

SEGREGATION OF THE TAX ROLL
OCTOBER 31, 2012 REPORT
NRS 361.390

WASHOE COUNTY 2012-13
REPORT DATED

31-Oct-12

TAXING ENTITY	(A) SUPP REAL ON UNSEC ALL OF 11-12		(B) NEW POSS AND MH UNSEC ALL OF 11-12		(C) NEW OTHER UNSEC ALL OF 11-12		(D) TOTAL UNSECURED ALL OF 11-12		(E) NEW SEC FOR 12-13 ROLL SEC VALUES		(F) TOTAL SEC FOR 12-13 ROLL SEC VALUES		(G) FIRE DIST INDIAN PROP / LGTA		(H) REDV GRW EXC IN EACH DIST UNSEC 11-12		(I) REDV GRW EXC IN EACH DIST SEC 12-13		
WASHOE CO*	761,269	946,109	177,183,503	614,569,621	109,110,424	11,288,829,706	3,824,816	32,986,896	162,320,803										
WASHOE CO SCHOOLS*	761,269	946,109	177,183,503	614,569,621	109,110,424	11,288,829,706	3,824,816	32,986,896	162,320,803										
RENO**	316,572	208,654	107,156,216	408,403,517	59,781,447	5,407,574,241	3,549,167	20,233,761	17,622,134										
SPARKS***	147,852	258,506	42,417,055	118,909,900	20,472,611	1,850,451,594	0	12,753,135	144,698,669										
CARSON-TRUCK WATER CONS*	761,269	946,109	177,183,503	614,569,621	109,110,424	11,288,829,706	3,824,816	32,986,896	162,320,803										
GERLACH GID	0	-	68,312	416,972	-	1,811,191	0												
GRANDVIEW TERRACE GID	0	-	-	53,189	3,688	1,670,392	0												
INLINE VILLAGE GID	267,842	-	2,643,117	8,681,874	13,939,582	1,361,989,872	0												
LAWTON VERDI GID	-	-	84,072	2,552,439	48,269	36,326,565	0												
LEMMON VALLEY U W B	-	8,071	7,451,577	47,606,350	21,480,132	589,951,950	0												
NO LAKE TAHOE FIRE	267,842	-	2,663,823	8,706,544	13,945,339	1,365,138,957	91,302,594												
PALOMINO VALLEY GID	-	-	55,108	640,543	451,064	49,641,329	0												
REGIONAL TRANSPORT	761,269	946,109	177,183,503	614,569,621	109,110,424	11,288,829,706	3,824,816	32,986,896	162,320,803										
RENO REDEVELOPMENT	-	-	13,129,364	8,127,885	608,686	17,622,134	0												
RENO REDEVELOPMENT 2	-	7,992	8,542,808	12,105,876	1,136,199	-	3,549,167												
RENO SPRKS CONV & VISIT*	761,269	946,109	177,183,503	614,569,621	109,110,424	11,288,829,706	3,824,816	32,986,896	162,320,803										
SO TRUCKEE MEADOWS GID	-	27,143	4,178,549	8,532,678	2,356,064	427,323,983	0												
SPARKS REDEVELOPMENT	-	-	2,279,988	4,918,966	157,836	70,803,940	0												
SPARKS REDEVELOPMENT 2	-	-	1,975,416	7,834,169	4,070,611	73,894,729	0												
SUN VALLEY WATER & SANI	-	111,868	467,082	9,015,424	580,540	114,906,097	0												
TRPA	267,842	-	2,663,823	6,716,167	13,945,339	1,365,138,957	0												
TRCK MEADOWS FIRE	16,133	434,539	9,242,393	43,675,480	7,615,155	1,792,079,826	275,649												
TRCK MEADOWS U W B*	273,870	416,094	126,283,617	459,892,104	54,672,404	7,163,143,703	3,824,816	32,986,896	162,320,803										
VERDI TV DIST	108,668	18,558	1,388,910	7,250,713	7,968,273	422,738,401	0												
WASHOE AIRPORT AUTH*	761,269	946,109	177,183,503	614,569,621	109,110,424	11,288,829,706	3,824,816	32,986,896	162,320,803										
KILLEY RANCH TIFD	-	-	-	95,298	-	-	0												
SIERRA FIRE PROTECTN DIST	12,870	132	5,071,949	18,747,359	8,071,144	864,425,330	1,820,813												

NOTES

‡\$60,420,317 final increment value for Reno Increment District merged with Reno Redevelopment 1 by adjusting base value

‡Reno and Sparks Redevelopment areas base values adjusted for properties acquired by State or state instrumentalities

‡Reno Increment District removed from report

‡All values reported in Column G are exempt from taxation

* 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:

by Diezel, Department Systems Support Analyst

DATE: 29-Oct-12

DATE: Secured as of 10/19/2012