

SEGREGATION OF THE TAX ROLL  
10/31/2014 REPORT  
NRS 361.390

Washoe 2014-15  
REPORT DATED

TAXING ENTITY	(A) SUPP REAL ON UNSEC ALL OF 13-14		(B) NEW POSS AND MH UNSEC ALL OF 13-14		(C) NEW OTHER UNSEC ALL OF 13-14		(D) TOTAL UNSECURED ALL OF 13-14		(E) NEW SEC FOR 14-15 ROLL SEC VALUES		(F) TOTAL SEC FOR 14-15 ROLL SEC VALUES		(G) FIRE DIST INDIAN PROP / LGTA		(H) REDV GRW EXC IN EACH DIST UNSEC 13-14		(I) REDV GRW EXC IN EACH DIST SEC 14-15		
WASHOE CO*	185,067	473,637	201,018,058	629,860,110	229,251,435	12,353,608,142	3,846,852	37,340,579	173,937,607										
WASHOE CO SCHOOLS*	185,067	473,637	201,018,058	629,860,110	229,251,435	12,353,608,142	3,846,852	37,340,579	173,937,607										
RENO**	46,067	255,785	124,318,967	407,152,886	113,774,902	5,920,558,008	3,588,432	24,809,907	26,134,460										
SPARKS***	-	3,003	47,346,080	129,625,592	49,409,462	2,093,443,643	0	12,530,672	147,603,147										
CARSON-TRCK WATER CONS*	185,067	473,637	201,018,058	629,860,110	229,251,435	12,353,608,142	3,846,852	37,340,579	173,937,607										
GERLACH GID	0	-	119,039	515,922	31,041	2,395,369	0												
GRANDVIEW TERRACE GID	0	-	-	52,223	2,313	1,736,892	0												
INCLINE VILLAGE GID	-	-	4,400,268	11,675,377	11,300,256	1,421,801,941	0												
LAWTON VERDI GID	-	-	526,570	2,682,385	19,321	36,614,489	0												
LEMMON VALLEY U W B	-	Note 1	Note 1	-	7,500,973	662,295,442	0												
NO LAKE TAHOE FIRE	-	-	4,414,260	11,695,116	11,300,256	1,422,394,424	86,606,944												
PALOMINO VALLEY GID	-	-	252,075	574,512	1,411,226	52,411,772	0												
REGIONAL TRANSPORT*	185,067	473,637	201,018,058	629,860,110	229,251,435	12,353,608,142	3,846,852	37,340,579	173,937,607										
RENO REDEVELOPMENT	-	131,198	14,595,014	7,786,964	1,434,712	26,134,460	0												
RENO REDEVELOPMENT 2	-	30,045	8,734,573	17,022,943	3,100,530	-	3,588,432												
RENO SPRKS CONV & VISIT*	185,067	473,637	201,018,058	629,860,110	229,251,435	12,353,608,142	3,846,852	37,340,579	173,937,607										
SIERRA FOREST FIRE PRO	-	-	-	-	-	-	-												
SO TRUCKEE MEADOWS GID	-	-	1,730,818	9,953,329	5,703,543	409,715,064	0												
SPARKS REDEVELOPMENT	-	2,380	2,869,844	5,470,809	3,600	66,824,714	0												
SPARKS REDEVELOPMENT 2	-	-	2,777,502	7,059,863	5,710,482	80,978,433	0												
SUN VALLEY WATER & SANI	-	40,772	999,687	9,231,792	1,407,350	147,913,754	0												
TRPA	-	-	4,414,260	11,708,462	11,300,256	1,422,394,424	0												
TRCK MEADOWS FIRE	-	169,206	17,270,662	53,844,941	35,523,695	1,912,999,887	258,421												
TRCK MEADOWS U W B*	46,067	410,540	134,928,101	Note 1	123,206,955	7,765,083,624	3,846,852	37,340,579	173,937,607										
VERDI TV DIST	-	-	1,675,282	6,506,085	23,373,268	505,300,998	0												
WASHOE AIRPORT AUTH*	185,067	473,637	201,018,058	629,860,110	229,251,435	12,353,608,142	3,846,852	37,340,579	173,937,607										
KILEY RANCH TIFD	-	-	-	132,068	31,041	-	0												
SIERRA FIRE PROTECTN DIST	139,000	11,583	4,839,400	16,830,648	18,829,158	950,411,682	1,820,813												

PREPARED BY: *W.R. Diezel* Department System Support Supervisor

Beginning in 2013-14, Lemmon Valley & Truckee Meadows UWBs are special assessments on the secured roll only.

- \* 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):

DATE: 30-Oct-14

DATE: 10/30/2014