

DISTRIBUTION OF SPECIAL TAX REVENUE
LOCAL GOVERNMENT TAX ACT OF 1991
FISCAL YEAR 2014-15

WASHOE COUNTY
DISTRIBUTION OF REVENUE
RECEIVED DURING: AUGUST
2015

<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>DECEMBER REVENUE</u>	<u>JANUARY REVENUE</u>
SALES TAX .25%		\$ 14,950,243.65	\$ 1,332,362.70	\$ 1,404,296.25	\$ 1,367,853.48	\$ 1,330,091.74	\$ 1,315,282.35
PROPERTY TAX .0272	1,592.36	3,404,889.13	1,034,249.70	2,521.33	689,058.52	64,115.42	14,842.96
GAMING TAX	1,096.88	31,260.14	2,032.83	5,819.14	1,539.26		6,454.97
MVPT		57.34	-				
RPTT	81,095.40	940,648.00	147,242.10	64,171.00	73,137.70	69,415.00	77,853.40
INTEREST		4,159.36	-		740.84		
TOTAL TO BE DISTRIBUTED	\$ 83,784.64	\$ 19,331,257.62	\$ 2,515,887.33	\$ 1,476,807.72	\$ 2,132,329.80	\$ 1,463,622.16	\$ 1,414,433.68

<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	13,281,733,500	1.4955	198,628,324	66.7378	55,916.00	55,915.99	12,901,249.42	1,679,047.00	985,588.47	1,423,069.27	976,788.73	943,961.44
RENO	6,374,795,643	0.7286	46,446,761	15.6058	13,075.26	13,075.26	3,016,796.56	392,624.24	230,467.60	332,767.03	228,409.88	220,733.63
SPARKS	2,236,803,070	0.9844	22,019,089	7.3983	6,198.61	6,198.61	1,430,177.50	186,131.99	109,258.14	157,755.39	108,282.63	104,643.54
CARSON TRUCKEE WATER	13,281,733,500	0.0030	398,452	0.1339	112.17	112.17	25,880.15	3,368.20	1,977.11	2,854.70	1,959.46	1,893.60
INCLINE VILLAGE GID	1,456,574,018	0.2066	3,009,282	1.0111	847.15	847.15	195,458.00	25,438.09	14,931.98	21,559.95	14,798.66	14,301.31
NORTH LAKE TAHOE FIRE	1,457,210,083	0.5660	8,247,809	2.7712	2,321.85	2,321.85	535,709.31	69,720.46	40,925.41	59,091.29	40,560.01	39,196.90
PALOMINO VALLEY GID	59,646,884	0.7366	439,359	0.1476	123.68	123.68	28,537.11	3,713.99	2,180.09	3,147.78	2,160.62	2,088.01
SIERRA FIRE PROTECTION	989,532,997	0.5000	4,947,665	1.6624	1,392.82	1,392.82	321,359.30	41,823.65	24,550.18	35,447.46	24,330.99	23,513.29
SUN VALLEY WATER	166,390,921	0.1877	312,316	0.1049	87.92	87.92	20,285.45	2,640.07	1,549.70	2,237.58	1,535.87	1,484.25
TRUCKEE MEADOWS FIRE	2,039,805,070	0.6213	12,673,309	4.2581	3,567.67	3,567.67	823,153.08	107,130.14	62,884.62	90,797.71	62,323.16	60,228.64
VERDI TV	502,708,129	0.1000	502,708	0.1689	141.52	141.52	32,651.74	4,249.50	2,494.42	3,601.64	2,472.15	2,389.07
TOTAL WASHOE	41,846,933,815	6.1297	297,625,075	100.0000	83,784.65	83,784.64	19,331,257.62	2,515,887.33	1,476,807.72	2,132,329.80	1,463,622.16	1,414,433.68

