

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

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

WASHOE COUNTY
 DISTRIBUTION OF REVENUE
 REPORTED ON: November
 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>OCTOBER RECEIPTS</u>	<u>NOVEMBER RECEIPTS</u>
SALES TAX .25%	\$ 2,608,600.05	\$ 7,809,270.90		\$ 2,573,785.85	2,626,885.00	2,608,600.05
PROPERTY TAX .0272	1,251,139.81	3,368,404.53	2,268.09	2,114,996.63		1,251,139.81
GAMING TAX	76,183.60	529,647.59	95,527.91		357,936.08	76,183.60
MVPT		-				
RPTT	127,889.60	489,787.00	107,526.60	138,502.00	115,868.80	127,889.60
INTEREST		-				
<u>TOTAL TO BE DISTRIBUTED</u>	\$ 4,063,813.06	\$ 12,197,110.02	\$ 205,322.60	\$ 4,827,284.48	\$ 3,100,689.88	\$ 4,063,813.06

<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	31,681,490,621	1.4955	473,796,692	66.4702	2,701,223.45	2,701,223.44	8,107,439.76	136,478.30	3,208,704.20	2,061,033.82	2,701,223.44
RENO	15,922,556,984	0.7286	116,011,750	16.2756	661,409.56	661,409.56	1,985,151.63	33,417.46	785,669.03	504,655.58	661,409.56
SPARKS	5,698,283,555	0.9844	56,093,903	7.8696	319,804.19	319,804.19	959,858.84	16,157.98	379,886.03	244,010.64	319,804.19
CARSON TRUCKEE WATER	31,681,490,621	0.0030	950,445	0.1333	5,418.70	5,418.70	16,263.67	273.78	6,436.72	4,134.47	5,418.70
INCLINE VILLAGE GID	2,494,698,251	0.2066	5,154,047	0.7231	29,384.40	29,384.40	88,194.21	1,484.64	34,904.87	22,420.30	29,384.40
NORTH LAKE TAHOE FIRE	2,512,164,154	0.5660	14,218,849	1.9948	81,064.92	81,064.92	243,307.87	4,095.77	96,294.64	61,852.54	81,064.92
PALOMINO VALLEY GID	117,011,433	0.7366	861,906	0.1209	4,913.92	4,913.92	14,748.63	248.27	5,837.11	3,749.33	4,913.92
SIERRA FIRE PROTECTION	-	-	-	-	-	-	-	-	-	-	-
SUN VALLEY WATER	410,787,320	0.1877	771,048	0.1082	4,395.92	4,395.92	13,193.89	222.10	5,221.78	3,354.09	4,395.92
TRUCKEE MEADOWS FIRE	7,011,245,539	0.6213	43,560,869	6.1113	248,350.49	248,350.49	745,398.02	12,547.81	295,008.27	189,491.45	248,350.49
VERDI TV	1,376,460,486	0.1000	1,376,460	0.1931	7,847.52	7,847.52	23,553.50	396.49	9,321.83	5,987.66	7,847.52
<u>TOTAL WASHOE</u>	98,906,188,964	5.6297	712,795,969	100.0000	4,063,813.07	4,063,813.06	12,197,110.02	205,322.60	4,827,284.48	3,100,689.88	4,063,813.06

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WASHOE COUNTY
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 2024 BSR

<u>REVENUE SOURCE</u>	<u>YTD RECEIPTS</u>
SALES TAX .25%	\$ 7,809,270.90
PROPERTY TAX .0272	3,368,404.53
GAMING TAX	529,647.59
MVPT	-
RPTT	489,787.00
INTEREST	-
<u>TOTAL TO BE DISTRIBUTED</u>	<u>\$ 12,197,110.02</u>

