

DISTRIBUTION OF SPECIAL TAX REVENUE  
 LOCAL GOVERNMENT TAX ACT OF 1991  
 FISCAL YEAR 2020-21

[LGTA NRS491 Sec.28 4\(a\) \(1991\)](#)  
[LGTA NRS475 Sec.7 4\(a\) \(1993\)](#)

**WASHOE COUNTY**  
 DISTRIBUTION OF REVENUE  
 REPORTED ON: AUGUST 2021  
 BSR

<u>REVENUE SOURCE</u>	<u>CURRENT MONTH RECEIPTS</u>	<u>YEAR TO DATE RECEIPTS</u>	<u>AUGUST RECEIPTS</u>	<u>SEPTEMBER RECEIPTS</u>	<u>OCTOBER RECEIPTS</u>	<u>NOVEMBER RECEIPTS</u>	<u>DECEMBER RECEIPTS</u>
SALES TAX .25%	2,622,224.36	\$ 26,074,416.47	\$ -	\$ 2,007,243.95	1,950,310.33	\$ 2,101,615.29	\$ 2,049,592.70
PROPERTY TAX .0272	-	4,672,567.95	7,127.35	1,499,900.59	39,753.72	898,317.36	43,405.91
GAMING TAX	-	1,435,206.15	501,380.62	5,376.35	90,736.41	78,336.05	1,568.21
MVPT	-	85.54	-	-	-	-	60.16
RPTT	-	1,822,562.30	-	163,867.80	176,159.00	156,034.20	155,416.20
INTEREST	513.50	8,799.47	-	-	-	3,864.11	-
<b>TOTAL TO BE DISTRIBUTED</b>	<b>\$ 2,622,737.86</b>	<b>\$ 34,013,637.88</b>	<b>\$ 508,507.97</b>	<b>\$ 3,676,388.69</b>	<b>\$ 2,256,959.46</b>	<b>\$ 3,238,167.01</b>	<b>\$ 2,250,043.18</b>

<u>ENTITY</u>	<u>ASSESSED VALUATION FOR SCCRT CALCULATION</u>	<u>FISCAL YEAR 1980-81 TAX RATE</u>	<u>BASIC AD VALOREM REVENUE</u>	<u>% ENTITY/COUNTY TOTAL</u>	<u>UNROUNDED MONTHLY DISTRIBUTION</u>	<u>MONTHLY DISTRIBUTION</u>	<u>YEAR TO DATE DISTRIBUTION</u>	<u>SEPTEMBER DISTRIBUTION</u>	<u>OCTOBER DISTRIBUTION</u>	<u>NOVEMBER DISTRIBUTION</u>	<u>DECEMBER DISTRIBUTION</u>	<u>JANUARY DISTRIBUTION</u>
WASHOE COUNTY	19,962,281,969	1.4955	298,535,927	66.2314	1,737,076.59	1,737,076.57	22,527,716.16	336,792.06	2,434,924.53	1,494,816.35	2,144,684.08	1,490,235.60
RENO	9,757,396,595	0.7286	71,092,392	15.7721	413,661.87	413,661.87	5,364,678.34	80,202.59	579,845.14	355,970.79	510,728.21	354,879.94
SPARKS	3,626,054,840	0.9844	35,694,884	7.9191	207,696.10	207,696.10	2,693,559.25	40,269.03	291,135.30	178,729.90	256,432.28	178,182.19
CARSON TRUCKEE WATER	19,962,279,301	0.0030	598,868	0.1329	3,484.61	3,484.61	45,191.00	675.61	4,884.50	2,998.63	4,302.27	2,989.44
INCLINE VILLAGE GID	1,817,882,343	0.2066	3,755,745	0.8332	21,853.37	21,853.37	283,410.98	4,237.03	30,632.68	18,805.61	26,981.30	18,747.98
NORTH LAKE TAHOE FIRE	1,818,600,587	0.5660	10,293,279	2.2836	59,893.01	59,893.01	776,737.58	11,612.32	83,954.24	51,540.07	73,946.99	51,382.13
PALOMINO VALLEY GID	77,384,292	0.7366	570,013	0.1265	3,316.71	3,316.71	43,013.54	643.06	4,649.15	2,854.14	4,094.97	2,845.40
SIERRA FIRE PROTECTION	-	-	-	-	-	-	-	-	-	-	-	-
SUN VALLEY WATER	293,509,982	0.1877	550,918	0.1222	3,205.60	3,205.60	41,572.65	621.52	4,493.41	2,758.53	3,957.80	2,750.08
TRUCKEE MEADOWS FIRE	4,632,954,144	0.6213	28,784,544	6.3860	167,487.24	167,487.24	2,172,100.50	32,473.16	234,773.06	144,128.74	206,788.35	143,687.07
VERDI TV	870,094,332	0.1000	870,094	0.1930	5,062.78	5,062.78	65,657.88	981.59	7,096.68	4,356.70	6,250.76	4,343.35
<b>TOTAL WASHOE</b>	<b>62,818,438,385</b>	<b>5.6297</b>	<b>450,746,664</b>	<b>100.0000</b>	<b>2,622,737.88</b>	<b>2,622,737.86</b>	<b>34,013,637.88</b>	<b>508,507.97</b>	<b>3,676,388.69</b>	<b>2,256,959.46</b>	<b>3,238,167.01</b>	<b>2,250,043.18</b>

