

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

WASHOE COUNTY
DISTRIBUTION OF REVENUE
REPORTED ON: AUG/SEP 2025
BSR

REVENUE SOURCE	CURRENT MONTH RECEIPTS	YEAR TO DATE RECEIPTS	AUGUST RECEIPTS	SEPTEMBER RECEIPTS	OCTOBER RECEIPTS	NOVEMBER RECEIPTS	DECEMBER RECEIPTS
SALES TAX .25%	4,161,243.36	\$ 30,850,561.26		\$ 2,573,785.85	2,626,885.00	2,608,600.05	\$ 2,463,758.49
PROPERTY TAX .0272		6,290,673.05	2,268.09	2,114,996.63		1,251,139.81	29,694.45
GAMING TAX		1,799,502.66	95,527.91		357,936.08	76,183.60	
MVPT		-					
RPTT		1,452,926.50	107,526.60	138,502.00	115,868.80	127,889.60	104,371.70
INTEREST	47,910.71	132,524.98					23,907.96
TOTAL TO BE DISTRIBUTED	\$ 4,209,154.07	\$ 40,526,188.45	\$ 205,322.60	\$ 4,827,284.48	\$ 3,100,689.88	\$ 4,063,813.06	\$ 2,621,732.60

ENTITY	ASSESSED VALUATION FOR SCCRT CALCULATION	FISCAL YEAR 1980-81 TAX RATE	BASIC AD VALOREM REVENUE	% ENTITY/ COUNTY TOTAL	UNROUNDED MONTHLY DISTRIBUTION	MONTHLY DISTRIBUTION	YEAR TO DATE DISTRIBUTION	SEPTEMBER DISTRIBUTION	OCTOBER DISTRIBUTION	NOVEMBER DISTRIBUTION	DECEMBER DISTRIBUTION	JANUARY DISTRIBUTION
WASHOE COUNTY	31,681,490,621	1.4955	473,796,692	66.4702	2,797,831.86	2,797,831.86	26,937,826.42	136,478.30	3,208,704.20	2,061,033.82	2,701,223.44	1,742,670.13
RENO	15,922,556,984	0.7286	116,011,750	16.2756	685,064.66	685,064.66	6,595,876.31	33,417.46	785,669.03	504,655.58	661,409.56	426,702.45
SPARKS	5,698,283,555	0.9844	56,093,903	7.8696	331,241.89	331,241.89	3,189,232.54	16,157.98	379,886.03	244,010.64	319,804.19	206,318.81
CARSON TRUCKEE WATER	31,681,490,621	0.0030	950,445	0.1333	5,612.50	5,612.50	54,037.75	273.78	6,436.72	4,134.47	5,418.70	3,495.83
INCLINE VILLAGE GID	2,494,698,251	0.2066	5,154,047	0.7231	30,435.32	30,435.32	293,034.57	1,484.64	34,904.87	22,420.30	29,384.40	18,957.08
NORTH LAKE TAHOE FIRE	2,512,164,154	0.5660	14,218,849	1.9948	83,964.18	83,964.18	808,416.12	4,095.77	96,294.64	61,852.54	81,064.92	52,298.30
PALOMINO VALLEY GID	117,011,433	0.7366	861,906	0.1209	5,089.67	5,089.67	49,003.88	248.27	5,837.11	3,749.33	4,913.92	3,170.17
SIERRA FIRE PROTECTION	-	-	-	-	-	-	-	-	-	-	-	-
SUN VALLEY WATER	410,787,320	0.1877	771,048	0.1082	4,553.14	4,553.14	43,838.09	222.10	5,221.78	3,354.09	4,395.92	2,835.99
TRUCKEE MEADOWS FIRE	7,011,245,539	0.6213	43,560,869	6.1113	257,232.67	257,232.67	2,476,663.78	12,547.81	295,008.27	189,491.45	248,350.49	160,221.09
VERDI TV	1,376,460,486	0.1000	1,376,460	0.1931	8,128.18	8,128.18	78,258.99	396.49	9,321.83	5,987.66	7,847.52	5,062.75
TOTAL WASHOE	98,906,188,964	5.6297	712,795,969	100.0000	4,209,154.07	4,209,154.07	40,526,188.45	205,322.60	4,827,284.48	3,100,689.88	4,063,813.06	2,621,732.60

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WASHOE COUNTY
DISTRIBUTION OF REVENUE
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BSR