DISTRIBUTION OF SPECIAL TAX REVENUE
 LOCAL GOVERNMENT TAX ACT OF 1991
 FISCAL YEAR 2014-15

WASHOE COUNTY
 DISTRIBUTION OF REVENUE
 RECEIVED DURING: AUGUST
 2015

<u>REVENUE SOURCE</u>	<u>FEBRUARY REVENUE</u>	<u>MARCH REVENUE</u>	<u>APRIL REVENUE</u>	<u>MAY REVENUE</u>	<u>JUNE REVENUE</u>	<u>JULY REVENUE</u>	<u>AUGUST REVENUE</u>	<u>YTD REVENUE</u>
SALES TAX .25%	\$ 1,638,425.40	\$ 1,253,861.22	\$ 1,208,376.30	\$ 1,454,912.14	\$ 1,301,031.89	\$ 1,343,750.18		\$ 14,950,243.65
PROPERTY TAX .0272	780,955.44	35,871.30	657,969.35	12,089.03	29,119.30	82,504.42	1,592.36	3,404,889.13
GAMING TAX	940.30	4.71	7,198.69	(427.27)	4.87	6,595.76	1,096.88	31,260.14
MVPT	22.56		(10.34)		45.12			57.34
RPTT	52,804.70	60,116.30	62,841.90	71,864.40	92,018.10	88,088.00	81,095.40	940,648.00
INTEREST	1,713.12		592.50			1,112.90		4,159.36
TOTAL TO BE DISTRIBUTED	\$ 2,474,861.52	\$ 1,349,853.53	\$ 1,936,968.40	\$ 1,538,438.30	\$ 1,422,219.28	\$ 1,522,051.26	\$ 83,784.64	\$ 19,331,257.62

<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>YTD DISTRIBUTION</u>
WASHOE COUNTY	1,651,667.29	900,862.07	1,292,689.43	1,026,719.34	949,157.38	1,015,783.01	55,915.99	12,901,249.42
RENO	386,221.83	210,655.38	302,279.33	240,085.54	221,948.63	237,528.21	13,075.26	3,016,796.56
SPARKS	183,096.79	99,865.73	143,302.04	113,817.73	105,219.54	112,605.37	6,198.61	1,430,177.50
CARSON TRUCKEE WATER	3,313.27	1,807.15	2,593.16	2,059.62	1,904.03	2,037.68	112.17	25,880.15
INCLINE VILLAGE GID	25,023.28	13,648.35	19,584.65	15,555.12	14,380.03	15,389.43	847.15	195,458.00
NORTH LAKE TAHOE FIRE	68,583.55	37,407.25	53,677.42	42,633.32	39,412.65	42,179.20	2,321.85	535,709.31
PALOMINO VALLEY GID	3,653.43	1,992.68	2,859.38	2,271.07	2,099.50	2,246.88	123.68	28,537.11
SIERRA FIRE PROTECTION	41,141.65	22,439.72	32,199.81	25,574.72	23,642.71	25,302.30	1,392.82	321,359.30
SUN VALLEY WATER	2,597.02	1,416.48	2,032.58	1,614.38	1,492.42	1,597.18	87.92	20,285.45
TRUCKEE MEADOWS FIRE	105,383.21	57,478.73	82,478.93	65,508.94	60,560.17	64,811.16	3,567.67	823,153.08
VERDI TV	4,180.20	2,279.99	3,271.67	2,598.52	2,402.22	2,570.84	141.52	32,651.74
TOTAL WASHOE	2,474,861.52	1,349,853.53	1,936,968.40	1,538,438.30	1,422,219.28	1,522,051.26	83,784.64	19,331,257.62

DEPARTMENT OF TAXATION
WASHOE COUNTY LGTA91 SPECIAL FUND
DISTRIBUTION FOR MAY 2015

WASHOE COUNTY TREASURER - T40283400P

WASHOE COUNTY	\$	55,915.99
SIERRA FIRE PROTECTION	\$	1,392.82
VERDI TELEVISION DISTRICT	\$	141.52
TRUCKEE MEADOWS FIRE DISTRICT	\$	3,567.67
TOTAL	\$	<u>61,018.00</u>

