

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

WASHOE COUNTY

DISTRIBUTION OF REVENUE
REPORTED ON: MAY 2025 BSR

REVENUE SOURCE	CURRENT MONTH RECEIPTS	YEAR TO DATE RECEIPTS	AUGUST RECEIPTS	SEPTEMBER RECEIPTS	OCTOBER RECEIPTS	NOVEMBER RECEIPTS
SALES TAX .25%	\$ 2,487,213.15	\$ 21,589,827.02		\$ 2,573,785.85	2,626,885.00	2,608,600.05
PROPERTY TAX .0272	81,956.37	6,110,410.53	2,268.09	2,114,996.63		1,251,139.81
GAMING TAX	76,636.46	1,399,718.43	95,527.91		357,936.08	76,183.60
MVPT		-				
RPTT	148,264.30	1,204,300.60	107,526.60	138,502.00	115,868.80	127,889.60
INTEREST		52,195.95				
TOTAL TO BE DISTRIBUTED	\$ 2,794,070.28	\$ 30,356,452.53	\$ 205,322.60	\$ 4,827,284.48	\$ 3,100,689.88	\$ 4,063,813.06

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
WASHOE COUNTY	31,681,490,621	1.4955	473,796,692	66.4702	1,857,223.26	1,857,223.28	20,177,985.65	136,478.30	3,208,704.20	2,061,033.82	2,701,223.44
RENO	15,922,556,984	0.7286	116,011,750	16.2756	454,751.43	454,751.43	4,940,691.78	33,417.46	785,669.03	504,655.58	661,409.56
SPARKS	5,698,283,555	0.9844	56,093,903	7.8696	219,881.02	219,881.02	2,388,919.11	16,157.98	379,886.03	244,010.64	319,804.19
CARSON TRUCKEE WATER	31,681,490,621	0.0030	950,445	0.1333	3,725.62	3,725.62	40,477.39	273.78	6,436.72	4,134.47	5,418.70
INCLINE VILLAGE GID	2,494,698,251	0.2066	5,154,047	0.7231	20,203.21	20,203.21	219,499.80	1,484.64	34,904.87	22,420.30	29,384.40
NORTH LAKE TAHOE FIRE	2,512,164,154	0.5660	14,218,849	1.9948	55,736.09	55,736.09	605,550.30	4,095.77	96,294.64	61,852.54	81,064.92
PALOMINO VALLEY GID	117,011,433	0.7366	861,906	0.1209	3,378.56	3,378.56	36,706.73	248.27	5,837.11	3,749.33	4,913.92
SIERRA FIRE PROTECTION		-	-	-	-	-	-	-	-	-	-
SUN VALLEY WATER	410,787,320	0.1877	771,048	0.1082	3,022.41	3,022.41	32,837.26	222.10	5,221.78	3,354.09	4,395.92
TRUCKEE MEADOWS FIRE	7,011,245,539	0.6213	43,560,869	6.1113	170,753.11	170,753.11	1,855,164.01	12,547.81	295,008.27	189,491.45	248,350.49
VERDI TV	1,376,460,486	0.1000	1,376,460	0.1931	5,395.55	5,395.55	58,620.50	396.49	9,321.83	5,987.66	7,847.52
TOTAL WASHOE	98,906,188,964	5.6297	712,795,969	100.0000	2,794,070.26	2,794,070.28	30,356,452.53	205,322.60	4,827,284.48	3,100,689.88	4,063,813.06

