

PROFORMA AD VALOREM REVENUE PROJECTIONS

FISCAL YEAR 2010-2011

Prepared by: DEPARTMENT OF TAXATION
DIVISION OF ASSESSMENT STANDARDS
LOCAL GOVERNMENT FINANCE SECTION

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FY 2010-2011

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FY 2010-11 Pro Forma Ad Valorem Projections_All Counties (Revised 4-15-10)-1
Property Tax Abatement Summary
By Taxing Entity

CARSON CITY

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	
TAX ENTITY	PROPOSED FY 11 TAX RATE	FY 11 EXEMPT RATE	PARCEL COUNT	TOTAL ASSESSED VALUE (EXCLUDING NPM)	TAX ON NEW PROPERTY	CAP-SUBJECT TAX ON EXISTING PROPERTY	CAP-EXEMPT TAX ON EXISTING PROPERTY	EXEMPTIONS	RECAPTURE AMOUNT	TOTAL PREABATED TAX AMOUNT (5+6+7-8+9)	ABATEMENT AMOUNT	NET TAX (10-11)	REDEVELOP	LEED ABATEMEN T	NET TAX LESS REDEVELOPMENT (12-13)
ALL ENTITIES															
STATE OF NEVADA	0.1700	-	18,456	1,760,856,255	12,462.35	2,987,391.08	-	6,438.44	64.02	2,993,479.01	411,143.44	2,582,335.57	103,831.02	-	2,478,504.55
GENERAL COUNTY	1.7066	-	18,456	1,760,856,272	125,107.44	29,989,879.28	-	63,703.12	783.30	30,052,066.90	9,425,536.60	20,626,530.30	1,033,339.02	-	19,593,191.28
SCHOOL DISTRICT	1.1800	-	18,456	1,760,856,264	86,503.41	20,736,004.31	-	44,707.90	438.58	20,778,238.40	2,848,486.69	17,929,751.71	787,616.15	-	17,142,135.56
EVUWB	0.0010	-	16,978	1,612,938,845	71.47	16,092.49	-	32.99	0.42	16,131.38	3,209.84	12,921.54	644.14	-	12,277.40
CWSD	0.0300	-	18,453	1,758,974,025	2,195.79	526,625.41	-	1,137.38	11.29	527,695.11	72,507.89	455,187.22	20,023.16	-	435,164.06
CVUWB	0.0023	-	329	34,350,339	1.46	790.59	-	1.97	-	790.08	492.77	297.31	-	-	297.31
SFFPD	0.1000	-	922	147,102,742	618.92	146,618.53	-	134.80	0.01	147,102.66	27,136.31	119,966.35	14,535.96	-	105,430.39
TOTAL COUNTY			18,456	1,760,856,255	226,960.85	54,403,401.67	-	116,156.60	1,297.62	54,515,503.54	12,788,513.54	41,726,990.00	1,959,989.45	-	39,767,000.55
										Abatement Percent	23.46%				
STATE OF NEVADA															
						2,829,848		3,047,988							
Existing Secured	0.1700	-	18,456	1,661,592,140	2,044.23	2,827,803.35	-	5,181.58	57.41	2,824,723.41	403,863.95	2,420,859.46	103,316.25	-	2,317,543.21
New Property	0.1700	-		3,442,658	5,852.52		-			5,852.52		5,852.52		-	5,852.52
Existing Unsecured	0.1700	-		51,297,425		87,205.62	-			87,205.62		87,205.62		-	87,205.62
Centrally Assessed															
Secured	0.1700	-		42,389,297	936.56	72,382.11	-	1,256.86	6.61	72,068.42	7,279.49	64,788.93	487.51	-	64,301.42
Unsecured	0.1700	-		2,134,735	3,629.04	-	-	-	-	3,629.04	-	3,629.04	27.26	-	3,601.78
TOTAL STATE OF NV	0.1700	-	18,456	1,760,856,255	12,462.35	2,987,391.08	-	6,438.44	64.02	2,993,479.01	411,143.44	2,582,335.57	103,831.02	-	2,478,504.55
Total AV - March Seg - Col. Q				1,687,942,157											
Difference				72,914,098											
GENERAL COUNTY															
Existing Secured															
City Operating	1.4788	-	18,456	1,661,592,140	17,782.17	24,598,550.59	-	44,137.90	499.38	24,572,694.24	8,686,398.04	15,886,296.20	877,615.19	-	15,008,681.01
Cooperate Extension	0.0128	-	18,456	1,661,592,140	153.85	212,916.46	-	392.13	4.33	212,682.51	30,410.36	182,272.15	8,504.21	-	173,767.94
Senior Citizen	0.0500	-	18,456	1,661,592,140	601.26	831,706.24	-	1,524.62	16.88	830,799.76	118,778.74	712,021.02	33,220.87	-	678,800.15
Hospital Supplemental Indigent	0.0150	-	18,456	1,661,592,140	180.36	249,512.43	-	457.02	5.07	249,240.84	35,635.11	213,605.73	9,966.42	-	203,639.31
State Medical Indigent	0.1000	-	18,456	1,661,592,140	1,202.48	1,663,413.67	-	3,049.30	33.78	1,661,600.63	237,563.89	1,424,036.74	66,441.61	-	1,357,595.13
Capital Project	0.0500	-	18,456	1,661,592,140	601.26	831,706.81	-	1,524.70	16.88	830,800.25	118,779.17	712,021.08	33,220.91	-	678,800.17
GENERAL TOTAL	1.7066	-	18,456	1,661,592,140	20,521.38	28,387,806.20	-	51,085.67	576.32	28,357,818.23	9,227,565.31	19,130,252.92	1,028,969.21	-	18,101,283.71
New Property	1.7066	-		3,442,674	58,752.68		-			58,752.68		58,752.68		-	58,752.68
Existing Unsecured	1.7066	-		51,297,425		875,441.86	-			875,441.86		875,441.86		-	875,441.86
Centrally Assessed															
Secured	1.7066	-		42,389,297	9,401.98	726,631.22	-	12,617.45	206.98	723,622.73	197,971.29	525,651.44	4,096.17	-	521,555.27
Unsecured	1.7066	-		2,134,735	36,431.40	-	-	-	-	36,431.40	-	36,431.40	273.64	-	36,157.76
TOTAL GENERAL COUNTY	1.7066	-	18,456	1,760,856,272	125,107.44	29,989,879.28	-	63,703.12	783.30	30,052,066.90	9,425,536.60	20,626,530.30	1,033,339.02	-	19,593,191.28
March Assessors Report:															
New secured				4,646,451											

FY 2010-11 Pro Forma Ad Valorem Projections_All Counties (Revised 4-15-10)-1
Property Tax Abatement Summary
By Taxing Entity

CARSON CITY

	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
TAX_ENTITY	PROPOSED FY 11 TAX RATE	FY 11 EXEMPT RATE	PARCEL COUNT	TOTAL ASSESSED VALUE (EXCLUDING NPM)	TAX ON NEW PROPERTY	CAP-SUBJECT TAX ON EXISTING PROPERTY	CAP-EXEMPT TAX ON EXISTING PROPERTY	EXEMPTIONS	RECAPTURE AMOUNT	TOTAL PREABATED TAX AMOUNT (5+6+7-8+9)	ABATEMENT AMOUNT	NET_TAX (10-11)	REDEVELOP	LEED ABATEMEN T	NET TAX LESS REDEVELOPMENT (12-13)
Existing Secured				1,587,419,381											
Difference				1,592,065,832											
						69,526,308	4.37%								
Total AV - March Seg - Col. Q				1,687,942,157											
Difference				72,914,115											

SCHOOL DISTRICT

Existing Secured	0.7500		18,456	1,661,592,140	9,018.59	12,475,599.46		22,869.62	253.28	12,462,001.71	1,781,754.09	10,680,247.62	498,310.24		10,181,937.38
New Property	0.7500	-		3,442,667	25,820.01		-			25,820.01		25,820.01			25,820.01
Existing Unsecured	0.7500	-		51,297,425		384,730.69	-			384,730.69		384,730.69			384,730.69
Centrally Assessed															
Secured	0.7500	-		42,389,297	4,131.88	319,332.81	-	5,544.99	25.49	317,945.19	28,722.13	289,223.06	2,173.07		287,049.99
Unsecured	0.7500	-		2,134,735	16,010.50	-	-	-	-	16,010.50	-	16,010.50	120.25		15,890.25
TOTAL SCHOOL OPERATING	0.7500	-	18,456	1,760,856,264	54,980.98	13,179,662.96	-	28,414.61	278.77	13,206,508.10	1,810,476.22	11,396,031.88	500,603.56	-	10,895,428.31

					6,500.83	502,416.96	-	8,724.12	40.10	500,233.77	45,189.49	455,044.28	3,418.96	-	451,625.32
					25,189.86	-	-	-	-	25,189.86	-	25,189.86	189.20	-	25,000.66

SCHOOL DEBT

Existing Secured	0.4300		18,456	1,661,592,140	5,170.66	7,152,678.27		13,114.16	145.20	7,144,879.97	1,021,543.11	6,123,336.86	285,697.75		5,837,639.11
New Property	0.4300	-		3,442,667	14,803.47		-			14,803.47		14,803.47			14,803.47
Existing Unsecured	0.4300	-		51,297,425		220,578.93	-			220,578.93		220,578.93			220,578.93
Centrally Assessed															
Secured	0.4300	-		42,389,297	2,368.95	183,084.15	-	3,179.13	14.61	182,288.58	16,467.36	165,821.22	1,245.89		164,575.33
Unsecured	0.4300	-		2,134,735	9,179.36	-	-	-	-	9,179.36	-	9,179.36	68.95		9,110.41
TOTAL SCHOOL DEBT	0.4300	-	18,456	1,760,856,264	31,522.43	7,556,341.34	-	16,293.29	159.81	7,571,730.30	1,038,010.47	6,533,719.83	287,012.59	-	6,246,707.24

TOTAL SCHOOL DISTRICT	1.1800	-	18,456	1,760,856,264	86,503.41	20,736,004.31	-	44,707.90	438.58	20,778,238.40	2,848,486.69	17,929,751.71	787,616.15	-	17,142,135.56
Total AV - March Seg - Col. Q				1,687,942,157											
Difference				72,914,107											

EAGLE VALLEY UNDERGROUND WATER BASIN

Existing Secured	0.0010		16,978	1,516,718,899	11.92	15,183.11		26.28	0.34	15,169.09	3,166.53	12,002.56	641.13		11,361.43
New Property	0.0010	-		3,443,649	34.44		-			34.44		34.44			34.44
Existing Unsecured	0.0010	-		50,805,654		508.06	-			508.06		508.06			508.06
Centrally Assessed															
Secured	0.0010	-		39,990,045	5.31	401.32	-	6.71	0.08	400.00	43.31	356.69	2.85		353.84
Unsecured	0.0010	-		1,980,598	19.80	-	-	-	-	19.80	-	19.80	0.16		19.64
TOTAL EVUW	0.0010	-	16,978	1,612,938,845	71.47	16,092.49	-	32.99	0.42	16,131.38	3,209.84	12,921.54	644.14	-	12,277.40

Total AV - March Seg - Col. Q				1,539,987,259											
Difference				72,951,586											

FY 2010-11 Pro Forma Ad Valorem Projections_All Counties (Revised 4-15-10)-1
Property Tax Abatement Summary
By Taxing Entity

CARSON CITY

	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
TAX_ENTITY	PROPOSED FY 11 TAX RATE	FY 11 EXEMPT RATE	PARCEL COUNT	TOTAL ASSESSED VALUE (EXCLUDING NPM)	TAX ON NEW PROPERTY	CAP-SUBJECT TAX ON EXISTING PROPERTY	CAP-EXEMPT TAX ON EXISTING PROPERTY	EXEMPTIONS	RECAPTURE AMOUNT	TOTAL PREABATED TAX AMOUNT (5+6+7-8+9)	ABATEMENT AMOUNT	NET_TAX (10-11)	REDEVELOP	LEED ABATEMEN T	NET TAX LESS REDEVELOPMENT (12-13)
CARSON WATER SUBCONSERVANCY DISTRICT															
Existing Secured	0.0300		18,453	1,659,897,742	360.78	498,517.21		917.05	10.13	497,971.07	71,235.82	426,735.25	19,932.31		406,802.94
New Property	0.0300	-		3,442,546	1,032.76		-			1,032.76		1,032.76			1,032.76
Existing Unsecured	0.0300	-		51,297,425		15,389.23	-			15,389.23		15,389.23			15,389.23
Centrally Assessed															
Secured	0.0300	-		42,212,883	165.24	12,718.97	-	220.33	1.16	12,665.04	1,272.07	11,392.97	86.04		11,306.93
Unsecured	0.0300	-		2,123,429	637.01	-	-	-	-	637.01	-	637.01	4.81		632.20
TOTAL CWSD	0.0300	-	18,453	1,758,974,025	2,195.79	526,625.41	-	1,137.38	11.29	527,695.11	72,507.89	455,187.22	20,023.16	-	435,164.06
Total AV - March Seg - Col. Q				1,686,058,493											
Difference				72,915,532											
CARSON VALLEY UNDERGROUND WATER BASIN															
Existing Secured	0.0023		329	33,613,345	0.22	774.52		1.62	-	773.12	484.98	288.14	-		288.14
New Property	0.0023	-		112	0.00		-			0.00		0.00			0.00
Existing Unsecured	0.0023	-		122,832		2.83	-			2.83		2.83			2.83
Centrally Assessed															
Secured	0.0023	-		578,015	0.41	13.24	-	0.35	-	13.30	7.79	5.51			5.51
Unsecured	0.0023	-		36,036	0.83	-	-	-	-	0.83	-	0.83			0.83
TOTAL CVUWB	0.0023	-	329	34,350,339	1.46	790.59	-	1.97	-	790.08	492.77	297.31	-	-	297.31
Total AV - March Seg - Col. Q				34,382,063											
Difference				(31,724)											
SIERRA FOREST FIRE PROTECTION DISTRICT															
Existing Secured	0.1000		922	142,392,733	455.03	142,022.18		84.56	-	142,392.65	26,699.49	115,693.16	14,535.96		101,157.20
New Property	0.1000	-			-		-			-		-			-
Existing Unsecured	0.1000	-		2,745,820		2,745.82	-			2,745.82		2,745.82			2,745.82
Centrally Assessed															
Secured	0.1000	-		1,848,814	48.51	1,850.53	-	50.24	0.01	1,848.81	436.82	1,411.99			1,411.99
Unsecured	0.1000	-		115,375	115.38	-	-	-	-	115.38		115.38			115.38
TOTAL SFFPD	0.1000	-	922	147,102,742	618.92	146,618.53	-	134.80	0.01	147,102.66	27,136.31	119,966.35	14,535.96	-	105,430.39
Total AV - March Seg - Col. Q				128,389,857											
Difference				18,712,885											

Note: The total existing secured value in column (4) includes incremental value of parcels located within the boundary of the Redevelopment Authority.

