

DISTRIBUTION OF SPECIAL TAX REVENUE  
 LOCAL GOVERNMENT TAX ACT OF 1991  
 FISCAL YEAR 2023-24

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

**WASHOE COUNTY**  
 DISTRIBUTION OF REVENUE  
 REPORTED ON: August 2024  
 BSR

<u>REVENUE SOURCE</u>	<u>CURRENT MONTH RECEIPTS</u>	<u>YEAR TO DATE RECEIPTS</u>	<u>AUGUST RECEIPTS</u>	<u>SEPTEMBER RECEIPTS</u>	<u>OCTOBER RECEIPTS</u>	<u>NOVEMBER RECEIPTS</u>	<u>DECEMBER RECEIPTS</u>
SALES TAX .25%	\$ 2,639,120.92	\$ 30,108,530.80	-	\$ 2,620,724.39	2,659,985.38	2,626,583.16	\$ 2,437,425.29
PROPERTY TAX .0272		5,849,212.20	4,363.11	1,944,762.39	8,474.74	1,123,406.36	41,754.18
GAMING TAX		1,717,912.79	92,627.98	137.75	333,665.45	88,739.74	
MVPT		17.86	-	-			2.82
RPTT		1,285,375.70	113,263.00	131,418.70	105,969.30	112,631.10	106,470.10
INTEREST	22,630.93	89,210.12	-	-			16,391.24
<b><u>TOTAL TO BE DISTRIBUTED</u></b>	<b>\$ 2,661,751.85</b>	<b>\$ 39,050,259.47</b>	<b>\$ 210,254.09</b>	<b>\$ 4,697,043.23</b>	<b>\$ 3,108,094.87</b>	<b>\$ 3,951,360.36</b>	<b>\$ 2,602,043.63</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>DECEMBER DISTRIBUTION</u>	<u>JANUARY DISTRIBUTION</u>
WASHOE COUNTY	29,206,246,878	1.4955	436,779,422	66.1840	1,761,653.40	1,761,653.40	25,845,017.29	139,154.52	3,108,690.33	2,057,061.01	2,615,167.70	1,722,136.12
RENO	14,653,830,953	0.7286	106,767,812	16.1782	430,624.41	430,624.41	6,317,641.83	34,015.40	759,898.58	502,834.82	639,260.27	420,964.67
SPARKS	5,418,588,503	0.9844	53,340,585	8.0826	215,137.48	215,137.48	3,156,257.55	16,993.90	379,640.96	251,213.39	319,370.76	210,311.53
CARSON TRUCKEE WATER	29,066,890,607	0.0030	872,007	0.1321	3,517.05	3,517.05	51,598.17	277.81	6,206.33	4,106.81	5,221.04	3,438.15
INCLINE VILLAGE GID	2,450,005,030	0.2066	5,061,710	0.7670	20,415.29	20,415.29	299,510.43	1,612.62	36,025.71	23,838.68	30,306.42	19,957.34
NORTH LAKE TAHOE FIRE	2,446,244,202	0.5660	13,845,742	2.0980	55,843.75	55,843.75	819,277.24	4,411.15	98,544.30	65,208.05	82,899.82	54,591.06
PALOMINO VALLEY GID	113,074,434	0.7366	832,906	0.1262	3,359.34	3,359.34	49,284.53	265.36	5,928.04	3,922.66	4,986.93	3,283.99
SIERRA FIRE PROTECTION	-	-	-	-	-	-	-	-	-	-	-	-
SUN VALLEY WATER	390,029,089	0.1877	732,085	0.1109	2,952.70	2,952.70	43,318.75	233.24	5,210.47	3,447.83	4,383.27	2,886.47
TRUCKEE MEADOWS FIRE	6,508,257,626	0.6213	40,435,805	6.1271	163,088.89	163,088.89	2,392,658.65	12,882.53	287,793.76	190,436.89	242,104.83	159,430.50
VERDI TV	1,279,241,945	0.1000	1,279,242	0.1938	5,159.54	5,159.54	75,695.03	407.56	9,104.75	6,024.73	7,659.32	5,043.80
<b><u>TOTAL WASHOE</u></b>	<b>91,532,409,267</b>	<b>5.6297</b>	<b>659,947,316</b>	<b>100.0000</b>	<b>2,661,751.85</b>	<b>2,661,751.85</b>	<b>39,050,259.47</b>	<b>210,254.09</b>	<b>4,697,043.23</b>	<b>3,108,094.87</b>	<b>3,951,360.36</b>	<b>2,602,043.63</b>

