

SEGREGATION OF THE TAX ROLL
OCTOBER 31, 2004 REPORT
NRS 361.390

WASHOE COUNTY 2004-05
REPORT DATED

25-Oct-04

TAXING ENTITY	(A) SUPP REAL ON UNSEC ALL OF 03-04	(B) NEW POSS AND MH UNSEC ALL OF 03-04	(C) NEW OTHER UNSEC ALL OF 03-04	(D) TOTAL UNSECURED ALL OF 03-04	(E) NEW SEC FOR 04-05 ROLL SEC VALUES	(F) TOTAL SEC FOR 04-05 ROLL SEC VALUES	(G) FIRE DIST INDIAN PROP / LGTA	(H) REDV GRW EXC IN EACH DIST UN 03-04	(I) REDV GRW EXC IN EACH DIST SEC 04-05
WASHOE CO*	36,146,464	1,488,359	27,964,435	615,204,725	484,486,457	10,128,568,193		20,179,184	216,497,308
WASHOE CO SCHOOLS*	36,146,464	1,488,359	27,964,435	615,204,725	484,486,457	10,128,568,193		20,179,184	216,497,308
RENO**	9,473,579	640,882	19,440,747	388,553,671	282,631,190	4,595,375,032		13,268,575	116,168,655
SPARKS***	9,569,332	0	5,857,588	130,357,500	111,096,538	1,576,515,585		6,910,609	100,328,653
CARSON-TRCK WTR CONS*	36,146,464	1,488,359	27,964,435	615,204,725	484,486,457	10,128,568,193		20,179,184	216,497,308
GERLACH GID	0	0	11,218	382,672	62,943	1,910,788			
GRANDVIEW TERRACE GID	0	0	0	232,435	98,845	1,536,154			
INCLINE VILLAGE GID	3,942,687	0	632,061	12,338,126	17,500,324	1,363,233,721			
LAWTON VERDI GID	0	0	71,239	4,170,673	-549,676	45,492,483			
LEMMON VALLEY U W B	2,388,180	210,468	4,956,359	54,521,793	24,537,747	519,479,362			
NO LAKE TAHOE FIRE	3,942,687	0	632,061	12,340,204	17,500,324	1,366,736,332	30,589,067		
PALOMINO VALLEY GID	301,046	58,905	9,115	1,380,156	498,130	46,674,079			
REGIONAL TRANSPORT*	36,146,464	1,488,359	27,964,435	615,204,725	484,486,457	10,128,568,193		20,179,184	216,497,308
RENO INCREMENT DIST	0	0	0	0	0	60,420,317			
RENO REDEVELOPMENT	0	0	5,857,588	13,268,575	3,345,157	55,748,338			
RENO SPARKS CONV & VISIT*	36,146,464	1,488,359	27,964,435	615,204,725	484,486,457	10,128,568,193		20,179,184	216,497,308
SIERRA FOREST FIRE PRO	2,817,762	111,710	558,644	19,049,981	30,229,448	776,756,346			
SO TRUCKEE MEADOWS GID	2,500,673	112,086	754,942	13,051,236	22,263,534	331,353,920			
SPARKS REDEVELOPMENT	33,065	0	253,453	3,475,130	70,412	85,145,755			
SPARKS RDVLPMT NO 2	284,497	0	169,133	3,435,479	9,960,608	15,182,898			
SUN VALLEY WATER & SANI	106,833	101,434	100,195	12,917,687	2,832,290	156,318,591			
TRPA	3,942,687	0	632,061	12,340,204	17,500,324	1,367,617,938			
TRUCKEE MEADOWS FIRE	10,151,542	677,683	1,388,100	59,892,958	41,953,585	1,744,787,404			
TRUCKEE MEADOWS UWB*	15,015,770	938,610	19,095,013	446,695,460	296,230,836	6,534,361,303		20,179,184	216,497,308
VERDI TV DIST	159,815	28,641	102,672	11,957,327	35,826,891	265,389,880			
WASHOE AIRPORT AUTH*	36,146,464	1,488,359	27,964,435	615,204,725	484,486,457	10,128,568,193		20,179,184	216,497,308

- * 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 date for which the secured values are reported (columns E and F).

This may be as of your roll close date, or later (could be estimate up until June 30):

Remember, when projecting any new values not yet on the roll (columns A, B, C & possibly E), you must also include those new values in the appropriate total value column (D or F) as well.