FY 2010-11 Pro Forma Ad Valorem Projections_All Counties (Revised 4-15-10)-1
 Property Tax Abatement Summary
 By Taxing Entity

CHURCHILL COUNTY

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	
TAX ENTITY	PROPOSED FY 11 TAX RATE	FY 11 EXEMPT RATE	PARCEL COUNT	TOTAL ASSESSED VALUE (EXCLUDING NPM)	TAX ON NEW PROPERTY	CAP-SUBJECT TAX ON EXISTING PROPERTY	CAP-EXEMPT TAX ON EXISTING PROPERTY	EXEMPTIONS	RECAPTURE AMOUNT	TOTAL PREABATED TAX AMOUNT (5+6+7-8+9)	ABATEMENT AMOUNT	NET TAX (10-11)	REDEVELO P	LEED ABATEME NT	NET TAX LESS REDEVELOPMENT (12-13)
ALL ENTITIES															
STATE OF NEVADA	0.1700	-	12,062	779,115,058	117,444.94	1,216,431.81	-	9,369.97	0.79	1,324,507.57	53,396.22	1,271,111.35	-	-	1,271,111.35
GENERAL COUNTY	1.2229	0.0300	12,062	779,115,061	828,104.44	8,535,775.72	231,404.90	67,315.13	20.41	9,527,990.34	529,174.45	8,998,815.89	-	-	8,998,815.89
SCHOOL DISTRICT	1.3000	-	12,062	779,115,076	898,108.38	9,302,122.86	-	71,668.02	2.92	10,128,566.14	395,873.56	9,732,692.58	-	-	9,732,692.58
FALLON	0.8371	-	3,684	210,220,090	126,667.23	1,647,137.00	-	14,008.69	1.66	1,759,797.20	69,443.45	1,690,353.75	-	-	1,690,353.75
CHURCHILL MOSQUITO	0.0800	-	12,062	779,115,286	55,268.20	572,437.47	-	4,412.37	0.37	623,293.66	25,127.65	598,166.01	-	-	598,166.01
CWSD	0.0300	-	11,698	727,875,682	19,999.42	199,947.93	-	1,585.71	0.14	218,361.78	8,760.59	209,601.19	-	-	209,601.19
TOTAL COUNTY			12,062	779,115,058	2,045,592.60	21,473,852.79	231,404.90	168,359.89	26.29	23,582,516.69	1,081,775.92	22,500,740.77	-	-	22,500,740.77

Abatement Percent 4.59%

STATE OF NEVADA

					3,756,441										
Existing Secured	0.1700	-	12,062	505,687,490	6,385.95	861,038.93	-	7,744.96	-	859,679.92	40,994.39	818,685.53			818,685.53
New Property	0.1700	-		55,797,394	94,855.57		-			94,855.57		94,855.57			94,855.57
Existing Unsecured	0.1700	-		157,186,021		267,216.24	-			267,216.24		267,216.24			267,216.24
Centrally Assessed															
Secured	0.1700	-		57,899,920	11,893.24	88,161.63	-	1,625.01	0.79	98,430.65	12,401.83	86,028.82			86,028.82
Unsecured	0.1700	-		2,544,233	4,310.18	15.01	-	-	-	4,325.19		4,325.19			4,325.19
TOTAL STATE OF NV	0.1700	-	12,062	779,115,058	117,444.94	1,216,431.81	-	9,369.97	0.79	1,324,507.57	53,396.22	1,271,111.35	-	-	1,271,111.35
Total AV - March Seg - Col. Q				780,222,345											
Difference				(1,107,287)											

GENERAL COUNTY

Existing Secured															
General Co.	0.7740	-	12,062	505,687,490	29,074.96	3,920,262.06	-	35,208.31	-	3,914,128.71	270,091.77	3,644,036.94			3,644,036.94
Social Servs.	0.0779	-	12,062	505,687,490	2,926.53	394,558.23	-	3,541.22	-	393,943.54	29,661.13	364,282.41			364,282.41
Ag Extension	0.0200	-	12,062	505,687,490	751.21	101,300.02	-	909.34	-	101,141.89	4,823.69	96,318.20			96,318.20
Pub. Library	0.0841	-	12,062	505,687,490	3,159.03	425,961.44	-	3,833.06	-	425,287.41	20,282.19	405,005.22			405,005.22
Cap.Imp.Fund	0.0500	-	12,062	505,687,490	1,878.25	253,246.47	-	2,278.51	-	252,846.21	12,055.91	240,790.30			240,790.30
Tax Act 1991	0.0219	-	12,062	505,687,490	822.66	110,920.39	-	997.87	-	110,745.18	5,281.35	105,463.83			105,463.83
Hosp.Care MVA	0.0150	-	12,062	505,687,490	563.32	75,973.48	-	683.52	-	75,853.28	3,616.68	72,236.60			72,236.60
Fire Equip.	0.0300	0.0300	12,062	505,687,490	1,126.85	-	151,949.28	1,370.72	-	151,705.41	(1.69)	151,707.10			151,707.10
Youth Service	0.0500	-	12,062	505,687,490	1,878.24	253,246.48	-	2,278.51	-	252,846.21	12,055.92	240,790.29			240,790.29
Ind Med Care	0.1000	-	12,062	505,687,490	3,756.43	506,494.43	-	4,524.52	-	505,726.34	48,634.29	457,092.05			457,092.05
GENERAL TOTAL	1.2229	0.0300	12,062	505,687,490	45,937.48	6,041,963.00	151,949.28	55,625.58	-	6,184,224.18	406,501.24	5,777,722.94	-	-	5,777,722.94
New Property	1.2229	0.0300		55,797,397	665,607.15		16,739.22			682,346.37		682,346.37			682,346.37
Existing Unsecured	1.2229	0.0300		157,186,021		1,875,072.04	47,155.81			1,922,227.85		1,922,227.85			1,922,227.85

FY 2010-11 Pro Forma Ad Valorem Projections_All Counties (Revised 4-15-10)-1
Property Tax Abatement Summary
By Taxing Entity

CHURCHILL COUNTY

TAX_ENTITY	(1) PROPOSED FY 11 TAX RATE	(2) FY 11 EXEMPT RATE	(3) PARCEL COUNT	(4) TOTAL ASSESSED VALUE (EXCLUDING NPM)	(5) TAX ON NEW PROPERTY	(6) CAP-SUBJECT TAX ON EXISTING PROPERTY	(7) CAP-EXEMPT TAX ON EXISTING PROPERTY	(8) EXEMPTIONS	(9) RECAPTURE AMOUNT	(10) TOTAL PREABATED TAX AMOUNT (5+6+7-8+9)	(11) ABATEMENT AMOUNT	(12) NET TAX (10-11)	(13) REDEVELO P	(14) LEED ABATEME NT	(15) NET TAX LESS REDEVELOPMENT (12-13)
Centrally Assessed															
Secured	1.2229	0.0300		57,899,920	85,554.36	618,635.37	15,557.95	11,689.55	20.41	708,078.54	122,673.21	585,405.33			585,405.33
Unsecured	1.2229	0.0300		2,544,233	31,005.45	105.31	2.64	-	-	31,113.40		31,113.40			31,113.40
TOTAL GENERAL COUNTY	1.2229	0.0300	12,062	779,115,061	828,104.44	8,535,775.72	231,404.90	67,315.13	20.41	9,527,990.34	529,174.45	8,998,815.89	-	-	8,998,815.89

March Assessors Report:															
New secured				3,591,174											
Existing Secured				503,076,635											
				506,667,809											
Difference				(980,319)	-0.19%										
Total AV - March Seg - Col. Q				780,222,345											
Difference				(1,107,284)											

SCHOOL DISTRICT

Existing Secured	0.7500	-	12,062	505,687,490	28,173.17	3,798,700.70	-	34,177.78	-	3,792,696.09	180,861.39	3,611,834.70			3,611,834.70
New Property	0.7500	-		55,797,412	418,480.59					418,480.59		418,480.59			418,480.59
Existing Unsecured	0.7500	-		157,186,021		1,178,895.16				1,178,895.16		1,178,895.16			1,178,895.16
Centrally Assessed															
Secured	0.7500	-		57,899,920	52,470.17	388,948.38		7,169.17	1.68	434,251.07	47,527.30	386,723.76			386,723.76
Unsecured	0.7500	-		2,544,233	19,015.52	66.21				19,081.73		19,081.73			19,081.73
TOTAL SCHOOL OPERATING	0.7500	-	12,062	779,115,076	518,139.45	5,366,610.46	-	41,346.95	1.68	5,843,404.64	228,388.69	5,615,015.94	-	-	5,615,015.94

					90,948.29	674,177.20	-	12,426.56	2.92	752,701.85	82,380.66	670,321.19	-	-	670,321.19
					32,960.23	114.77	-	-	-	33,075.00	-	33,075.00	-	-	33,075.00

SCHOOL DEBT

Existing Secured	0.5500	-	12,062	505,687,490	20,660.30	2,785,711.92		25,063.68		2,781,308.54	132,631.51	2,648,677.03			2,648,677.03
New Property	0.5500	-		55,797,417	306,885.79					306,885.79		306,885.79			306,885.79
Existing Unsecured	0.5500	-		157,186,021		864,523.12				864,523.12		864,523.12			864,523.12
Centrally Assessed															
Secured	0.5500	-		57,899,920	38,478.12	285,228.82		5,257.39	1.24	318,450.78	34,853.36	283,597.43			283,597.43
Unsecured	0.5500	-		2,544,233	13,944.71	48.56				13,993.27		13,993.27			13,993.27
TOTAL SCHOOL DEBT	0.5500	-	12,062	779,115,081	379,968.93	3,935,512.41	-	30,321.07	1.24	4,285,161.50	167,484.87	4,117,676.63	-	-	4,117,676.63

TOTAL SCHOOL DISTRICT	1.3000	-	12,062	779,115,076	898,108.38	9,302,122.86	-	71,668.02	2.92	10,128,566.14	395,873.56	9,732,692.58	-	-	9,732,692.58
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Total AV - March Seg - Col. Q				780,222,345											
Difference				(1,107,269)											

CITY OF FALLON

Existing Secured	0.8371	-	3,684	182,031,492	6,949.99	1,530,669.12		13,790.32		1,523,828.79	68,041.17	1,455,787.62			1,455,787.62
New Property	0.8371	-		8,177,251	68,451.77					68,451.77		68,451.77			68,451.77
Existing Unsecured	0.8371	-		11,303,001		94,617.42				94,617.42		94,617.42			94,617.42

FY 2010-11 Pro Forma Ad Valorem Projections_All Counties (Revised 4-15-10)-1
Property Tax Abatement Summary
By Taxing Entity

CHURCHILL COUNTY

	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
TAX_ENTITY	PROPOSED FY 11 TAX RATE	FY 11 EXEMPT RATE	PARCEL COUNT	TOTAL ASSESSED VALUE (EXCLUDING NPM)	TAX ON NEW PROPERTY	CAP-SUBJECT TAX ON EXISTING PROPERTY	CAP-EXEMPT TAX ON EXISTING PROPERTY	EXEMPTIONS	RECAPTURE AMOUNT	TOTAL PREABATED TAX AMOUNT (5+6+7-8+9)	ABATEMENT AMOUNT	NET_TAX (10-11)	REDEVELO P	LEED ABATEME NT	NET TAX LESS REDEVELOPMENT (12-13)
Centrally Assessed															
Secured	0.8371	-		8,389,000	48,592.22	21,850.46	-	218.37	1.66	70,225.97	1,402.28	68,823.69			68,823.69
Unsecured	0.8371	-		319,346	2,673.25	-	-	-	-	2,673.25		2,673.25			2,673.25
TOTAL FALLON	0.8371	-	3,684	210,220,090	126,667.23	1,647,137.00	-	14,008.69	1.66	1,759,797.20	69,443.45	1,690,353.75	-	-	1,690,353.75
Total AV - March Seg - Col. Q				211,228,851											
Difference				(1,008,761)											
<u>CHURCHILL CO. MOSQUITO DISTRICT</u>															
Existing Secured	0.0800	-	12,062	505,687,490	3,004.97	405,193.76	-	3,647.64	-	404,551.09	19,291.49	385,259.60			385,259.60
New Property	0.0800	-		55,797,623	44,638.10	-	-	-	-	44,638.10		44,638.10			44,638.10
Existing Unsecured	0.0800	-		157,186,021		125,748.82	-			125,748.82		125,748.82			125,748.82
Centrally Assessed															
Secured	0.0800	-		57,899,920	5,596.82	41,487.83	-	764.73	0.37	46,320.29	5,836.16	40,484.13			40,484.13
Unsecured	0.0800	-		2,544,233	2,028.31	7.06	-	-	-	2,035.37		2,035.37			2,035.37
TOTAL MOSQUITO DISTRICT	0.0800	-	12,062	779,115,286	55,268.20	572,437.47	-	4,412.37	0.37	623,293.66	25,127.65	598,166.01	-	-	598,166.01
Total AV - March Seg - Col. Q				780,222,345											
Difference				(1,107,059)											
<u>CARSON WATER SUBCONSERVANCY DISTRICT</u>															
Existing Secured	0.0300	-	11,698	503,440,051	1,116.73	151,282.98	-	1,368.78	-	151,030.93	7,183.15	143,847.78			143,847.78
New Property	0.0300	-		53,941,801	16,182.54	-	-	-	-	16,182.54		16,182.54			16,182.54
Existing Unsecured	0.0300	-		118,706,475		35,611.94	-			35,611.94		35,611.94			35,611.94
Centrally Assessed															
Secured	0.0300	-		49,774,067	2,098.81	13,050.37	-	216.93	0.14	14,932.39	1,577.44	13,354.95			13,354.95
Unsecured	0.0300	-		2,013,288	601.34	2.64	-	-	-	603.98		603.98			603.98
TOTAL CWSD	0.0300	-	11,698	727,875,682	19,999.42	199,947.93	-	1,585.71	0.14	218,361.78	8,760.59	209,601.19	-	-	209,601.19
Total AV - March Seg - Col. Q				729,195,849											
Difference				(1,320,167)											

