

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: JANUARY  
 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>
SALES TAX .25%	2,009,028.31	\$ 10,117,790.58	\$ -	\$ 2,007,243.95	1,950,310.33	\$ 2,101,615.29
PROPERTY TAX .0272	46,459.55	2,534,964.48	7,127.35	1,499,900.59	39,753.72	898,317.36
GAMING TAX	91,327.21	768,724.85	501,380.62	5,376.35	90,736.41	78,336.05
MVPT	-	60.16	-	-	-	-
RPTT	236,537.60	888,014.80	-	163,867.80	176,159.00	156,034.20
INTEREST	-	3,864.11	-	-	-	3,864.11
<b>TOTAL TO BE DISTRIBUTED</b>	<b>\$ 2,383,352.67</b>	<b>\$ 14,313,418.98</b>	<b>\$ 508,507.97</b>	<b>\$ 3,676,388.69</b>	<b>\$ 2,256,959.46</b>	<b>\$ 3,238,167.01</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>
WASHOE COUNTY	19,962,281,969	1.4955	298,535,927	66.2314	1,578,528.37	1,578,528.37	9,479,980.99	336,792.06	2,434,924.53	1,494,816.35	2,144,684.08
RENO	9,757,396,595	0.7286	71,092,392	15.7721	375,905.70	375,905.70	2,257,532.37	80,202.59	579,845.14	355,970.79	510,728.21
SPARKS	3,626,054,840	0.9844	35,694,884	7.9191	188,739.05	188,739.05	1,133,487.75	40,269.03	291,135.30	178,729.90	256,432.28
CARSON TRUCKEE WATER	19,962,279,301	0.0030	598,868	0.1329	3,166.56	3,166.56	19,017.01	675.61	4,884.50	2,998.63	4,302.27
INCLINE VILLAGE GID	1,817,882,343	0.2066	3,755,745	0.8332	19,858.75	19,858.75	119,263.35	4,237.03	30,632.68	18,805.61	26,981.30
NORTH LAKE TAHOE FIRE	1,818,600,587	0.5660	10,293,279	2.2836	54,426.39	54,426.39	326,862.14	11,612.32	83,954.24	51,540.07	73,946.99
PALOMINO VALLEY GID	77,384,292	0.7366	570,013	0.1265	3,013.98	3,013.98	18,100.70	643.06	4,649.15	2,854.14	4,094.97
SIERRA FIRE PROTECTION	-	-	-	-	-	-	-	-	-	-	-
SUN VALLEY WATER	293,509,982	0.1877	550,918	0.1222	2,913.02	2,913.02	17,494.36	621.52	4,493.41	2,758.53	3,957.80
TRUCKEE MEADOWS FIRE	4,632,954,144	0.6213	28,784,544	6.3860	152,200.17	152,200.17	914,050.55	32,473.16	234,773.06	144,128.74	206,788.35
VERDI TV	870,094,332	0.1000	870,094	0.1930	4,600.68	4,600.68	27,629.76	981.59	7,096.68	4,356.70	6,250.76
<b>TOTAL WASHOE</b>	<b>62,818,438,385</b>	<b>5.6297</b>	<b>450,746,664</b>	<b>100.0000</b>	<b>2,383,352.67</b>	<b>2,383,352.67</b>	<b>14,313,418.98</b>	<b>508,507.97</b>	<b>3,676,388.69</b>	<b>2,256,959.46</b>	<b>3,238,167.01</b>

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LGIA NRS491 Sec.28 4(a) (1991)  
LGIA NRS475 Sec.7 4(a) (1993)

**WASHOE COUNTY**  
 DISTRIBUTION OF REVENUE  
 REPORTED ON: JANUARY  
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<u>REVENUE SOURCE</u>	<u>DECEMBER RECEIPTS</u>	<u>JANUARY RECEIPTS</u>	<u>FEBRUARY RECEIPTS</u>	<u>YTD RECEIPTS</u>
SALES TAX .25%	\$ 2,049,592.70	\$ 2,009,028.31		\$ 10,117,790.58
PROPERTY TAX .0272	43,405.91	46,459.55		2,534,964.48
GAMING TAX	1,568.21	91,327.21		768,724.85
MVPT	60.16	-		60.16
RPTT	155,416.20	236,537.60		888,014.80
INTEREST	-	-		3,864.11
<b>TOTAL TO BE DISTRIBUTED</b>	<b>\$ 2,250,043.18</b>	<b>\$ 2,383,352.67</b>	<b>\$ -</b>	<b>\$ 14,313,418.98</b>