PURSUANT TO AB104
BY: ADMINISTRATIVE SERVICES
DATE: August 25, 2015

DISTRIBUTION OF SPECIAL TAX REVENUE
LOCAL GOVERNMENT TAX ACT OF 1991
FISCAL YEAR 2014-15

CHURCHILL COUNTY
DISTRIBUTION OF REVENUE
RECEIVED DURING: AUGUST
2015

<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>DECEMBER REVENUE</u>	<u>JANUARY REVENUE</u>
SALES TAX .25%		\$ 562,466.75	\$ 46,843.38	\$ 53,351.57	54,579.71	\$ 54,528.42	\$ 49,777.12
PROPERTY TAX .0219		141,713.09		39,235.92			33,236.54
GAMING TAX		-					
MVPT	54,877.04	679,118.85	106,676.18	57,620.99	47,965.45	43,079.07	44,965.09
RPTT		15,929.40		3,515.40			4,544.20
INTEREST		296.39			12.14		
<u>TOTAL TO BE DISTRIBUTED</u>	\$ 54,877.04	\$ 1,399,524.48	\$ 153,519.56	\$ 153,723.88	\$ 102,557.30	\$ 97,607.49	\$ 132,522.95

<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	683,625,992	1.4134	9,662,370	77.9147	42,757.31	42,757.31	1,090,435.93	119,614.37	119,773.57	79,907.25	76,050.63	103,254.92
FALLON	169,558,631	1.2000	2,034,704	16.4073	9,003.84	9,003.84	229,624.21	25,188.42	25,221.94	16,826.89	16,014.75	21,743.44
CARSON TRUCKEE WATER	683,625,992	0.0030	20,509	0.1654	90.75	90.75	2,314.49	253.89	254.22	169.61	161.42	219.16
CHURCHILL MOSQUITO	683,625,992	0.1000	683,626	5.5126	3,025.14	3,025.14	77,149.85	8,462.88	8,474.15	5,653.55	5,380.69	7,305.43
TOTAL CHURCHILL	2,220,436,607	2.7164	12,401,208	100.0000	54,877.04	54,877.04	1,399,524.48	153,519.56	153,723.88	102,557.30	97,607.49	132,522.95

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CHURCHILL COUNTY
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 2015

<u>REVENUE SOURCE</u>	<u>FEBRUARY REVENUE</u>	<u>MARCH REVENUE</u>	<u>APRIL REVENUE</u>	<u>MAY REVENUE</u>	<u>JUNE REVENUE</u>	<u>JULY REVENUE</u>	<u>AUGUST REVENUE</u>	<u>YTD REVENUE</u>
SALES TAX .25%	65,555.43	46,869.42	45,310.29	54,906.70	51,692.08	\$ 39,052.63		\$ 562,466.75
PROPERTY TAX .0219			63,060.41			6,180.22		141,713.09
GAMING TAX								-
MVPT	50,956.79	50,878.38	55,795.52	55,822.33	54,220.26	56,261.75	54,877.04	679,118.85
RPTT			3,762.80			4,107.00		15,929.40
INTEREST	140.20		43.15			100.90		296.39
TOTAL TO BE DISTRIBUTED	\$ 116,652.42	\$ 97,747.80	\$ 167,972.17	\$ 110,729.03	\$ 105,912.34	\$ 105,702.50	\$ 54,877.04	\$ 1,399,524.48

<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>YTD DISTRIBUTION</u>
CHURCHILL COUNTY	90,889.44	76,159.95	130,875.09	86,274.24	82,521.33	82,357.83	42,757.31	1,090,435.93
FALLON	19,139.51	16,037.78	27,559.70	18,167.65	17,377.36	17,342.93	9,003.84	229,624.21
CARSON TRUCKEE WATER	192.92	161.65	277.79	183.12	175.15	174.81	90.75	2,314.49
CHURCHILL MOSQUITO	6,430.55	5,388.42	9,259.59	6,104.02	5,838.50	5,826.93	3,025.14	77,149.85
TOTAL CHURCHILL	116,652.42	97,747.80	167,972.17	110,729.03	105,912.34	105,702.50	54,877.04	1,399,524.48

