

DISTRIBUTION OF SPECIAL TAX REVENUE  
 LOCAL GOVERNMENT TAX ACT OF 1991  
 FISCAL YEAR 2024-25

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

**WASHOE COUNTY**  
 DISTRIBUTION OF REVENUE  
 REPORTED ON: September  
 2024 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>YTD RECEIPTS</u>
SALES TAX .25%	\$ 2,573,785.85	\$ 2,573,785.85		\$ 2,573,785.85	\$ 2,573,785.85
PROPERTY TAX .0272	2,114,996.63	2,117,264.72	2,268.09	2,114,996.63	2,117,264.72
GAMING TAX		95,527.91	95,527.91		95,527.91
MVPT		-			-
RPTT	138,502.00	246,028.60	107,526.60	138,502.00	246,028.60
INTEREST		-			-
<b><u>TOTAL TO BE DISTRIBUTED</u></b>	<b>\$ 4,827,284.48</b>	<b>\$ 5,032,607.08</b>	<b>\$ 205,322.60</b>	<b>\$ 4,827,284.48</b>	<b>\$ 5,032,607.08</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>YTD DISTRIBUTION</u>
WASHOE COUNTY	31,681,490,621	1.4955	473,796,692	66.4702	3,208,704.20	3,208,704.20	3,345,182.50	136,478.30	3,208,704.20	\$ 3,345,182.50
RENO	15,922,556,984	0.7286	116,011,750	16.2756	785,669.03	785,669.03	819,086.49	33,417.46	785,669.03	819,086.49
SPARKS	5,698,283,555	0.9844	56,093,903	7.8696	379,886.03	379,886.03	396,044.01	16,157.98	379,886.03	396,044.01
CARSON TRUCKEE WATER	31,681,490,621	0.0030	950,445	0.1333	6,436.72	6,436.72	6,710.50	273.78	6,436.72	6,710.50
INCLINE VILLAGE GID	2,494,698,251	0.2066	5,154,047	0.7231	34,904.87	34,904.87	36,389.51	1,484.64	34,904.87	36,389.51
NORTH LAKE TAHOE FIRE	2,512,164,154	0.5660	14,218,849	1.9948	96,294.64	96,294.64	100,390.41	4,095.77	96,294.64	100,390.41
PALOMINO VALLEY GID	117,011,433	0.7366	861,906	0.1209	5,837.11	5,837.11	6,085.38	248.27	5,837.11	6,085.38
SIERRA FIRE PROTECTION	-	-	-	-	-	-	-	-	-	-
SUN VALLEY WATER	410,787,320	0.1877	771,048	0.1082	5,221.78	5,221.78	5,443.88	222.10	5,221.78	5,443.88
TRUCKEE MEADOWS FIRE	7,011,245,539	0.6213	43,560,869	6.1113	295,008.27	295,008.27	307,556.08	12,547.81	295,008.27	307,556.08
VERDI TV	1,376,460,486	0.1000	1,376,460	0.1931	9,321.83	9,321.83	9,718.32	396.49	9,321.83	9,718.32
<b>TOTAL WASHOE</b>	<b>98,906,188,964</b>	<b>5.6297</b>	<b>712,795,969</b>	<b>100.0000</b>	<b>4,827,284.48</b>	<b>4,827,284.48</b>	<b>5,032,607.08</b>	<b>205,322.60</b>	<b>4,827,284.48</b>	<b>5,032,607.08</b>

DEPARTMENT OF TAXATION  
WASHOE COUNTY LGTA91 SPECIAL FUND  
DISTRIBUTION FOR OCTOBER 2024

WASHOE COUNTY TREASURER - T40283400P

WASHOE COUNTY	\$ 3,208,704.20
SIERRA FIRE PROTECTION	\$ -
VERDI TELEVISION DISTRICT	\$ 9,321.83
TRUCKEE MEADOWS FIRE DISTRICT	\$ 295,008.27
TOTAL	<hr/> <u>\$ 3,513,034.30</u>

PURSUANT TO AB104  
BY: ADMINISTRATIVE SERVICES  
DATE: **October 16, 2024**

DISTRIBUTION OF SPECIAL TAX REVENUE  
 LOCAL GOVERNMENT TAX ACT OF 1991  
 FISCAL YEAR 2024-25

**CHURCHILL COUNTY**  
 DISTRIBUTION OF REVENUE  
 REPORTED ON: September  
 2024 BSR

<u>REVENUE SOURCE</u>	<u>CURRENT MONTH REVENUE</u>	<u>YEAR TO DATE REVENUE</u>	<u>AUGUST RECEIPTS</u>	<u>SEPTEMBER RECEIPTS</u>	<u>YTD REVENUE</u>
SALES TAX .25%	85,461.54	85,461.54		85,461.54	\$ 85,461.54
PROPERTY TAX .0219		-			-
GAMING TAX		-			-
MVPT	88,927.10	181,181.06	92,253.96	88,927.10	181,181.06
RPTT		-			-
INTEREST		-			-
<b><u>TOTAL TO BE DISTRIBUTED</u></b>	<b>\$ 174,388.64</b>	<b>\$ 266,642.60</b>	<b>\$ 92,253.96</b>	<b>\$ 174,388.64</b>	<b>\$ 266,642.60</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>YTD DISTRIBUTION</u>
CHURCHILL COUNTY	1,157,559,436	1.4134	16,360,945	76.8943	134,094.93	134,094.93	205,032.97	70,938.04	134,094.93	\$ 205,032.97
FALLON	310,329,739	1.2000	3,723,957	17.5021	30,521.69	30,521.69	46,668.08	16,146.39	30,521.69	46,668.08
CARSON TRUCKEE WATER	1,157,559,436	0.0030	34,727	0.1632	284.62	284.62	435.19	150.57	284.62	435.19
CHURCHILL MOSQUITO	1,157,559,436	0.1000	1,157,559	5.4404	9,487.40	9,487.40	14,506.36	5,018.96	9,487.40	14,506.36
<b>TOTAL CHURCHILL</b>	<b>3,783,008,047</b>	<b>2.7164</b>	<b>21,277,188</b>	<b>100.0000</b>	<b>174,388.64</b>	<b>174,388.64</b>	<b>266,642.60</b>	<b>92,253.96</b>	<b>174,388.64</b>	<b>266,642.60</b>

DEPARTMENT OF TAXATION  
CHURCHILL COUNTY LGTA91 SPECIAL FUND  
DISTRIBUTION FOR OCTOBER 2024

CHURCHILL COUNTY TREASURER - T40087500

CHURCHILL COUNTY	\$	134,094.93
CHURCHILL MOSQUITO DISTRICT	\$	9,487.40
TOTAL	\$	<u>143,582.33</u>

PURSUANT TO AB104  
BY: ADMINISTRATIVE SERVICES  
DATE: October 16, 2024