<u>ENTITY</u>	<u>JANUARY DISTRIBUTION</u>	<u>FEBRUARY DISTRIBUTION</u>	<u>MARCH DISTRIBUTION</u>	<u>YTD DISTRIBUTION</u>
WASHOE COUNTY	1,490,235.60	1,578,528.37		\$ 9,479,980.99
RENO	354,879.94	375,905.70		2,257,532.37
SPARKS	178,182.19	188,739.05		1,133,487.75
CARSON TRUCKEE WATER	2,989.44	3,166.56		19,017.01
INCLINE VILLAGE GID	18,747.98	19,858.75		119,263.35
NORTH LAKE TAHOE FIRE	51,382.13	54,426.39		326,862.14
PALOMINO VALLEY GID	2,845.40	3,013.98		18,100.70
SIERRA FIRE PROTECTION	-	-		-
SUN VALLEY WATER	2,750.08	2,913.02		17,494.36
TRUCKEE MEADOWS FIRE	143,687.07	152,200.17		914,050.55
VERDI TV	4,343.35	4,600.68		27,629.76
<b>TOTAL WASHOE</b>	<b>2,250,043.18</b>	<b>2,383,352.67</b>	<b>-</b>	<b>14,313,418.98</b>

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

WASHOE COUNTY TREASURER - T40283400P

WASHOE COUNTY	\$ 1,578,528.37
SIERRA FIRE PROTECTION	\$ -
VERDI TELEVISION DISTRICT	\$ 4,600.68
TRUCKEE MEADOWS FIRE DISTRICT	\$ 152,200.17
TOTAL	<u>\$ 1,735,329.22</u>

PURSUANT TO AB104  
BY: ADMINISTRATIVE SERVICES  
DATE: **February 11, 2021**

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

**CHURCHILL COUNTY**

DISTRIBUTION OF REVENUE  
 REPORTED ON: JANUARY  
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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>
SALES TAX .25%	\$ 74,256.99	\$ 384,835.05	-	\$ 75,703.97	73,527.98	\$ 82,337.97
PROPERTY TAX .0219	-	54,613.13	-	-	-	54,613.13
GAMING TAX	-	-	-	-	-	-
MVPT	68,496.53	465,653.81	153,677.06	-	95,320.37	75,208.52
RPTT	9,729.60	19,536.50	-	-	-	9,806.90
INTEREST	-	278.10	-	-	-	278.10
<b><u>TOTAL TO BE DISTRIBUTED</u></b>	<b>\$ 152,483.12</b>	<b>\$ 924,916.59</b>	<b>\$ 153,677.06</b>	<b>\$ 75,703.97</b>	<b>\$ 168,848.35</b>	<b>\$ 222,244.62</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>
CHURCHILL COUNTY	860,645,933	1.4134	12,164,370	77.8753	118,746.72	118,746.73	720,281.78	119,676.50	58,954.71	131,491.20	173,073.71
FALLON	214,123,224	1.2000	2,569,479	16.4496	25,082.86	25,082.86	152,145.06	25,279.26	12,453.00	27,774.87	36,558.35
CARSON TRUCKEE WATER	860,645,933	0.0030	25,819	0.1653	252.04	252.04	1,528.83	254.02	125.13	279.10	367.36
CHURCHILL MOSQUITO	860,645,933	0.1000	860,646	5.5098	8,401.49	8,401.49	50,960.92	8,467.28	4,171.13	9,303.18	12,245.20
<b>TOTAL CHURCHILL</b>	<b>2,796,061,023</b>	<b>2.7164</b>	<b>15,620,314</b>	<b>100.0000</b>	<b>152,483.11</b>	<b>152,483.12</b>	<b>924,916.59</b>	<b>153,677.06</b>	<b>75,703.97</b>	<b>168,848.35</b>	<b>222,244.62</b>

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<u>REVENUE SOURCE</u>	<u>DECEMBER RECEIPTS</u>	<u>JANUARY RECEIPTS</u>	<u>FEBRUARY RECEIPTS</u>	<u>YTD REVENUE</u>
SALES TAX .25%	79,008.14	74,256.99		\$ 384,835.05
PROPERTY TAX .0219	-	-		54,613.13
GAMING TAX	-	-		-
MVPT	72,951.33	68,496.53		465,653.81
RPTT	-	9,729.60		19,536.50
INTEREST	-	-		278.10
<b><u>TOTAL TO BE DISTRIBUTED</u></b>	<b>\$ 151,959.47</b>	<b>\$ 152,483.12</b>	<b>\$ -</b>	<b>\$ 924,916.59</b>

<u>ENTITY</u>	<u>JANUARY DISTRIBUTION</u>	<u>FEBRUARY DISTRIBUTION</u>	<u>MARCH DISTRIBUTION</u>	<u>YTD DISTRIBUTION</u>
CHURCHILL COUNTY	118,338.93	118,746.73		\$ 720,281.78
FALLON	24,996.72	25,082.86		152,145.06
CARSON TRUCKEE WATER	251.18	252.04		1,528.83
CHURCHILL MOSQUITO	8,372.64	8,401.49		50,960.92
<b><u>TOTAL CHURCHILL</u></b>	<b>151,959.47</b>	<b>152,483.12</b>	<b>-</b>	<b>924,916.59</b>

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

CHURCHILL COUNTY TREASURER - T40087500

CHURCHILL COUNTY	\$	118,746.73
CHURCHILL MOSQUITO DISTRICT	\$	8,401.49
TOTAL	\$	<u>127,148.22</u>

PURSUANT TO AB104  
BY: ADMINISTRATIVE SERVICES  
DATE: **February 11, 2021**