

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

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

REVENUE SOURCE	CURRENT MONTH RECEIPTS	YEAR TO DATE RECEIPTS	AUGUST RECEIPTS	YTD RECEIPTS
SALES TAX .25%		\$ -		\$ -
PROPERTY TAX .0272	10,024.95	10,024.95	10,024.95	10,024.95
GAMING TAX	66,411.74	66,411.74	66,411.74	66,411.74
MVPT	-	-	-	-
RPTT	187,509.10	187,509.10	187,509.10	187,509.10
INTEREST		-		-
TOTAL TO BE DISTRIBUTED	\$ 263,945.79	\$ 263,945.79	\$ 263,945.79	\$ 263,945.79

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	YTD DISTRIBUTION
WASHOE COUNTY	33,660,186,777	1.4955	503,388,093	66.2613	174,893.95	174,893.94	174,893.94	174,893.94	\$ 174,893.94
RENO	16,873,270,031	0.7286	122,938,645	16.1825	42,713.02	42,713.02	42,713.02	42,713.02	42,713.02
SPARKS	6,104,888,025	0.9844	60,096,518	7.9105	20,879.55	20,879.55	20,879.55	20,879.55	20,879.55
CARSON TRUCKEE WATER	33,660,186,777	0.0030	1,009,806	0.1329	350.84	350.84	350.84	350.84	350.84
INCLINE VILLAGE GID	2,809,965,863	0.2066	5,805,389	0.7642	2,016.99	2,016.99	2,016.99	2,016.99	2,016.99
NORTH LAKE TAHOE FIRE	2,837,477,801	0.5660	16,060,124	2.1140	5,579.83	5,579.83	5,579.83	5,579.83	5,579.83
PALOMINO VALLEY GID	157,979,482	0.7366	1,163,677	0.1532	404.30	404.30	404.30	404.30	404.30
SIERRA FIRE PROTECTION		-	-	-	-	-	-	-	-
SUN VALLEY WATER	450,363,132	0.1877	845,332	0.1113	293.70	293.70	293.70	293.70	293.70
TRUCKEE MEADOWS FIRE	7,557,302,046	0.6213	46,953,518	6.1805	16,313.23	16,313.23	16,313.23	16,313.23	16,313.23
VERDI TV	1,440,245,480	0.1000	1,440,245	0.1896	500.39	500.39	500.39	500.39	500.39
TOTAL WASHOE	105,551,865,414	5.6297	759,701,347	100.0000	263,945.80	263,945.79	263,945.79	263,945.79	263,945.79

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

WASHOE COUNTY TREASURER - T40283400P

WASHOE COUNTY	\$	174,893.94
SIERRA FIRE PROTECTION	\$	-
VERDI TELEVISION DISTRICT	\$	500.39
TRUCKEE MEADOWS FIRE DISTRICT	\$	16,313.23
TOTAL	\$	191,707.56

PURSUANT TO AB104
BY: ADMINISTRATIVE SERVICES
DATE: **September 18, 2026**

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

CHURCHILL COUNTY

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

REVENUE SOURCE	CURRENT MONTH REVENUE	YEAR TO DATE REVENUE	AUGUST RECEIPTS	YTD REVENUE
SALES TAX .25%		-		\$ -
PROPERTY TAX .0219		-		-
GAMING TAX		-		-
MVPT	95,146.21	95,146.21	95,146.21	95,146.21
RPTT		-		-
INTEREST		-		-
TOTAL TO BE DISTRIBUTED	\$ 95,146.21	\$ 95,146.21	\$ 95,146.21	\$ 95,146.21

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	YTD DISTRIBUTION
CHURCHILL COUNTY	1,251,410,848	1.4134	17,687,441	77.4387	73,679.99	73,679.99	73,679.99	73,679.99	\$ 73,679.99
FALLON	322,014,625	1.2000	3,864,176	16.9180	16,096.87	16,096.87	16,096.87	16,096.87	16,096.87
CARSON TRUCKEE WATER	1,251,410,848	0.0030	37,542	0.1644	156.39	156.39	156.39	156.39	156.39
CHURCHILL MOSQUITO	1,251,410,848	0.1000	1,251,411	5.4789	5,212.96	5,212.96	5,212.96	5,212.96	5,212.96
TOTAL CHURCHILL	4,076,247,169	2.7164	22,840,570	100.0000	95,146.21	95,146.21	95,146.21	95,146.21	95,146.21

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

CHURCHILL COUNTY TREASURER - T40087500

CHURCHILL COUNTY	\$	73,679.99
CHURCHILL MOSQUITO DISTRICT	\$	5,212.96
TOTAL	\$	78,892.95

PURSUANT TO AB104
BY: ADMINISTRATIVE SERVICES
DATE: **September 18, 2026**