

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

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

WASHOE COUNTY
 DISTRIBUTION OF REVENUE
 REPORTED ON: October 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>YTD RECEIPTS</u>
SALES TAX .25%	\$ 2,626,885.00	\$ 5,200,670.85		\$ 2,573,785.85	2,626,885.00	\$ 5,200,670.85
PROPERTY TAX .0272		2,117,264.72	2,268.09	2,114,996.63		2,117,264.72
GAMING TAX	357,936.08	453,463.99	95,527.91		357,936.08	453,463.99
MVPT		-				-
RPTT	115,868.80	361,897.40	107,526.60	138,502.00	115,868.80	361,897.40
INTEREST		-				-
<u>TOTAL TO BE DISTRIBUTED</u>	\$ 3,100,689.88	\$ 8,133,296.96	\$ 205,322.60	\$ 4,827,284.48	\$ 3,100,689.88	\$ 8,133,296.96

<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	31,681,490,621	1.4955	473,796,692	66.4702	2,061,033.83	2,061,033.82	5,406,216.32	136,478.30	3,208,704.20	2,061,033.82	\$ 5,406,216.32
RENO	15,922,556,984	0.7286	116,011,750	16.2756	504,655.58	504,655.58	1,323,742.07	33,417.46	785,669.03	504,655.58	1,323,742.07
SPARKS	5,698,283,555	0.9844	56,093,903	7.8696	244,010.64	244,010.64	640,054.65	16,157.98	379,886.03	244,010.64	640,054.65
CARSON TRUCKEE WATER	31,681,490,621	0.0030	950,445	0.1333	4,134.47	4,134.47	10,844.97	273.78	6,436.72	4,134.47	10,844.97
INCLINE VILLAGE GID	2,494,698,251	0.2066	5,154,047	0.7231	22,420.30	22,420.30	58,809.81	1,484.64	34,904.87	22,420.30	58,809.81
NORTH LAKE TAHOE FIRE	2,512,164,154	0.5660	14,218,849	1.9948	61,852.54	61,852.54	162,242.95	4,095.77	96,294.64	61,852.54	162,242.95
PALOMINO VALLEY GID	117,011,433	0.7366	861,906	0.1209	3,749.33	3,749.33	9,834.71	248.27	5,837.11	3,749.33	9,834.71
SIERRA FIRE PROTECTION	-	-	-	-	-	-	-	-	-	-	-
SUN VALLEY WATER	410,787,320	0.1877	771,048	0.1082	3,354.09	3,354.09	8,797.97	222.10	5,221.78	3,354.09	8,797.97
TRUCKEE MEADOWS FIRE	7,011,245,539	0.6213	43,560,869	6.1113	189,491.45	189,491.45	497,047.53	12,547.81	295,008.27	189,491.45	497,047.53
VERDI TV	1,376,460,486	0.1000	1,376,460	0.1931	5,987.66	5,987.66	15,705.98	396.49	9,321.83	5,987.66	15,705.98
<u>TOTAL WASHOE</u>	98,906,188,964	5.6297	712,795,969	100.0000	3,100,689.89	3,100,689.88	8,133,296.96	205,322.60	4,827,284.48	3,100,689.88	8,133,296.96

DISTRIBUTION OF SPECIAL TAX REVENUE
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 FISCAL YEAR 2024-25

CHURCHILL COUNTY

DISTRIBUTION OF REVENUE
 REPORTED ON: October 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>YTD REVENUE</u>
SALES TAX .25%	87,231.67	172,693.21		85,461.54	87,231.67	\$ 172,693.21
PROPERTY TAX .0219	77,049.13	77,049.13			77,049.13	77,049.13
GAMING TAX	-	-				-
MVPT	89,272.66	270,453.72	92,253.96	88,927.10	89,272.66	270,453.72
RPTT	9,869.20	9,869.20			9,869.20	9,869.20
INTEREST	-	-				-
<u>TOTAL TO BE DISTRIBUTED</u>	\$ 263,422.66	\$ 530,065.26	\$ 92,253.96	\$ 174,388.64	\$ 263,422.66	\$ 530,065.26

<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	1,157,559,436	1.4134	16,360,945	76.8943	202,557.01	202,557.01	407,589.98	70,938.04	134,094.93	202,557.01	\$ 407,589.98
FALLON	310,329,739	1.2000	3,723,957	17.5021	46,104.52	46,104.52	92,772.60	16,146.39	30,521.69	46,104.52	92,772.60
CARSON TRUCKEE WATER	1,157,559,436	0.0030	34,727	0.1632	429.94	429.94	865.13	150.57	284.62	429.94	865.13
CHURCHILL MOSQUITO	1,157,559,436	0.1000	1,157,559	5.4404	14,331.19	14,331.19	28,837.55	5,018.96	9,487.40	14,331.19	28,837.55
TOTAL CHURCHILL	3,783,008,047	2.7164	21,277,188	100.0000	263,422.66	263,422.66	530,065.26	92,253.96	174,388.64	263,422.66	530,065.26

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

WASHOE COUNTY TREASURER - T40283400P

WASHOE COUNTY	\$ 2,061,033.82
SIERRA FIRE PROTECTION	\$ -
VERDI TELEVISION DISTRICT	\$ 5,987.66
TRUCKEE MEADOWS FIRE DISTRICT	\$ 189,491.45
TOTAL	<hr/> <u>\$ 2,256,512.93</u>

PURSUANT TO AB104
BY: ADMINISTRATIVE SERVICES
DATE: **November 18, 2024**

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

CHURCHILL COUNTY TREASURER - T40087500

CHURCHILL COUNTY	\$	202,557.01
CHURCHILL MOSQUITO DISTRICT	\$	14,331.19
TOTAL	\$	<u>216,888.20</u>

PURSUANT TO AB104
BY: ADMINISTRATIVE SERVICES
DATE: **November 18, 2024**