

DISTRIBUTION OF SPECIAL TAX REVENUE  
 LOCAL GOVERNMENT TAX ACT OF 1991  
 FISCAL YEAR 2021-22

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

**WASHOE COUNTY**  
 DISTRIBUTION OF REVENUE  
 REPORTED ON: OCTOBER  
 2022 BSR

<b>REVENUE SOURCE</b>	<b>CURRENT MONTH RECEIPTS</b>	<b>YEAR TO DATE RECEIPTS</b>	<b>AUGUST RECEIPTS</b>	<b>SEPTEMBER RECEIPTS</b>	<b>OCTOBER RECEIPTS</b>	<b>YTD RECEIPTS</b>
SALES TAX .25%	2,369,189.08	\$ 4,800,171.84	\$ -	\$ 2,430,982.76	2,369,189.08	\$ 4,800,171.84
PROPERTY TAX .0272	35,105.71	1,658,559.72	5,485.71	1,617,968.30	35,105.71	1,658,559.72
GAMING TAX	150,405.01	389,051.69	238,605.76	40.92	150,405.01	389,051.69
MVPT	-	1.88	-	1.88	-	1.88
RPTT	261,484.50	605,584.10	170,846.20	173,253.40	261,484.50	605,584.10
INTEREST	-	-	-	-	-	-
<b>TOTAL TO BE DISTRIBUTED</b>	<b>\$ 2,816,184.30</b>	<b>\$ 7,453,369.23</b>	<b>\$ 414,937.67</b>	<b>\$ 4,222,247.26</b>	<b>\$ 2,816,184.30</b>	<b>\$ 7,453,369.23</b>

<b>ENTITY</b>	<b>ASSESSED VALUATION FOR SCCRT CALCULATION</b>	<b>FISCAL YEAR 1980-81 TAX RATE</b>	<b>BASIC AD VALOREM REVENUE</b>	<b>% ENTITY/ COUNTY TOTAL</b>	<b>UNROUNDED MONTHLY DISTRIBUTION</b>	<b>MONTHLY DISTRIBUTION</b>	<b>YEAR TO DATE DISTRIBUTION</b>	<b>SEPTEMBER DISTRIBUTION</b>	<b>OCTOBER DISTRIBUTION</b>	<b>NOVEMBER DISTRIBUTION</b>	<b>YTD DISTRIBUTION</b>
WASHOE COUNTY	21,331,770,291	1.4955	319,016,625	66.2333	1,865,252.45	1,865,252.44	4,936,614.11	274,827.00	2,796,534.67	1,865,252.44	\$ 4,936,614.11
RENO	10,563,177,360	0.7286	76,963,310	15.9789	449,995.37	449,995.37	1,190,966.67	66,302.49	674,668.81	449,995.37	1,190,966.67
SPARKS	3,860,166,138	0.9844	37,999,475	7.8893	222,178.44	222,178.44	588,021.86	32,735.86	333,107.56	222,178.44	588,021.86
CARSON TRUCKEE WATER	21,329,421,686	0.0030	639,883	0.1329	3,741.32	3,741.32	9,901.85	551.25	5,609.28	3,741.32	9,901.85
INCLINE VILLAGE GID	1,902,632,649	0.2066	3,930,839	0.8161	22,983.15	22,983.15	60,827.67	3,386.35	34,458.17	22,983.15	60,827.67
NORTH LAKE TAHOE FIRE	1,902,692,124	0.5660	10,769,237	2.2359	62,966.46	62,966.46	166,648.27	9,277.50	94,404.31	62,966.46	166,648.27
PALOMINO VALLEY GID	84,944,052	0.7366	625,698	0.1299	3,658.38	3,658.38	9,682.35	539.03	5,484.94	3,658.38	9,682.35
SIERRA FIRE PROTECTION	-	-	-	-	-	-	-	-	-	-	-
SUN VALLEY WATER	299,646,489	0.1877	562,436	0.1168	3,288.50	3,288.50	8,703.41	484.53	4,930.38	3,288.50	8,703.41
TRUCKEE MEADOWS FIRE	4,863,673,998	0.6213	30,218,007	6.2738	176,681.11	176,681.11	467,607.73	26,032.26	264,894.36	176,681.11	467,607.73
VERDI TV	930,261,764	0.1000	930,262	0.1931	5,439.13	5,439.13	14,395.31	801.40	8,154.78	5,439.13	14,395.31
<b>TOTAL WASHOE</b>	<b>67,068,386,551</b>	<b>5.6297</b>	<b>481,655,772</b>	<b>100.0000</b>	<b>2,816,184.31</b>	<b>2,816,184.30</b>	<b>7,453,369.23</b>	<b>414,937.67</b>	<b>4,222,247.26</b>	<b>2,816,184.30</b>	<b>\$ 7,453,369.23</b>