Note:

FY 2010-11 Pro Forma Ad Valorem Projections_All Counties (Revised 4-15-10)-1

Property Tax Abatement Summary

By Taxing Entity

CLARK COUNTY

	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
TAX ENTITY	PROPOSED FY 11 TAX RATE	FY 11 EXEMPT RATE	PARCEL COUNT	TOTAL ASSESSED VALUE (EXCLUDING NPM)	TAX ON NEW PROPERTY	CAP-SUBJECT TAX ON EXISTING PROPERTY	CAP-EXEMPT TAX ON EXISTING PROPERTY	EXEMPTIONS	RECAPTURE AMOUNT	TOTAL PREABATED TAX AMOUNT (5+6+7-8+9)	ABATEMENT AMOUNT	NET TAX (10-11)	REDEVELOP	LEED ABATEMENT	NET TAX LESS REDEVELOPMENT (12-13)
ALL ENTITIES															
STATE OF NEVADA	0.1700	-	730,749	80,252,785,768	1,829,084.63	131,487,208.65	-	24,371,132.72	14,331.09	108,959,491.65	4,745,696.36	104,213,795.29	38,837.90	-	104,174,957.39
GENERAL COUNTY	0.6541	-	730,749	80,253,289,663	7,036,631.55	504,742,362.79	-	93,440,829.61	54,277.14	418,347,145.57	18,133,730.46	400,213,415.11	150,037.59	-	400,063,377.52
SCHOOL DISTRICT	1.3034	-	730,749	80,253,289,648	14,029,995.77	1,015,498,992.84	-	187,664,583.49	115,221.57	841,979,626.69	36,958,443.25	805,021,183.44	297,773.71	-	804,723,409.73
BOULDER CITY	0.2600	-	7,553	1,192,429,433	20,630.00	2,817,597.19	-	1,386,594.12	441.68	1,452,074.75	129,609.44	1,322,465.31	995.76	-	1,321,469.55
HENDERSON	0.7108	-	110,723	11,456,727,379	956,168.73	76,026,007.95	-	8,187,944.15	4,873.57	68,799,106.10	2,228,881.78	66,570,224.32	59,655.34	-	66,510,568.98
LAS VEGAS	0.6765	-	398,460	16,201,111,690	844,988.87	116,068,688.37	-	12,092,435.73	17,059.89	104,838,301.40	1,960,176.00	102,878,125.40	85,311.21	-	102,792,814.19
MESQUITE	0.5520	-	11,681	859,366,759	81,021.69	3,837,768.02	-	470,050.35	1,227.14	3,449,966.50	103,835.06	3,346,131.44	7,477.40	-	3,338,654.04
N LAS VEGAS	1.1587	-	77,948	5,859,675,599	930,980.81	66,006,629.61	-	12,651,826.56	13,622.57	54,299,406.44	1,550,717.35	52,748,689.09	18,750.57	-	52,729,938.52
BUNKERVILLE	0.0200	-	1,235	192,325,042	114.44	38,436.76	-	29,609.95	0.21	8,941.46	627.65	8,313.81	-	-	8,313.81
ENTERPRISE	0.2064	-	73,235	6,875,631,943	275,933.16	13,937,687.88	-	1,827,007.73	2,244.01	12,388,857.32	831,410.47	11,557,446.85	-	-	11,557,446.85
INDIAN SPRINGS	0.0200	-	411	27,748,770	59.05	5,524.66	-	2,682.25	-	2,901.45	443.10	2,458.35	-	-	2,458.35
LAUGHLIN	0.8416	-	4,451	621,518,066	37,985.76	5,204,322.97	-	1,196,889.96	176.81	4,045,595.58	551,225.26	3,494,370.32	-	-	3,494,370.32
MOAPA	0.1094	-	1,225	162,866,414	1,271.65	156,237.45	-	76,856.46	-	80,652.63	5,630.05	75,022.58	-	-	75,022.58
MOAPA VALLEY	0.0200	-	4,726	327,269,452	405.76	65,257.60	-	23,654.30	2.00	42,011.07	2,822.07	39,189.00	-	-	39,189.00
MT CHARLESTON	0.0200	-	1,065	117,873,946	113.84	23,487.08	-	13,216.73	-	10,384.19	423.37	9,960.82	-	-	9,960.82
PARADISE	0.2064	-	61,543	15,348,299,659	742,618.31	30,969,124.13	-	2,644,369.52	668.80	29,068,041.72	1,668,787.48	27,399,254.24	-	-	27,399,254.24
SEARCHLIGHT	0.0600	-	1,228	129,778,923	697.24	77,470.39	-	60,063.73	5.86	18,109.76	3,119.47	14,990.29	-	-	14,990.29
SPRING VALLEY	0.2064	-	70,581	5,794,257,370	130,269.72	11,854,115.51	-	1,062,388.47	10.41	10,922,007.17	238,429.39	10,683,577.78	-	-	10,683,577.78
SUMMERLIN	0.2064	-	12,149	1,806,210,307	66,234.83	3,666,834.99	-	242,014.44	651.94	3,491,707.32	107,448.45	3,384,258.87	-	-	3,384,258.87
SUNRISE MANOR	0.2064	-	49,234	3,012,240,022	123,783.99	6,116,695.96	-	1,356,380.25	1,640.44	4,885,740.14	135,354.62	4,750,385.52	-	-	4,750,385.52
WHITNEY	0.2064	-	14,527	794,464,445	26,447.06	1,619,058.38	-	478,742.47	1.29	1,166,764.26	30,706.93	1,136,057.33	-	-	1,136,057.33
WINCHESTER	0.2064	-	9,260	2,059,882,596	13,787.16	4,241,674.50	-	415,559.35	2,012.37	3,841,914.68	655,839.53	3,186,075.15	-	-	3,186,075.15
BOULDER CITY LIBRARY	0.1485	-	7,553	1,192,564,559	11,142.63	1,510,622.87	-	667,725.11	423.43	854,463.82	41,045.75	813,418.07	618.50	-	812,799.57
BOULDER CITY REDEVELOPMENT	-	-	663	158,106,023	-	2,072,584.85	-	1,143,466.22	5,762.02	934,880.65	80,391.90	854,488.75	-	-	854,488.75
CLARK COUNTY FIRE	0.2197	-	300,585	37,680,429,710	1,516,219.70	81,402,529.86	-	9,920,574.72	8,016.13	73,006,190.97	4,043,664.69	68,962,526.28	-	-	68,962,526.28
CLARK COUNTY REDEVELOPMENT	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
COYOTE SPRINGS GOUND WATER	0.0022	-	266	97,088,776	210.43	1,927.18	-	940.71	3.16	1,200.06	393.07	806.99	-	-	806.99
HENDERSON PUBLIC LIBRARY	0.0576	-	110,723	11,456,727,392	77,483.51	6,160,802.00	-	663,502.01	395.44	5,575,178.95	203,668.06	5,371,510.89	4,496.00	-	5,367,014.89
HENDERSON REDEVELOPMENT	-	-	10,267	1,002,192,814	15,139.22	15,910,577.71	-	3,866,286.58	1,645.58	12,061,075.93	2,475,820.09	9,585,255.84	-	-	9,585,255.84
KYLE CANYON WATER DEBT	0.0346	-	575	41,099,244	150.16	14,092.23	-	1,310.29	-	12,932.10	113.80	12,818.30	-	-	12,818.30
LAS VEGAS ARTESIAN BASIN	0.0013	-	674,180	69,415,948,277	12,536.26	866,576.14	-	109,384.17	107.42	769,835.66	58,698.55	711,137.11	211.78	-	710,925.33
LAS VEGAS/CLARK COUNTY LIBRA	0.0941	-	534,525	61,744,457,365	802,646.01	56,161,579.09	-	10,827,615.70	6,001.54	46,142,610.94	3,255,605.72	42,887,005.22	7,960.59	-	42,879,044.63
LAS VEGAS/CLARK CO LIBRARY - I	0.0070	-	592,607	66,325,430,426	65,736.45	4,477,107.86	-	840,149.74	514.41	3,703,208.97	127,024.08	3,576,184.89	1,623.33	-	3,574,561.56
LOWER MOAPA VALLEY GWB	0.0007	-	3,757	284,790,715	10.72	1,986.66	-	616.67	0.05	1,380.75	163.52	1,217.23	-	-	1,217.23
LVMPD MANPOWER (LV)	0.2800	-	199,230	16,201,276,660	336,191.18	44,205,115.69	-	4,960,366.43	7,384.44	39,588,324.89	793,454.65	38,794,870.24	30,959.59	-	38,763,910.65
LVMPD MANPOWER (CO)	0.2800	-	323,614	44,646,125,895	2,013,502.85	123,222,156.65	-	27,714,588.99	10,980.50	97,532,051.01	5,723,648.96	91,808,402.05	-	-	91,808,402.05
LVMPD EMERGENCY 911	0.0050	-	512,835	56,149,602,293	40,647.33	2,713,189.52	-	374,259.10	293.91	2,379,871.66	109,721.50	2,270,150.16	555.76	-	2,269,594.40
LAS VEGAS REDEVELOPMENT	-	-	6,748	1,594,729,978	120,723.90	29,836,409.68	-	8,730,846.26	18,275.17	21,244,562.49	1,260,358.12	19,984,204.37	-	-	19,984,204.37
MESQUITE REDEVELOPMENT	-	-	1,057	181,555,976	38,139.42	3,460,080.21	-	136,099.46	11,712.18	3,373,832.35	294,692.28	3,079,140.07	-	-	3,079,140.07
MT CHARLESTON FIRE	0.8813	-	1,150	126,073,806	5,008.04	1,107,231.23	-	652,829.53	-	459,409.75	18,654.29	440,755.46	-	-	440,755.46
MUDDY RIVER SPRINGS WATER B/	-	-	-	173,869	-	-	-	-	-	-	-	-	-	-	-
NORTH LAS VEGAS CITY LIBRARY	0.0632	-	77,948	5,859,675,600	50,779.32	3,600,258.05	-	690,082.39	743.05	2,961,698.03	85,925.71	2,875,772.32	1,002.46	-	2,874,769.86
NORTH LAS VEGAS 911	0.0050	-	77,948	5,859,675,559	4,017.35	284,830.48	-	54,599.63	58.79	234,306.99	6,798.65	227,508.34	79.29	-	227,429.05

FY 2010-11 Pro Forma Ad Valorem Projections_All Counties (Revised 4-15-10)-1
Property Tax Abatement Summary
By Taxing Entity

CLARK COUNTY

	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
TAX ENTITY	PROPOSED FY 11 TAX RATE	FY 11 EXEMPT RATE	PARCEL COUNT	TOTAL ASSESSED VALUE (EXCLUDING NPM)	TAX ON NEW PROPERTY	CAP-SUBJECT ON EXISTING PROPERTY	CAP-EXEMPT TAX ON EXISTING PROPERTY	EXEMPTIONS	RECAPTURE AMOUNT	TOTAL PREABATED TAX AMOUNT (5+6+7-8+9)	ABATEMENT AMOUNT	NET TAX (10-11)	REDEVELOP	LEED ABATEMENT	NET TAX LESS REDEVELOPMENT (12-13)
Total AV - March Seg - Col. Q Difference				63,923,601.627 2,147,456,983											

SCHOOL DISTRICT

Existing Secured	0.7500		730,749	74,554,473,368	2,264,815.08	540,981,116.34		105,682,002.69	60,375.87	437,624,304.60	15,735,639.10	421,888,665.50			421,888,665.50
New Property	0.7500	-		618,819,320	4,641,144.90		-			4,641,144.90		4,641,144.90			4,641,144.90
Existing Unsecured	0.7500	-		2,860,102,713		21,450,770.35	-			21,450,770.35		21,450,770.35			21,450,770.35
Centrally Assessed															
Secured	0.7500	-		2,066,491,175	133,054.96	16,139,428.20	-	773,799.47	1,837.76	15,500,521.45	5,092,714.77	10,407,806.68	151,118.76		10,256,687.92
Unsecured	0.7500	-		153,403,072	1,029,282.90	121,240.12	-	-	-	1,150,523.02	0.01	1,150,523.02	20,225.63		1,130,297.39
TOTAL SCHOOL OPERATING	0.7500	-	730,749	80,253,289,648	8,068,297.84	578,692,555.01	-	106,455,802.16	62,213.63	480,367,264.32	20,828,353.87	459,538,910.45	171,344.39	-	459,367,566.06

