

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

WASHOE COUNTY
DISTRIBUTION OF REVENUE
REPORTED ON: NOVEMBER
2025 BSR

REVENUE SOURCE	CURRENT MONTH RECEIPTS	YEAR TO DATE RECEIPTS	AUGUST RECEIPTS	SEPTEMBER RECEIPTS	OCTOBER RECEIPTS	NOVEMBER RECEIPTS	YTD RECEIPTS
SALES TAX .25%	\$ 1,973,980.30	\$ 7,699,141.04	\$ 2,618,510.05		\$ 3,106,650.69	1,973,980.30	\$ 7,699,141.04
PROPERTY TAX .0272	1,311,788.44	3,593,639.61	12,075.37	2,269,775.80		1,311,788.44	3,593,639.61
GAMING TAX	439,922.45	481,696.82	41,429.06	345.31		439,922.45	481,696.82
MVPT		-					-
RPTT	270,111.70	568,308.30	161,744.80	136,451.80		270,111.70	568,308.30
INTEREST		-					-
TOTAL TO BE DISTRIBUTED	\$ 3,995,802.89	\$ 12,342,785.77	\$ 2,833,759.28	\$ 2,406,572.91	\$ 3,106,650.69	\$ 3,995,802.89	\$ 12,342,785.77

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	YTD DISTRIBUTION
WASHOE COUNTY	33,261,293,960	1.4955	497,422,651	66.3018	2,649,290.96	2,649,290.97	8,183,494.44	1,878,834.62	1,595,602.19	2,059,766.66	2,649,290.97	\$ 8,183,494.44
RENO	16,762,689,793	0.7286	122,132,958	16.2792	650,484.53	650,484.53	2,009,306.12	461,313.19	391,770.69	505,737.71	650,484.53	2,009,306.12
SPARKS	5,947,613,446	0.9844	58,548,307	7.8039	311,830.39	311,830.39	963,224.62	221,145.11	187,807.71	242,441.41	311,830.39	963,224.62
CARSON TRUCKEE WATER	33,261,293,960	0.0030	997,839	0.1330	5,314.53	5,314.53	16,416.25	3,768.98	3,200.81	4,131.93	5,314.53	16,416.25
INCLINE VILLAGE GID	2,769,257,441	0.2066	5,721,286	0.7626	30,471.77	30,471.77	94,125.40	21,610.09	18,352.39	23,691.15	30,471.77	94,125.40
NORTH LAKE TAHOE FIRE	2,794,033,740	0.5660	15,814,231	2.1079	84,227.16	84,227.16	260,172.45	59,732.55	50,727.93	65,484.81	84,227.16	260,172.45
PALOMINO VALLEY GID	125,679,207	0.7366	925,753	0.1234	4,930.59	4,930.59	15,230.29	3,496.70	2,969.57	3,833.43	4,930.59	15,230.29
SIERRA FIRE PROTECTION		-	-	-	-	-	-	-	-	-	-	-
SUN VALLEY WATER	439,936,957	0.1877	825,762	0.1101	4,398.04	4,398.04	13,585.27	3,119.02	2,648.83	3,419.38	4,398.04	13,585.27
TRUCKEE MEADOWS FIRE	7,470,904,783	0.6213	46,416,731	6.1869	247,217.18	247,217.18	763,638.45	175,322.46	148,892.77	192,206.04	247,217.18	763,638.45
VERDI TV	<u>1,434,037,116</u>	<u>0.1000</u>	<u>1,434,037</u>	<u>0.1911</u>	<u>7,637.73</u>	<u>7,637.73</u>	<u>23,592.48</u>	<u>5,416.56</u>	<u>4,600.02</u>	<u>5,938.17</u>	<u>7,637.73</u>	<u>23,592.48</u>
TOTAL WASHOE	104,266,740,403	5.6297	750,239,555	100.0000	3,995,802.88	3,995,802.89	12,342,785.77	2,833,759.28	2,406,572.91	3,106,650.69	3,995,802.89	12,342,785.77

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

WASHOE COUNTY TREASURER - T40283400P

WASHOE COUNTY	\$ 2,649,290.97
SIERRA FIRE PROTECTION	\$ -
VERDI TELEVISION DISTRICT	\$ 7,637.73
TRUCKEE MEADOWS FIRE DISTRICT	\$ 247,217.18
TOTAL	\$ 2,904,145.88

PURSUANT TO AB104
BY: ADMINISTRATIVE SERVICES
DATE: **December 19, 2025**

CHURCHILL COUNTY
DISTRIBUTION OF REVENUE
REPORTED ON: NOVEMBER
2025 BSR

REVENUE SOURCE	CURRENT MONTH REVENUE	YEAR TO DATE REVENUE	AUGUST RECEIPTS	SEPTEMBER RECEIPTS	OCTOBER RECEIPTS	NOVEMBER RECEIPTS	YTD REVENUE
SALES TAX .25%	65,149.99	266,223.27	90,382.03		110,691.25	\$ 65,149.99	\$ 266,223.27
PROPERTY TAX .0219		-					-
GAMING TAX		-					-
MVPT	190,850.80	351,242.26	91,720.24	68,671.22		190,850.80	351,242.26
RPTT	13,095.50	13,095.50				13,095.50	13,095.50
INTEREST		-					-
TOTAL TO BE DISTRIBUTED	\$ 269,096.29	\$ 630,561.03	\$ 182,102.27	\$ 68,671.22	\$ 110,691.25	\$ 269,096.29	\$ 630,561.03

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	YTD DISTRIBUTION
CHURCHILL COUNTY	1,184,452,325	1.4134	16,741,049	76.8936	206,917.71	206,917.72	484,860.81	140,024.91	52,803.74	85,114.44	206,917.72	\$ 484,860.81
FALLON	317,556,964	1.2000	3,810,684	17.5029	47,099.67	47,099.67	110,366.51	31,873.19	12,019.46	19,374.19	47,099.67	110,366.51
CARSON TRUCKEE WATER	1,184,452,325	0.0030	35,534	0.1632	439.19	439.19	1,029.14	297.21	112.08	180.66	439.19	1,029.14
CHURCHILL MOSQUITO	1,184,452,325	0.1000	1,184,452	5.4403	14,639.71	14,639.71	34,304.57	9,906.96	3,735.94	6,021.96	14,639.71	34,304.57
TOTAL CHURCHILL	3,870,913,939	2.7164	21,771,719	100.0000	269,096.28	269,096.29	630,561.03	182,102.27	68,671.22	110,691.25	269,096.29	630,561.03

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

CHURCHILL COUNTY TREASURER - T40087500

CHURCHILL COUNTY	\$	206,917.72
CHURCHILL MOSQUITO DISTRICT	\$	14,639.71
TOTAL	\$	<u>221,557.43</u>

PURSUANT TO AB104
BY: ADMINISTRATIVE SERVICES
DATE: **December 19, 2025**