<u>ENTITY</u>	<u>YTD DISTRIBUTION</u>
WASHOE COUNTY	\$ 8,107,439.76
RENO	1,985,151.63
SPARKS	959,858.84
CARSON TRUCKEE WATER	16,263.67
INCLINE VILLAGE GID	88,194.21
NORTH LAKE TAHOE FIRE	243,307.87
PALOMINO VALLEY GID	14,748.63
SIERRA FIRE PROTECTION	-
SUN VALLEY WATER	13,193.89
TRUCKEE MEADOWS FIRE	745,398.02
VERDI TV	23,553.50
<u>TOTAL WASHOE</u>	<u>12,197,110.02</u>

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

WASHOE COUNTY TREASURER - T40283400P

WASHOE COUNTY	\$ 2,701,223.44
SIERRA FIRE PROTECTION	\$ -
VERDI TELEVISION DISTRICT	\$ 7,847.52
TRUCKEE MEADOWS FIRE DISTRICT	\$ 248,350.49
TOTAL	<hr/> <u>\$ 2,957,421.45</u>

PURSUANT TO AB104
BY: ADMINISTRATIVE SERVICES
DATE: **December 9, 2024**

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

CHURCHILL COUNTY
 DISTRIBUTION OF REVENUE
 REPORTED ON: November
 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>OCTOBER RECEIPTS</u>	<u>NOVEMBER RECEIPTS</u>
SALES TAX .25%	86,949.68	259,642.89		85,461.54	87,231.67	\$ 86,949.68
PROPERTY TAX .0219		77,049.13			77,049.13	
GAMING TAX		-				
MVPT	84,428.29	354,882.01	92,253.96	88,927.10	89,272.66	84,428.29
RPTT		9,869.20			9,869.20	
INTEREST		-				
<u>TOTAL TO BE DISTRIBUTED</u>	\$ 171,377.97	\$ 701,443.23	\$ 92,253.96	\$ 174,388.64	\$ 263,422.66	\$ 171,377.97

<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	1,157,559,436	1.4134	16,360,945	76.8943	131,779.89	131,779.89	539,369.87	70,938.04	134,094.93	202,557.01	131,779.89
FALLON	310,329,739	1.2000	3,723,957	17.5021	29,994.76	29,994.76	122,767.36	16,146.39	30,521.69	46,104.52	29,994.76
CARSON TRUCKEE WATER	1,157,559,436	0.0030	34,727	0.1632	279.71	279.71	1,144.84	150.57	284.62	429.94	279.71
CHURCHILL MOSQUITO	1,157,559,436	0.1000	1,157,559	5.4404	9,323.61	9,323.61	38,161.16	5,018.96	9,487.40	14,331.19	9,323.61
TOTAL CHURCHILL	3,783,008,047	2.7164	21,277,188	100.0000	171,377.97	171,377.97	701,443.23	92,253.96	174,388.64	263,422.66	171,377.97

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CHURCHILL COUNTY

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<u>REVENUE SOURCE</u>	<u>YTD REVENUE</u>
SALES TAX .25%	\$ 259,642.89
PROPERTY TAX .0219	77,049.13
GAMING TAX	-
MVPT	354,882.01
RPTT	9,869.20
INTEREST	-
<u>TOTAL TO BE DISTRIBUTED</u>	<u>\$ 701,443.23</u>

<u>ENTITY</u>	<u>YTD DISTRIBUTION</u>
CHURCHILL COUNTY	\$ 539,369.87
FALLON	122,767.36
CARSON TRUCKEE WATER	1,144.84
CHURCHILL MOSQUITO	38,161.16
<u>TOTAL CHURCHILL</u>	<u>701,443.23</u>

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

CHURCHILL COUNTY TREASURER - T40087500

CHURCHILL COUNTY	\$	131,779.89
CHURCHILL MOSQUITO DISTRICT	\$	9,323.61
TOTAL	\$	<u>141,103.50</u>

PURSUANT TO AB104
BY: ADMINISTRATIVE SERVICES
DATE: December 9, 2024