REVENUE SOURCE	JANUARY RECEIPTS	FEBRUARY RECEIPTS	MARCH RECEIPTS	APRIL RECEIPTS	MAY RECEIPTS	JUNE RECEIPTS	JULY RECEIPTS	AUGUST RECEIPTS	YTD RECEIPTS
SALES TAX .25%	\$ 1,181,707.10	2,840,130.20	\$ 2,395,409.91	\$ 2,412,337.27	\$ 2,487,213.15	\$ 2,590,991.80	\$ 2,508,499.08	\$ 4,161,243.36	\$ 30,850,561.26
PROPERTY TAX .0272	37,402.72		1,460,212.97	1,132,739.49	81,956.37	84,699.32	95,563.20		6,290,673.05
GAMING TAX	351,888.52		82,344.42	359,201.44	76,636.46		399,784.23		1,799,502.66
MVPT							-		-
RPTT	169,264.20		170,972.60	121,640.80	148,264.30	126,057.60	122,568.30		1,452,926.50
INTEREST			28,287.99			32,418.32	-	47,910.71	132,524.98
TOTAL TO BE DISTRIBUTED	\$ 1,740,262.54	\$ 2,840,130.20	\$ 4,137,227.89	\$ 4,025,919.00	\$ 2,794,070.28	\$ 2,834,167.04	\$ 3,126,414.81	\$ 4,209,154.07	\$ 40,526,188.45

ENTITY	FEBRUARY DISTRIBUTION	MARCH DISTRIBUTION	APRIL DISTRIBUTION	MAY DISTRIBUTION	JUNE DISTRIBUTION	JULY DISTRIBUTION	AUGUST DISTRIBUTION	AUGUST DISTRIBUTION	YTD DISTRIBUTION
WASHOE COUNTY	1,156,755.46	1,887,839.37	2,750,022.43	2,676,035.22	1,857,223.28	1,883,875.66	2,078,133.25	2,797,831.86	\$ 26,937,826.42
RENO	283,238.00	462,247.95	673,358.25	655,242.07	454,751.43	461,277.41	508,842.46	685,064.66	6,595,876.31
SPARKS	136,951.00	223,505.74	325,581.61	316,822.09	219,881.02	223,036.46	246,035.08	331,241.89	3,189,232.54
CARSON TRUCKEE WATER	2,320.47	3,787.04	5,516.59	5,368.17	3,725.62	3,779.09	4,168.77	5,612.50	54,037.75
INCLINE VILLAGE GID	12,583.40	20,536.26	29,915.24	29,110.40	20,203.21	20,493.14	22,606.31	30,435.32	293,034.57
NORTH LAKE TAHOE FIRE	34,714.75	56,654.90	82,529.39	80,309.00	55,736.09	56,535.94	62,365.70	83,964.18	808,416.12
PALOMINO VALLEY GID	2,104.31	3,434.26	5,002.70	4,868.10	3,378.56	3,427.05	3,780.43	5,089.67	49,003.88
SIERRA FIRE PROTECTION	-	-	-	-	-	-	-	-	-
SUN VALLEY WATER	1,882.48	3,072.23	4,475.33	4,354.93	3,022.41	3,065.78	3,381.91	4,553.14	43,838.09
TRUCKEE MEADOWS FIRE	106,352.10	173,567.95	252,837.06	246,034.68	170,753.11	173,203.53	191,063.57	257,232.67	2,476,663.78
VERDI TV	3,360.57	5,484.50	7,989.29	7,774.34	5,395.55	5,472.98	6,037.33	8,128.18	78,258.99
TOTAL WASHOE	1,740,262.54	2,840,130.20	4,137,227.89	4,025,919.00	2,794,070.28	2,834,167.04	3,126,414.81	4,209,154.07	40,526,188.45

DEPARTMENT OF TAXATION
WASHOE COUNTY LGTA91 SPECIAL FUND
DISTRIBUTION FOR SEPTEMBER 2025

WASHOE COUNTY TREASURER - T40283400P

WASHOE COUNTY	\$ 2,797,831.86
SIERRA FIRE PROTECTION	\$ -
VERDI TELEVISION DISTRICT	\$ 8,128.18
TRUCKEE MEADOWS FIRE DISTRICT	\$ 257,232.67
TOTAL	\$ 3,063,192.71

PURSUANT TO AB104
BY: ADMINISTRATIVE SERVICES
DATE: **September 11, 2025**

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

CHURCHILL COUNTY
DISTRIBUTION OF REVENUE
REPORTED ON: AUG/SEP 2025
BSR

REVENUE SOURCE	JANUARY RECEIPTS	FEBRUARY RECEIPTS	MARCH RECEIPTS	APRIL RECEIPTS	MAY RECEIPTS	JUNE RECEIPTS	JULY RECEIPTS	AUGUST RECEIPTS	YTD REVENUE
SALES TAX .25%	48,379.04	88,648.22	93,543.38	80,546.28	93,574.57	\$ 88,910.87	\$ 100,817.69	\$ 190,928.56	\$ 1,127,520.90
PROPERTY TAX .0219	50,207.07			56,890.01			21,790.39		205,936.60
GAMING TAX									-
MVPT		153,363.13	76,730.59	94,052.10	88,379.89	89,809.82		85,384.63	1,018,807.22
RPTT	9,576.50			7,931.80			10,787.50		38,165.00
INTEREST			1,481.71			1,841.45		2,616.49	7,835.56
TOTAL TO BE DISTRIBUTED	\$ 108,162.61	\$ 242,011.35	\$ 171,755.68	\$ 239,420.19	\$ 181,954.46	\$ 180,562.14	\$ 133,395.58	\$ 278,929.68	\$ 2,398,265.28

