

LGIA NRS491 Sec.28 4(a) (1991)  
LGIA NRS475 Sec.7 4(a) (1993)

**WASHOE COUNTY**  
DISTRIBUTION OF REVENUE  
REPORTED ON: OCTOBER 2025  
BSR

REVENUE SOURCE	CURRENT MONTH RECEIPTS	YEAR TO DATE RECEIPTS	AUGUST RECEIPTS	SEPTEMBER RECEIPTS	OCTOBER RECEIPTS	YTD RECEIPTS
SALES TAX .25%	\$ 3,106,650.69	\$ 5,725,160.74	\$ 2,618,510.05		\$ 3,106,650.69	\$ 5,725,160.74
PROPERTY TAX .0272		2,281,851.17	12,075.37	2,269,775.80		2,281,851.17
GAMING TAX		41,774.37	41,429.06	345.31		41,774.37
MVPT		-				-
RPTT		298,196.60	161,744.80	136,451.80		298,196.60
INTEREST		-				-
<b>TOTAL TO BE DISTRIBUTED</b>	<b>\$ 3,106,650.69</b>	<b>\$ 8,346,982.88</b>	<b>\$ 2,833,759.28</b>	<b>\$ 2,406,572.91</b>	<b>\$ 3,106,650.69</b>	<b>\$ 8,346,982.88</b>

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	YTD DISTRIBUTION
WASHOE COUNTY	33,261,293,960	1.4955	497,422,651	66.3018	2,059,766.66	2,059,766.66	5,534,203.47	1,878,834.62	1,595,602.19	2,059,766.66	\$ 5,534,203.47
RENO	16,762,689,793	0.7286	122,132,958	16.2792	505,737.71	505,737.71	1,358,821.59	461,313.19	391,770.69	505,737.71	1,358,821.59
SPARKS	5,947,613,446	0.9844	58,548,307	7.8039	242,441.41	242,441.41	651,394.23	221,145.11	187,807.71	242,441.41	651,394.23
CARSON TRUCKEE WATER	33,261,293,960	0.0030	997,839	0.1330	4,131.93	4,131.93	11,101.72	3,768.98	3,200.81	4,131.93	11,101.72
INCLINE VILLAGE GID	2,769,257,441	0.2066	5,721,286	0.7626	23,691.15	23,691.15	63,653.63	21,610.09	18,352.39	23,691.15	63,653.63
NORTH LAKE TAHOE FIRE	2,794,033,740	0.5660	15,814,231	2.1079	65,484.81	65,484.81	175,945.29	59,732.55	50,727.93	65,484.81	175,945.29
PALOMINO VALLEY GID	125,679,207	0.7366	925,753	0.1234	3,833.43	3,833.43	10,299.70	3,496.70	2,969.57	3,833.43	10,299.70
SIERRA FIRE PROTECTION		-	-	-	-	-	-	-	-	-	-
SUN VALLEY WATER	439,936,957	0.1877	825,762	0.1101	3,419.38	3,419.38	9,187.23	3,119.02	2,648.83	3,419.38	9,187.23
TRUCKEE MEADOWS FIRE	7,470,904,783	0.6213	46,416,731	6.1869	192,206.04	192,206.04	516,421.27	175,322.46	148,892.77	192,206.04	516,421.27
VERDI TV	<u>1,434,037,116</u>	<u>0.1000</u>	<u>1,434,037</u>	<u>0.1911</u>	<u>5,938.17</u>	<u>5,938.17</u>	<u>15,954.75</u>	<u>5,416.56</u>	<u>4,600.02</u>	<u>5,938.17</u>	<u>15,954.75</u>
<b>TOTAL WASHOE</b>	104,266,740,403	5.6297	750,239,555	100.0000	3,106,650.69	<b>3,106,650.69</b>	8,346,982.88	<b>2,833,759.28</b>	<b>2,406,572.91</b>	<b>3,106,650.69</b>	<b>8,346,982.88</b>

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

WASHOE COUNTY TREASURER - T40283400P

WASHOE COUNTY	\$ 2,059,766.66
SIERRA FIRE PROTECTION	\$ -
VERDI TELEVISION DISTRICT	\$ 5,938.17
TRUCKEE MEADOWS FIRE DISTRICT	\$ 192,206.04
TOTAL	<hr/> \$ 2,257,910.87

PURSUANT TO AB104  
BY: ADMINISTRATIVE SERVICES  
DATE: **November 20, 2025**

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

**CHURCHILL COUNTY**  
DISTRIBUTION OF REVENUE  
REPORTED ON: OCTOBER 2025  
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%	110,691.25	201,073.28	90,382.03		110,691.25	\$ 201,073.28
PROPERTY TAX .0219		-				-
GAMING TAX		-				-
MVPT		160,391.46	91,720.24	68,671.22		160,391.46
RPTT		-				-
INTEREST		-				-
<b><u>TOTAL TO BE DISTRIBUTED</u></b>	<b>\$ 110,691.25</b>	<b>\$ 361,464.74</b>	<b>\$ 182,102.27</b>	<b>\$ 68,671.22</b>	<b>\$ 110,691.25</b>	<b>\$ 361,464.74</b>

<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	1,184,452,325	1.4134	16,741,049	76.8936	85,114.44	85,114.44	277,943.09	140,024.91	52,803.74	85,114.44	\$ 277,943.09
FALLON	317,556,964	1.2000	3,810,684	17.5029	19,374.19	19,374.19	63,266.84	31,873.19	12,019.46	19,374.19	63,266.84
CARSON TRUCKEE WATER	1,184,452,325	0.0030	35,534	0.1632	180.66	180.66	589.95	297.21	112.08	180.66	589.95
CHURCHILL MOSQUITO	<u>1,184,452,325</u>	<u>0.1000</u>	<u>1,184,452</u>	<u>5.4403</u>	<u>6,021.96</u>	<u>6,021.96</u>	<u>19,664.86</u>	<u>9,906.96</u>	<u>3,735.94</u>	<u>6,021.96</u>	<u>19,664.86</u>
TOTAL CHURCHILL	3,870,913,939	2.7164	21,771,719	100.0000	110,691.25	<b>110,691.25</b>	361,464.74	<b>182,102.27</b>	<b>68,671.22</b>	<b>110,691.25</b>	<b>361,464.74</b>

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

CHURCHILL COUNTY TREASURER - T40087500

CHURCHILL COUNTY	\$	85,114.44
CHURCHILL MOSQUITO DISTRICT	\$	6,021.96
TOTAL	\$	<hr/> 91,136.40

PURSUANT TO AB104  
BY: ADMINISTRATIVE SERVICES  
DATE: **November 20, 2025**