DISTRIBUTION OF SPECIAL TAX REVENUE
LOCAL GOVERNMENT TAX ACT OF 1991
FISCAL YEAR 2026-27

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

WASHOE COUNTY
DISTRIBUTION OF REVENUE
REPORTED BY: CORE.NV
REVENUE SOURCE BUDGET
REPORT BQ91, SEPTEMBER
2026 ACTIVITY

REVENUE SOURCE	CURRENT MONTH RECEIPTS	YEAR TO DATE RECEIPTS	AUGUST RECEIPTS	SEPTEMBER RECEIPTS	YTD RECEIPTS
SALES TAX .25%	$ 2,955,846.89	$ 2,955,846.89		$ 2,955,846.89	$ 2,955,846.89
PROPERTY TAX .0272	2,399,251.05	2,409,276.00	10,024.95	2,399,251.05	2,409,276.00
GAMING TAX	328.46	66,740.20	66,411.74	328.46	66,740.20
MVPT	-	-	-	-	-
RPTT	133,620.70	321,129.80	187,509.10	133,620.70	321,129.80
INTEREST		-			-
TOTAL TO BE DISTRIBUTED	**$ 5,489,047.10**	**$ 5,752,992.89**	**$ 263,945.79**	**$ 5,489,047.10**	**$ 5,752,992.89**

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	YTD DISTRIBUTION
WASHOE COUNTY	33,660,186,777	1.4955	503,388,093	66.2613	3,637,114.72	3,637,114.71	3,812,008.65	174,893.94	3,637,114.71	$ 3,812,008.65
RENO	16,873,270,031	0.7286	122,938,645	16.1825	888,264.87	888,264.87	930,977.89	42,713.02	888,264.87	930,977.89
SPARKS	6,104,888,025	0.9844	60,096,518	7.9105	434,213.55	434,213.55	455,093.10	20,879.55	434,213.55	455,093.10
CARSON TRUCKEE WATER	33,660,186,777	0.0030	1,009,806	0.1329	7,296.12	7,296.12	7,646.96	350.84	7,296.12	7,646.96
INCLINE VILLAGE GID	2,809,965,863	0.2066	5,805,389	0.7642	41,945.50	41,945.50	43,962.49	2,016.99	41,945.50	43,962.49
NORTH LAKE TAHOE FIRE	2,837,477,801	0.5660	16,060,124	2.1140	116,038.73	116,038.73	121,618.56	5,579.83	116,038.73	121,618.56
PALOMINO VALLEY GID	157,979,482	0.7366	1,163,677	0.1532	8,407.88	8,407.88	8,812.18	404.30	8,407.88	8,812.18
SIERRA FIRE PROTECTION		-	-	-	-	-	-	-	-	-
SUN VALLEY WATER	450,363,132	0.1877	845,332	0.1113	6,107.75	6,107.75	6,401.45	293.70	6,107.75	6,401.45
TRUCKEE MEADOWS FIRE	7,557,302,046	0.6213	46,953,518	6.1805	339,251.83	339,251.83	355,565.06	16,313.23	339,251.83	355,565.06
VERDI TV	1,440,245,480	0.1000	1,440,245	0.1896	10,406.16	10,406.16	10,906.55	500.39	10,406.16	10,906.55
TOTAL WASHOE	105,551,865,414	5.6297	759,701,347	100.0000	5,489,047.11	**5,489,047.10**	5,752,992.89	**263,945.79**	**5,489,047.10**	**5,752,992.89**

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

WASHOE COUNTY TREASURER - T40283400P

WASHOE COUNTY	$	3,637,114.71
SIERRA FIRE PROTECTION	$	-
VERDI TELEVISION DISTRICT	$	10,406.16
TRUCKEE MEADOWS FIRE DISTRICT	$	339,251.83
TOTAL	$	3,986,772.70

PURSUANT TO AB104
BY: ADMINISTRATIVE SERVICES
DATE: **October 21, 2026**

DISTRIBUTION OF SPECIAL TAX REVENUE
LOCAL GOVERNMENT TAX ACT OF 1991
FISCAL YEAR 2026-27

CHURCHILL COUNTY
DISTRIBUTION OF REVENUE
REPORTED BY: CORE.NV
REVENUE SOURCE BUDGET
REPORT BQ91, SEPTEMBER
2026 ACTIVITY

REVENUE SOURCE	CURRENT MONTH REVENUE	YEAR TO DATE REVENUE	AUGUST RECEIPTS	SEPTEMBER RECEIPTS	YTD REVENUE
SALES TAX .25%	97,506.07	97,506.07		97,506.07	$ 97,506.07
PROPERTY TAX .0219		-			-
GAMING TAX		-			-
MVPT	94,894.52	190,040.73	95,146.21	94,894.52	190,040.73
RPTT		-			-
INTEREST		-			-
TOTAL TO BE DISTRIBUTED	**$ 192,400.59**	**$ 287,546.80**	**$ 95,146.21**	**$ 192,400.59**	**$ 287,546.80**

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	YTD DISTRIBUTION
CHURCHILL COUNTY	1,251,410,848	1.4134	17,687,441	77.4387	148,992.52	148,992.52	222,672.51	73,679.99	148,992.52	$ 222,672.51
FALLON	322,014,625	1.2000	3,864,176	16.9180	32,550.40	32,550.40	48,647.27	16,096.87	32,550.40	48,647.27
CARSON TRUCKEE WATER	1,251,410,848	0.0030	37,542	0.1644	316.24	316.24	472.63	156.39	316.24	472.63
CHURCHILL MOSQUITO	1,251,410,848	0.1000	1,251,411	5.4789	10,541.43	10,541.43	15,754.39	5,212.96	10,541.43	15,754.39
TOTAL CHURCHILL	4,076,247,169	2.7164	22,840,570	100.0000	192,400.59	**192,400.59**	287,546.80	**95,146.21**	**192,400.59**	**287,546.80**

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

CHURCHILL COUNTY TREASURER - T40087500

CHURCHILL COUNTY	$	148,992.52
CHURCHILL MOSQUITO DISTRICT	$	10,541.43
TOTAL	$	159,533.95

PURSUANT TO AB104
BY: ADMINISTRATIVE SERVICES
DATE: **October 21, 2026**