

SEGREGATION OF THE TAX ROLL  
 JANUARY 31, 2005 REPORT  
 NRS 361.390

WASHOE COUNTY 2005-06  
 REPORT DATED

21-Jan-05

TAXING ENTITY	(A) SUPP REAL ON UNSEC ALL OF 04-05	(B) NEW POSS AND MH UNSEC ALL OF 04-05	(C) NEW OTHER UNSEC ALL OF 04-05	(D) TOTAL UNSECURED ALL OF 04-05	(E) NOTE #2 NEW SEC FOR 05-06 ROLL SEC VALUES	(F) NOTE #3 TOTAL SEC FOR 05-06 ROLL SEC VALUES	(G) FIRE DIST INDIAN PROP / LGTA	(H) REDV GRW EXC IN EACH DIST UNSEC 04-05	(I) REDV GRW EXC IN EACH DIST SEC 05-06
WASHOE CO*	61,500,486	835,581	10,837,603	604,602,606	464,411,124	10,995,811,253		14,106,798	225,377,393
WASHOE CO SCHOOLS*	61,500,486	835,581	10,837,603	604,602,606	464,411,124	10,995,811,253		14,106,798	225,377,393
RENO**	29,853,994	430,038	8,804,798	374,890,902	219,872,089	5,034,526,283		7,018,078	113,298,362
SPARKS***	14,911,048	-	1,261,523	133,576,463	75,784,434	1,727,763,400		7,088,720	112,079,031
CARSON-TRCK WATER CONS*	61,500,486	835,581	10,837,603	604,602,606	464,411,124	10,995,811,253		14,106,798	225,377,393
GERLACH GID	-	-	-	439,672	15,664	2,044,986			
GRANDVIEW TERRACE GID	19,748	-	-	230,494	61,961	1,756,391			
INCLINE VILLAGE GID	2,436,011	-	-	10,471,541	7,636,899	1,449,348,938			
LAWTON VERDI GID	122,480	-	-	4,233,116	-	46,629,907			
LEMMON VALLEY U W B	4,017,813	83,822	882,846	54,666,173	30,139,458	565,351,808			
NO LAKE TAHOE FIRE	2,436,011	-	-	10,473,324	7,615,426	1,453,108,044	32,983,674		
PALOMINO VALLEY GID	782,259	104,500	27	1,905,968	501,047	52,442,421			
REGIONAL TRANSPORT*	61,500,486	835,581	10,837,603	604,602,606	464,411,124	10,995,811,253		14,106,798	225,377,393
RENO INCREMENT DIST	-	-	-	-	-	<b>NOTE#1 60,420,317</b>			
RENO REDEVELOPMENT	-	41,129	1,261,523	7,018,078	1,145,721	52,878,045			
RENO SPRKS CONV & VISIT*	61,500,486	835,581	10,837,603	604,602,606	464,411,124	10,995,811,253		14,106,798	225,377,393
SIERRA FOREST FIRE PRO	2,457,646	58,712	3,212	17,906,369	23,108,293	825,722,062			
SO TRUCKEE MEADOWS GID	918,785	21,849	3,500	10,800,306	10,940,741	350,816,587			
SPARKS REDEVELOPMENT	200,910	-	2,322	3,484,414	-	89,012,282			
SPARKS REDEVELOPMENT 2	182,578	-	-	3,604,306	4,990,998	23,066,749			
SUN VALLEY WATER & SANI	225,027	82,658	33,917	12,438,635	1,879,029	172,440,666			
TRPA	2,436,011	-	-	10,473,324	7,615,426	1,454,017,376			
TRCK MEADOWS FIRE	11,363,480	295,778	747,949	61,684,042	136,612,511	1,880,149,686			
TRCK MEADOWS U W B*	36,438,032	534,545	8,495,370	431,575,572	234,401,645	7,088,077,141		14,106,798	225,377,393
VERDI TV DIST	3,202,605	77,140	778	14,321,412	21,526,640	294,269,233			
WASHOE AIRPORT AUTH*	61,500,486	835,581	10,837,603	604,602,606	464,411,124	10,995,811,253		14,106,798	225,377,393

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

Note #2: Estimates for new secured based on 85% of three years average.

Note #3: Estimates for total secured includes a 1.5% adjustments for growth except for:

Gerlach GID, Grandview Terrace GID, Reno Redevelopment, and Sparks Redevelopment 1 and 2 which receives 0% adjustment.

\* 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.*

	(A)	(B)	(C)	(D)	(E) <b>NOTE #2</b>	(F) <b>NOTE #3</b>	(G)	(H)	(I)
TAXING	SUPP REAL	NEW POSS	NEW OTHER	TOTAL	NEW SEC	TOTAL SEC	FIRE DIST	REDV GRW EXC	REDV GRW EXC
ENTITY	ON UNSEC	AND MH UNSEC	UNSEC	UNSECURED	FOR 05-06 ROLL	FOR 05-06 ROLL	INDIAN PROP	IN EACH DIST	IN EACH DIST
	ALL OF 04-05	ALL OF 04-05	ALL OF 04-05	ALL OF 04-05	SEC VALUES	SEC VALUES	/ LGTA	UNSEC 04-05	SEC 05-06