.67
NORTH LAKE TAHOE FIRE PROTECTIC	219,876.74	220,447.65	219,676.74	205,703.84	201,553.12	252,006.80	187,884.30	171,933.76	225,707.87	207,885.18	211,297.22	234,930.54	2,558,903.76
PALOMINO VALLEY GID	12,174.68	12,638.72	12,012.12	10,902.97	10,682.97	14,640.25	9,958.48	9,113.05	11,963.25	11,018.59	11,199.44	12,452.08	138,756.60
SIERRA FOREST FIRE PROTECTION	91,415.21	93,045.82	90,843.97	83,953.79	82,259.76	106,985.40	76,681.11	70,171.23	92,118.02	84,844.06	86,236.61	95,882.07	1,054,437.05
TRUCKEE MEADOWS FIRE PROTECTIC	396,417.24	401,511.05	394,632.76	366,287.77	358,896.76	460,797.52	334,557.30	306,154.87	401,908.05	370,171.99	376,247.66	418,330.47	4,585,913.44
<u>TOTAL WASHOE COUNTY</u>	11,683,919.73	11,902,150.35	11,607,468.55	10,720,257.23	10,504,286.54	13,687,135.61	9,793,070.67	8,963,131.80	11,761,106.77	10,833,756.64	11,011,292.01	12,240,981.11	134,708,557.01
THE COUNTY OF WHITE PINE LOCAL GOVERNMENTS													
WHITE PINE COUNTY	245,579.27	310,494.81	270,146.55	269,464.34	249,873.92	311,505.57	271,569.60	256,983.47	268,408.97	290,631.09	254,441.57	307,357.66	3,306,456.82
ELY	85,409.82	106,646.66	93,446.90	93,223.72	86,814.80	106,977.33	93,912.45	89,140.66	92,878.46	100,148.34	88,309.09	105,620.35	1,142,528.58
LUND	1,245.69	1,559.28	1,364.37	1,361.08	1,266.44	1,564.17	1,371.25	1,300.79	1,355.98	1,463.33	1,288.51	1,544.13	16,685.02
MCGILL	4,269.24	5,332.61	4,671.67	4,660.50	4,339.59	5,349.17	4,694.98	4,456.05	4,643.21	5,007.23	4,414.41	5,281.22	57,119.88
RUTH	1,477.99	1,865.34	1,624.58	1,620.51	1,503.62	1,871.37	1,633.08	1,546.04	1,614.22	1,746.81	1,530.87	1,846.62	19,881.05
SPECIAL DISTRICTS													
WHITE PINE HOSPITAL DISTRICT	29,883.56	37,691.24	32,838.38	32,756.33	30,400.10	37,812.81	33,009.53	31,255.19	32,629.39	35,302.15	30,949.47	37,313.92	401,842.07
<u>TOTAL WHITE PINE COUNTY</u>	367,865.57	463,589.94	404,092.45	403,086.48	374,198.47	465,080.42	406,190.89	384,682.20	401,530.23	434,298.95	380,933.92	458,963.90	4,944,513.42

1,031,977,832.60

MONTHLY WHITE PINE COUNTY CTX DISTRIBUTIONS FISCAL YEAR 2010-11 - 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	231,350.65	291,551.72	254,133.74	253,501.08	235,333.41	292,489.07	255,453.46	241,926.64	252,522.36	273,130.61	239,569.35	288,642.40	3,109,604.49
ELY	97,300.44	122,619.54	106,882.45	106,616.37	98,975.50	123,013.77	107,437.49	101,748.44	106,204.75	114,872.07	100,757.02	121,395.95	1,307,823.79
LUND	1,213.96	1,529.85	1,333.51	1,330.19	1,234.85	1,534.77	1,340.43	1,269.45	1,325.05	1,433.19	1,257.08	1,514.58	16,316.91
MCGILL	7,210.17	9,086.36	7,920.21	7,900.50	7,334.29	9,115.58	7,961.34	7,539.77	7,869.99	8,512.26	7,466.30	8,995.69	96,912.46
RUTH	3,494.72	4,404.10	3,838.88	3,829.32	3,554.89	4,418.26	3,858.81	3,654.48	3,814.54	4,125.84	3,618.87	4,360.16	46,972.87
SPECIAL DISTRICTS													
WHITE PINE HOSPITAL DISTRICT	27,295.63	34,398.37	29,983.66	29,909.02	27,765.53	34,508.97	30,139.36	28,543.42	29,793.54	32,224.98	28,265.30	34,055.12	366,882.90
<u>TOTAL WHITE PINE COUNTY</u>	367,865.57	463,589.94	404,092.45	403,086.48	374,198.47	465,080.42	406,190.89	384,682.20	401,530.23	434,298.95	380,933.92	458,963.90	4,944,513.42