SCHOOL DEBT

					3,970,830.28	949,961,540.62	-	186,319,823.19	112,027.79	767,724,575.50	28,107,984.00	739,616,591.50	-	-	739,616,591.50
					231,231.78	28,048,174.29	-	1,344,760.30	3,193.78	26,937,839.55	8,850,459.24	18,087,380.31	262,624.26	-	17,824,756.05
					1,788,756.44	210,699.17	-	-	-	1,999,455.61	0.01	1,999,455.60	35,149.45	-	1,964,306.15
Existing Secured	0.5534		730,749	74,554,473,368	1,706,015.20	408,980,424.28	-	80,637,820.50	51,651.92	330,100,270.90	12,372,344.90	317,727,926.00			317,727,926.00
New Property	0.5534	-		614,028,256	3,398,032.37		-			3,398,032.37		3,398,032.37			3,398,032.37
Existing Unsecured	0.5534	-		2,860,102,713		15,827,808.41	-			15,827,808.41		15,827,808.41			15,827,808.41
Centrally Assessed															
Secured	0.5534	-		2,066,491,175	98,176.82	11,908,746.09	-	570,960.83	1,356.02	11,437,318.10	3,757,744.47	7,679,573.63	111,505.50		7,568,068.13
Unsecured	0.5534	-		153,403,072	759,473.54	89,459.05	-	-	-	848,932.59	0.00	848,932.58	14,923.82		834,008.76
TOTAL SCHOOL DEBT	0.5534	-	730,749	80,248,498,583	5,961,697.93	436,806,437.83	-	81,208,781.33	53,007.94	361,612,362.36	16,130,089.38	345,482,272.99	126,429.32	-	345,355,843.67

TOTAL SCHOOL DISTRICT	1.3034	-	730,749	80,253,289,648	14,029,995.77	1,015,498,992.84	-	187,664,583.49	115,221.57	841,979,626.69	36,958,443.25	805,021,183.44	297,773.71	-	804,723,409.73
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Total AV - March Seg - Col. Q
Difference 63,923,601.627
2,238,754,329

BOULDER CITY

Existing Secured	0.2600		7,553	1,101,047,074	14,059.91	2,584,221.86		1,384,242.85	394.54	1,214,433.46	113,336.16	1,101,097.30			1,101,097.30
New Property	0.2600	-		679,377	1,766.38		-			1,766.38		1,766.38			1,766.38
Existing Unsecured	0.2600	-		63,152,897		164,197.53	-			164,197.53		164,197.53			164,197.53
Centrally Assessed															
Secured	0.2600	-		26,245,222	2,336.29	68,252.58	-	2,351.27	47.14	68,284.74	16,262.06	52,022.68	894.53		51,128.15
Unsecured	0.2600	-		1,304,862	2,467.42	925.22	-	-	-	3,392.64	11.22	3,381.42	101.23		3,280.19
TOTAL BOULDER CITY	0.2600	-	7,553	1,192,429,433	20,630.00	2,817,597.19	-	1,386,594.12	441.68	1,452,074.75	129,609.44	1,322,465.31	995.76	-	1,321,469.55

Total AV - March Seg - Col. Q
Difference 564,973,634
95,054,703

CITY OF HENDERSON

Existing Secured	0.7108		110,723	10,797,153,996	142,414.51	72,049,079.17		8,085,508.73	4,770.09	64,110,755.04	1,523,234.49	62,587,520.55			62,587,520.55
New Property	0.7108	-		93,084,281	661,643.07		-			661,643.07		661,643.07			661,643.07

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CLARK COUNTY

	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
TAX ENTITY	PROPOSED FY 11 TAX RATE	FY 11 EXEMPT RATE	PARCEL COUNT	TOTAL ASSESSED VALUE (EXCLUDING NPM)	TAX ON NEW PROPERTY	CAP-SUBJECT TAX ON EXISTING PROPERTY	CAP-EXEMPT TAX ON EXISTING PROPERTY	EXEMPTIONS	RECAPTURE AMOUNT	TOTAL PREABATED TAX AMOUNT (5+6+7-8+9)	ABATEMENT AMOUNT	NET TAX (10-11)	REDEVELOP	LEED ABATEMENT	NET TAX LESS REDEVELOPMENT (12-13)
Existing Unsecured Centrally Assessed	0.7108	-		277,048,688		1,969,262.07	-			1,969,262.07		1,969,262.07			1,969,262.07
Secured	0.7108	-		268,031,264	7,320.10	2,000,281.49	-	102,435.42	103.48	1,905,269.65	705,647.29	1,199,622.36	52,067.66		1,147,554.70
Unsecured	0.7108	-		21,409,151	144,791.05	7,385.22	-	-	-	152,176.27		152,176.27	7,587.68		144,588.59
TOTAL HENDERSON	0.7108	-	110,723	11,456,727,379	956,168.73	76,026,007.95	-	8,187,944.15	4,873.57	68,799,106.10	2,228,881.78	66,570,224.32	59,655.34	-	66,510,568.98
Total AV - March Seg - Col. Q				9,784,715,277											
Difference				534,489,771											
CITY OF LAS VEGAS															
Existing Secured - City	0.6765	-	199,230	15,323,844,231	148,475.42	95,656,844.30	-	10,167,837.52	14,273.06	85,651,755.26	506,662.23	85,145,093.03			85,145,093.03
Fire Safety	0.0950	-	199,230	15,323,844,231	25,386.72	14,554,145.58	-	1,755,926.23	2,691.08	12,826,297.15	118,241.49	12,708,055.66			12,708,055.66
New Property	0.6765	-		61,354,195	415,061.13		-			415,061.13		415,061.13			415,061.13
Existing Unsecured Centrally Assessed	0.6765	-		368,082,898		2,490,080.80	-			2,490,080.80		2,490,080.80			2,490,080.80
Secured	0.6765	-		414,396,878	4,734.35	3,361,009.58	-	168,671.98	95.75	3,197,167.70	1,335,272.28	1,861,895.42	75,156.96		1,786,738.46
Unsecured	0.6765	-		33,433,488	251,331.25	6,608.11	-	-	-	257,939.36		257,939.36	10,154.25		247,785.11
TOTAL LAS VEGAS	0.6765	-	398,460	16,201,111,690	844,988.87	116,068,688.37	-	12,092,435.73	17,059.89	104,838,301.40	1,960,176.00	102,878,125.40	85,311.21	-	102,792,814.19
Total AV - March Seg - Col. Q				13,718,834,481											
Difference				979,270,924											
CITY OF MESQUITE															
Existing Secured	0.5520	-	11,681	833,020,147	31,763.74	3,741,201.88	-	469,659.56	1,227.14	3,304,533.20	103,834.76	3,200,698.44			3,200,698.44
New Property	0.5520	-		8,180,405	45,155.84		-			45,155.84		45,155.84			45,155.84
Existing Unsecured Centrally Assessed	0.5520	-		13,409,964		74,023.00	-			74,023.00		74,023.00			74,023.00
Secured	0.5520	-		4,510,305	2,755.49	22,532.18	-	390.79	-	24,896.88	0.30	24,896.58	7,093.63		17,802.95
Unsecured	0.5520	-		245,939	1,346.62	10.96	-	-	-	1,357.58		1,357.58	383.77		973.81
TOTAL MESQUITE	0.5520	-	11,681	859,366,759	81,021.69	3,837,768.02	-	470,050.35	1,227.14	3,449,966.50	103,835.06	3,346,131.44	7,477.40	-	3,338,654.04
Total AV - March Seg - Col. Q				636,455,142											
Difference				137,828,363											
CITY OF NORTH LAS VEGAS															
Existing Secured - N. Las Vegas	1.1587	-	77,948	5,249,802,386	123,711.61	19,666,399.14	-	4,153,626.17	4,459.00	15,640,943.58	242,878.10	15,398,065.48			15,398,065.48
Public Safety		-	77,948	5,249,802,386	177,329.64	28,190,043.08	-	5,953,840.99	6,391.58	22,419,923.31	348,147.70	22,071,775.61			22,071,775.61
Street Maint/Fire/Park		-	77,948	5,249,802,386	72,543.94	11,532,290.35	-	2,435,667.76	2,614.73	9,171,781.26	142,423.34	9,029,357.92			9,029,357.92
New Property	1.1587	-		33,236,980	385,116.88		-			385,116.88		385,116.88			385,116.88
Existing Unsecured Centrally Assessed	1.1587	-		372,089,471		4,311,400.70	-			4,311,400.70		4,311,400.70			4,311,400.70
Secured	1.1587	-		189,767,873	3,216.17	2,304,315.90	-	108,691.64	157.26	2,198,997.69	817,268.21	1,381,729.48	16,379.86		1,365,349.62
Unsecured	1.1587	-		14,778,889	169,062.57	2,180.44	-	-	-	171,243.01		171,243.01	2,370.71		168,872.30
TOTAL NORTH LAS VEGAS	1.1587	-	77,948	5,859,675,599	930,980.81	66,006,629.61	-	12,651,826.56	13,622.57	54,299,406.44	1,550,717.35	52,748,689.09	18,750.57	-	52,729,938.52

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TAX ENTITY	PROPOSED FY 11 TAX RATE	FY 11 EXEMPT RATE	PARCEL COUNT	TOTAL ASSESSED VALUE (EXCLUDING NPM)	TAX ON NEW PROPERTY	CAP-SUBJECT TAX ON EXISTING PROPERTY	CAP-EXEMPT TAX ON EXISTING PROPERTY	EXEMPTIONS	RECAPTURE AMOUNT	TOTAL PREABATED TAX AMOUNT (5+6+7-8+9)	ABATEMENT AMOUNT	NET TAX (10-11)	REDEVELOP	LEED ABATEMENT	NET TAX LESS REDEVELOPMENT (12-13)
Total AV - March Seg - Col. Q				4,719,007,066											
Difference				58,150,632											
BUNKERVILLE TOWN															
Existing Secured	0.0200	-	1,235	172,395,782		34,490.30		29,534.88	-	4,955.42	624.87	4,330.55			4,330.55
New Property	0.0200	-		93,819	18.76		-			18.76		18.76			18.76
Existing Unsecured	0.0200	-		1,369,378		273.88				273.88		273.88			273.88
Centrally Assessed															
Secured	0.0200	-		18,023,325	73.87	3,605.83		75.07	0.21	3,604.84	2.78	3,602.06			3,602.06
Unsecured	0.0200	-		442,738	21.81	66.75		-	-	88.56		88.56			88.56
TOTAL BUNKERVILLE	0.0200	-	1,235	192,325,042	114.44	38,436.76	-	29,609.95	0.21	8,941.46	627.65	8,313.81	-	-	8,313.81
Total AV - March Seg - Col. Q				44,661,470											
Difference				(10,828)											
ENTERPRISE TOWN															
Existing Secured	0.2064	-	73,235	6,478,365,152	81,313.87	13,295,769.02		1,810,428.30	2,206.35	11,568,860.94	710,515.94	10,858,345.00			10,858,345.00
New Property	0.2064	-		81,762,713	168,758.24					168,758.24		168,758.24			168,758.24
Existing Unsecured	0.2064	-		152,607,707		314,982.31				314,982.31		314,982.31			314,982.31
Centrally Assessed															
Secured	0.2064	-		150,606,907	1,945.85	325,486.23		16,579.43	37.66	310,890.31	120,894.53	189,995.78			189,995.78
Unsecured	0.2064	-		12,289,464	23,915.20	1,450.32		-	-	25,365.52		25,365.52			25,365.52
TOTAL ENTERPRISE	0.2064	-	73,235	6,875,631,943	275,933.16	13,937,687.88	-	1,827,007.73	2,244.01	12,388,857.32	831,410.47	11,557,446.85	-	-	11,557,446.85
Total AV - March Seg - Col. Q				5,979,000,173											
Difference				19,486,276											
INDIAN SPRINGS TOWN															
Existing Secured	0.0200	-	411	23,578,524		4,721.83		2,654.43	-	2,067.40	217.01	1,850.39			1,850.39
New Property	0.0200	-		80,683	16.14					16.14		16.14			16.14
Existing Unsecured	0.0200	-		1,277,079		255.42				255.42		255.42			255.42
Centrally Assessed															
Secured	0.0200	-		2,597,911	-	547.41		27.82	-	519.59	226.09	293.50			293.50
Unsecured	0.0200	-		214,574	42.91	-		-	-	42.91		42.91			42.91
TOTAL INDIAN SPRINGS	0.0200	-	411	27,748,770	59.05	5,524.66	-	2,682.25	-	2,901.45	443.10	2,458.35	-	-	2,458.35
Total AV - March Seg - Col. Q				14,488,689											
Difference				(12,069)											
LAUGHLIN TOWN															
Existing Secured	0.8416	-	4,451	585,049,132	1,838.05	4,926,734.75		1,190,076.62	6.05	3,738,502.23	499,215.05	3,239,287.18			3,239,287.18
New Property	0.8416	-		2,841,039	23,910.18					23,910.18		23,910.18			23,910.18
Existing Unsecured	0.8416	-		16,316,714		137,321.47				137,321.47		137,321.47			137,321.47
Centrally Assessed															
Secured	0.8416	-		16,102,163	2,523.51	139,805.64		6,813.34	170.76	135,686.57	52,010.21	83,676.36			83,676.36
Unsecured	0.8416	-		1,209,019	9,714.02	461.11		-	-	10,175.13		10,175.13			10,175.13