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WASHOE COUNTY

DISTRIBUTION OF REVENUE
REPORTED ON: MAY 2025 BSR

REVENUE SOURCE	DECEMBER RECEIPTS	JANUARY RECEIPTS	FEBRUARY RECEIPTS	MARCH RECEIPTS	APRIL RECEIPTS	MAY RECEIPTS	YTD RECEIPTS
SALES TAX .25%	\$ 2,463,758.49	\$ 1,181,707.10	\$ 2,840,130.20	\$ 2,395,409.91	2,412,337.27	\$ 2,487,213.15	\$ 21,589,827.02
PROPERTY TAX .0272	29,694.45	37,402.72		1,460,212.97	1,132,739.49	81,956.37	6,110,410.53
GAMING TAX		351,888.52		82,344.42	359,201.44	76,636.46	1,399,718.43
MVPT							-
RPTT	104,371.70	169,264.20		170,972.60	121,640.80	148,264.30	1,204,300.60
INTEREST	23,907.96			28,287.99			52,195.95
TOTAL TO BE DISTRIBUTED	\$ 2,621,732.60	\$ 1,740,262.54	\$ 2,840,130.20	\$ 4,137,227.89	\$ 4,025,919.00	\$ 2,794,070.28	\$ 30,356,452.53

ENTITY	JANUARY DISTRIBUTION	FEBRUARY DISTRIBUTION	MARCH DISTRIBUTION	APRIL DISTRIBUTION	MAY DISTRIBUTION	JUNE DISTRIBUTION	YTD DISTRIBUTION
WASHOE COUNTY	1,742,670.13	1,156,755.46	1,887,839.37	2,750,022.43	2,676,035.22	1,857,223.28	\$ 20,177,985.65
RENO	426,702.45	283,238.00	462,247.95	673,358.25	655,242.07	454,751.43	4,940,691.78
SPARKS	206,318.81	136,951.00	223,505.74	325,581.61	316,822.09	219,881.02	2,388,919.11
CARSON TRUCKEE WATER	3,495.83	2,320.47	3,787.04	5,516.59	5,368.17	3,725.62	40,477.39
INCLINE VILLAGE GID	18,957.08	12,583.40	20,536.26	29,915.24	29,110.40	20,203.21	219,499.80
NORTH LAKE TAHOE FIRE	52,298.30	34,714.75	56,654.90	82,529.39	80,309.00	55,736.09	605,550.30
PALOMINO VALLEY GID	3,170.17	2,104.31	3,434.26	5,002.70	4,868.10	3,378.56	36,706.73
SIERRA FIRE PROTECTION	-	-	-	-	-	-	-
SUN VALLEY WATER	2,835.99	1,882.48	3,072.23	4,475.33	4,354.93	3,022.41	32,837.26
TRUCKEE MEADOWS FIRE	160,221.09	106,352.10	173,567.95	252,837.06	246,034.68	170,753.11	1,855,164.01
VERDI TV	5,062.75	3,360.57	5,484.50	7,989.29	7,774.34	5,395.55	58,620.50
TOTAL WASHOE	2,621,732.60	1,740,262.54	2,840,130.20	4,137,227.89	4,025,919.00	2,794,070.28	30,356,452.53

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

WASHOE COUNTY TREASURER - T40283400P

WASHOE COUNTY	\$ 1,857,223.28
SIERRA FIRE PROTECTION	\$ -
VERDI TELEVISION DISTRICT	\$ 5,395.55
TRUCKEE MEADOWS FIRE DISTRICT	\$ 170,753.11
TOTAL	<hr/> \$ 2,033,371.94

PURSUANT TO AB104
BY: ADMINISTRATIVE SERVICES
DATE: **June 16, 2025**

DISTRIBUTION OF SPECIAL TAX REVENUE
LOCAL GOVERNMENT TAX ACT OF 1991
FISCAL YEAR 2024-25

CHURCHILL COUNTY

DISTRIBUTION OF REVENUE
REPORTED ON: MAY 2025 BSR

REVENUE SOURCE	CURRENT MONTH REVENUE	YEAR TO DATE REVENUE	AUGUST RECEIPTS	SEPTEMBER RECEIPTS	OCTOBER RECEIPTS	NOVEMBER RECEIPTS
SALES TAX .25%	93,574.57	746,863.78		85,461.54	87,231.67	\$ 86,949.68
PROPERTY TAX .0219		184,146.21			77,049.13	
GAMING TAX		-				
MVPT	88,379.89	843,612.77	92,253.96	88,927.10	89,272.66	84,428.29
RPTT		27,377.50			9,869.20	
INTEREST		3,377.62				
TOTAL TO BE DISTRIBUTED	\$ 181,954.46	\$ 1,805,377.88	\$ 92,253.96	\$ 174,388.64	\$ 263,422.66	\$ 171,377.97

