

**SEGREGATION OF THE TAX ROLL  
OCTOBER 31, 2008 REPORT  
NRS 361.390**

**WASHOE COUNTY 2008-09  
REPORT DATED**

28-Oct-08

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
TAXING ENTITY	SUPP REAL ON UNSEC ALL OF 07-08	NEW POSS AND MH UNSEC ALL OF 07-08	NEW OTHER UNSEC ALL OF 07-08	TOTAL UNSECURED ALL OF 07-08	NEW SEC FOR 08-09 ROLL SEC VALUES	TOTAL SEC FOR 08-09 ROLL SEC VALUES	FIRE DIST INDIAN PROP / LGTA	REDV GRW EXC IN EACH DIST UNSEC 07-08	REDV GRW EXC IN EACH DIST SEC 08-09
WASHOE CO*	26,810,418	548,614	280,670,996	698,924,934	537,866,147	16,409,514,128		43,078,014	498,848,787
WASHOE CO SCHOOLS*	26,810,418	548,614	280,670,996	698,924,934	537,866,147	16,409,514,128		43,078,014	498,848,787
RENO**	11,117,597	536,129	186,805,569	440,393,158	325,099,152	7,391,644,207		21,528,032	287,244,824
SPARKS***	5,473,393	-	67,651,792	154,642,407	91,659,336	2,753,363,260		21,549,982	211,603,963
CARSON-TRCK WATER CONS*	26,810,418	548,614	280,670,996	698,924,934	537,866,147	16,409,514,128		43,078,014	498,848,787
GERLACH GID	-	-	53,976	293,265	724,955	2,855,910			
GRANDVIEW TERRACE GID	-	-	11,569	105,333	21,677	3,661,101			
INCLINE VILLAGE GID	-	-	2,778,146	10,347,837	19,957,226	1,869,228,831			
LAWTON VERDI GID	12,032	-	13,256,075	34,005,619	256,247	66,915,184			
LEMMON VALLEY U W B	1,449,216	728	16,789,595	52,886,642	29,533,878	911,539,278			
NO LAKE TAHOE FIRE	-	-	2,778,146	10,348,137	19,957,226	1,873,189,068	44,562,604		
PALOMINO VALLEY GID	285,241	-	392,800	1,846,913	1,626,612	116,347,318			
REGIONAL TRANSPORT*	26,810,418	548,614	280,670,996	698,924,934	537,866,147	16,409,514,128		43,078,014	498,848,787
RENO INCREMENT DIST	-	-	-	-	-	note#1 60,420,317			
RENO REDEVELOPMENT	26,204	535,401	15,684,121	14,889,625	22,654,621	106,714,902			
RENO REDEVELOPMENT 2	429,974	-	9,335,513	6,638,407	14,231,999	120,109,605			
RENO SPRKS CONV & VISIT*	26,810,418	548,614	280,670,996	698,924,934	537,866,147	16,409,514,128		43,078,014	498,848,787
SIERRA FOREST FIRE PRO	1,611,865	-	4,737,397	17,682,500	-	-			
SO TRUCKEE MEADOWS GID	470,149	-	3,164,822	11,900,767	17,116,957	636,327,599			
SPARKS REDEVELOPMENT	2,678	-	4,985,586	10,642,216	2,291,868	125,031,785			
SPARKS REDEVELOPMENT 2	146,284	-	5,381,650	10,907,766	18,898,801	80,194,113			
SUN VALLEY WATER & SANI	185,271	5,318	832,774	10,947,698	1,718,543	256,408,304			
TRPA	-	-	2,779,526	10,349,922	19,957,226	1,875,889,573			
TRCK MEADOWS FIRE	18,435,944	12,173	17,508,751	80,218,463	55,208,503	2,957,030,397			
TRCK MEADOWS U W B*	14,296,416	545,204	209,336,437	530,023,576	353,326,777	10,080,157,607		43,078,014	498,848,787
VERDI TV DIST	252,640	-	5,111,424	12,723,613	14,641,942	622,144,791			
WASHOE AIRPORT AUTH*	26,810,418	548,614	280,670,996	698,924,934	537,866,147	16,409,514,128		43,078,014	498,848,787
KILEY RANCH TIFD	-	-	-	-	724,955	6,378,065			
SIERRA FIRE PROTCTN DIST	-	-	-	-	39,106,061	1,337,956,947			

Note #1: Included as growth that is exluded from districts

Note #5 outcome of the Tahoe Basin State Board of Equalization appeals have not yet been determined

Note #2: SIERRA FOREST FIRE PROTECTION DIST disbanded at the end of the 2007/2008 fiscal year

Note #3: SIERRA FIRE PROTECTION DIST was created at the beginning of the 2008/2009 fiscal year

PREPARED BY: Ivy Diezel, Dept System Support Analyst

Note #4: KILEY RANCH TIFD was created beginging with the 2008/2009 fiscal year - the 2007/2008 base has been added to column I

\* ALL REDEVELOPMENT INCREMENTAL GROWTH EXCLUDED IN THIS OVERLAPPING DISTRICT.

\*\* REDEVELOPMENT INCREMENTAL GROWTH EXCLUDED IN THIS OVERLAPPING DISTRICT - RENO.

DATE: October 28,2008

\*\*\* REDEVELOPMENT INCREMENTAL GROWTH EXCLUDED IN THIS OVERLAPPING DISTRICT - SPARKS.