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TAX ENTITY	PROPOSED FY 11 TAX RATE	FY 11 EXEMPT RATE	PARCEL COUNT	TOTAL ASSESSED VALUE (EXCLUDING NPM)	TAX ON NEW PROPERTY	CAP-SUBJECT TAX ON EXISTING PROPERTY	CAP-EXEMPT TAX ON EXISTING PROPERTY	EXEMPTIONS	RECAPTURE AMOUNT	TOTAL PREABATED TAX AMOUNT (5+6+7-8+9)	ABATEMENT AMOUNT	NET TAX (10-11)	REDEVELOP	LEED ABATEMENT	NET TAX LESS REDEVELOPMENT (12-13)
TOTAL LAUGHLIN	0.8416	-	4,451	621,518,066	37,985.76	5,204,322.97	-	1,196,889.96	176.81	4,045,595.58	551,225.26	3,494,370.32	-	-	3,494,370.32
Total AV - March Seg - Col. Q				468,970,811											
Difference				11,140,813											
MOAPA TOWN															
Existing Secured	0.1094	-	1,225	120,738,161		108,456.45		73,892.16	-	34,564.29	4,823.13	29,741.16			29,741.16
New Property	0.1094	-		71,651	78.39					78.39		78.39			78.39
Existing Unsecured	0.1094	-		6,390,243		6,990.93				6,990.93		6,990.93			6,990.93
Centrally Assessed															
Secured	0.1094	-		34,090,577	110.86	40,148.54		2,964.30	-	37,295.10	806.92	36,488.18			36,488.18
Unsecured	0.1094	-		1,575,783	1,082.40	641.53		-	-	1,723.93		1,723.93			1,723.93
TOTAL MOAPA	0.1094	-	1,225	162,866,414	1,271.65	156,237.45	-	76,856.46	-	80,652.63	5,630.05	75,022.58	-	-	75,022.58
Total AV - March Seg - Col. Q				75,147,253											
Difference				20,176,053											
MOAPA VALLEY TOWN															
Existing Secured	0.0200	-	4,726	306,914,111	12.75	61,436.10		23,510.86	1.43	37,939.42	2,814.41	35,125.01			35,125.01
New Property	0.0200	-		1,313,615	262.72					262.72		262.72			262.72
Existing Unsecured	0.0200	-		8,918,813		1,783.76				1,783.76		1,783.76			1,783.76
Centrally Assessed															
Secured	0.0200	-		9,383,636	116.70	1,903.47		143.44	0.57	1,877.30	7.66	1,869.64			1,869.64
Unsecured	0.0200	-		739,277	13.59	134.27		-	-	147.86		147.86			147.86
TOTAL MOAPA VALLEY	0.0200	-	4,726	327,269,452	405.76	65,257.60	-	23,654.30	2.00	42,011.07	2,822.07	39,189.00	-	-	39,189.00
Total AV - March Seg - Col. Q				209,937,068											
Difference				(221,916)											
MT CHARLESTON TOWN															
Existing Secured	0.0200	-	1,065	114,612,606	5.04	22,920.69		13,193.82	-	9,731.91	310.81	9,421.10			9,421.10
New Property	0.0200	-		370,963	74.19					74.19		74.19			74.19
Existing Unsecured	0.0200	-		647,375		129.48				129.48		129.48			129.48
Centrally Assessed															
Secured	0.0200	-		2,069,983	-	436.91		22.91	-	414.00	112.56	301.44			301.44
Unsecured	0.0200	-		173,019	34.61	-		-	-	34.61		34.61			34.61
TOTAL MT CHARLESTON	0.0200	-	1,065	117,873,946	113.84	23,487.08	-	13,216.73	-	10,384.19	423.37	9,960.82	-	-	9,960.82
Total AV - March Seg - Col. Q				51,875,590											
Difference				65,338,665											
PARADISE TOWN															
Existing Secured	0.2064	-	61,543	13,900,523,833	186,964.34	28,516,832.82		2,624,633.53	624.23	26,079,787.86	1,541,153.55	24,538,634.31			24,538,634.31
New Property	0.2064	-		253,905,552	524,061.06					524,061.06		524,061.06			524,061.06
Existing Unsecured	0.2064	-		954,712,856		1,970,527.33				1,970,527.33		1,970,527.33			1,970,527.33

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TAX ENTITY	PROPOSED FY 11 TAX RATE	FY 11 EXEMPT RATE	PARCEL COUNT	TOTAL ASSESSED VALUE (EXCLUDING NPM)	TAX ON NEW PROPERTY	CAP-SUBJECT TAX ON EXISTING PROPERTY	CAP-EXEMPT TAX ON EXISTING PROPERTY	EXEMPTIONS	RECAPTURE AMOUNT	TOTAL PREABATED TAX AMOUNT (5+6+7-8+9)	ABATEMENT AMOUNT	NET TAX (10-11)	REDEVELOP	LEED ABATEMENT	NET TAX LESS REDEVELOPMENT (12-13)
Centrally Assessed															
Secured	0.2064	-		223,788,464	2,176.68	479,458.68	-	19,735.99	44.57	461,943.94	127,633.93	334,310.01			334,310.01
Unsecured	0.2064	-		15,368,955	29,416.23	2,305.30	-	-	-	31,721.53		31,721.53			31,721.53
TOTAL PARADISE	0.2064	-	61,543	15,348,299,659	742,618.31	30,969,124.13	-	2,644,369.52	668.80	29,068,041.72	1,668,787.48	27,399,254.24	-	-	27,399,254.24
Total AV - March Seg - Col. Q				14,094,285,960											
Difference				(17,611,073)											
<u>SEARCHLIGHT TOWN</u>															
Existing Secured	0.0600	-	1,228	118,041,132	72.06	70,770.82	-	59,781.64	-	11,061.24	2,754.53	8,306.71			8,306.71
New Property	0.0600	-		22,483	13.49		-			13.49		13.49			13.49
Existing Unsecured	0.0600	-		1,254,181		752.51	-			752.51		752.51			752.51
Centrally Assessed															
Secured	0.0600	-		9,763,812	250.65	5,889.71	-	282.09	5.86	5,864.13	364.94	5,499.19			5,499.19
Unsecured	0.0600	-		697,315	361.04	57.35	-	-	-	418.39		418.39			418.39
TOTAL SEARCHLIGHT	0.0600	-	1,228	129,778,923	697.24	77,470.39	-	60,063.73	5.86	18,109.76	3,119.47	14,990.29	-	-	14,990.29
Total AV - March Seg - Col. Q				30,290,165											
Difference				(147,309)											
<u>SPRING VALLEY TOWN</u>															
Existing Secured	0.2064	-	70,581	5,464,861,783	51,625.13	11,237,224.34	-	1,046,725.21	4.56	10,242,128.82	125,767.62	10,116,361.20			10,116,361.20
New Property	0.2064	-		27,021,741	55,772.87		-			55,772.87		55,772.87			55,772.87
Existing Unsecured	0.2064	-		152,879,848		315,544.01	-			315,544.01		315,544.01			315,544.01
Centrally Assessed															
Secured	0.2064	-		138,289,076	1,181.36	299,910.57	-	15,663.26	5.85	285,434.52	112,661.77	172,772.75			172,772.75
Unsecured	0.2064	-		11,204,922	21,690.36	1,436.59	-	-	-	23,126.95		23,126.95			23,126.95
TOTAL SPRING VALLEY	0.2064	-	70,581	5,794,257,370	130,269.72	11,854,115.51	-	1,062,388.47	10.41	10,922,007.17	238,429.39	10,683,577.78	-	-	10,683,577.78
Total AV - March Seg - Col. Q				5,299,930,742											
Difference				(12,807,679)											
<u>SUMMERLIN TOWN</u>															
Existing Secured	0.2064	-	12,149	1,703,020,043	7,960.57	3,508,847.43	-	238,737.38	651.86	3,278,722.48	81,491.99	3,197,230.49			3,197,230.49
New Property	0.2064	-		25,805,232	53,262.00		-			53,262.00		53,262.00			53,262.00
Existing Unsecured	0.2064	-		42,159,832		87,017.89	-			87,017.89		87,017.89			87,017.89
Centrally Assessed															
Secured	0.2064	-		32,806,373	52.67	70,936.80	-	3,277.06	0.08	67,712.49	25,956.46	41,756.03			41,756.03
Unsecured	0.2064	-		2,418,827	4,959.59	32.87	-	-	-	4,992.46		4,992.46			4,992.46
TOTAL SUMMERLIN	0.2064	-	12,149	1,806,210,307	66,234.83	3,666,834.99	-	242,014.44	651.94	3,491,707.32	107,448.45	3,384,258.87	-	-	3,384,258.87
Total AV - March Seg - Col. Q				1,672,920,907											
Difference				17,622,065											
<u>SUNRISE MANOR TOWN</u>															
Existing Secured	0.2064	-	49,234	2,749,569,002	88,697.10	5,597,414.30	-	1,344,164.68	1,637.34	4,343,584.06	43,916.44	4,299,667.62			4,299,667.62
New Property	0.2064	-		8,188,592	16,901.25		-			16,901.25		16,901.25			16,901.25

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TAX ENTITY	PROPOSED FY 11 TAX RATE	FY 11 EXEMPT RATE	PARCEL COUNT	TOTAL ASSESSED VALUE (EXCLUDING NPM)	TAX ON NEW PROPERTY	CAP-SUBJECT TAX ON EXISTING PROPERTY	CAP-EXEMPT TAX ON EXISTING PROPERTY	EXEMPTIONS	RECAPTURE AMOUNT	TOTAL PREABATED TAX AMOUNT (5+6+7-8+9)	ABATEMENT AMOUNT	NET TAX (10-11)	REDEVELOP	LEED ABATEMENT	NET TAX LESS REDEVELOPMENT (12-13)
Existing Unsecured Centrally Assessed	0.2064	-		138,365,823		285,587.06	-			285,587.06		285,587.06			285,587.06
Secured	0.2064	-		107,221,780	685.05	232,836.26	-	12,215.57	3.10	221,308.84	91,438.18	129,870.66			129,870.66
Unsecured	0.2064	-		8,894,825	17,500.59	858.34	-	-	-	18,358.93		18,358.93			18,358.93
TOTAL SUNRISE MANOR	0.2064	-	49,234	3,012,240,022	123,783.99	6,116,695.96	-	1,356,380.25	1,640.44	4,885,740.14	135,354.62	4,750,385.52	-	-	4,750,385.52
Total AV - March Seg - Col. Q				2,366,926,851											
Difference				(5,929,407)											
<u>WHITNEY TOWN</u>															
Existing Secured	0.2064	-	14,527	736,527,487		1,522,716.97	-	475,535.87	-	1,047,181.10	7,540.26	1,039,640.84			1,039,640.84
New Property	0.2064	-		10,523,494	21,720.49		-			21,720.49		21,720.49			21,720.49
Existing Unsecured Centrally Assessed	0.2064	-		17,433,124		35,981.97	-			35,981.97		35,981.97			35,981.97
Secured	0.2064	-		27,707,636	344.37	60,050.79	-	3,206.60	1.29	57,189.85	23,166.67	34,023.18			34,023.18
Unsecured	0.2064	-		2,272,703	4,382.20	308.65	-	-	-	4,690.85		4,690.85			4,690.85
TOTAL WHITNEY TOWN	0.2064	-	14,527	794,464,445	26,447.06	1,619,058.38	-	478,742.47	1.29	1,166,764.26	30,706.93	1,136,057.33	-	-	1,136,057.33
Total AV - March Seg - Col. Q				560,841,463											
Difference				3,227,696											
<u>WINCHESTER TOWN</u>															
Existing Secured	0.2064	-	9,260	1,968,433,519		4,064,518.07	-	413,366.64	2,009.39	3,653,160.82	639,254.73	3,013,906.09			3,013,906.09
New Property	0.2064	-		5,073,766	10,472.25		-			10,472.25		10,472.25			10,472.25
Existing Unsecured Centrally Assessed	0.2064	-		65,297,362		134,773.76	-			134,773.76		134,773.76			134,773.76
Secured	0.2064	-		19,474,247	158.53	42,229.02	-	2,192.71	2.98	40,197.82	16,584.80	23,613.02			23,613.02
Unsecured	0.2064	-		1,603,702	3,156.38	153.65	-	-	-	3,310.03		3,310.03			3,310.03
TOTAL WINCHESTER	0.2064	-	9,260	2,059,882,596	13,787.16	4,241,674.50	-	415,559.35	2,012.37	3,841,914.68	655,839.53	3,186,075.15	-	-	3,186,075.15
Total AV - March Seg - Col. Q				1,527,397,471											
Difference				332,210,590											
<u>BOULDER CITY LIBRARY</u>															
Existing Secured	0.1485	-	7,553	1,101,047,074	7,643.08	1,384,915.48	-	666,397.73	405.97	726,566.80	35,598.43	690,968.37			690,968.37
New Property	0.1485	-		814,503	1,209.54		-			1,209.54		1,209.54			1,209.54
Existing Unsecured Centrally Assessed	0.1485	-		63,152,897		93,782.05	-			93,782.05		93,782.05			93,782.05
Secured	0.1485	-		26,245,222	1,030.35	31,358.76	-	1,327.38	17.46	31,079.19	5,447.12	25,632.07	564.19		25,067.88
Unsecured	0.1485	-		1,304,862	1,259.66	566.58	-	-	-	1,826.24	0.20	1,826.04	54.31		1,771.73
TOTAL BOULDER CITY LIBRARY	0.1485	-	7,553	1,192,564,559	11,142.63	1,510,622.87	-	667,725.11	423.43	854,463.82	41,045.75	813,418.07	618.50	-	812,799.57
Total AV - March Seg - Col. Q				564,973,634											
Difference				178,838,245											