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**WASHOE COUNTY**  
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<u>REVENUE SOURCE</u>	<u>JANUARY RECEIPTS</u>	<u>FEBRUARY RECEIPTS</u>	<u>MARCH RECEIPTS</u>	<u>APRIL RECEIPTS</u>	<u>MAY RECEIPTS</u>	<u>JUNE RECEIPTS</u>	<u>JULY RECEIPTS</u>	<u>AUGUST RECEIPTS</u>	<u>YTD RECEIPTS</u>
SALES TAX .25%	\$ 2,009,028.31	\$ 2,452,203.71	\$ 1,910,084.81	\$ 1,858,025.40	\$ 2,466,071.17	\$ 2,387,235.15	\$ 2,260,781.29	\$ 2,622,224.36	\$ 26,074,416.47
PROPERTY TAX .0272	46,459.55	1,044,486.44	49,131.90	847,269.63	68,828.07	33,516.34	94,371.09	-	4,672,567.95
GAMING TAX	91,327.21	186,578.14	5,106.83	76,304.31	226,641.13	9,962.90	161,887.99	-	1,435,206.15
MVPT	-	-	-	-	24.44	0.94	-	-	85.54
RPTT	236,537.60	-	149,224.80	164,909.50	181,624.90	164,266.10	274,522.20	-	1,822,562.30
INTEREST	-	1,120.22	-	-	3,301.64	-	-	513.50	8,799.47
<b>TOTAL TO BE DISTRIBUTED</b>	<b>\$ 2,383,352.67</b>	<b>\$ 3,684,388.51</b>	<b>\$ 2,113,548.34</b>	<b>\$ 2,946,508.84</b>	<b>\$ 2,946,491.35</b>	<b>\$ 2,594,981.43</b>	<b>\$ 2,791,562.57</b>	<b>\$ 2,622,737.86</b>	<b>\$ 34,013,637.88</b>

<u>ENTITY</u>	<u>FEBRUARY DISTRIBUTION</u>	<u>MARCH DISTRIBUTION</u>	<u>APRIL DISTRIBUTION</u>	<u>MAY DISTRIBUTION</u>	<u>JUNE DISTRIBUTION</u>	<u>JULY DISTRIBUTION</u>	<u>AUGUST DISTRIBUTION</u>	<u>AUGUST DISTRIBUTION</u>	<u>YTD DISTRIBUTION</u>
WASHOE COUNTY	1,578,528.37	2,440,222.91	1,399,833.13	1,951,514.71	1,951,503.14	1,718,693.11	1,848,891.60	1,737,076.57	\$ 22,527,716.16
RENO	375,905.70	581,106.89	333,351.79	464,727.48	464,724.72	409,284.08	440,289.14	413,661.87	5,364,678.34
SPARKS	188,739.05	291,768.81	167,373.09	233,335.71	233,334.32	205,498.05	221,065.42	207,696.10	2,693,559.25
CARSON TRUCKEE WATER	3,166.56	4,895.13	2,808.09	3,914.77	3,914.75	3,447.73	3,708.91	3,484.61	45,191.00
INCLINE VILLAGE GID	19,858.75	30,699.34	17,610.66	24,551.12	24,550.97	21,622.10	23,260.07	21,853.37	283,410.98
NORTH LAKE TAHOE FIRE	54,426.39	84,136.93	48,265.12	67,286.66	67,286.26	59,259.16	63,748.30	59,893.01	776,737.58
PALOMINO VALLEY GID	3,013.98	4,659.27	2,672.79	3,726.15	3,726.12	3,281.60	3,530.20	3,316.71	43,013.54
SIERRA FIRE PROTECTION	-	-	-	-	-	-	-	-	-
SUN VALLEY WATER	2,913.02	4,503.19	2,583.25	3,601.33	3,601.30	3,171.68	3,411.94	3,205.60	41,572.65
TRUCKEE MEADOWS FIRE	152,200.17	235,283.92	134,970.55	188,163.15	188,162.04	165,714.72	178,268.33	167,487.24	2,172,100.50
VERDI TV	4,600.68	7,112.12	4,079.87	5,687.76	5,687.73	5,009.20	5,388.66	5,062.78	65,657.88
<b>TOTAL WASHOE</b>	<b>2,383,352.67</b>	<b>3,684,388.51</b>	<b>2,113,548.34</b>	<b>2,946,508.84</b>	<b>2,946,491.35</b>	<b>2,594,981.43</b>	<b>2,791,562.57</b>	<b>2,622,737.86</b>	<b>34,013,637.88</b>

