

DISTRIBUTION OF SPECIAL TAX REVENUE
 LOCAL GOVERNMENT TAX ACT OF 1991
 FISCAL YEAR 2015-16

CHURCHILL COUNTY
 DISTRIBUTION OF REVENUE
 RECEIVED DURING:
 NOVEMBER 2016

<u>REVENUE SOURCE</u>	<u>CURRENT MONTH REVENUE</u>	<u>YEAR TO DATE REVENUE</u>	<u>SEPTEMBER REVENUE</u>	<u>OCTOBER REVENUE</u>	<u>NOVEMBER REVENUE</u>	<u>YTD REVENUE</u>
SALES TAX .25%	60,114.18	\$ 164,835.07	50,615.40	\$ 54,105.49	60,114.18	\$ 164,835.07
PROPERTY TAX .0219		52,112.15		52,112.15		52,112.15
GAMING TAX		-				-
MVPT	55,291.45	233,883.67	114,569.92	64,022.30	55,291.45	233,883.67
RPTT		6,147.50		6,147.50		6,147.50
INTEREST	162.64	162.64			162.64	162.64
<u>TOTAL TO BE DISTRIBUTED</u>	\$ 115,568.27	\$ 457,141.03	\$ 165,185.32	\$ 176,387.44	\$ 115,568.27	\$ 457,141.03

<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>YTD DISTRIBUTION</u>
CHURCHILL COUNTY	787,471,890	1.4134	11,130,128	78.1588	90,326.83	90,326.83	357,296.17	129,106.95	137,862.39	90,326.83	357,296.17
FALLON	191,597,493	1.2000	2,299,170	16.1454	18,658.97	18,658.97	73,807.30	26,669.85	28,478.48	18,658.97	73,807.30
CARSON TRUCKEE WATER	787,471,890	0.0030	23,624	0.1659	191.72	191.72	758.37	274.03	292.62	191.72	758.37
CHURCHILL MOSQUITO	787,471,890	0.1000	787,472	5.5298	6,390.75	6,390.75	25,279.19	9,134.49	9,753.95	6,390.75	25,279.19
TOTAL CHURCHILL	2,554,013,163	2.7164	14,240,394	100.0000	115,568.27	115,568.27	457,141.03	165,185.32	176,387.44	115,568.27	457,141.03

DEPARTMENT OF TAXATION
CHURCHILL COUNTY LGTA91 SPECIAL FUND
DISTRIBUTION FOR SEPTEMBER 2016

CHURCHILL COUNTY TREASURER - T40087500

CHURCHILL COUNTY	\$	90,326.83
CHURCHILL MOSQUITO DISTRICT	\$	6,390.75
TOTAL	\$	<u>96,717.58</u>

PURSUANT TO AB104
BY: ADMINISTRATIVE SERVICES
DATE: December 16, 2016

DISTRIBUTION OF SPECIAL TAX REVENUE
 LOCAL GOVERNMENT TAX ACT OF 1991
 FISCAL YEAR 2015-16

WASHOE COUNTY
 DISTRIBUTION OF REVENUE
 RECEIVED DURING:
 NOVEMBER 2016

<u>REVENUE SOURCE</u>	<u>CURRENT MONTH REVENUE</u>	<u>YEAR TO DATE REVENUE</u>	<u>SEPTEMBER REVENUE</u>	<u>OCTOBER REVENUE</u>	<u>NOVEMBER REVENUE</u>	<u>YTD REVENUE</u>
SALES TAX .25%	\$ 1,643,836.86	\$ 4,797,023.34	\$ 1,548,522.17	\$ 1,604,664.31	\$ 1,643,836.86	\$ 4,797,023.34
PROPERTY TAX .0272	761,388.73	1,957,253.35	1,156,006.06	39,858.56	761,388.73	1,957,253.35
GAMING TAX	36,780.13	638,219.50	82,556.55	518,882.82	36,780.13	638,219.50
MVPT		6.58	-	6.58		6.58
RPTT	71,140.90	386,101.80	205,746.60	109,214.30	71,140.90	386,101.80
INTEREST	2,055.07	2,055.07	-		2,055.07	2,055.07
TOTAL TO BE DISTRIBUTED	\$ 2,515,201.69	\$ 7,780,659.64	\$ 2,992,831.38	\$ 2,272,626.57	\$ 2,515,201.69	\$ 7,780,659.64

<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>YTD DISTRIBUTION</u>
WASHOE COUNTY	15,429,637,750	1.4955	230,750,233	66.4601	1,671,606.77	1,671,606.78	5,171,037.93	1,989,040.17	1,510,390.98	1,671,606.78	5,171,037.93
RENO	7,408,228,997	0.7286	53,976,356	15.5461	391,016.91	391,016.91	1,209,592.66	465,269.92	353,305.83	391,016.91	1,209,592.66
SPARKS	2,644,465,360	0.9844	26,032,117	7.4977	188,582.53	188,582.53	583,371.30	224,393.82	170,394.95	188,582.53	583,371.30
CARSON TRUCKEE WATER	15,429,637,750	0.0030	462,889	0.1333	3,353.27	3,353.27	10,373.19	3,990.05	3,029.87	3,353.27	10,373.19
INCLINE VILLAGE GID	1,532,912,733	0.2066	3,166,998	0.9122	22,942.45	22,942.45	70,971.39	27,299.15	20,729.79	22,942.45	70,971.39
NORTH LAKE TAHOE FIRE	1,533,552,456	0.5660	8,679,907	2.5000	62,879.20	62,879.20	194,513.90	74,819.79	56,814.91	62,879.20	194,513.90
PALOMINO VALLEY GID	61,747,356	0.7366	454,831	0.1310	3,294.90	3,294.90	10,192.62	3,920.59	2,977.13	3,294.90	10,192.62
SIERRA FIRE PROTECTION	-	-	-	-	-	-	-	-	-	-	-
SUN VALLEY WATER	206,160,624	0.1877	386,963	0.1115	2,803.25	2,803.25	8,671.73	3,335.58	2,532.90	2,803.25	8,671.73
TRUCKEE MEADOWS FIRE	3,647,632,745	0.6213	22,662,742	6.5273	164,174.02	164,174.02	507,864.71	195,350.20	148,340.49	164,174.02	507,864.71
VERDI TV	627,863,417	0.1000	627,863	0.1808	4,548.38	4,548.38	14,070.21	5,412.11	4,109.72	4,548.38	14,070.21
TOTAL WASHOE	48,521,839,188	5.6297	347,200,900	100.0000	2,515,201.68	2,515,201.69	7,780,659.64	2,992,831.38	2,272,626.57	2,515,201.69	7,780,659.64

DEPARTMENT OF TAXATION
WASHOE COUNTY LGTA91 SPECIAL FUND
DISTRIBUTION FOR SEPTEMBER 2016

WASHOE COUNTY TREASURER - T40283400P

WASHOE COUNTY	\$ 1,671,606.78
SIERRA FIRE PROTECTION	\$ -
VERDI TELEVISION DISTRICT	\$ 4,548.38
TRUCKEE MEADOWS FIRE DISTRICT	\$ 164,174.02
TOTAL	<hr/> \$ 1,840,329.18

PURSUANT TO AB104
BY: ADMINISTRATIVE SERVICES
DATE: **December 16, 2016**