

SEGREGATION OF THE TAX ROLL
OCTOBER 31, 2013 REPORT
NRS 361.390

WASHOE COUNTY 2013-14
REPORT DATED

TAXING ENTITY	(A) SUPP REAL ON UNSEC ALL OF 12-13		(B) NEW POSS AND MH UNSEC ALL OF 12-13		(C) NEW OTHER UNSEC ALL OF 12-13		(D) TOTAL UNSECURED ALL OF 12-13		(E) NEW SEC FOR 13-14 ROLL SEC VALUES		(F) TOTAL SEC FOR 13-14 ROLL SEC VALUES		(G) FIRE DIST INDIAN PROP / LGTA		(H) REDV GRW EXC IN EACH DIST UNSEC 12-13		(I) REDV GRW EXC IN EACH DIST SEC 13-14		
WASHOE CO*	-	416,801	180,386,904	599,361,152	138,375,579	11,330,560,676	3,755,466	35,232,714	151,371,686										
WASHOE CO SCHOOLS*	-	416,801	180,386,904	599,361,152	138,375,579	11,330,560,676	3,755,466	35,232,714	151,371,686										
RENO**	-	61,998	112,535,768	391,871,864	62,994,215	5,419,680,905	3,497,045	23,112,291	10,127,003										
SPARKS***	-	-	38,523,150	117,886,651	28,000,018	1,865,038,803	0	12,120,423	141,244,683										
CARSON-TRCK WATER CONS*	-	416,801	180,386,904	599,361,152	138,375,579	11,330,560,676	3,755,466	35,232,714	151,371,686										
GERLACH GID	0	-	150,746	526,155	-	2,312,963	0	-	-										
GRANDVIEW TERRACE GID	0	-	3,535	59,925	467	1,611,142	0	-	-										
INCLINE VILLAGE GID	-	13,435	5,217,107	9,781,459	16,025,620	1,375,540,711	0	-	-										
LAWTON VERDI GID	-	-	2,390,294	2,120,507	60,095	35,614,847	0	-	-										
LEMMON VALLEY U W B	-	66,134	16,608,093	54,526,015	3,574,897	585,552,347	0	-	-										
NO LAKE TAHOE FIRE	-	13,435	5,231,560	9,800,245	16,025,620	1,378,694,841	91,430,467												
PALOMINO VALLEY GID	-	65,839	236,014	657,371	297,834	49,688,284	0	-	-										
REGIONAL TRANSPORT*	-	416,801	180,386,904	599,361,152	138,375,579	11,330,560,676	3,755,466	35,232,714	151,371,686										
RENO REDEVELOPMENT	-	-	9,959,374	4,477,599	531,476	10,127,003	0	-	-										
RENO REDEVELOPMENT 2	-	-	18,879,841	18,634,692	2,450,954	-	3,497,045												
RENO SPRKS CONV & VISIT*	-	416,801	180,386,904	599,361,152	138,375,579	11,330,560,676	3,755,466	35,232,714	151,371,686										
SIERRA FOREST FIRE PRO	-	-	-	-	-	-	-	-	-										
SO TRUCKEE MEADOWS GID	-	73,281	1,368,630	10,551,521	3,704,574	428,687,744	0	-	-										
SPARKS REDEVELOPMENT	-	-	2,294,070	4,114,804	94,325	65,986,232	0	-	-										
SPARKS REDEVELOPMENT 2	-	-	3,630,777	8,005,619	2,225,145	75,258,451	0	-	-										
SUN VALLEY WATER & SANI	-	15,257	502,834	8,853,649	1,616,046	128,772,156	0	-	-										
TRPA	-	13,435	5,237,004	9,813,591	16,025,620	1,378,694,841	0	-	-										
TRCK MEADOWS FIRE	-	338,345	5,275,473	43,893,207	16,864,233	1,789,165,438	258,421												
TRCK MEADOWS U W B*	-	139,397	117,560,218	439,420,593	74,850,859	7,176,895,272	3,755,466	35,232,714	151,371,686										
VERDI TV DIST	-	-	3,852,988	5,720,955	13,797,972	429,733,240	0	-	-										
WASHOE AIRPORT AUTH*	-	416,801	180,386,904	599,361,152	138,375,579	11,330,560,676	3,755,466	35,232,714	151,371,686										
KILEY RANCH TIFD	-	-	71,711	149,985	-	-	0	-	-										
SIERRA FIRE PROTECTN DIST	0	0	3,980,462	16,129,355	13,982,601	866,788,531	1,820,813												

PREPARED BY:

Ivy Diezel
Ivy Diezel, Department System Support Analyst

DATE: 31-Oct-13

* 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: 10/11/2013