

SEGREGATION OF THE TAX ROLL
MARCH 7, 2005 REPORT
NRS 361.390

WASHOE COUNTY 2005-06
REPORT DATED

07-Mar-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	864,533	23,806,134	576,241,012	464,411,124	11,057,341,501		13,647,276	232,202,331
WASHOE CO SCHOOLS*	61,500,486	864,533	23,806,134	576,241,012	464,411,124	11,057,341,501		13,647,276	232,202,331
RENO**	29,853,994	430,038	14,303,645	348,577,063	219,872,089	5,111,973,754		6,207,500	118,943,311
SPARKS***	14,911,048	-	7,947,462	133,672,949	75,784,434	1,752,268,637		7,439,776	113,259,020
CARSON-TRCK WATER CONS*	61,500,486	864,533	23,806,134	576,241,012	464,411,124	11,057,341,501		13,647,276	232,202,331
GERLACH GID	-	28,952	-	332,659	15,664	2,050,651			
GRANDVIEW TERRACE GID	19,748	-	-	226,430	61,961	1,768,925			
INCLINE VILLAGE GID	2,436,011	-	129,817	9,675,186	7,636,899	1,414,077,353			
LAWTON VERDI GID	122,480	-	772	4,116,329	-	45,261,696			
LEMMON VALLEY U W B	4,017,813	83,822	978,237	54,162,070	30,139,458	576,525,726			
NO LAKE TAHOE FIRE	2,436,011	-	129,817	9,676,952	7,615,426	1,431,958,715	32,983,674		
PALOMINO VALLEY GID	782,259	104,500	758	1,973,699	501,047	52,298,392			
REGIONAL TRANSPORT*	61,500,486	864,533	23,806,134	576,241,012	464,411,124	11,057,341,501		13,647,276	232,202,331
RENO INCREMENT DIST	-	-	-	-	-	note#1 60,420,317			
RENO REDEVELOPMENT	-	41,129	46,473	6,207,500	1,145,721	58,522,994			
RENO SPRKS CONV & VISIT*	61,500,486	864,533	23,806,134	576,241,012	464,411,124	11,057,341,501		13,647,276	232,202,331
SIERRA FOREST FIRE PRO	2,457,646	58,712	64,612	16,711,386	23,108,293	823,461,711			
SO TRUCKEE MEADOWS GID	918,785	21,849	11,324	9,544,017	10,940,741	360,581,624			
SPARKS REDEVELOPMENT	200,910	-	9,971	3,225,054	-	88,589,235			
SPARKS REDEVELOPMENT 2	182,578	-	5,446,851	4,214,722	4,990,998	24,916,483			
SUN VALLEY WATER & SANI	225,027	82,658	304,255	12,517,427	1,879,029	171,630,278			
TRPA	2,436,011	-	129,817	9,676,952	7,615,426	1,432,863,567			
TRCK MEADOWS FIRE	11,363,480	295,778	1,297,621	61,513,981	136,612,511	1,889,890,252			
TRCK MEADOWS U W B*	36,438,032	534,545	13,569,198	403,684,328	234,401,645	7,119,071,288		13,647,276	232,202,331
VERDI TV DIST	3,202,605	77,140	23,019	14,128,860	21,526,640	305,393,639			
WASHOE AIRPORT AUTH*	61,500,486	864,533	23,806,134	576,241,012	464,411,124	11,057,341,501		13,647,276	232,202,331

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% adjustments for growth except for:

Gerlach GID, Grandview Terrace GID, Reno Redevelopment, and Sparks Redevelopment 1 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.