

DISTRIBUTION OF SPECIAL TAX REVENUE  
 LOCAL GOVERNMENT TAX ACT OF 1991  
 FISCAL YEAR 2025-26

[LGTA NRS491 Sec.25 4\(a\) \(1991\)](#)  
[LGTA NRS475 Sec.7 4\(a\) \(1993\)](#)

**WASHOE COUNTY**  
 DISTRIBUTION OF REVENUE  
 REPORTED ON: JANUARY 2026  
 BSR

REVENUE SOURCE	CURRENT MONTH RECEIPTS	YEAR TO DATE RECEIPTS	AUGUST RECEIPTS	SEPTEMBER RECEIPTS	OCTOBER RECEIPTS	NOVEMBER RECEIPTS	DECEMBER RECEIPTS	JANUARY RECEIPTS	YTD RECEIPTS
SALES TAX .25%	\$ 2,670,873.06	\$ 13,777,291.68	\$ 2,618,510.05		\$ 3,106,650.69	1,973,980.30	\$ 3,407,277.58	\$ 2,670,873.06	\$ 13,777,291.68
PROPERTY TAX .0272	105,740.56	3,821,521.90	12,075.37	2,269,775.80		1,311,788.44	122,141.73	105,740.56	3,821,521.90
GAMING TAX	370,418.83	854,789.23	41,429.06	345.31		439,922.45	2,673.58	370,418.83	854,789.23
MVPT	-	-					-	-	-
RPTT	187,186.70	878,977.10	161,744.80	136,451.80		270,111.70	123,482.10	187,186.70	878,977.10
INTEREST	-	39,259.29					39,259.29	-	39,259.29
<b>TOTAL TO BE DISTRIBUTED</b>	<b>\$ 3,334,219.15</b>	<b>\$ 19,371,839.20</b>	<b>\$ 2,833,759.28</b>	<b>\$ 2,406,572.91</b>	<b>\$ 3,106,650.69</b>	<b>\$ 3,995,802.89</b>	<b>\$ 3,694,834.28</b>	<b>\$ 3,334,219.15</b>	<b>\$ 19,371,839.20</b>

ENTITY	ASSESSED VALUATION FOR SCRT 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	FEBRUARY DISTRIBUTION	YTD DISTRIBUTION
WASHOE COUNTY	33,261,293,960	1.4955	497,422,651	66.3018	2,210,648.74	2,210,648.74	12,843,886.40	1,878,834.62	1,595,602.19	2,059,766.66	2,649,290.97	2,449,743.22	2,210,648.74	\$ 12,843,886.40
RENO	16,762,689,793	0.7286	122,132,958	16.2792	542,784.03	542,784.03	3,153,579.42	461,313.19	391,770.69	505,737.71	650,484.53	601,489.27	542,784.03	3,153,579.42
SPARKS	5,947,613,446	0.9844	58,548,307	7.8039	260,200.74	260,200.74	1,511,768.32	221,145.11	187,807.71	242,441.41	311,830.39	288,342.96	260,200.74	1,511,768.32
CARSON TRUCKEE WATER	33,261,293,960	0.0030	997,839	0.1330	4,434.60	4,434.60	25,765.08	3,768.98	3,200.81	4,131.93	5,314.53	4,914.23	4,434.60	25,765.08
INCLINE VILLAGE GID	2,769,257,441	0.2066	5,721,286	0.7626	25,426.57	25,426.57	147,728.57	21,610.09	18,352.39	23,691.15	30,471.77	28,176.60	25,426.57	147,728.57
NORTH LAKE TAHOE FIRE	2,794,033,740	0.5660	15,814,231	2.1079	70,281.70	70,281.70	408,337.22	59,732.55	50,727.93	65,484.81	84,227.16	77,883.07	70,281.70	408,337.22
PALOMINO VALLEY GID	125,679,207	0.7366	925,753	0.1234	4,114.24	4,114.24	23,903.75	3,496.70	2,969.57	3,833.43	4,930.59	4,559.22	4,114.24	23,903.75
SIERRA FIRE PROTECTION		-	-	-	-	-	-	-	-	-	-	-	-	-
SUN VALLEY WATER	439,936,957	0.1877	825,762	0.1101	3,669.85	3,669.85	21,321.89	3,119.02	2,648.83	3,419.38	4,398.04	4,066.77	3,669.85	21,321.89
TRUCKEE MEADOWS FIRE	7,470,904,783	0.6213	46,416,731	6.1869	206,285.52	206,285.52	1,198,520.46	175,322.46	148,892.77	192,206.04	247,217.18	228,596.49	206,285.52	1,198,520.46
VERDI TV	1,434,037,116	0.1000	1,434,037	0.1911	6,373.16	6,373.16	37,028.09	5,416.56	4,600.02	5,938.17	7,637.73	7,062.45	6,373.16	37,028.09
<b>TOTAL WASHOE</b>	<b>104,266,740,403</b>	<b>5.6297</b>	<b>750,239,555</b>	<b>100.0000</b>	<b>3,334,219.15</b>	<b>3,334,219.15</b>	<b>19,371,839.20</b>	<b>2,833,759.28</b>	<b>2,406,572.91</b>	<b>3,106,650.69</b>	<b>3,995,802.89</b>	<b>3,694,834.28</b>	<b>3,334,219.15</b>	<b>19,371,839.20</b>

