

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

WASHOE COUNTY
DISTRIBUTION OF REVENUE
REPORTED ON: DECEMBER
2025 BSR

REVENUE SOURCE	CURRENT MONTH RECEIPTS	YEAR TO DATE RECEIPTS	AUGUST RECEIPTS	SEPTEMBER RECEIPTS	OCTOBER RECEIPTS	NOVEMBER RECEIPTS	DECEMBER RECEIPTS	YTD RECEIPTS
SALES TAX .25%	\$ 3,407,277.58	\$ 11,106,418.62	\$ 2,618,510.05		\$ 3,106,650.69	1,973,980.30	\$ 3,407,277.58	\$ 11,106,418.62
PROPERTY TAX .0272	122,141.73	3,715,781.34	12,075.37	2,269,775.80		1,311,788.44	122,141.73	3,715,781.34
GAMING TAX	2,673.58	484,370.40	41,429.06	345.31		439,922.45	2,673.58	484,370.40
MVPT	-	-					-	-
RPTT	123,482.10	691,790.40	161,744.80	136,451.80		270,111.70	123,482.10	691,790.40
INTEREST	39,259.29	39,259.29					39,259.29	39,259.29
TOTAL TO BE DISTRIBUTED	\$ 3,694,834.28	\$ 16,037,620.05	\$ 2,833,759.28	\$ 2,406,572.91	\$ 3,106,650.69	\$ 3,995,802.89	\$ 3,694,834.28	\$ 16,037,620.05

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	YTD DISTRIBUTION
WASHOE COUNTY	33,261,293,960	1.4955	497,422,651	66.3018	2,449,743.22	2,449,743.22	10,633,237.66	1,878,834.62	1,595,602.19	2,059,766.66	2,649,290.97	2,449,743.22	\$ 10,633,237.66
RENO	16,762,689,793	0.7286	122,132,958	16.2792	601,489.27	601,489.27	2,610,795.39	461,313.19	391,770.69	505,737.71	650,484.53	601,489.27	2,610,795.39
SPARKS	5,947,613,446	0.9844	58,548,307	7.8039	288,342.96	288,342.96	1,251,567.58	221,145.11	187,807.71	242,441.41	311,830.39	288,342.96	1,251,567.58
CARSON TRUCKEE WATER	33,261,293,960	0.0030	997,839	0.1330	4,914.23	4,914.23	21,330.48	3,768.98	3,200.81	4,131.93	5,314.53	4,914.23	21,330.48
INCLINE VILLAGE GID	2,769,257,441	0.2066	5,721,286	0.7626	28,176.60	28,176.60	122,302.00	21,610.09	18,352.39	23,691.15	30,471.77	28,176.60	122,302.00
NORTH LAKE TAHOE FIRE	2,794,033,740	0.5660	15,814,231	2.1079	77,883.07	77,883.07	338,055.52	59,732.55	50,727.93	65,484.81	84,227.16	77,883.07	338,055.52
PALOMINO VALLEY GID	125,679,207	0.7366	925,753	0.1234	4,559.22	4,559.22	19,789.51	3,496.70	2,969.57	3,833.43	4,930.59	4,559.22	19,789.51
SIERRA FIRE PROTECTION		-	-	-	-	-	-	-	-	-	-	-	-
SUN VALLEY WATER	439,936,957	0.1877	825,762	0.1101	4,066.77	4,066.77	17,652.04	3,119.02	2,648.83	3,419.38	4,398.04	4,066.77	17,652.04
TRUCKEE MEADOWS FIRE	7,470,904,783	0.6213	46,416,731	6.1869	228,596.49	228,596.49	992,234.94	175,322.46	148,892.77	192,206.04	247,217.18	228,596.49	992,234.94
VERDI TV	1,434,037,116	0.1000	1,434,037	0.1911	7,062.45	7,062.45	30,654.93	5,416.56	4,600.02	5,938.17	7,637.73	7,062.45	30,654.93
TOTAL WASHOE	104,266,740,403	5.6297	750,239,555	100.0000	3,694,834.28	3,694,834.28	16,037,620.05	2,833,759.28	2,406,572.91	3,106,650.69	3,995,802.89	3,694,834.28	16,037,620.05

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

WASHOE COUNTY TREASURER - T40283400P

WASHOE COUNTY	\$ 2,449,743.22
SIERRA FIRE PROTECTION	\$ -
VERDI TELEVISION DISTRICT	\$ 7,062.45
TRUCKEE MEADOWS FIRE DISTRICT	\$ 228,596.49
TOTAL	\$ 2,685,402.16

PURSUANT TO AB104
BY: ADMINISTRATIVE SERVICES
DATE: **January 22, 2026**

CHURCHILL COUNTY
DISTRIBUTION OF REVENUE
REPORTED ON: DECEMBER
2025 BSR

REVENUE SOURCE	CURRENT MONTH REVENUE	YEAR TO DATE REVENUE	AUGUST RECEIPTS	SEPTEMBER RECEIPTS	OCTOBER RECEIPTS	NOVEMBER RECEIPTS	DECEMBER RECEIPTS	YTD REVENUE
SALES TAX .25%	117,429.61	383,652.88	90,382.03		110,691.25	\$ 65,149.99	117,429.61	\$ 383,652.88
PROPERTY TAX .0219	67,320.44	67,320.44					67,320.44	67,320.44
GAMING TAX	-	-					-	-
MVPT	70,759.08	422,001.34	91,720.24	68,671.22		190,850.80	70,759.08	422,001.34
RPTT	-	13,095.50				13,095.50	-	13,095.50
INTEREST	2,650.02	2,650.02					2,650.02	2,650.02
TOTAL TO BE DISTRIBUTED	\$ 258,159.15	\$ 888,720.18	\$ 182,102.27	\$ 68,671.22	\$ 110,691.25	\$ 269,096.29	\$ 258,159.15	\$ 888,720.18

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	YTD DISTRIBUTION
CHURCHILL COUNTY	1,184,452,325	1.4134	16,741,049	76.8936	198,507.76	198,507.76	683,368.57	140,024.91	52,803.74	85,114.44	206,917.72	198,507.76	\$ 683,368.57
FALLON	317,556,964	1.2000	3,810,684	17.5029	45,185.35	45,185.35	155,551.86	31,873.19	12,019.46	19,374.19	47,099.67	45,185.35	155,551.86
CARSON TRUCKEE WATER	1,184,452,325	0.0030	35,534	0.1632	421.34	421.34	1,450.48	297.21	112.08	180.66	439.19	421.34	1,450.48
CHURCHILL MOSQUITO	1,184,452,325	0.1000	1,184,452	5.4403	14,044.70	14,044.70	48,349.27	9,906.96	3,735.94	6,021.96	14,639.71	14,044.70	48,349.27
TOTAL CHURCHILL	3,870,913,939	2.7164	21,771,719	100.0000	258,159.15	258,159.15	888,720.18	182,102.27	68,671.22	110,691.25	269,096.29	258,159.15	888,720.18

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

CHURCHILL COUNTY TREASURER - T40087500

CHURCHILL COUNTY	\$	198,507.76
CHURCHILL MOSQUITO DISTRICT	\$	14,044.70
TOTAL	\$	<u>212,552.46</u>

PURSUANT TO AB104
BY: ADMINISTRATIVE SERVICES
DATE: January 22, 2026