

SEGREGATION OF THE TAX ROLL  
OCTOBER 31, 2007 REPORT  
NRS 361.390

WASHOE COUNTY 2007-08  
REPORT DATED

31-Oct-07

TAXING ENTITY	(A) SUPP REAL ON UNSEC ALL OF 06-07	(B) NEW POSS AND MH UNSEC ALL OF 06-07	(C) NEW OTHER UNSEC ALL OF 06-07	(D) TOTAL UNSECURED ALL OF 06-07	(E) NEW SEC FOR 07-08 ROL SEC VALUES	(F) TOTAL SEC FOR 07-08 ROLL SEC VALUES	(G) FIRE DIST INDIAN PROP / LGTA	(H) REDV GRW EXC IN EACH DIST UNSEC 06-07	(I) REDV GRW EXC IN EACH DIST SEC 07-08
WASHOE CO*	26810418	2233452	237937617	661622199	747269256	14347384355		30006049	449863698
WASHOE CO SCHOOLS*	26810418	2233452	237937617	661622199	747269256	14347384355		30006049	449863698
RENO**	11117597	476981	154014682	411084653	390523811	6544266862		14972948	273365298
SPARKS***	5473393	23805	57483365	155439961	179758458	2631709068		15033101	176498400
CARSON-TRCK WATER CONS*	26810418	2233452	237937617	661622199	747269256	14347384355		30006049	449863698
GERLACH GID	0	0	61279	359289	4803	2791668			
GRANDVIEW TERRACE GID	0	28387	8749	183130	96314	3724431			
INCLINE VILLAGE GID	0	0	2936028	8353017	26095518	1540118027			
LAWTON VERDI GID	12032	0	948776	3316627	34587	52976003			
LEMMON VALLEY U W B	1449216	270582	10461726	56659198	44833584	881947069			
NO LAKE TAHOE FIRE	0	0	2936028	8353575	26095518	1543885797	0		
PALOMINO VALLEY GID	285241	142005	632325	1916016	3949044	114042753			
REGIONAL TRANSPORT*	26810418	2233452	237937617	661622199	747269256	14347384355		30006049	449863698
RENO INCREMENT DIST	0	0	0	0	0	note#1 60,420,317			
RENO REDEVELOPMENT	26204	52150	10525139	8985246	17736224	95496757			
RENO REDEVELOPMENT 2	429974	53120	9014616	5987702	48872133	117448224			
RENO SPRKS CONV & VISIT*	26810418	2233452	237937617	661622199	747269256	14347384355		30006049	449863698
SIERRA FOREST FIRE PRO	1611865	105270	3375292	16700017	64923803	1069118630			
SO TRUCKEE MEADOWS GID	470149	39904	2035425	11399036	26578835	485471619			
SPARKS REDEVELOPMENT	2678	611	3402677	5380966	1751454	110885637			
SPARKS REDEVELOPMENT 2	146284	0	3504885	9652135	2365680	65612763			
SUN VALLEY WATER & SANI	185271	762556	885439	11421654	3243134	262479983			
TRPA	0	0	2936534	8354081	26095518	1544794887			
TRCK MEADOWS FIRE	8271267	1572281	19023237	64951864	83589065	2623738824			
TRCK MEADOWS U W B*	14296416	1321435	181937013	499812349	365227530	8822548206		30006049	449863698
VERDI TV DIST	252640	1163	2655249	9825634	42560841	534793130			
WASHOE AIRPORT AUTH*	26810418	2233452	237937617	661622199	747269256	14347384355		30006049	449863698

\* 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.

Joshua G. Wilson, Washoe County Assessor  
 PREPARED BY: Ivy Diezel, Department System Support Analyst

DATE: 31-Oct-07

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	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)
TAXING ENTITY	SUPP REAL ON UNSEC ALL OF 06-07	NEW POSS AND MH UNSEC ALL OF 06-07	NEW OTHER UNSEC ALL OF 06-07	TOTAL UNSECURED ALL OF 06-07	NEW SEC FOR 07-08 ROL SEC VALUES	TOTAL SEC FOR 07-08 ROLL SEC VALUES	FIRE DIST INDIAN PROP / LGTA	REDV GRW EXC IN EACH DIST UNSEC 06-07	REDV GRW EXC IN EACH DIST SEC 07-08
							DATE:	14-Sep-07	

*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).*