

SEGREGATION OF THE TAX ROLL
OCTOBER 31, 2011 REPORT
NRS 361.390

WASHOE COUNTY 2011-12
REPORT DATED

31-Oct-11

TAXING ENTITY	(A) SUPP REAL ON UNSEC ALL OF 10-11	(B) NEW POSS AND MH UNSEC ALL OF 10-11	(C) NEW OTHER UNSEC ALL OF 10-11	(D) TOTAL UNSECURED ALL OF 10-11	(E) NEW SEC FOR 11-12 ROLL SEC VALUES	(F) TOTAL SEC FOR 11-12 ROLL SEC VALUES	(G) FIRE DIST INDIAN PROP /1/GTA	(H) REDEV GRW EXC IN EACH DIST UNSEC 10-11	(I) REDEV GRW EXC IN EACH DIST SEC 11-12
WASHOE CO*	373,229	2,629,959	156,143,248	642,067,807	64,882,490	11,725,546,339		45,203,540	206,667,591
WASHOE CO SCHOOLS*	373,229	2,629,959	156,143,248	642,067,807	64,882,490	11,725,546,339		45,203,540	206,667,591
RENO**	-	2,277,944	107,858,743	409,111,833	37,398,764	5,583,732,211		25,196,432	60,420,317
SPARKS***	-	49,324	30,393,621	122,394,212	7,722,191	1,932,675,055		20,007,108	146,247,274
CARBON-TRUCK WATER CONS*	373,229	2,629,959	156,143,248	642,067,807	64,882,490	11,725,546,339		45,203,540	206,667,591
GERLACH GID	0	541	149,999	433,821	-	2,296,021			
GRANDVIEW TERRACE GID	0	-	-	69,046	-	1,830,919			
INCLINE VILLAGE GID	-	13,316	3,173,479	8,418,349	8,000,562	1,354,642,901			
LAWTON VERDI GID	-	-	1,262,077	4,349,820	172,430	39,120,183			
LEMMON VALLEY U W B	-	69,641	14,110,802	62,873,770	2,735,853	602,078,888			
NO LAKE TAHOE FIRE	-	13,316	3,192,138	8,445,858	8,000,562	1,357,739,691		27,340,248	
PALOMINO VALLEY GID	-	1,055	43,820	664,584	299,330	49,144,670			
REGIONAL TRANSPORT*	373,229	2,629,959	156,143,248	642,067,807	64,882,490	11,725,546,339		45,203,540	206,667,591
RENO INCREMENT DIST	-	-	-	-	-	note#1 60,420,317			
RENO REDEVELOPMENT	-	412,300	11,637,152	7,532,899	315,849	-			
RENO REDEVELOPMENT 2	-	1,268,285	9,211,259	17,663,533	640,175	-			
RENO SPRKS CONV & VISIT*	373,229	2,629,959	156,143,248	642,067,807	64,882,490	11,725,546,339		45,203,540	206,667,591
SO TRUCKEE MEADOWS GID	-	-	836,084	8,698,996	2,294,456	442,623,731			
SPARKS REDEVELOPMENT	-	909	2,111,978	8,187,587	173,061	72,920,726			
SPARKS REDEVELOPMENT 2	-	-	4,258,389	11,839,521	265,174	73,326,548			
SUN VALLEY WATER & SANI	-	91,987	503,808	9,645,508	478,529	136,936,774			
TRPA	-	13,316	3,192,138	8,455,481	8,000,562	1,357,739,691			
TRUCK MEADOWS FIRE	-	275,443	9,781,460	81,471,367	6,056,342	1,911,147,567			
TRUCK MEADOWS U W B*	-	2,494,625	112,397,604	492,263,450	37,695,088	7,465,418,173		45,203,540	206,667,591
VERDI TV DIST	-	-	3,418,839	8,511,144	7,800,816	442,795,747			
WASHOE AIRPORT AUTH*	373,229	2,629,959	156,143,248	642,067,807	64,882,490	11,725,546,339		45,203,540	206,667,591
KILEY RANCH TRFD	-	-	105,364	115,097	-	-			
SIERRA FIRE PROTECTN DIST	373,229	1,050	3,231,017	14,654,555	5,379,954	888,803,160			

NOTE: Totals do not reflect any changes made at the State Board of Equalization the week of 10-17-2011 pending official notice

- * ALL REDEVELOPMENT INCREMENTAL GROWTH EXCLUDED IN THIS OVERLAPPING DISTRICT.
- ** REDEVELOPMENT INCREMENTAL GROWTH EXCLUDED IN THIS OVERLAPPING DISTRICT - RENO.
- *** REDEVELOPMENT INCREMENTAL GROWTH EXCLUDED IN THIS OVERLAPPING DISTRICT - SPARKS.

Please indicate the reporting date for secured values (columns E and F).
This may be your roll close date, or later (estimated as late as June 30):

Remember, when projecting new values not yet on the roll (columns A, B, C, or E), you must include these new values in total value (columns D or F).

PREPARED BY:

Ivy Diezel
Ivy Diezel, Department System Support Analyst

DATE: 31-Oct-11

DATE: 01-Aug-11