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**WASHOE COUNTY**  
 DISTRIBUTION OF REVENUE  
 REPORTED ON: August 2024  
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<u>REVENUE SOURCE</u>	<u>JANUARY RECEIPTS</u>	<u>FEBRUARY RECEIPTS</u>	<u>MARCH RECEIPTS</u>	<u>APRIL RECEIPTS</u>	<u>MAY RECEIPTS</u>	<u>JUNE RECEIPTS</u>	<u>JULY RECEIPTS</u>	<u>AUGUST RECEIPTS</u>	<u>YTD RECEIPTS</u>
SALES TAX .25%	\$ 2,453,679.99	2,888,742.71	\$ 2,132,205.69	2,215,798.78	\$ 2,472,264.63	\$ 2,426,479.12	\$ 2,535,520.74	\$ 2,639,120.92	\$ 30,108,530.80
PROPERTY TAX .0272	30,764.78	1,278,364.76	67,734.40	1,076,597.96	73,519.75	113,575.61	85,894.16		5,849,212.20
GAMING TAX	344,435.20	85,159.21	1,295.91	263,421.58	174,457.78	1,194.04	332,778.15		1,717,912.79
MVPT		15.04	-		-				17.86
RPTT	96,785.90	76,509.70	107,121.20	86,251.30	109,632.30	136,891.30	102,431.80		1,285,375.70
INTEREST		24,711.85	-	-	-	25,476.10		22,630.93	89,210.12
<b>TOTAL TO BE DISTRIBUTED</b>	<b>\$ 2,925,665.87</b>	<b>\$ 4,353,503.27</b>	<b>\$ 2,308,357.20</b>	<b>\$ 3,642,069.62</b>	<b>\$ 2,829,874.46</b>	<b>\$ 2,703,616.17</b>	<b>\$ 3,056,624.85</b>	<b>\$ 2,661,751.85</b>	<b>\$ 39,050,259.47</b>

<u>ENTITY</u>	<u>FEBRUARY DISTRIBUTION</u>	<u>MARCH DISTRIBUTION</u>	<u>APRIL DISTRIBUTION</u>	<u>MAY DISTRIBUTION</u>	<u>JUNE DISTRIBUTION</u>	<u>JULY DISTRIBUTION</u>	<u>AUGUST DISTRIBUTION</u>	<u>AUGUST DISTRIBUTION</u>	<u>YTD DISTRIBUTION</u>
WASHOE COUNTY	1,936,322.22	2,881,321.88	1,527,762.74	2,410,466.75	1,872,923.64	1,789,360.89	2,022,996.09	1,761,653.40	\$ 25,845,017.29
RENO	473,321.03	704,319.89	373,451.40	589,222.50	457,823.67	437,397.31	494,507.88	430,624.41	6,317,641.83
SPARKS	236,468.47	351,874.17	186,574.17	294,372.17	228,726.08	218,521.18	247,053.29	215,137.48	3,156,257.55
CARSON TRUCKEE WATER	3,865.76	5,752.40	3,050.10	4,812.37	3,739.19	3,572.36	4,038.80	3,517.05	51,598.17
INCLINE VILLAGE GID	22,439.48	33,390.81	17,704.80	27,934.20	21,704.77	20,736.39	23,443.92	20,415.29	299,510.43
NORTH LAKE TAHOE FIRE	61,380.68	91,336.81	48,429.50	76,410.88	59,370.97	56,722.06	64,128.21	55,843.75	819,277.24
PALOMINO VALLEY GID	3,692.42	5,494.47	2,913.33	4,596.58	3,571.53	3,412.18	3,857.70	3,359.34	49,284.53
SIERRA FIRE PROTECTION	-	-	-	-	-	-	-	-	-
SUN VALLEY WATER	3,245.46	4,829.37	2,560.68	4,040.18	3,139.20	2,999.14	3,390.74	2,952.70	43,318.75
TRUCKEE MEADOWS FIRE	179,259.24	266,744.64	141,435.96	223,154.20	173,389.98	165,653.97	187,283.26	163,088.89	2,392,658.65
VERDI TV	5,671.11	8,438.83	4,474.52	7,059.79	5,485.43	5,240.69	5,924.96	5,159.54	75,695.03
<b>TOTAL WASHOE</b>	<b>2,925,665.87</b>	<b>4,353,503.27</b>	<b>2,308,357.20</b>	<b>3,642,069.62</b>	<b>2,829,874.46</b>	<b>2,703,616.17</b>	<b>3,056,624.85</b>	<b>2,661,751.85</b>	<b>39,050,259.47</b>