DEPARTMENT OF TAXATION  
WASHOE COUNTY LGTA91 SPECIAL FUND  
DISTRIBUTION FOR AUGUST 2021

WASHOE COUNTY TREASURER - T40283400P

WASHOE COUNTY	\$ 1,737,076.57
SIERRA FIRE PROTECTION	\$ -
VERDI TELEVISION DISTRICT	\$ 5,062.78
TRUCKEE MEADOWS FIRE DISTRICT	\$ 167,487.24
TOTAL	<hr/> <u>\$ 1,909,626.59</u>

PURSUANT TO AB104  
BY: ADMINISTRATIVE SERVICES  
DATE: August 25, 2021

DISTRIBUTION OF SPECIAL TAX REVENUE  
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**CHURCHILL COUNTY**  
 DISTRIBUTION OF REVENUE  
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<u>REVENUE SOURCE</u>	<u>CURRENT MONTH REVENUE</u>	<u>YEAR TO DATE REVENUE</u>	<u>AUGUST RECEIPTS</u>	<u>SEPTEMBER RECEIPTS</u>	<u>OCTOBER RECEIPTS</u>	<u>NOVEMBER RECEIPTS</u>	<u>DECEMBER RECEIPTS</u>
SALES TAX .25%	\$ 88,818.87	\$ 1,008,402.97	-	\$ 75,703.97	73,527.98	\$ 82,337.97	79,008.14
PROPERTY TAX .0219	-	173,755.61	-	-	-	54,613.13	-
GAMING TAX	-	-	-	-	-	-	-
MVPT	-	945,307.25	153,677.06	-	95,320.37	75,208.52	72,951.33
RPTT	-	40,412.70	-	-	-	9,806.90	-
INTEREST	130.27	718.20	-	-	-	278.10	-
<b>TOTAL TO BE DISTRIBUTED</b>	<b>\$ 88,949.14</b>	<b>\$ 2,168,596.73</b>	<b>\$ 153,677.06</b>	<b>\$ 75,703.97</b>	<b>\$ 168,848.35</b>	<b>\$ 222,244.62</b>	<b>\$ 151,959.47</b>

<u>ENTITY</u>	<u>ASSESSED VALUATION FOR SCCRT CALCULATION</u>	<u>FISCAL YEAR 1980-81 TAX RATE</u>	<u>BASIC AD VALOREM REVENUE</u>	<u>% ENTITY/ COUNTY TOTAL</u>	<u>UNROUNDED MONTHLY DISTRIBUTION</u>	<u>MONTHLY DISTRIBUTION</u>	<u>YEAR TO DATE DISTRIBUTION</u>	<u>SEPTEMBER DISTRIBUTION</u>	<u>OCTOBER DISTRIBUTION</u>	<u>NOVEMBER DISTRIBUTION</u>	<u>DECEMBER DISTRIBUTION</u>	<u>JANUARY DISTRIBUTION</u>
CHURCHILL COUNTY	860,645,933	1.4134	12,164,370	77.8753	69,269.43	69,269.42	1,688,801.69	119,676.50	58,954.71	131,491.20	173,073.71	118,338.93
FALLON	214,123,224	1.2000	2,569,479	16.4496	14,631.78	14,631.78	356,725.45	25,279.26	12,453.00	27,774.87	36,558.35	24,996.72
CARSON TRUCKEE WATER	860,645,933	0.0030	25,819	0.1653	147.03	147.03	3,584.55	254.02	125.13	279.10	367.36	251.18
CHURCHILL MOSQUITO	860,645,933	0.1000	860,646	5.5098	4,900.91	4,900.91	119,485.04	8,467.28	4,171.13	9,303.18	12,245.20	8,372.64
<b>TOTAL CHURCHILL</b>	<b>2,796,061,023</b>	<b>2.7164</b>	<b>15,620,314</b>	<b>100.0000</b>	<b>88,949.15</b>	<b>88,949.14</b>	<b>2,168,596.73</b>	<b>153,677.06</b>	<b>75,703.97</b>	<b>168,848.35</b>	<b>222,244.62</b>	<b>151,959.47</b>