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

WASHOE COUNTY TREASURER - T40283400P

WASHOE COUNTY	\$ 1,865,252.44
SIERRA FIRE PROTECTION	\$ -
VERDI TELEVISION DISTRICT	\$ 5,439.13
TRUCKEE MEADOWS FIRE DISTRICT	\$ 176,681.11
TOTAL	<hr/> <u>\$ 2,047,372.68</u>

PURSUANT TO AB104  
BY: ADMINISTRATIVE SERVICES  
DATE: **November 15, 2021**

DISTRIBUTION OF SPECIAL TAX REVENUE  
 LOCAL GOVERNMENT TAX ACT OF 1991  
 FISCAL YEAR 2021-22

**CHURCHILL COUNTY**

DISTRIBUTION OF REVENUE  
 REPORTED ON: OCTOBER  
 2022 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>OCTOBER RECEIPTS</u>	<u>YTD REVENUE</u>
SALES TAX .25%	\$ 70,858.54	\$ 179,917.34	\$ -	\$ 109,058.80	70,858.54	\$ 179,917.34
PROPERTY TAX .0219	66,032.21	66,032.21	-	-	66,032.21	66,032.21
GAMING TAX	-	-	-	-	-	-
MVPT	87,102.04	252,950.44	82,788.66	83,059.74	87,102.04	252,950.44
RPTT	12,419.30	12,419.30	-	-	12,419.30	12,419.30
INTEREST	-	-	-	-	-	-
<b><u>TOTAL TO BE DISTRIBUTED</u></b>	<b>\$ 236,412.09</b>	<b>\$ 511,319.29</b>	<b>\$ 82,788.66</b>	<b>\$ 192,118.54</b>	<b>\$ 236,412.09</b>	<b>\$ 511,319.29</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>YTD DISTRIBUTION</u>
CHURCHILL COUNTY	876,832,296	1.4134	12,393,148	78.0356	184,485.57	184,485.57	399,011.02	64,604.61	149,920.84	184,485.57	\$ 399,011.02
FALLON	215,426,603	1.2000	2,585,119	16.2776	38,482.33	38,482.33	83,230.76	13,476.05	31,272.38	38,482.33	83,230.76
CARSON TRUCKEE WATER	876,832,296	0.0030	26,305	0.1656	391.58	391.58	846.92	137.13	318.21	391.58	846.92
CHURCHILL MOSQUITO	876,832,296	0.1000	876,832	5.5211	13,052.61	13,052.61	28,230.59	4,570.87	10,607.11	13,052.61	28,230.59
<b>TOTAL CHURCHILL</b>	<b>2,845,923,491</b>	<b>2.7164</b>	<b>15,881,404</b>	<b>100.0000</b>	<b>236,412.09</b>	<b>236,412.09</b>	<b>511,319.29</b>	<b>82,788.66</b>	<b>192,118.54</b>	<b>236,412.09</b>	<b>511,319.29</b>

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

CHURCHILL COUNTY TREASURER - T40087500

CHURCHILL COUNTY	\$	184,485.57
CHURCHILL MOSQUITO DISTRICT	\$	13,052.61
TOTAL	\$	<u>197,538.18</u>

PURSUANT TO AB104  
BY: ADMINISTRATIVE SERVICES  
DATE: November 15, 2021