

SEGREGATION OF THE TAX ROLL
OCTOBER 31, 2018 REPORT
NRS 361.390

WASHOE COUNTY 2018-19
REPORT DATED

10/19/2018

TAXING ENTITY	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)
	SUPP REAL ON UNSEC ALL OF 17-18	NEW POSS AND MH UNSEC ALL OF 17-18	NEW OTHER UNSEC ALL OF 17-18	TOTAL UNSECURED ALL OF 17-18	NEW SEC FOR 18-19 ROLL SEC VALUES	TOTAL SEC FOR 18-19 ROLL SEC VALUES	FIRE DIST INDIAN PROP / LGTA	REDV GRW EXC IN EACH DIST UNSEC 17-18	REDV GRW EXC IN EACH DIST SEC 18-19
WASHOE CO*	902,838	809,139	365,332,706	776,347,234	428,006,232	15,591,899,651	4,404,501	68,480,659	365,407,949
WASHOE CO SCHOOLS*	902,838	809,139	365,332,706	776,347,234	428,006,232	15,591,899,651	4,404,501	68,480,659	365,407,949
RENO**	-	266,977	171,684,696	501,996,896	238,900,681	7,492,280,412	3,570,537	46,248,223	148,970,293
SPARKS***	357,642	4,420	71,261,060	160,062,532	95,512,712	2,658,802,561	-	22,232,436	216,437,656
CARSON-TRUCKEE WATER CONS*	902,838	809,139	365,332,706	776,347,234	428,006,232	15,591,899,651	4,404,501	68,480,659	365,407,949
GERLACH GID	-	-	208,473	843,816	-	2,724,251	-	0	0
GRANDVIEW TERRACE GID	-	-	3,004	53,373	1,320	2,424,299	-	0	0
INCLINE VILLAGE GID	-	16,325	3,669,391	11,224,221	18,055,108	1,631,301,214	-	0	0
LAWTON VERDI GID	-	-	1,256,139	3,853,203	5,332,450	57,229,858	-	0	0
LEMMON VALLEY UWB	-	-	-	-	-	-	-	0	0
NO LAKE TAHOE FIRE	-	16,325	3,671,202	11,228,763	18,055,108	1,631,957,716	96,472,900	0	0
PALOMINO VALLEY GID	-	-	29,349	441,968	1,553,105	62,333,879	-	0	0
REGIONAL TRANSPORT*	902,838	809,139	365,332,706	776,347,234	428,006,232	15,591,899,651	4,404,501	68,480,659	365,407,949
RENO REDEVELOPMENT 1	-	-	16,527,939	18,099,502	289,695	90,386,296	-	0	0
RENO REDEVELOPMENT2	-	7,138	15,916,070	28,148,721	9,797,737	58,583,997	3,570,537	-	-
RENO SPRKS CONV & VISIT*	902,838	809,139	365,332,706	776,347,234	428,006,232	15,591,899,651	4,404,501	68,480,659	365,407,949
SIERRA FOREST FIRE PRO	-	-	-	-	-	-	-	0	0
SO TRUCKEE MEADOWS GID	-	-	-	-	-	-	-	0	0
SPARKS REDEVELOPMENT 1	-	-	7,701,376	10,566,293	6,101,600	101,883,735	-	0	0
SPARKS REDEVELOPMENT2	-	-	5,213,753	11,666,143	19,638,924	114,553,921	-	0	0
SUN VALLEY WATER & SANI	31,928	207,300	1,241,893	9,657,031	1,038,706	223,928,420	-	0	0
TRPA	-	16,325	3,681,167	11,238,728	18,055,108	1,631,957,716	-	0	0
TRUCKEE MEADOWS FIRE	545,196	383,617	116,648,207	89,353,450	73,139,584	3,748,052,435	833,964	-	-
TRUCKEE MEADOWS UWB*	-	-	-	-	-	-	-	-	-
VERDI TV DIST	390,734	-	6,048,962	10,012,600	21,776,429	689,499,865	-	-	-
WASHOE AIRPORT AUTH*	902,838	809,139	365,332,706	776,347,234	428,006,232	15,591,899,651	4,404,501	68,480,659	365,407,949
KILEY RANCH TIFD	-	-	832	41,462	4,205,006	14,340,294	-	-	-
SIERRA FIRE PROTECTION DIST	0	0	NULL	NULL	0	0	0	-	-
RENO INCREMENT DIST	0	0	0	0	0	0	0	-	-

PREPARED BY: _____



- * 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.

DATE: 19-Oct-18

Please indicate the reporting date for secured values (columns E and F).

DATE: 10/19/2018

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).

NRS 361.390 (2) Prepare and file with the Department on or before January 31, March 5, and October 31 of each year, a segregation report showing the assessed values for each taxing entity within the county on a form prescribed by the Department. The assessor shall make projections of assessed value for the current fiscal year and the upcoming fiscal year regarding real and personal property for which the taxable value is determined by the assessor. The Department shall make any projections required for the upcoming fiscal year regarding the net proceeds of minerals and any property for which the table value is determined by the Nevada Tax Commission.