

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

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

WASHOE COUNTY
 DISTRIBUTION OF REVENUE
 REPORTED ON: FEBRUARY
 2026 BSR

REVENUE SOURCE	CURRENT MONTH RECEIPTS	YEAR TO DATE RECEIPTS	AUGUST RECEIPTS	SEPTEMBER RECEIPTS	OCTOBER RECEIPTS	NOVEMBER RECEIPTS	DECEMBER RECEIPTS	JANUARY RECEIPTS	FEBRUARY RECEIPTS	YTD RECEIPTS
SALES TAX .25%	\$ 3,082,069.19	\$ 16,859,360.87	\$ 2,618,510.05		\$ 3,106,650.69	1,973,980.30	\$ 3,407,277.58	\$ 2,670,873.06	\$ 3,082,069.19	\$ 16,859,360.87
PROPERTY TAX .0272	1,444,195.76	5,265,717.66	12,075.37	2,269,775.80		1,311,788.44	122,141.73	105,740.56	1,444,195.76	5,265,717.66
GAMING TAX	62,178.86	916,968.09	41,429.06	345.31		439,922.45	2,673.58	370,418.83	62,178.86	916,968.09
MVPT	-	-	-	-		-	-	-	-	-
RPTT	96,260.40	975,237.50	161,744.80	136,451.80		270,111.70	123,482.10	187,186.70	96,260.40	975,237.50
INTEREST	-	39,259.29	-	-		-	39,259.29	-	-	39,259.29
TOTAL TO BE DISTRIBUTED	\$ 4,684,704.21	\$ 24,056,543.41	\$ 2,833,759.28	\$ 2,406,572.91	\$ 3,106,650.69	\$ 3,995,802.89	\$ 3,694,834.28	\$ 3,334,219.15	\$ 4,684,704.21	\$ 24,056,543.41

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	JANUARY DISTRIBUTION	FEBRUARY DISTRIBUTION	MARCH DISTRIBUTION	YTD DISTRIBUTION
WASHOE COUNTY	33,261,293,960	1.4955	497,422,651	66.3018	3,106,045.23	3,106,045.22	15,949,931.62	1,878,834.62	1,595,602.19	2,059,766.66	2,649,290.97	2,449,743.22	2,210,648.74	3,106,045.22	\$ 15,949,931.62
RENO	16,762,689,793	0.7286	122,132,958	16.2792	762,632.12	762,632.12	3,916,211.54	461,313.19	391,770.69	505,737.71	650,484.53	601,489.27	542,784.03	762,632.12	3,916,211.54
SPARKS	5,947,613,446	0.9844	58,548,307	7.8039	365,591.89	365,591.89	1,877,360.21	221,145.11	187,807.71	242,441.41	311,830.39	288,342.96	260,200.74	365,591.89	1,877,360.21
CARSON TRUCKEE WATER	33,261,293,960	0.0030	997,839	0.1330	6,230.78	6,230.78	31,995.86	3,768.98	3,200.81	4,131.93	5,314.53	4,914.23	4,434.60	6,230.78	31,995.86
INCLINE VILLAGE GID	2,769,257,441	0.2066	5,721,286	0.7626	35,725.30	35,725.30	183,453.87	21,610.09	18,352.39	23,691.15	30,471.77	28,176.60	25,426.57	35,725.30	183,453.87
NORTH LAKE TAHOE FIRE	2,794,033,740	0.5660	15,814,231	2.1079	98,748.45	98,748.45	507,085.67	59,732.55	50,727.93	65,484.81	84,227.16	77,883.07	70,281.70	98,748.45	507,085.67
PALOMINO VALLEY GID	125,679,207	0.7366	925,753	0.1234	5,780.66	5,780.66	29,684.41	3,496.70	2,969.57	3,833.43	4,930.59	4,559.22	4,114.24	5,780.66	29,684.41
SIERRA FIRE PROTECTION	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SUN VALLEY WATER	439,936,957	0.1877	825,762	0.1101	5,156.29	5,156.29	26,478.18	3,119.02	2,648.83	3,419.38	4,398.04	4,066.77	3,669.85	5,156.29	26,478.18
TRUCKEE MEADOWS FIRE	7,470,904,783	0.6213	46,416,731	6.1869	289,838.97	289,838.97	1,488,359.43	175,322.46	148,892.77	192,206.04	247,217.18	228,596.49	206,285.52	289,838.97	1,488,359.43
VERDI TV	1,434,037,116	0.1000	1,434,037	0.1911	8,954.53	8,954.53	45,982.62	5,416.56	4,600.02	5,938.17	7,637.73	7,062.45	6,373.16	8,954.53	45,982.62
TOTAL WASHOE	104,266,740,403	5.6297	750,239,555	100.0000	4,684,704.22	4,684,704.21	24,056,543.41	2,833,759.28	2,406,572.91	3,106,650.69	3,995,802.89	3,694,834.28	3,334,219.15	4,684,704.21	24,056,543.41

