

SEGREGATION OF THE TAX ROLL
OCTOBER 31, 2010 REPORT
NRS 361.390

WASHOE COUNTY 2010-11
REPORT DATED

11/01/2010

(A) TAXING ENTITY	(B) SUPP REAL ON UNSEC ALL OF 09-10	(C) NEW POSS AND MH UNSEC ALL OF 09-10	(D) NEW OTHER UNSEC ALL OF 09-10	(E) TOTAL UNSECURED ALL OF 09-10	(F) NEW SEC FOR 10-11 ROLL SEC VALUES	(G) TOTAL SEC FOR 10-11 ROLL SEC VALUES	(H) FIRE DIST INDIAN PROP / LGTA	(I) REDV GRW EXC IN EACH DIST UNSEC 09-10	(J) REDV GRW EXC IN EACH DIST SEC 10-11
WASHOE CO*	835,442	1,258,625	192,468,282	680,286,078	99,615,915	12,740,922,209		29,632,687	272,943,003
WASHOE CO SCHOOLS*	835,442	1,258,625	192,468,282	680,286,078	99,615,915	12,740,922,209		29,632,687	272,943,003
RENO**	542,275	615,655	120,868,858	424,765,111	51,088,173	5,968,035,567		6,635,371	100,618,741
SPARKS***	121,955	2,973	45,617,540	136,266,037	20,356,421	2,064,025,150		22,997,316	172,324,262
CARSON-TRCK WATER CONS*	835,442	1,258,625	192,468,282	680,286,078	99,615,915	12,740,922,209		29,632,687	272,943,003
GERLACH GID	0	0	125,483	356,108	561,218	2,361,711			
GRANDVIEW TERRACE GID	0	0	826	76,915	0	2,274,616			
INCLINE VILLAGE GID	89,063	0	2,059,178	9,424,790	6,994,827	1,434,128,527			
LAWTON VERDI GID	0	0	940,798	4,197,773	131,028	44,327,954			
LEMMON VALLEY U W B	0	52,499	16,448,701	61,423,757	3,670,968	633,085,874			
NO LAKE TAHOE FIRE	89,063	0	2,080,970	9,446,615	6,994,827	1,437,195,730	30,486,445		
PALOMINO VALLEY GID	0	74,041	46,411	900,724	339,680	67,261,013			
REGIONAL TRANSPORT*	835,442	1,258,625	192,468,282	680,286,078	99,615,915	12,740,922,209		29,632,687	272,943,003
RENO INCREMENT DIST	0	0	0	0	0	60,420,317			
RENO REDEVELOPMENT	0	410,818	9,751,194	2,963,332	1,317,285	21,611,613			
RENO REDEVELOPMENT 2	64,937	3,813	9,903,469	3,672,039	2,174,055	18,586,811			
RENO SPRKS CONV & VISIT*	835,442	1,258,625	192,468,282	680,286,078	99,615,915	12,740,922,209		29,632,687	272,943,003
SIERRA FOREST FIRE PRO	0	0	0	0	0	0			
SO TRUCKEE MEADOWS GID	0	70,412	1,051,302	9,137,585	605,664	476,948,397			
SPARKS REDEVELOPMENT	0	0	2,104,976	8,463,872	684,350	93,800,727			
SPARKS REDEVELOPMENT 2	0	0	9,753,121	14,533,444	1,446,044	78,523,535			
SUN VALLEY WATER & SANI	0	256,873	1,123,323	10,888,807	780,661	186,598,216			
TRPA	89,063	0	2,080,970	9,446,615	6,994,827	1,437,195,730			
TRCK MEADOWS FIRE	82,149	606,210	15,310,534	88,986,150	9,443,475	2,185,065,456			
TRCK MEADOWS U W B*	473,216	963,037	139,035,952	528,038,510	52,471,424	8,150,708,722		29,632,687	272,943,003
VERDI TV DIST	90,898	0	2,146,338	9,673,585	6,067,456	471,602,740			
WASHOE AIRPORT AUTH*	835,442	1,258,625	192,468,282	680,286,078	99,615,915	12,740,922,209		29,632,687	272,943,003
KILEY RANCH TIFD	0	0	0	0	561,218	-849,210			
SIERRA FIRE PROTECTN DIST	0	1	6,298,319	16,237,057	7,900,098	1,017,400,861			

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

Note #2: Assessed Values for Kiley Ranch TIFD are now below the base assessed values

Joshua G. Wilson, Washoe County Assessor
prepared by Ivy Diezel, Department Systems Support Analyst

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

DATE: 01-Nov-10

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):

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).