DEPARTMENT OF TAXATION  
WASHOE COUNTY LGTA91 SPECIAL FUND  
DISTRIBUTION FOR AUGUST 2024

WASHOE COUNTY TREASURER - T40283400P

WASHOE COUNTY	\$ 1,761,653.40
SIERRA FIRE PROTECTION	\$ -
VERDI TELEVISION DISTRICT	\$ 5,159.54
TRUCKEE MEADOWS FIRE DISTRICT	\$ 163,088.89
TOTAL	<hr/> <u>\$ 1,929,901.83</u>

PURSUANT TO AB104  
BY: ADMINISTRATIVE SERVICES  
DATE: **August 28, 2024**

DISTRIBUTION OF SPECIAL TAX REVENUE  
 LOCAL GOVERNMENT TAX ACT OF 1991  
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**CHURCHILL COUNTY**

DISTRIBUTION OF REVENUE  
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<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>
SALES TAX .25%	94,505.85	1,078,942.51		\$ 91,582.42	85,881.60	\$ 86,572.32	92,146.44
PROPERTY TAX .0219		200,618.67			61,138.17		
GAMING TAX		-					
MVPT	129.93	978,861.97		171,658.67	84,443.87	78,120.12	78,095.91
RPTT		36,713.90			7,801.40		
INTEREST	1,497.28	5,838.77					1,152.73
<b><u>TOTAL TO BE DISTRIBUTED</u></b>	<b>\$ 96,133.06</b>	<b>\$ 2,300,975.82</b>	<b>\$ -</b>	<b>\$ 263,241.09</b>	<b>\$ 239,265.04</b>	<b>\$ 164,692.44</b>	<b>\$ 171,395.08</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>DECEMBER DISTRIBUTION</u>	<u>JANUARY DISTRIBUTION</u>
CHURCHILL COUNTY	1,139,915,390	1.4134	16,111,564	76.1192	73,175.71	73,175.71	1,751,484.31		200,377.00	182,126.63	125,362.56	130,464.55
FALLON	323,379,392	1.2000	3,880,553	18.3337	17,624.75	17,624.75	421,853.98		48,261.83	43,866.13	30,194.22	31,423.06
CARSON TRUCKEE WATER	1,139,915,390	0.0030	34,197	0.1616	155.32	155.32	3,717.61		425.31	386.57	266.09	276.92
CHURCHILL MOSQUITO	1,139,915,390	0.1000	1,139,915	5.3855	5,177.28	5,177.28	123,919.92		14,176.95	12,885.71	8,869.57	9,230.55
<b>TOTAL CHURCHILL</b>	<b>3,743,125,562</b>	<b>2.7164</b>	<b>21,166,230</b>	<b>100.0000</b>	<b>96,133.06</b>	<b>96,133.06</b>	<b>2,300,975.82</b>	<b>-</b>	<b>263,241.09</b>	<b>239,265.04</b>	<b>164,692.44</b>	<b>171,395.08</b>