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<u>REVENUE SOURCE</u>	<u>JANUARY RECEIPTS</u>	<u>FEBRUARY RECEIPTS</u>	<u>MARCH RECEIPTS</u>	<u>APRIL RECEIPTS</u>	<u>MAY RECEIPTS</u>	<u>JUNE RECEIPTS</u>	<u>JULY RECEIPTS</u>	<u>AUGUST RECEIPTS</u>	<u>YTD REVENUE</u>
SALES TAX .25%	74,256.99	115,221.43	72,409.00	71,249.95	99,527.32	\$ 87,650.34	\$ 88,691.01	\$ 88,818.87	\$ 1,008,402.97
PROPERTY TAX .0219	-	-	53,200.26	47,804.25	-	-	18,137.97	-	173,755.61
GAMING TAX	-	-	-	-	-	-	-	-	-
MVPT	68,496.53	73,225.13	72,253.16	92,333.43	74,830.05	78,727.98	88,283.69	-	945,307.25
RPTT	9,729.60	-	-	10,458.70	-	-	10,417.50	-	40,412.70
INTEREST	-	72.98	-	-	236.85	-	-	130.27	718.20
<b><u>TOTAL TO BE DISTRIBUTED</u></b>	<b>\$ 152,483.12</b>	<b>\$ 188,519.54</b>	<b>\$ 197,862.42</b>	<b>\$ 221,846.33</b>	<b>\$ 174,594.22</b>	<b>\$ 166,378.32</b>	<b>\$ 205,530.17</b>	<b>\$ 88,949.14</b>	<b>\$ 2,168,596.73</b>

<u>ENTITY</u>	<u>FEBRUARY DISTRIBUTION</u>	<u>MARCH DISTRIBUTION</u>	<u>APRIL DISTRIBUTION</u>	<u>MAY DISTRIBUTION</u>	<u>JUNE DISTRIBUTION</u>	<u>JULY DISTRIBUTION</u>	<u>AUGUST DISTRIBUTION</u>	<u>AUGUST DISTRIBUTION</u>	<u>YTD DISTRIBUTION</u>
CHURCHILL COUNTY	118,746.73	146,810.20	154,086.00	172,763.54	135,965.81	129,567.66	160,057.28	69,269.42	\$ 1,688,801.69
FALLON	25,082.86	31,010.71	32,547.57	36,492.83	28,720.05	27,368.56	33,808.89	14,631.78	356,725.45
CARSON TRUCKEE WATER	252.04	311.61	327.05	366.70	288.59	275.01	339.73	147.03	3,584.55
CHURCHILL MOSQUITO	8,401.49	10,387.02	10,901.80	12,223.26	9,619.77	9,167.09	11,324.27	4,900.91	119,485.04
<b>TOTAL CHURCHILL</b>	<b>152,483.12</b>	<b>188,519.54</b>	<b>197,862.42</b>	<b>221,846.33</b>	<b>174,594.22</b>	<b>166,378.32</b>	<b>205,530.17</b>	<b>88,949.14</b>	<b>2,168,596.73</b>

DEPARTMENT OF TAXATION  
CHURCHILL COUNTY LGTA91 SPECIAL FUND  
DISTRIBUTION FOR AUGUST 2021

CHURCHILL COUNTY TREASURER - T40087500

CHURCHILL COUNTY	\$	69,269.42
CHURCHILL MOSQUITO DISTRICT	\$	4,900.91
TOTAL	\$	<u>74,170.33</u>

PURSUANT TO AB104  
BY: ADMINISTRATIVE SERVICES  
DATE: August 25, 2021