DEPARTMENT OF TAXATION  
WASHOE COUNTY LGTA91 SPECIAL FUND  
DISTRIBUTION FOR FEBRUARY 2026

WASHOE COUNTY TREASURER - T40283400P

WASHOE COUNTY	\$ 2,210,648.74
SIERRA FIRE PROTECTION	\$ -
VERDI TELEVISION DISTRICT	\$ 6,373.16
TRUCKEE MEADOWS FIRE DISTRICT	\$ 206,285.52
TOTAL	<hr/> <u>\$ 2,423,307.42</u>

PURSUANT TO AB104  
BY: ADMINISTRATIVE SERVICES  
DATE: **February 25, 2026**

DISTRIBUTION OF SPECIAL TAX REVENUE  
 LOCAL GOVERNMENT TAX ACT OF 1991  
 FISCAL YEAR 2025-26

**CHURCHILL COUNTY**  
 DISTRIBUTION OF REVENUE  
 REPORTED ON: JANUARY 2026  
 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>	<u>DECEMBER RECEIPTS</u>	<u>JANUARY RECEIPTS</u>	<u>YTD REVENUE</u>
SALES TAX .25%	89,321.42	472,974.30	90,382.03		110,691.25	\$ 65,149.99	117,429.61	89,321.42	\$ 472,974.30
PROPERTY TAX .0219	70,856.61	138,177.05					67,320.44	70,856.61	138,177.05
GAMING TAX	-	-					-	-	-
MVPT	85,716.23	507,717.57	91,720.24	68,671.22		190,850.80	70,759.08	85,716.23	507,717.57
RPTT	8,914.90	22,010.40				13,095.50	-	8,914.90	22,010.40
INTEREST	-	2,650.02					2,650.02	-	2,650.02
<b><u>TOTAL TO BE DISTRIBUTED</u></b>	<b>\$ 254,809.16</b>	<b>\$ 1,143,529.34</b>	<b>\$ 182,102.27</b>	<b>\$ 68,671.22</b>	<b>\$ 110,691.25</b>	<b>\$ 269,096.29</b>	<b>\$ 258,159.15</b>	<b>\$ 254,809.16</b>	<b>\$ 1,143,529.34</b>

<u>ENTITY</u>	<u>ASSESSED VALUATION FOR SCRT 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>	<u>FEBRUARY DISTRIBUTION</u>	<u>YTD DISTRIBUTION</u>
CHURCHILL COUNTY	1,184,452,325	1.4134	16,741,049	76.8936	195,931.83	195,931.83	879,300.40	140,024.91	52,803.74	85,114.44	206,917.72	198,507.76	195,931.83	\$ 879,300.40
FALLON	317,556,964	1.2000	3,810,684	17.5029	44,599.01	44,599.01	200,150.87	31,873.19	12,019.46	19,374.19	47,099.67	45,185.35	44,599.01	200,150.87
CARSON TRUCKEE WATER	1,184,452,325	0.0030	35,534	0.1632	415.87	415.87	1,866.35	297.21	112.08	180.66	439.19	421.34	415.87	1,866.35
CHURCHILL MOSQUITO	1,184,452,325	0.1000	1,184,452	5.4403	13,862.45	13,862.45	62,211.72	9,906.96	3,735.94	6,021.96	14,639.71	14,044.70	13,862.45	62,211.72
<b>TOTAL CHURCHILL</b>	<b>3,870,913,939</b>	<b>2.7164</b>	<b>21,771,719</b>	<b>100.0000</b>	<b>254,809.16</b>	<b>254,809.16</b>	<b>1,143,529.34</b>	<b>182,102.27</b>	<b>68,671.22</b>	<b>110,691.25</b>	<b>269,096.29</b>	<b>258,159.15</b>	<b>254,809.16</b>	<b>1,143,529.34</b>

DEPARTMENT OF TAXATION  
CHURCHILL COUNTY LGTA91 SPECIAL FUND  
DISTRIBUTION FOR FEBRUARY 2026

CHURCHILL COUNTY TREASURER - T40087500

CHURCHILL COUNTY	\$	195,931.83
CHURCHILL MOSQUITO DISTRICT	\$	13,862.45
TOTAL	\$	<u>209,794.28</u>

PURSUANT TO AB104  
BY: ADMINISTRATIVE SERVICES  
DATE: **February 25, 2026**