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<u>REVENUE SOURCE</u>	<u>JANUARY RECEIPTS</u>	<u>FEBRUARY RECEIPTS</u>	<u>MARCH RECEIPTS</u>	<u>APRIL RECEIPTS</u>	<u>MAY RECEIPTS</u>	<u>JUNE RECEIPTS</u>	<u>JULY RECEIPTS</u>	<u>AUGUST RECEIPTS</u>	<u>YTD REVENUE</u>
SALES TAX .25%	90,428.82	108,880.37	82,472.78	76,256.49	87,858.20	\$ 90,680.85	\$ 91,676.37	\$ 94,505.85	\$ 1,078,942.51
PROPERTY TAX .0219	73,994.38	-	-	50,262.69	-	-	15,223.43	-	200,618.67
GAMING TAX	-	-	-	-	-	-	-	-	-
MVPT	75,475.05	75,353.16	73,191.74	88,416.18	87,346.10	83,439.70	83,191.54	129.93	978,861.97
RPTT	6,587.50	-	-	7,499.70	-	-	14,825.30	-	36,713.90
INTEREST	-	1,516.80	-	-	-	1,671.96	-	1,497.28	5,838.77
<b><u>TOTAL TO BE DISTRIBUTED</u></b>	<b>\$ 246,485.75</b>	<b>\$ 185,750.33</b>	<b>\$ 155,664.52</b>	<b>\$ 222,435.06</b>	<b>\$ 175,204.30</b>	<b>\$ 175,792.51</b>	<b>\$ 204,916.64</b>	<b>\$ 96,133.06</b>	<b>\$ 2,300,975.82</b>

<u>ENTITY</u>	<u>FEBRUARY DISTRIBUTION</u>	<u>MARCH DISTRIBUTION</u>	<u>APRIL DISTRIBUTION</u>	<u>MAY DISTRIBUTION</u>	<u>JUNE DISTRIBUTION</u>	<u>JULY DISTRIBUTION</u>	<u>AUGUST DISTRIBUTION</u>	<u>AUGUST DISTRIBUTION</u>	<u>YTD DISTRIBUTION</u>
CHURCHILL COUNTY	187,622.98	141,391.65	118,490.59	169,315.78	133,364.11	133,811.85	155,980.90	73,175.71	\$ 1,751,484.31
FALLON	45,189.95	34,054.91	28,539.06	40,780.57	32,121.43	32,229.27	37,568.80	17,624.75	421,853.98
CARSON TRUCKEE WATER	398.24	300.11	251.50	359.38	283.07	284.02	331.08	155.32	3,717.61
CHURCHILL MOSQUITO	13,274.58	10,003.66	8,383.37	11,979.33	9,435.69	9,467.37	11,035.86	5,177.28	123,919.92
<b>TOTAL CHURCHILL</b>	<b>246,485.75</b>	<b>185,750.33</b>	<b>155,664.52</b>	<b>222,435.06</b>	<b>175,204.30</b>	<b>175,792.51</b>	<b>204,916.64</b>	<b>96,133.06</b>	<b>2,300,975.82</b>

DEPARTMENT OF TAXATION  
CHURCHILL COUNTY LGTA91 SPECIAL FUND  
DISTRIBUTION FOR AUGUST 2024

CHURCHILL COUNTY TREASURER - T40087500

CHURCHILL COUNTY	\$	73,175.71
CHURCHILL MOSQUITO DISTRICT	\$	5,177.28
TOTAL	\$	<u>78,352.99</u>

PURSUANT TO AB104  
BY: ADMINISTRATIVE SERVICES  
DATE: August 28, 2024