DEPARTMENT OF TAXATION
CHURCHILL COUNTY LGTA91 SPECIAL FUND
DISTRIBUTION FOR MAY 2015

CHURCHILL COUNTY TREASURER - T40087500

CHURCHILL COUNTY	\$	42,757.31
CHURCHILL MOSQUITO DISTRICT	\$	3,025.14
TOTAL	\$	<u>45,782.45</u>

PURSUANT TO AB104
BY: ADMINISTRATIVE SERVICES
DATE: August 25, 2015

DISTRIBUTION OF SPECIAL TAX REVENUE
LOCAL GOVERNMENT TAX ACT OF 1991
FISCAL YEAR 2014-15

WASHOE COUNTY
DISTRIBUTION OF REVENUE
RECEIVED DURING: AUGUST
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<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>DECEMBER REVENUE</u>	<u>JANUARY REVENUE</u>
SALES TAX .25%	\$ 1,505,467.53	\$ 16,455,711.18	\$ 1,332,362.70	\$ 1,404,296.25	\$ 1,367,853.48	\$ 1,330,091.74	\$ 1,315,282.35
PROPERTY TAX .0272		3,404,889.13	1,034,249.70	2,521.33	689,058.52	64,115.42	14,842.96
GAMING TAX		31,260.14	2,032.83	5,819.14	1,539.26		6,454.97
MVPT		57.34	-				
RPTT		940,648.00	147,242.10	64,171.00	73,137.70	69,415.00	77,853.40
INTEREST		4,159.36	-		740.84		
TOTAL TO BE DISTRIBUTED	\$ 1,505,467.53	\$ 20,836,725.15	\$ 2,515,887.33	\$ 1,476,807.72	\$ 2,132,329.80	\$ 1,463,622.16	\$ 1,414,433.68

<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	13,281,733,500	1.4955	198,628,324	66.7378	1,004,715.39	1,004,715.37	13,905,964.79	1,679,047.00	985,588.47	1,423,069.27	976,788.73	943,961.44
RENO	6,374,795,643	0.7286	46,446,761	15.6058	234,940.19	234,940.19	3,251,736.75	392,624.24	230,467.60	332,767.03	228,409.88	220,733.63
SPARKS	2,236,803,070	0.9844	22,019,089	7.3983	111,378.47	111,378.47	1,541,555.97	186,131.99	109,258.14	157,755.39	108,282.63	104,643.54
CARSON TRUCKEE WATER	13,281,733,500	0.0030	398,452	0.1339	2,015.48	2,015.48	27,895.63	3,368.20	1,977.11	2,854.70	1,959.46	1,893.60
INCLINE VILLAGE GID	1,456,574,018	0.2066	3,009,282	1.0111	15,221.76	15,221.76	210,679.76	25,438.09	14,931.98	21,559.95	14,798.66	14,301.31
NORTH LAKE TAHOE FIRE	1,457,210,083	0.5660	8,247,809	2.7712	41,719.63	41,719.63	577,428.94	69,720.46	40,925.41	59,091.29	40,560.01	39,196.90
PALOMINO VALLEY GID	59,646,884	0.7366	439,359	0.1476	2,222.40	2,222.40	30,759.51	3,713.99	2,180.09	3,147.78	2,160.62	2,088.01
SIERRA FIRE PROTECTION	989,532,997	0.5000	4,947,665	1.6624	25,026.62	25,026.62	346,385.92	41,823.65	24,550.18	35,447.46	24,330.99	23,513.29
SUN VALLEY WATER	166,390,921	0.1877	312,316	0.1049	1,579.78	1,579.78	21,865.23	2,640.07	1,549.70	2,237.58	1,535.87	1,484.25
TRUCKEE MEADOWS FIRE	2,039,805,070	0.6213	12,673,309	4.2581	64,105.00	64,105.00	887,258.08	107,130.14	62,884.62	90,797.71	62,323.16	60,228.64
VERDI TV	502,708,129	0.1000	502,708	0.1689	2,542.83	2,542.83	35,194.57	4,249.50	2,494.42	3,601.64	2,472.15	2,389.07
TOTAL WASHOE	41,846,933,815	6.1297	297,625,075	100.0000	1,505,467.55	1,505,467.53	20,836,725.15	2,515,887.33	1,476,807.72	2,132,329.80	1,463,622.16	1,414,433.68