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

WASHOE COUNTY TREASURER - T40283400P

WASHOE COUNTY	\$ 3,106,045.22
SIERRA FIRE PROTECTION	\$ -
VERDI TELEVISION DISTRICT	\$ 8,954.53
TRUCKEE MEADOWS FIRE DISTRICT	\$ 289,838.97
TOTAL	<u>\$ 3,404,838.72</u>

PURSUANT TO AB104
BY: ADMINISTRATIVE SERVICES
DATE: **March 19, 2026**

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

CHURCHILL COUNTY
 DISTRIBUTION OF REVENUE
 REPORTED ON: FEBRUARY
 2026 BSR

REVENUE SOURCE	CURRENT MONTH REVENUE	YEAR TO DATE REVENUE	AUGUST RECEIPTS	SEPTEMBER RECEIPTS	OCTOBER RECEIPTS	NOVEMBER RECEIPTS	DECEMBER RECEIPTS	JANUARY RECEIPTS	FEBRUARY RECEIPTS	YTD REVENUE
SALES TAX .25%	141,873.93	614,848.23	90,382.03		110,691.25	\$ 65,149.99	117,429.61	89,321.42	141,873.93	\$ 614,848.23
PROPERTY TAX .0219	-	138,177.05					67,320.44	70,856.61	-	138,177.05
GAMING TAX	-	-					-	-	-	-
MVPT	87,539.14	595,256.71	91,720.24	68,671.22		190,850.80	70,759.08	85,716.23	87,539.14	595,256.71
RPTT	-	22,010.40				13,095.50	-	8,914.90	-	22,010.40
INTEREST	-	2,650.02					2,650.02	-	-	2,650.02
TOTAL TO BE DISTRIBUTED	\$ 229,413.07	\$ 1,372,942.41	\$ 182,102.27	\$ 68,671.22	\$ 110,691.25	\$ 269,096.29	\$ 258,159.15	\$ 254,809.16	\$ 229,413.07	\$ 1,372,942.41

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	JANUARY DISTRIBUTION	FEBRUARY DISTRIBUTION	MARCH DISTRIBUTION	YTD DISTRIBUTION
CHURCHILL COUNTY	1,184,452,325	1.4134	16,741,049	76.8936	176,403.87	176,403.87	1,055,704.27	140,024.91	52,803.74	85,114.44	206,917.72	198,507.76	195,931.83	176,403.87	\$ 1,055,704.27
FALLON	317,556,964	1.2000	3,810,684	17.5029	40,153.96	40,153.96	240,304.83	31,873.19	12,019.46	19,374.19	47,099.67	45,185.35	44,599.01	40,153.96	240,304.83
CARSON TRUCKEE WATER	1,184,452,325	0.0030	35,534	0.1632	374.42	374.42	2,240.77	297.21	112.08	180.66	439.19	421.34	415.87	374.42	2,240.77
CHURCHILL MOSQUITO	1,184,452,325	0.1000	1,184,452	5.4403	12,480.82	12,480.82	74,692.54	9,906.96	3,735.94	6,021.96	14,639.71	14,044.70	13,862.45	12,480.82	74,692.54
TOTAL CHURCHILL	3,870,913,939	2.7164	21,771,719	100.0000	229,413.07	229,413.07	1,372,942.41	182,102.27	68,671.22	110,691.25	269,096.29	258,159.15	254,809.16	229,413.07	1,372,942.41

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

CHURCHILL COUNTY TREASURER - T40087500

CHURCHILL COUNTY	\$	176,403.87
CHURCHILL MOSQUITO DISTRICT	\$	12,480.82
TOTAL	\$	<u>188,884.69</u>

PURSUANT TO AB104
BY: ADMINISTRATIVE SERVICES
DATE: **March 19, 2026**