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TAX ENTITY	PROPOSED FY 11 TAX RATE	FY 11 EXEMPT RATE	PARCEL COUNT	TOTAL ASSESSED VALUE (EXCLUDING NPM)	TAX ON NEW PROPERTY	CAP-SUBJECT TAX ON EXISTING PROPERTY	CAP-EXEMPT TAX ON EXISTING PROPERTY	EXEMPTIONS	RECAPTURE AMOUNT	TOTAL PREABATED TAX AMOUNT (5+6+7-8+9)	ABATEMENT AMOUNT	NET TAX (10-11)	REDEVELOP	LEED ABATEMENT	NET TAX LESS REDEVELOPMENT (12-13)
BOULDER CITY REDEVELOPMENT															
Existing Secured	-	-	663	153,587,875	-	2,072,584.85	-	1,143,466.22	5,762.02	934,880.65	80,391.90	854,488.75	-	-	854,488.75
New Property	-	-			-	-	-	-	-	-	-	-	-	-	-
Existing Unsecured	-	-		4,518,148	-	-	-	-	-	-	-	-	-	-	-
Centrally Assessed															
Secured	-	-													
Unsecured	-	-													
TOTAL BOULDER CITY REDEV	-	-	663	158,106,023	-	2,072,584.85	-	1,143,466.22	5,762.02	934,880.65	80,391.90	854,488.75	-	-	854,488.75
Total AV - March Seg - Col. Q				46,781,680											
Difference				#DIV/0!											
CLARK COUNTY FIRE SERVICE															
Existing Secured	0.2197	-	300,585	34,768,758,637	453,139.28	75,984,480.77	-	9,836,386.57	7,786.64	66,609,020.12	3,449,390.47	63,159,629.65	-	-	63,159,629.65
New Property	0.2197	-		422,830,975	928,959.65	-	-	-	-	928,959.65	-	928,959.65	-	-	928,959.65
Existing Unsecured	0.2197	-		1,640,609,157	-	3,604,418.32	-	-	-	3,604,418.32	-	3,604,418.32	-	-	3,604,418.32
Centrally Assessed															
Secured	0.2197	-		787,981,702	9,859.36	1,805,524.62	-	84,188.15	229.49	1,731,425.32	594,274.22	1,137,151.10	-	-	1,137,151.10
Unsecured	0.2197	-		60,249,239	124,261.41	8,106.15	-	-	-	132,367.56	-	132,367.56	-	-	132,367.56
TOTAL CLARK CO FIRE SVC	0.2197	-	300,585	37,680,429,710	1,516,219.70	81,402,529.86	-	9,920,574.72	8,016.13	73,006,190.97	4,043,664.69	68,962,526.28	-	-	68,962,526.28
Total AV - March Seg - Col. Q				32,863,575,665											
Difference				339,663,981											
CLARK COUNTY REDEVELOPMENT															
Existing Secured	-	-			-	-	-	-	-	-	-	-	-	-	-
New Property	-	-			-	-	-	-	-	-	-	-	-	-	-
Existing Unsecured	-	-			-	-	-	-	-	-	-	-	-	-	-
Centrally Assessed															
Secured	-	-													
Unsecured	-	-													
TOTAL CLARK CO REDEV	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total AV - March Seg - Col. Q				377,640,932											
Difference				#DIV/0!											
COYOTE SPRINGS GOUND WATER BASIN															
Existing Secured	0.0022	-	266	94,572,655	207.35	1,873.25	-	939.04	3.16	1,144.72	385.41	759.31	-	-	759.31
New Property	0.0022	-			-	-	-	-	-	-	-	-	-	-	-
Existing Unsecured	0.0022	-		934,274	-	20.55	-	-	-	20.55	-	20.55	-	-	20.55
Centrally Assessed															
Secured	0.0022	-		1,441,660	-	33.38	-	1.67	-	31.71	7.66	24.05	-	-	24.05
Unsecured	0.0022	-		140,186	3.08	-	-	-	-	3.08	-	3.08	-	-	3.08
TOTAL COYOTE SPRINGS	0.0022	-	266	97,088,776	210.43	1,927.18	-	940.71	3.16	1,200.06	393.07	806.99	-	-	806.99

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TAX ENTITY	PROPOSED FY 11 TAX RATE	FY 11 EXEMPT RATE	PARCEL COUNT	TOTAL ASSESSED VALUE (EXCLUDING NPM)	TAX ON NEW PROPERTY	CAP-SUBJECT TAX ON EXISTING PROPERTY	CAP-EXEMPT TAX ON EXISTING PROPERTY	EXEMPTIONS	RECAPTURE AMOUNT	TOTAL PREABATED TAX AMOUNT (5+6+7-8+9)	ABATEMENT AMOUNT	NET TAX (10-11)	REDEVELOP	LEED ABATEMENT	NET TAX LESS REDEVELOPMENT (12-13)
Total AV - March Seg - Col. Q				54,402,193											
Difference				2,947											
HENDERSON PUBLIC LIBRARY															
Existing Secured	0.0576		110,723	10,797,153,996	11,540.62	5,838,529.78		655,201.10	386.55	5,195,255.85	140,789.21	5,054,466.64			5,054,466.64
New Property	0.0576	-		93,084,294	53,616.55		-			53,616.55		53,616.55			53,616.55
Existing Unsecured	0.0576	-		277,048,688		159,580.04	-			159,580.04		159,580.04			159,580.04
Centrally Assessed															
Secured	0.0576	-		268,031,264	593.13	162,093.72	-	8,300.91	8.89	154,394.83	62,878.85	91,515.98	3,881.13		87,634.85
Unsecured	0.0576	-		21,409,151	11,733.21	598.46	-	-	-	12,331.67		12,331.67	614.87		11,716.80
TOTAL HENDERSON PUBLIC LIB	0.0576	-	110,723	11,456,727,392	77,483.51	6,160,802.00	-	663,502.01	395.44	5,575,178.95	203,668.06	5,371,510.89	4,496.00	-	5,367,014.89
Total AV - March Seg - Col. Q				9,784,715,277											
Difference				534,510,205											
HENDERSON REDEVELOPMENT															
Existing Secured			10,267	1,002,192,814	15,139.22	15,910,577.71		3,866,286.58	1,645.58	12,061,075.93	2,475,820.09	9,585,255.84			9,585,255.84
New Property	-	-			-		-			-		-			-
Existing Unsecured	-	-					-			-		-			-
Centrally Assessed															
Secured	-	-					-			-		-			-
Unsecured	-	-					-			-		-			-
TOTAL HENDERSON REDEV	-	-	10,267	1,002,192,814	15,139.22	15,910,577.71	-	3,866,286.58	1,645.58	12,061,075.93	2,475,820.09	9,585,255.84	-	-	9,585,255.84
Total AV - March Seg - Col. Q				405,138,178											
Difference				#DIV/0!											
KYLE CANYON WATER															
Existing Secured	0.0346		575	39,533,215		13,684.04		1,293.79	-	12,390.25	7.53	12,382.72			12,382.72
New Property	0.0346	-		361,963	125.24		-			125.24		125.24			125.24
Existing Unsecured	0.0346	-		270,278		93.52	-			93.52		93.52			93.52
Centrally Assessed															
Secured	0.0346	-		861,758	-	314.67	-	16.50	-	298.17	106.27	191.90			191.90
Unsecured	0.0346	-		72,030	24.92	-	-	-	-	24.92		24.92			24.92
TOTAL KYLE CANYON WATER DEE	0.0346	-	575	41,099,244	150.16	14,092.23	-	1,310.29	-	12,932.10	113.80	12,818.30	-	-	12,818.30
Total AV - March Seg - Col. Q				37,306,127											
Difference				53,840											
LAS VEGAS ARTESIAN BASIN															
Existing Secured	0.0013		674,180	64,527,641,052	3,472.49	811,037.04		108,329.15	93.46	706,273.84	47,073.87	659,199.97			659,199.97
New Property	0.0013	-		572,866,527	7,447.26		-			7,447.26		7,447.26			7,447.26
Existing Unsecured	0.0013	-		2,605,619,251		33,873.05	-			33,873.05		33,873.05			33,873.05
Centrally Assessed															
Secured	0.0013	-		1,585,137,242	67.28	21,594.44	-	1,055.02	13.96	20,620.66	11,611.15	9,009.51	178.38		8,831.13
Unsecured	0.0013	-		124,684,205	1,549.23	71.61	-	-	-	1,620.84	13.53	1,607.31	33.40		1,573.91

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TAX ENTITY	PROPOSED FY 11 TAX RATE	FY 11 EXEMPT RATE	PARCEL COUNT	TOTAL ASSESSED VALUE (EXCLUDING NPM)	TAX ON NEW PROPERTY	CAP-SUBJECT TAX ON EXISTING PROPERTY	CAP-EXEMPT TAX ON EXISTING PROPERTY	EXEMPTIONS	RECAPTURE AMOUNT	TOTAL PREABATED TAX AMOUNT (5+6+7-8+9)	ABATEMENT AMOUNT	NET TAX (10-11)	REDEVELOP	LEED ABATEMENT	NET TAX LESS REDEVELOPMENT (12-13)
TOTAL LAS VEGAS ARTESIAN BAS	0.0013	-	674,180	69,415,948,277	12,536.26	866,576.14	-	109,384.17	107.42	769,835.66	58,698.55	711,137.11	211.78	-	710,925.33
Total AV - March Seg - Col. Q				59,160,284,284											
Difference				1,922,652,455											
LAS VEGAS/CLARK COUNTY LIBRARY															
Existing Secured	0.0941	-	534,525	57,406,469,912	229,877.01	52,578,455.23	-	10,753,768.81	5,707.33	42,060,270.76	2,452,966.26	39,607,304.50			39,607,304.50
New Property	0.0941	-		491,818,811	462,801.50		-			462,801.50		462,801.50			462,801.50
Existing Unsecured	0.0941	-		2,147,811,657		2,021,090.77	-			2,021,090.77		2,021,090.77			2,021,090.77
Centrally Assessed															
Secured	0.0941	-		1,582,446,816	14,618.01	1,548,311.17	-	73,846.89	294.21	1,489,376.50	801,658.12	687,718.38	6,661.26		681,057.12
Unsecured	0.0941	-		115,910,170	95,349.49	13,721.92	-	-	-	109,071.41	981.34	108,090.07	1,299.33		106,790.74
TOTAL LV / CLARK CO LIBRARY	0.0941	-	534,525	61,744,457,365	802,646.01	56,161,579.09	-	10,827,615.70	6,001.54	46,142,610.94	3,255,605.72	42,887,005.22	7,960.59	-	42,879,044.63
Total AV - March Seg - Col. Q				48,854,905,650											
Difference				1,461,529,600											
LAS VEGAS/CLARK COUNTY LIBRARY - DEBT															
Existing Secured	0.0070	-	592,607	61,710,766,943	19,105.25	4,194,788.82	-	834,226.22	505.80	3,380,173.65	126,865.28	3,253,308.37			3,253,308.37
New Property	0.0070	-		539,189,395	37,743.26		-			37,743.26		37,743.26			37,743.26
Existing Unsecured	0.0070	-		2,240,409,237		156,828.65	-			156,828.65		156,828.65			156,828.65
Centrally Assessed															
Secured	0.0070	-		1,709,564,364	1,116.20	124,477.17	-	5,923.52	8.61	119,678.46	158.77	119,519.69	1,499.97		118,019.72
Unsecured	0.0070	-		125,500,487	7,771.74	1,013.22	-	-	-	8,784.96	0.03	8,784.93	123.36		8,661.57
TOTAL LV / CL CO LIBRARY - DEBT1	0.0070	-	592,607	66,325,430,426	65,736.45	4,477,107.86	-	840,149.74	514.41	3,703,208.97	127,024.08	3,576,184.89	1,623.33	-	3,574,561.56
Total AV - March Seg - Col. Q				52,732,931,028											
Difference				1,674,981,969											
LOWER MOAPA VALLEY GWB															
Existing Secured	0.0007	-	3,757	272,277,398	0.45	1,907.81	-	615.14	0.05	1,293.17	157.47	1,135.70			1,135.70
New Property	0.0007	-		1,137,918	7.97		-			7.97		7.97			7.97
Existing Unsecured	0.0007	-		7,106,656		49.75	-			49.75		49.75			49.75
Centrally Assessed															
Secured	0.0007	-		3,939,464	-	29.10	-	1.53	-	27.57	6.05	21.52			21.52
Unsecured	0.0007	-		329,279	2.30	-	-	-	-	2.30	-	2.30			2.30
TOTAL LOWER MOAPA VLLY GWB	0.0007	-	3,757	284,790,715	10.72	1,986.66	-	616.67	0.05	1,380.75	163.52	1,217.23	-		1,217.23
Total AV - March Seg - Col. Q				197,021,663											
Difference				(108,091)											
LVMPD MANPOWER (LV)															
Existing Secured	0.2800	-	199,230	15,323,844,231	71,003.80	41,952,276.24	-	4,899,150.44	7,353.32	37,131,482.92	308,845.22	36,822,637.70			36,822,637.70
New Property	0.2800	-		61,519,165	172,253.66		-			172,253.66		172,253.66			172,253.66
Existing Unsecured	0.2800	-		368,082,898		1,030,632.11	-			1,030,632.11		1,030,632.11			1,030,632.11