SUPPLEMENTAL CITY-COUNTY RELIEF TAX INSTATE COLLECTIONS FOR FISCAL YEAR 2010-11

<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	1,008,397.59	1,038,351.57	973,170.75	943,842.47	932,852.67	1,065,105.88	821,145.00	883,084.67	1,014,944.81	908,284.34	967,319.87	1,014,944.81	11,571,444.43
CHURCHILL	304,167.16	312,556.62	303,999.08	279,467.63	277,507.72	354,216.84	214,646.82	253,067.32	327,205.65	263,120.76	265,058.21	327,205.65	3,482,219.46
CLARK	37,167,087.13	37,729,476.29	37,793,586.16	36,690,800.22	36,933,870.90	43,017,556.78	35,523,460.31	35,449,453.33	43,558,031.19	40,014,516.94	40,005,334.11	43,558,031.19	467,441,204.55
DOUGLAS	805,134.22	769,672.73	747,703.72	672,073.74	649,936.38	857,684.18	635,044.39	587,672.07	675,514.83	675,464.80	673,833.98	675,514.83	8,425,249.87
ELKO	1,470,010.15	1,503,959.84	1,553,093.00	1,471,591.14	1,510,971.52	1,707,970.27	1,370,664.41	1,395,554.66	1,625,046.26	1,557,380.00	1,664,020.65	1,625,046.26	18,455,308.16
ESMERALDA	11,006.52	9,245.65	23,106.26	15,693.32	9,813.74	17,820.24	9,979.69	16,010.00	18,300.57	12,333.30	14,545.77	18,300.57	176,155.63
EUREKA	430,662.47	351,610.22	315,602.87	345,454.85	356,241.64	360,926.51	362,268.87	376,179.18	430,129.49	356,492.87	304,168.11	430,129.49	4,419,866.57
HUMBOLDT	734,538.74	688,953.01	700,255.00	732,106.66	777,994.51	837,568.62	770,075.80	829,592.31	845,719.30	755,416.35	870,959.05	845,719.30	9,388,898.65
LANDER	247,917.33	331,258.43	260,143.57	260,879.23	302,766.12	356,615.74	289,683.56	253,947.73	377,319.75	309,432.68	278,709.71	377,319.75	3,645,993.60
LINCOLN	38,138.22	39,418.35	46,382.54	37,652.70	36,737.71	27,395.25	26,920.82	29,402.65	36,910.94	43,052.28	39,465.97	36,910.94	438,388.37
LYON	439,648.74	381,785.42	383,713.08	352,415.79	328,511.25	399,616.30	287,858.30	308,182.47	338,903.56	394,893.25	414,615.47	338,903.56	4,369,047.19
MINERAL	44,934.63	41,376.85	50,144.44	45,102.43	53,139.98	63,208.81	53,729.71	55,649.49	60,903.78	59,933.57	59,745.34	60,903.78	648,772.81
NYE	541,507.20	536,076.35	584,728.27	530,694.20	538,847.02	1,161,802.77	455,071.20	503,385.10	653,329.53	578,156.75	619,284.60	653,329.53	7,356,212.52
PERSHING	55,858.03	65,332.73	60,809.17	49,773.63	44,525.77	72,174.44	48,771.91	60,001.17	61,523.98	82,223.63	113,768.31	61,523.98	776,286.75
STOREY	56,793.44	91,644.46	62,294.04	74,447.66	54,464.71	91,775.17	56,403.14	50,364.53	121,441.90	59,929.58	77,151.79	121,441.90	918,152.32
WASHOE	6,964,857.23	7,152,819.02	6,856,061.58	6,539,551.75	6,377,775.54	7,871,339.97	5,852,878.18	5,742,667.42	6,829,714.25	6,325,535.77	6,648,616.99	6,981,696.86	80,143,514.56
WHITE PINE	339,426.82	584,858.14	386,684.06	401,811.04	296,424.64	445,863.32	360,427.56	330,468.85	303,858.10	425,765.41	336,244.91	303,858.10	4,515,690.95
TOTAL	50,660,085.62	51,628,395.68	51,101,477.59	49,443,358.46	49,482,381.82	58,708,641.09	47,139,029.67	47,124,682.95	57,278,797.89	52,821,932.28	53,352,842.84	57,430,780.50	626,172,406.39
OUT OF STATE	4,936,370.78	5,323,672.46	5,230,547.22	4,891,239.56	4,567,796.97	11,506,087.65	4,527,507.85	4,175,289.32	6,137,755.47	5,594,643.12	5,235,701.58	6,137,755.47	68,264,367.45