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
CHURCHILL COUNTY	1,157,559,436	1.4134	16,360,945	76.8943	139,912.61	139,912.61	1,388,232.72	70,938.04	134,094.93	202,557.01	131,779.89
FALLON	310,329,739	1.2000	3,723,957	17.5021	31,845.87	31,845.87	315,979.21	16,146.39	30,521.69	46,104.52	29,994.76
CARSON TRUCKEE WATER	1,157,559,436	0.0030	34,727	0.1632	296.97	296.97	2,946.58	150.57	284.62	429.94	279.71
CHURCHILL MOSQUITO	1,157,559,436	0.1000	1,157,559	5.4404	9,899.01	9,899.01	98,219.37	5,018.96	9,487.40	14,331.19	9,323.61
TOTAL CHURCHILL	3,783,008,047	2.7164	21,277,188	100.0000	181,954.46	181,954.46	1,805,377.88	92,253.96	174,388.64	263,422.66	171,377.97

DISTRIBUTION OF SPECIAL TAX REVENUE
LOCAL GOVERNMENT TAX ACT OF 1991
FISCAL YEAR 2024-25

CHURCHILL COUNTY

DISTRIBUTION OF REVENUE
REPORTED ON: MAY 2025 BSR

REVENUE SOURCE	DECEMBER RECEIPTS	JANUARY RECEIPTS	FEBRUARY RECEIPTS	MARCH RECEIPTS	APRIL RECEIPTS	MAY RECEIPTS	YTD REVENUE
SALES TAX .25%	82,529.40	48,379.04	88,648.22	93,543.38	80,546.28	93,574.57	\$ 746,863.78
PROPERTY TAX .0219		50,207.07			56,890.01		184,146.21
GAMING TAX							-
MVPT	76,205.05		153,363.13	76,730.59	94,052.10	88,379.89	843,612.77
RPTT		9,576.50			7,931.80		27,377.50
INTEREST	1,895.91			1,481.71			3,377.62
TOTAL TO BE DISTRIBUTED	\$ 160,630.36	\$ 108,162.61	\$ 242,011.35	\$ 171,755.68	\$ 239,420.19	\$ 181,954.46	\$ 1,805,377.88

ENTITY	JANUARY DISTRIBUTION	FEBRUARY DISTRIBUTION	MARCH DISTRIBUTION	APRIL DISTRIBUTION	MAY DISTRIBUTION	JUNE DISTRIBUTION	YTD DISTRIBUTION
CHURCHILL COUNTY	123,515.59	83,170.89	186,092.94	132,070.33	184,100.49	139,912.61	\$ 1,388,232.72
FALLON	28,113.70	18,930.74	42,357.09	30,060.87	41,903.58	31,845.87	315,979.21
CARSON TRUCKEE WATER	262.17	176.53	394.99	280.32	390.76	296.97	2,946.58
CHURCHILL MOSQUITO	8,738.90	5,884.45	13,166.33	9,344.16	13,025.36	9,899.01	98,219.37
TOTAL CHURCHILL	160,630.36	108,162.61	242,011.35	171,755.68	239,420.19	181,954.46	1,805,377.88

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

CHURCHILL COUNTY TREASURER - T40087500

CHURCHILL COUNTY	\$	139,912.61
CHURCHILL MOSQUITO DISTRICT	\$	9,899.01
TOTAL	\$	<u>149,811.62</u>

PURSUANT TO AB104
BY: ADMINISTRATIVE SERVICES
DATE: **June 16, 2025**