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CLARK COUNTY

	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
TAX ENTITY	PROPOSED FY 11 TAX RATE	FY 11 EXEMPT RATE	PARCEL COUNT	TOTAL ASSESSED VALUE (EXCLUDING NPM)	TAX ON NEW PROPERTY	CAP-SUBJECT TAX ON EXISTING PROPERTY	CAP-EXEMPT TAX ON EXISTING PROPERTY	EXEMPTIONS	RECAPTURE AMOUNT	TOTAL PREABATED TAX AMOUNT (5+6+7-8+9)	ABATEMENT AMOUNT	NET TAX (10-11)	REDEVELOP	LEED ABATEMENT	NET TAX LESS REDEVELOPMENT (12-13)
Centrally Assessed															
Secured	0.2800	-		414,396,878	1,718.24	1,219,809.02	-	61,215.99	31.12	1,160,342.39	484,609.43	675,732.96	27,274.28		648,458.68
Unsecured	0.2800	-		33,433,488	91,215.48	2,398.32	-	-	-	93,613.80		93,613.80	3,685.31		89,928.49
TOTAL LVMPD MANPOWER (LV)	0.2800	-	199,230	16,201,276,660	336,191.18	44,205,115.69	-	4,960,366.43	7,384.44	39,588,324.89	793,454.65	38,794,870.24	30,959.59	-	38,763,910.65
Total AV - March Seg - Col. Q				14,967,453,403											
Difference				(515,873,329)											
LVMPD MANPOWER (CO)															
Existing Secured	0.2800	-	323,614	41,249,605,534	606,447.07	114,960,633.31	-	27,556,267.33	10,452.49	88,021,265.54	4,800,458.28	83,220,807.26			83,220,807.26
New Property	0.2800	-		419,591,060	1,174,854.97		-			1,174,854.97		1,174,854.97			1,174,854.97
Existing Unsecured	0.2800	-		1,731,158,925		4,847,244.99	-			4,847,244.99		4,847,244.99			4,847,244.99
Centrally Assessed															
Secured	0.2800	-		1,163,539,633	40,381.31	3,375,851.76	-	158,321.66	528.01	3,258,439.42	923,190.67	2,335,248.75			2,335,248.75
Unsecured	0.2800	-		82,230,744	191,819.50	38,426.59	-	-	-	230,246.09	0.01	230,246.08			230,246.08
TOTAL LVMPD MANPOWER (CO)	0.2800	-	323,614	44,646,125,895	2,013,502.85	123,222,156.65	-	27,714,588.99	10,980.50	97,532,051.01	5,723,648.96	91,808,402.05	-	-	91,808,402.05
Total AV - March Seg - Col. Q				33,215,837,235											
Difference				1,588,764,614											
LVMPD EMERGENCY 911															
Existing Secured	0.0050	-	512,835	52,261,093,224	11,289.34	2,544,876.26	-	371,012.96	284.96	2,185,437.60	86,899.98	2,098,537.62			2,098,537.62
New Property	0.0050	-		491,603,196	24,580.16		-			24,580.16		24,580.16			24,580.16
Existing Unsecured	0.0050	-		2,045,271,873		102,263.59	-			102,263.59		102,263.59			102,263.59
Centrally Assessed															
Secured	0.0050	-		1,255,328,882	280.52	65,731.85	-	3,246.14	8.95	62,775.18	22,821.52	39,953.66	489.95		39,463.71
Unsecured	0.0050	-		96,305,118	4,497.31	317.82	-	-	-	4,815.13		4,815.13	65.81		4,749.32
TOTAL LVMPD EMERGENCY 911	0.0050	-	512,835	56,149,602,293	40,647.33	2,713,189.52	-	374,259.10	293.91	2,379,871.66	109,721.50	2,270,150.16	555.76	-	2,269,594.40
Total AV - March Seg - Col. Q				47,396,024,923											
Difference				1,333,318,170											
LAS VEGAS REDEVELOPMENT															
Existing Secured			6,748	1,594,729,978	120,723.90	29,836,409.68	-	8,730,846.26	18,275.17	21,244,562.49	1,260,358.12	19,984,204.37			19,984,204.37
New Property	-	-			-		-			-		-			-
Existing Unsecured	-	-					-			-		-			-
Centrally Assessed															
Secured	-	-					-			-		-			-
Unsecured	-	-					-			-		-			-
TOTAL LV REDEVELOPMENT	-	-	6,748	1,594,729,978	120,723.90	29,836,409.68	-	8,730,846.26	18,275.17	21,244,562.49	1,260,358.12	19,984,204.37	-	-	19,984,204.37
Total AV - March Seg - Col. Q				780,281,244											
Difference				#DIV/0!											

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CLARK COUNTY

	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
TAX ENTITY	PROPOSED FY 11 TAX RATE	FY 11 EXEMPT RATE	PARCEL COUNT	TOTAL ASSESSED VALUE (EXCLUDING NPM)	TAX ON NEW PROPERTY	CAP-SUBJECT TAX ON EXISTING PROPERTY	CAP-EXEMPT TAX ON EXISTING PROPERTY	EXEMPTIONS	RECAPTURE AMOUNT	TOTAL PREABATED TAX AMOUNT (5+6+7-8+9)	ABATEMENT AMOUNT	NET TAX (10-11)	REDEVELOP	LEED ABATEMENT	NET TAX LESS REDEVELOPMENT (12-13)
MESQUITE REDEVELOPMENT															
Existing Secured	-	-	1,057	181,555,976	38,139.42	3,460,080.21	-	136,099.46	11,712.18	3,373,832.35	294,692.28	3,079,140.07	-	-	3,079,140.07
New Property	-	-			-	-	-	-	-	-	-	-	-	-	-
Existing Unsecured	-	-			-	-	-	-	-	-	-	-	-	-	-
Centrally Assessed	-	-			-	-	-	-	-	-	-	-	-	-	-
Secured	-	-			-	-	-	-	-	-	-	-	-	-	-
Unsecured	-	-			-	-	-	-	-	-	-	-	-	-	-
TOTAL MESQUITE REDEV	-	-	1,057	181,555,976	38,139.42	3,460,080.21	-	136,099.46	11,712.18	3,373,832.35	294,692.28	3,079,140.07	-	-	3,079,140.07
Total AV - March Seg - Col. Q				159,050,560											
Difference				#DIV/0!											
MT CHARLESTON FIRE															
Existing Secured	0.8813	-	1,150	122,846,599	222.09	1,082,566.35	-	651,820.07	-	430,968.37	13,695.70	417,272.67	-	-	417,272.67
New Property	0.8813	-		370,037	3,261.13	-	-	-	-	3,261.13	-	3,261.13	-	-	3,261.13
Existing Unsecured	0.8813	-		614,168	-	5,412.66	-	-	-	5,412.66	-	5,412.66	-	-	5,412.66
Centrally Assessed	-	-			-	-	-	-	-	-	-	-	-	-	-
Secured	0.8813	-		2,069,983	-	19,252.22	-	1,009.46	-	18,242.76	4,958.59	13,284.17	-	-	13,284.17
Unsecured	0.8813	-		173,019	1,524.82	-	-	-	-	1,524.82	-	1,524.82	-	-	1,524.82
TOTAL MT CHARLESTON FIRE	0.8813	-	1,150	126,073,806	5,008.04	1,107,231.23	-	652,829.53	-	459,409.75	18,654.29	440,755.46	-	-	440,755.46
Total AV - March Seg - Col. Q				52,082,834											
Difference				29,770											
MUDDY RIVER SPRINGS WATER BASIN															
Existing Secured	-	-			-	-	-	-	-	-	-	-	-	-	-
New Property	-	-			-	-	-	-	-	-	-	-	-	-	-
Existing Unsecured	-	-		173,869	-	-	-	-	-	-	-	-	-	-	-
Centrally Assessed	-	-			-	-	-	-	-	-	-	-	-	-	-
Secured	-	-			-	-	-	-	-	-	-	-	-	-	-
Unsecured	-	-			-	-	-	-	-	-	-	-	-	-	-
TOTAL MUDDY RIVER SPRINGS W/	-	-	-	173,869	-	-	-	-	-	-	-	-	-	-	-
Total AV - March Seg - Col. Q				7,625,729											
Difference				#DIV/0!											
NORTH LAS VEGAS CITY LIBRARY															
Existing Secured	0.0632	-	77,948	5,249,802,386	20,376.79	3,239,292.22	-	684,153.93	734.45	2,576,249.53	40,004.37	2,536,245.16	-	-	2,536,245.16
New Property	0.0632	-		33,236,981	21,005.77	-	-	-	-	21,005.77	-	21,005.77	-	-	21,005.77
Existing Unsecured	0.0632	-		372,089,471	-	235,160.55	-	-	-	235,160.55	-	235,160.55	-	-	235,160.55
Centrally Assessed	-	-			-	-	-	-	-	-	-	-	-	-	-
Secured	0.0632	-		189,767,873	175.43	125,686.35	-	5,928.46	8.60	119,941.92	45,921.34	74,020.58	873.18	-	73,147.40
Unsecured	0.0632	-		14,778,889	9,221.33	118.93	-	-	-	9,340.26	-	9,340.26	129.28	-	9,210.98
TOTAL N LV CITY LIBRARY	0.0632	-	77,948	5,859,675,600	50,779.32	3,600,258.05	-	690,082.39	743.05	2,961,698.03	85,925.71	2,875,772.32	1,002.46	-	2,874,769.86
Total AV - March Seg - Col. Q				4,719,007,066											
Difference				58,146,493											
NORTH LAS VEGAS 911															

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CLARK COUNTY

	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
TAX ENTITY	PROPOSED FY 11 TAX RATE	FY 11 EXEMPT RATE	PARCEL COUNT	TOTAL ASSESSED VALUE (EXCLUDING NPM)	TAX ON NEW PROPERTY	CAP-SUBJECT TAX ON EXISTING PROPERTY	CAP-EXEMPT TAX ON EXISTING PROPERTY	EXEMPTIONS	RECAPTURE AMOUNT	TOTAL PREABATED TAX AMOUNT (5+6+7-8+9)	ABATEMENT AMOUNT	NET TAX (10-11)	REDEVELOP	LEED ABATEMENT	NET TAX LESS REDEVELOPMENT (12-13)
Existing Secured	0.0050	-	77,948	5,249,802,386	1,612.09	256,273.12	-	54,130.62	58.11	203,812.70	3,165.68	200,647.02	-	-	200,647.02
New Property	0.0050	-		33,236,940	1,661.85		-			1,661.85		1,661.85			1,661.85
Existing Unsecured	0.0050	-		372,089,471		18,604.47	-			18,604.47		18,604.47			18,604.47
Centrally Assessed															
Secured	0.0050	-		189,767,873	13.86	9,943.49	-	469.01	0.68	9,489.02	3,632.97	5,856.05	69.06		5,786.99
Unsecured	0.0050	-		14,778,889	729.55	9.40	-	-	-	738.95		738.95	10.23		728.72
TOTAL N LAS VEGAS 911	0.0050	-	77,948	5,859,675,559	4,017.35	284,830.48	-	54,599.63	58.79	234,306.99	6,798.65	227,508.34	79.29	-	227,429.05
Total AV - March Seg - Col. Q				4,719,007,066											
Difference				58,056,093											
NORTH LAS VEGAS REDEVELOPMENT AGENCY															
Existing Secured			1,961	171,290,932	21,099.96	2,887,246.90	-	740,513.09	-	2,167,833.77	74,209.49	2,093,624.28	-	-	2,093,624.28
New Property	-	-			-		-			-		-			-
Existing Unsecured	-	-					-			-		-			-
Centrally Assessed															
Secured	-	-					-			-		-			-
Unsecured	-	-					-			-		-			-
TOTAL N LV REDEVELOPMENT	-	-	1,961	171,290,932	21,099.96	2,887,246.90	-	740,513.09	-	2,167,833.77	74,209.49	2,093,624.28	-	-	2,093,624.28
Total AV - March Seg - Col. Q				64,488,829											
Difference				#DIV/0!											

Note: Per the Clark County Treasurer's Office, the total secured value in column (4) includes \$71,582,847 in exempt value and \$14,614,854,326 VSBTE value for parcels for which abatement is applied to the tax liability and is not value based.