SUPPLEMENTAL CITY-COUNTY RELIEF TAX OUT OF STATE COLLECTIONS FOR FISCAL YEAR 2010-11

<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	68,632.67	77,639.06	87,014.20	71,284.68	92,903.16	91,525.09	77,796.32	59,698.44	70,092.14	352,789.11	143,410.31	70,092.14	1,262,877.32
CHURCHILL	42,568.14	39,869.36	40,554.91	26,162.65	39,039.52	60,657.90	27,429.89	24,716.33	37,061.64	32,235.08	45,093.07	37,061.64	452,450.13
CLARK	3,122,447.99	3,616,493.66	2,899,615.74	3,219,213.19	2,854,388.32	4,053,451.88	3,000,886.36	2,696,277.97	4,156,879.77	3,186,319.44	3,006,966.87	4,156,879.77	39,969,820.96
DOUGLAS	55,923.26	62,474.72	66,357.64	65,808.51	104,489.93	74,732.80	55,999.09	46,735.24	60,672.30	41,698.03	59,944.63	60,672.30	755,508.45
ELKO	325,442.89	258,630.55	406,266.18	367,963.80	321,444.02	3,445,993.19	259,247.36	292,144.71	363,318.01	338,283.10	325,025.13	363,318.01	7,067,076.95
ESMERALDA	1,191.20	1,567.53	2,053.56	1,818.33	643.53	2,471.02	2,118.23	755.67	4,418.27	3,824.11	1,620.92	4,418.27	26,900.64
EUREKA	69,325.82	72,189.18	52,974.80	74,456.57	58,268.34	94,929.77	61,276.48	67,000.51	74,157.95	67,006.88	86,119.05	74,157.95	851,863.30
HUMBOLDT	128,471.94	77,026.38	136,112.00	105,677.20	106,912.57	1,967,017.37	130,984.34	133,632.50	164,192.59	137,360.89	130,677.39	164,192.59	3,382,257.76
LANDER	100,238.26	68,992.69	35,953.09	34,654.47	32,818.16	100,403.46	38,234.49	37,400.46	43,025.61	41,890.44	47,443.34	43,025.61	624,080.08
LINCOLN	14,690.94	5,135.30	18,314.10	10,888.92	7,134.66	5,368.02	6,766.83	12,457.64	5,279.11	23,819.02	17,537.28	5,279.11	132,670.93
LYON	39,009.17	38,154.18	40,042.46	34,418.13	30,589.84	125,069.52	32,348.88	34,415.30	46,789.99	42,080.50	51,239.57	46,789.99	560,947.53
MINERAL	4,423.63	6,100.40	6,496.60	3,642.05	3,694.29	5,556.48	12,987.60	3,500.97	9,248.52	4,976.65	6,162.51	9,248.52	76,038.22
NYE	51,885.49	56,299.59	475,206.77	50,328.86	63,891.53	(308,986.90)	72,122.92	67,696.97	82,185.83	93,346.59	72,130.78	82,185.83	858,294.26
PERSHING	29,796.07	28,519.50	36,946.31	28,694.15	22,018.06	24,194.95	20,282.77	28,547.57	22,116.22	14,820.12	33,300.32	22,116.22	311,352.26
STOREY	4,789.13	6,860.22	18,151.04	9,483.69	6,877.36	52,215.87	12,001.36	13,238.48	6,344.07	27,266.63	11,559.87	6,344.07	175,131.79
WASHOE	809,805.82	857,520.90	847,205.71	711,057.56	739,961.61	1,628,225.62	668,998.65	610,030.11	922,057.51	1,149,564.60	1,092,981.26	922,057.51	10,959,466.86
WHITE PINE	67,728.36	50,199.24	61,282.11	75,686.80	82,722.07	83,261.61	48,026.28	47,040.45	69,915.94	37,361.93	104,489.28	69,915.94	797,630.01
TOTAL	4,936,370.78	5,323,672.46	5,230,547.22	4,891,239.56	4,567,796.97	11,506,087.65	4,527,507.85	4,175,289.32	6,137,755.47	5,594,643.12	5,235,701.58	6,137,755.47	68,264,367.45