

SEGREGATION OF THE TAX ROLL
OCTOBER 31, 2015 REPORT
NRS 361.390

WASHOE COUNTY 2015-16
REPORT DATED

TAXING ENTITY	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)
	SUPP REAL ON UNSEC ALL OF 14-15	NEW POSS AND MH UNSEC ALL OF 14-15	NEW OTHER UNSEC ALL OF 14-15	TOTAL UNSECURED ALL OF 14-15	NEW SEC FOR 15-16 ROLL SEC VALUES	TOTAL SEC FOR 15-16 ROLL SEC VALUES	FIRE DIST INDIAN PROP / LGTA	REDV GRW EXC IN EACH DIST UNSEC 14-15	REDV GRW EXC IN EACH DIST SEC 15-16
WASHOE CO*	32,565	653,157	216,355,822	695,173,071	291,838,462	13,353,683,536	4,481,330	45,854,176	177,171,921
WASHOE CO SCHOOLS*	32,565	653,157	216,355,822	695,173,071	291,838,462	13,353,683,536	4,481,330	45,854,176	177,171,921
RENO**	-	105,704	119,414,774	419,006,213	164,616,374	6,379,397,709	3,628,373	30,734,617	23,731,352
SPARKS***	-	46,982	43,950,269	138,269,300	48,399,458	2,299,307,110	-	15,119,559	153,440,569
CARSON-TRCK WATER CONS*	32,565	653,157	216,355,822	695,173,071	291,838,462	13,353,683,536	4,481,330	45,854,176	177,171,921
GERLACH GID	0	-	262,567	682,020	284,379	2,557,193	-		
GRANDVIEW TERRACE GID	0	-	-	53,891	1,535	1,908,720	-		
INCLINE VILLAGE GID	32,565	-	3,584,081	12,305,541	10,894,449	1,458,179,536	-		
LAWTON VERDI GID	-	-	1,242,451	3,561,129	87,947	37,657,930	-		
LEMMON VALLEY U W B	Note 1	Note 1	Note 1	Note 1	Note 1	Note 1	-		
NO LAKE TAHOE FIRE	32,565	-	3,599,900	12,321,360	10,894,449	1,458,772,008	86,358,860		
PALOMINO VALLEY GID	-	-	57,593	554,016	222,557	54,010,591	-		
REGIONAL TRANSPORT*	32,565	653,157	216,355,822	695,173,071	291,838,462	13,353,683,536	4,481,330	45,854,176	177,171,921
RENO REDEVELOPMENT	-	-	9,103,183	8,984,805	645,605	21,576,084	-		
RENO REDEVELOPMENT 2	-	9,291	18,888,795	21,749,812	3,564,364	2,155,268	3,628,373		
RENO SPRKS CONV & VISIT*	32,565	653,157	216,355,822	695,173,071	291,838,462	13,353,683,536	4,481,330	45,854,176	177,171,921
SIERRA FOREST FIRE PRO	-	-	-	-	-	-	-		
SO TRUCKEE MEADOWS GID	-	-	2,088,287	10,030,104	Note 2	Note 2	-		
SPARKS REDEVELOPMENT	-	1,525	4,421,674	6,280,911	239,974	70,957,940	-		
SPARKS REDEVELOPMENT 2	-	-	4,996,232	8,838,648	452,198	82,482,629	-		
SUN VALLEY WATER & SANI	-	250,753	740,732	9,782,443	730,170	168,893,577	-		
TRPA	32,565	-	3,613,246	12,334,706	10,894,449	1,458,772,008	-		
TRCK MEADOWS FIRE	-	452,074	42,936,647	83,877,321	45,483,860	2,107,842,279	852,957		
TRCK MEADOWS U W B*	Note 1	Note 1	Note 1	Note 1	Note 1	Note 1	-		177,171,921
VERDI TV DIST	-	2,577	2,531,002	7,236,771	24,265,013	562,025,433	-		
WASHOE AIRPORT AUTH*	32,565	653,157	216,355,822	695,173,071	291,838,462	13,353,683,536	4,481,330	45,854,176	177,171,921
KILEY RANCH TIFD	-	-	-	116,703	284,379	-	-		
SIERRA FIRE PROTECTN DIST	-	35,925	4,633,796	19,050,811	21,970,705	1,048,316,076	1,820,813		

Note 1: Lemmon Valley & Truckee Meadows UWBs are special assessments only.

Note 2: South Truckee Meadows GID was dissolved on December 31, 2014

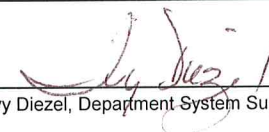
Note 3: Decrease of Total Sec (F) for Reno Redevelopment is due moving Ball Park value to the Unsecured roll.

* 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.

PREPARED BY:


Ivy Diezel, Department System Support Supervisor

DATE: 02-Nov-15

DATE: 10/08/2015

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):