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SALES TAX .25%	\$ 1,638,425.40	\$ 1,253,861.22	\$ 1,208,376.30	\$ 1,454,912.14	\$ 1,301,031.89	\$ 1,343,750.18	\$ 1,505,467.53	\$ 16,455,711.18
PROPERTY TAX .0272	780,955.44	35,871.30	657,969.35	12,089.03	29,119.30	82,504.42	1,592.36	3,404,889.13
GAMING TAX	940.30	4.71	7,198.69	(427.27)	4.87	6,595.76	1,096.88	31,260.14
MVPT	22.56		(10.34)		45.12			57.34
RPTT	52,804.70	60,116.30	62,841.90	71,864.40	92,018.10	88,088.00	81,095.40	940,648.00
INTEREST	1,713.12		592.50			1,112.90		4,159.36
TOTAL TO BE DISTRIBUTED	\$ 2,474,861.52	\$ 1,349,853.53	\$ 1,936,968.40	\$ 1,538,438.30	\$ 1,422,219.28	\$ 1,522,051.26	\$ 1,589,252.17	\$ 20,836,725.15

<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>YTD DISTRIBUTION</u>
WASHOE COUNTY	1,651,667.29	900,862.07	1,292,689.43	1,026,719.34	949,157.38	1,015,783.01	1,060,631.36	13,905,964.79
RENO	386,221.83	210,655.38	302,279.33	240,085.54	221,948.63	237,528.21	248,015.45	3,251,736.75
SPARKS	183,096.79	99,865.73	143,302.04	113,817.73	105,219.54	112,605.37	117,577.08	1,541,555.97
CARSON TRUCKEE WATER	3,313.27	1,807.15	2,593.16	2,059.62	1,904.03	2,037.68	2,127.65	27,895.63
INCLINE VILLAGE GID	25,023.28	13,648.35	19,584.65	15,555.12	14,380.03	15,389.43	16,068.91	210,679.76
NORTH LAKE TAHOE FIRE	68,583.55	37,407.25	53,677.42	42,633.32	39,412.65	42,179.20	44,041.48	577,428.94
PALOMINO VALLEY GID	3,653.43	1,992.68	2,859.38	2,271.07	2,099.50	2,246.88	2,346.08	30,759.51
SIERRA FIRE PROTECTION	41,141.65	22,439.72	32,199.81	25,574.72	23,642.71	25,302.30	26,419.44	346,385.92
SUN VALLEY WATER	2,597.02	1,416.48	2,032.58	1,614.38	1,492.42	1,597.18	1,667.70	21,865.23
TRUCKEE MEADOWS FIRE	105,383.21	57,478.73	82,478.93	65,508.94	60,560.17	64,811.16	67,672.67	887,258.08
VERDI TV	4,180.20	2,279.99	3,271.67	2,598.52	2,402.22	2,570.84	2,684.35	35,194.57
TOTAL WASHOE	2,474,861.52	1,349,853.53	1,936,968.40	1,538,438.30	1,422,219.28	1,522,051.26	1,589,252.17	20,836,725.15

DEPARTMENT OF TAXATION
WASHOE COUNTY LGTA91 SPECIAL FUND
DISTRIBUTION FOR MAY 2015

WASHOE COUNTY TREASURER - T40283400P

WASHOE COUNTY	\$ 1,004,715.37
SIERRA FIRE PROTECTION	\$ 25,026.62
VERDI TELEVISION DISTRICT	\$ 2,542.83
TRUCKEE MEADOWS FIRE DISTRICT	\$ 64,105.00
TOTAL	<hr/> \$ 1,096,389.82

PURSUANT TO AB104
BY: ADMINISTRATIVE SERVICES
DATE: August 27, 2015

DISTRIBUTION OF SPECIAL TAX REVENUE
 LOCAL GOVERNMENT TAX ACT OF 1991
 FISCAL YEAR 2014-15

CHURCHILL COUNTY
 DISTRIBUTION OF REVENUE
 RECEIVED DURING: AUGUST
 2015

<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>DECEMBER REVENUE</u>	<u>JANUARY REVENUE</u>
SALES TAX .25%	58,165.99	\$ 620,632.74	\$ 46,843.38	\$ 53,351.57	54,579.71	\$ 54,528.42	\$ 49,777.12
PROPERTY TAX .0219		141,713.09		39,235.92			33,236.54
GAMING TAX		-					
MVPT		679,118.85	106,676.18	57,620.99	47,965.45	43,079.07	44,965.09
RPTT		15,929.40		3,515.40			4,544.20
INTEREST		296.39			12.14		
<u>TOTAL TO BE DISTRIBUTED</u>	\$ 58,165.99	\$ 1,457,690.47	\$ 153,519.56	\$ 153,723.88	\$ 102,557.30	\$ 97,607.49	\$ 132,522.95