ENTITY	FEBRUARY DISTRIBUTION	MARCH DISTRIBUTION	APRIL DISTRIBUTION	MAY DISTRIBUTION	JUNE DISTRIBUTION	JULY DISTRIBUTION	AUGUST DISTRIBUTION	AUGUST DISTRIBUTION	YTD DISTRIBUTION
CHURCHILL COUNTY	83,170.89	186,092.94	132,070.33	184,100.49	139,912.61	138,842.00	102,573.60	214,481.03	\$ 1,844,129.35
FALLON	18,930.74	42,357.09	30,060.87	41,903.58	31,845.87	31,602.18	23,347.04	48,818.58	419,747.01
CARSON TRUCKEE WATER	176.53	394.99	280.32	390.76	296.97	294.70	217.72	455.24	3,914.24
CHURCHILL MOSQUITO	5,884.45	13,166.33	9,344.16	13,025.36	9,899.01	9,823.26	7,257.22	15,174.83	130,474.68
TOTAL CHURCHILL	108,162.61	242,011.35	171,755.68	239,420.19	181,954.46	180,562.14	133,395.58	278,929.68	2,398,265.28

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

CHURCHILL COUNTY
DISTRIBUTION OF REVENUE
REPORTED ON: AUG/SEP 2025
BSR

REVENUE SOURCE	CURRENT MONTH REVENUE	YEAR TO DATE REVENUE	AUGUST RECEIPTS	SEPTEMBER RECEIPTS	OCTOBER RECEIPTS	NOVEMBER RECEIPTS	DECEMBER RECEIPTS
SALES TAX .25%	190,928.56	1,127,520.90		\$ 85,461.54	87,231.67	\$ 86,949.68	82,529.40
PROPERTY TAX .0219		205,936.60			77,049.13		
GAMING TAX		-					
MVPT	85,384.63	1,018,807.22	92,253.96	88,927.10	89,272.66	84,428.29	76,205.05
RPTT		38,165.00			9,869.20		
INTEREST	2,616.49	7,835.56					1,895.91
TOTAL TO BE DISTRIBUTED	\$ 278,929.68	\$ 2,398,265.28	\$ 92,253.96	\$ 174,388.64	\$ 263,422.66	\$ 171,377.97	\$ 160,630.36

ENTITY	ASSESSED VALUATION FOR SCCRT CALCULATION	FISCAL YEAR 1980-81 TAX RATE	BASIC AD VALOREM REVENUE	% ENTITY/ COUNTY TOTAL	UNROUNDED MONTHLY DISTRIBUTION	MONTHLY DISTRIBUTION	YEAR TO DATE DISTRIBUTION	SEPTEMBER DISTRIBUTION	OCTOBER DISTRIBUTION	NOVEMBER DISTRIBUTION	DECEMBER DISTRIBUTION	JANUARY DISTRIBUTION
CHURCHILL COUNTY	1,157,559,436	1.4134	16,360,945	76.8943	214,481.03	214,481.03	1,844,129.35	70,938.04	134,094.93	202,557.01	131,779.89	123,515.59
FALLON	310,329,739	1.2000	3,723,957	17.5021	48,818.58	48,818.58	419,747.01	16,146.39	30,521.69	46,104.52	29,994.76	28,113.70
CARSON TRUCKEE WATER	1,157,559,436	0.0030	34,727	0.1632	455.24	455.24	3,914.24	150.57	284.62	429.94	279.71	262.17
CHURCHILL MOSQUITO	1,157,559,436	0.1000	1,157,559	5.4404	15,174.83	15,174.83	130,474.68	5,018.96	9,487.40	14,331.19	9,323.61	8,738.90
TOTAL CHURCHILL	3,783,008,047	2.7164	21,277,188	100.0000	278,929.68	278,929.68	2,398,265.28	92,253.96	174,388.64	263,422.66	171,377.97	160,630.36

DEPARTMENT OF TAXATION
CHURCHILL COUNTY LGTA91 SPECIAL FUND
DISTRIBUTION FOR SEPTEMBER 2025

CHURCHILL COUNTY TREASURER - T40087500

CHURCHILL COUNTY	\$	214,481.03
CHURCHILL MOSQUITO DISTRICT	\$	15,174.83
TOTAL	\$	<u>229,655.86</u>

PURSUANT TO AB104
BY: ADMINISTRATIVE SERVICES
DATE: **September 11, 2025**