<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	683,625,992	1.4134	9,662,370	77.9147	45,319.88	45,319.89	1,135,755.82	119,614.37	119,773.57	79,907.25	76,050.63	103,254.92
FALLON	169,558,631	1.2000	2,034,704	16.4073	9,543.47	9,543.47	239,167.68	25,188.42	25,221.94	16,826.89	16,014.75	21,743.44
CARSON TRUCKEE WATER	683,625,992	0.0030	20,509	0.1654	96.19	96.19	2,410.68	253.89	254.22	169.61	161.42	219.16
CHURCHILL MOSQUITO	683,625,992	0.1000	683,626	5.5126	3,206.44	3,206.44	80,356.29	8,462.88	8,474.15	5,653.55	5,380.69	7,305.43
TOTAL CHURCHILL	2,220,436,607	2.7164	12,401,208	100.0000	58,165.98	58,165.99	1,457,690.47	153,519.56	153,723.88	102,557.30	97,607.49	132,522.95

DISTRIBUTION OF SPECIAL TAX REVENUE
 LOCAL GOVERNMENT TAX ACT OF 1991
 FISCAL YEAR 2014-15

CHURCHILL COUNTY
 DISTRIBUTION OF REVENUE
 RECEIVED DURING: AUGUST
 2015

<u>REVENUE SOURCE</u>	<u>FEBRUARY REVENUE</u>	<u>MARCH REVENUE</u>	<u>APRIL REVENUE</u>	<u>MAY REVENUE</u>	<u>JUNE REVENUE</u>	<u>JULY REVENUE</u>	<u>AUGUST REVENUE</u>	<u>YTD REVENUE</u>
SALES TAX .25%	65,555.43	46,869.42	45,310.29	54,906.70	51,692.08	\$ 39,052.63	\$ 58,165.99	\$ 620,632.74
PROPERTY TAX .0219			63,060.41			6,180.22		141,713.09
GAMING TAX								-
MVPT	50,956.79	50,878.38	55,795.52	55,822.33	54,220.26	56,261.75	54,877.04	679,118.85
RPTT			3,762.80			4,107.00		15,929.40
INTEREST	140.20		43.15			100.90		296.39
TOTAL TO BE DISTRIBUTED	\$ 116,652.42	\$ 97,747.80	\$ 167,972.17	\$ 110,729.03	\$ 105,912.34	\$ 105,702.50	\$ 113,043.03	\$ 1,457,690.47

<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>YTD DISTRIBUTION</u>
CHURCHILL COUNTY	90,889.44	76,159.95	130,875.09	86,274.24	82,521.33	82,357.83	88,077.20	1,135,755.82
FALLON	19,139.51	16,037.78	27,559.70	18,167.65	17,377.36	17,342.93	18,547.31	239,167.68
CARSON TRUCKEE WATER	192.92	161.65	277.79	183.12	175.15	174.81	186.94	2,410.68
CHURCHILL MOSQUITO	6,430.55	5,388.42	9,259.59	6,104.02	5,838.50	5,826.93	6,231.58	80,356.29
TOTAL CHURCHILL	116,652.42	97,747.80	167,972.17	110,729.03	105,912.34	105,702.50	113,043.03	1,457,690.47

DEPARTMENT OF TAXATION
CHURCHILL COUNTY LGTA91 SPECIAL FUND
DISTRIBUTION FOR MAY 2015

CHURCHILL COUNTY TREASURER - T40087500

CHURCHILL COUNTY	\$	45,319.89
CHURCHILL MOSQUITO DISTRICT	\$	3,206.44
TOTAL	\$	<u>48,526.33</u>

PURSUANT TO AB104
BY: ADMINISTRATIVE SERVICES
DATE: August 27, 2015