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DOUGLAS COUNTY

	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
TAX ENTITY	PROPOSED FY 11 TAX RATE	FY 11 EXEMPT RATE	PARCEL COUNT	TOTAL ASSESSED VALUE (EXCLUDING NPM)	TAX ON NEW PROPERTY	CAP-SUBJECT TAX ON EXISTING PROPERTY	CAP-EXEMPT TAX ON EXISTING PROPERTY	EXEMPTIONS	RECAPTURE AMOUNT	TOTAL PREABATED TAX AMOUNT (5+6+7-8+9)	ABATEMENT AMOUNT	NET TAX (10-11)	REDEVELOP	LEED ABATEMENT	NET TAX LESS REDEVELOPME NT (12-13)
ALL ENTITIES															
STATE OF NEVADA	0.1700	-	26,439	3,081,411,774	62,672.78	5,238,301.40	-	62,509.20	0.20	5,238,465.18	659,161.20	4,579,303.98	124,166.05	-	4,455,137.93
GENERAL COUNTY	1.0827	-	26,439	3,081,411,774	399,175.88	33,361,905.95	-	320,258.88	33.33	33,440,856.27	11,395,657.22	22,045,199.05	785,452.91	-	21,259,746.14
SCHOOL DISTRICT	0.8500	-	26,439	3,081,411,774	313,364.25	26,191,515.76	-	312,564.02	0.99	26,192,316.98	3,295,870.93	22,896,446.05	643,818.63	-	22,252,627.42
GARDNERVILLE	0.6699	-	2,223	167,205,619	19,753.39	1,145,828.27	-	33,964.69	1.04	1,131,618.02	77,514.34	1,054,103.68	-	-	1,054,103.68
GENOA	0.3929	-	143	13,881,335	188.49	50,453.44	-	1,599.62	0.02	49,042.33	13,583.86	35,458.47	9,020.81	-	26,437.66
MINDEN	0.7126	-	1,762	159,366,883	18,911.95	1,134,231.77	-	3,842.65	0.01	1,149,301.08	88,093.45	1,061,207.63	-	-	1,061,207.63
CARSON WATER SUBCONSERVAN	0.0300	-	21,190	1,881,386,918	8,966.71	559,373.50	-	4,124.41	0.03	564,215.83	30,105.89	534,109.94	23,934.81	-	510,175.13
CAVE ROCK ESTATES GID	0.4116	-	93	24,109,137	651.03	99,208.90	-	37.76	-	99,822.17	28,321.73	71,500.44	-	-	71,500.44
DOUGLAS COUNTY MOSQUITO AB/	0.0345	-	19,440	1,739,716,162	9,507.76	594,890.07	-	3,734.65	1.86	600,665.04	294,553.96	306,111.08	21,832.20	-	284,278.88
EAST FORK FIRE PROTECTION DIS	0.3329	-	21,080	1,826,260,855	96,177.78	6,028,838.86	-	45,871.51	8.22	6,079,153.34	1,448,713.39	4,630,439.95	243,702.27	-	4,386,737.68
EAST FORK PARAMEDIC DISTRICT	0.1592	-	21,080	1,807,672,273	45,998.96	2,883,138.89	-	23,620.57	0.14	2,905,517.42	154,306.36	2,751,211.06	126,767.80	-	2,624,443.26
EAST FORK SWIMMING POOL DISTI	0.1645	-	21,064	1,819,702,019	47,460.15	2,968,373.90	-	22,318.06	5.02	2,993,521.01	943,969.74	2,049,551.27	115,495.61	-	1,934,055.66
ELK POINT SANITATION DISTRICT	0.0095	-	98	40,114,295	20.77	3,810.05	-	12.94	-	3,817.88	1,534.14	2,283.74	-	-	2,283.74
GARDNERVILLE RANCHOS GID	0.4686	-	4,068	241,456,694	11,665.07	1,125,859.72	-	7,394.38	0.08	1,130,130.49	106,165.75	1,023,964.74	-	-	1,023,964.74
INDIAN HILLS GID	0.8041	-	1,833	121,050,426	8,077.08	979,175.35	-	5,770.28	-	981,482.14	50,035.43	931,446.71	68,811.16	-	862,635.55
KINGSBURY GID	0.5183	-	2,455	247,804,877	14,384.30	1,298,868.03	-	15,060.76	1.41	1,298,192.98	609,355.14	688,837.84	-	-	688,837.84
LAKERIDGE GID	0.1633	-	84	28,165,716	102.21	45,324.32	-	41.94	0.01	45,384.60	20,102.67	25,281.93	-	-	25,281.93
LOGAN CREEK GID	0.7390	-	23	9,418,003	25.37	51,985.19	-	14.53	-	51,996.03	19,248.95	32,747.08	-	-	32,747.08
MINDEN-GARDNERVILLE SANITATI	0.1236	-	3,985	329,959,687	6,924.87	408,143.17	-	7,088.52	0.11	407,979.63	13,381.90	394,597.73	-	-	394,597.73
OLIVER PARK	0.4039	-	92	10,707,302	126.98	47,554.31	-	4,434.30	-	43,246.99	11,116.14	32,130.85	-	-	32,130.85
SKYLAND GID	0.2231	-	235	89,452,478	317.97	195,250.20	-	15.38	0.01	195,552.79	139,708.60	55,844.19	-	-	55,844.19
TAHOE-DOUGLAS FIRE PROTECTIC	0.6381	0.0500	5,359	1,252,608,810	50,872.84	7,455,908.48	633,899.61	118,325.84	2.26	8,022,357.34	2,859,004.55	5,163,352.79	-	-	5,163,352.79
TAHOE-DOUGLAS SEWER DISTRICT	0.0350	-	1,597	671,155,386	1,197.82	240,975.54	-	5,168.54	-	237,004.83	92,565.70	144,439.13	-	-	144,439.13
TOPAZ RANCH ESTATES GID	0.8852	-	873	34,715,097	2,988.65	307,247.72	-	2,112.98	-	308,123.39	131,727.79	176,395.60	-	-	176,395.60
ZEPHYR COVE GID	0.1000	-	80	26,358,883	131.81	23,501.03	-	34.72	-	23,598.12	7,418.13	16,179.99	-	-	16,179.99
ZEPHYR HEIGHTS	0.2798	-	228	42,243,482	1,550.65	117,907.77	-	280.24	-	119,178.18	43,906.60	75,271.58	-	-	75,271.58
ZEPHYR KNOLLS	0.5528	-	65	10,227,542	359.10	56,026.36	-	142.94	-	56,242.51	20,091.30	36,151.21	-	-	36,151.21
TOTAL COUNTY			26,439	3,081,411,774	1,121,574.60	92,613,597.92	633,899.61	1,000,344.31	54.74	93,368,782.56	22,555,214.86	70,813,567.70	2,163,002.25	-	68,650,565.45
										<i>Abatement Percent</i>		<i>24.16%</i>			

STATE OF NEVADA

Existing Secured	0.1700	-	26,439	2,976,344,569	42,640.22	5,078,122.09	-	60,911.46	-	5,059,850.85	646,728.05	4,413,122.80	122,981.31	-	4,290,141.49
New Property	0.1700	-		-	-	-	-	-	-	-	-	-	-	-	-
Existing Unsecured	0.1700	-		55,440,950	-	94,249.62	-	-	-	94,249.62	-	94,249.62	-	-	94,249.62
Centrally Assessed															
Secured	0.1700	-		47,441,192	16,325.77	65,921.92	-	1,597.74	0.20	80,650.15	12,433.15	68,217.00	1,141.11	-	67,075.89
Unsecured	0.1700	-		2,185,063	3,706.79	7.77	-	-	-	3,714.56	-	3,714.56	43.63	-	3,670.93
TOTAL STATE OF NV	0.1700	-	26,439	3,081,411,774	62,672.78	5,238,301.40	-	62,509.20	0.20	5,238,465.18	659,161.20	4,579,303.98	124,166.05	-	4,455,137.93

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 By Taxing Entity

DOUGLAS COUNTY

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
TAX ENTITY	PROPOSED FY 11 TAX RATE	FY 11 EXEMPT RATE	PARCEL COUNT	TOTAL ASSESSED VALUE (EXCLUDING NPM)	TAX ON NEW PROPERTY	CAP-SUBJECT TAX ON EXISTING PROPERTY	CAP-EXEMPT TAX ON EXISTING PROPERTY	EXEMPTIONS	RECAPTURE AMOUNT	TOTAL PREABATED TAX AMOUNT (5+6+7-8+9)	ABATEMENT AMOUNT	NET TAX (10-11)	REDEVELOP ABATEMENT	NET TAX LESS REDEVELOPME T (12-13)
Total AV - March Seg - Col. Q				3,001,317,069										
Difference				80,094,705										

GENERAL COUNTY

Existing Secured														
General Fund	0.7666		26,439	2,976,344,569	192,282.33	22,899,349.87		214,008.68		22,877,623.52	8,472,942.46	14,404,681.06	546,027.43	13,858,653.63
State Medical Assist Indigent	0.1000		26,439	2,976,344,569	25,082.49	2,987,131.88		28,314.48		2,983,899.89	1,071,633.35	1,912,266.54	71,603.17	1,840,663.37
Self Insurance	0.0100		26,439	2,976,344,569	2,508.25	298,710.81		3,583.13		297,635.93	38,039.93	259,596.00	7,908.53	251,687.47
Emergency 911	0.0475		26,439	2,976,344,569	11,914.18	1,418,888.52		17,018.83		1,413,783.87	180,702.05	1,233,081.82	37,566.20	1,195,515.62
Capital Improvement	0.0500		26,439	2,976,344,569	12,541.24	1,493,564.90		17,915.75		1,488,190.39	190,208.81	1,297,981.58	39,543.99	1,258,437.59
Social Services	0.0298		26,439	2,976,344,569	7,474.58	890,167.65		9,271.09		888,371.14	227,857.84	660,513.30	22,222.46	638,290.84
China Spring	0.0038		26,439	2,976,344,569	953.13	113,512.03		1,194.92		113,270.24	28,125.74	85,144.50	2,842.76	82,301.74
State MV Accident Indigent	0.0150		26,439	2,976,344,569	3,762.37	448,072.46		5,374.78		446,460.05	57,063.91	389,396.14	11,863.00	377,533.14
Agriculture Extension	0.0100		26,439	2,976,344,569	2,508.25	298,711.13		3,583.11		297,636.27	38,042.49	259,593.78	7,908.58	251,685.20
Western NV Regional Youth Center	0.0500		26,439	2,970,367,775	12,541.24	1,493,564.90		9,816.35		1,496,289.79	888,175.29	608,114.50	31,762.53	576,351.97
GENERAL TOTAL	1.0827	-	26,439	2,976,344,569	271,568.07	32,341,674.15	-	310,081.12	-	32,303,161.10	11,192,791.87	21,110,369.23	779,248.65	20,331,120.58
New Property	1.0827	-		-	-					-		-		-
Existing Unsecured	1.0827	-		55,440,950		600,259.17				600,259.17		600,259.17		600,259.17
Centrally Assessed														
Secured	1.0827	-		47,441,192	103,995.30	419,923.13	-	10,177.76	33.33	513,774.00	202,865.35	310,908.65	5,926.33	304,982.32
Unsecured	1.0827	-		2,185,063	23,612.51	49.50	-	-	-	23,662.01		23,662.01	277.93	23,384.08
TOTAL GENERAL COUNTY	1.0827	-	26,439	3,081,411,774	399,175.88	33,361,905.95	-	320,258.88	33.33	33,440,856.27	11,395,657.22	22,045,199.05	785,452.91	21,259,746.14

March Assessors Report:

New secured				1,275,323										
Existing Secured				2,871,434,211										
				2,872,709,534										
Difference				103,635,035	3.61%									
Total AV - March Seg - Col. Q				3,001,317,069										
Difference				80,094,705										

SCHOOL DISTRICT

				22,591,328		22,591,605.66		35,832,489.33						
Existing Secured	0.7500		26,439	2,976,344,569	188,118.64	22,403,487.02		268,743.67		22,322,861.99	2,853,280.31	19,469,581.68	593,154.74	18,876,426.94
New Property	0.7500	-		-	-					-		-		-
Existing Unsecured	0.7500	-		55,440,950		415,807.13				415,807.13		415,807.13		415,807.13
Centrally Assessed														
Secured	0.7500	-		47,441,192	72,025.55	290,832.28	-	7,049.00	0.87	355,809.71	54,852.08	300,957.63	5,034.33	295,923.30
Unsecured	0.7500	-		2,185,063	16,353.68	34.29	-	-	-	16,387.97		16,387.97	192.49	16,195.47
TOTAL SCHOOL OPERATING	0.7500	-	26,439	3,081,411,774	276,497.87	23,110,160.72	-	275,792.67	0.87	23,110,866.79	2,908,132.39	20,202,734.40	598,381.56	19,604,352.84

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SCHOOL DEBT					81,628.96 18,534.17	329,609.92 38.86	- -	7,988.87 -	0.99 -	403,251.00 18,573.03	62,165.69 -	341,085.31 18,573.03	5,705.57 218.16	- -	335,379.74 18,354.87
Existing Secured	0.1000		26,439	2,976,344,569	25,082.49	2,987,131.88		35,831.48		2,976,382.89	380,424.93	2,595,957.96	44,740.16		2,551,217.80
New Property	0.1000	-		-	-	-		-		-	-	-	-		-
Existing Unsecured	0.1000	-		55,440,950		55,440.95				55,440.95		55,440.95			55,440.95
Centrally Assessed															
Secured	0.1000	-		47,441,192	9,603.41	38,777.64		939.87	0.12	47,441.29	7,313.61	40,127.68	671.24		39,456.44
Unsecured	0.1000	-		2,185,063	2,180.49	4.57		-	-	2,185.06		2,185.06	25.67		2,159.40
TOTAL SCHOOL DEBT	0.1000	-	26,439	3,081,411,774	36,866.38	3,081,355.04	-	36,771.35	0.12	3,081,450.19	387,738.54	2,693,711.65	45,437.07	-	2,648,274.58
TOTAL SCHOOL DISTRICT	0.8500	-	26,439	3,081,411,774	313,364.25	26,191,515.76	-	312,564.02	0.99	26,192,316.98	3,295,870.93	22,896,446.05	643,818.63	-	22,252,627.42
Total AV - March Seg - Col. Q				3,001,317,069											
Difference				80,094,705											
GARDNERVILLE TOWN															
Existing Secured	0.6699		2,223	157,215,994	11,645.31	1,086,754.96		33,703.79		1,064,696.48	74,773.08	989,923.40			989,923.40
New Property	0.6699	-		-	-	-		-		-	-	-			-
Existing Unsecured	0.6699	-		7,110,063		47,630.31				47,630.31		47,630.31			47,630.31
Centrally Assessed															
Secured	0.6699	-		2,789,133	7,502.30	11,443.00		260.90	1.04	18,685.44	2,741.26	15,944.18			15,944.18
Unsecured	0.6699	-		90,429	605.78	-		-	-	605.78		605.78			605.78
TOTAL GARDNERVILLE	0.6699	-	2,223	167,205,619	19,753.39	1,145,828.27	-	33,964.69	1.04	1,131,618.02	77,514.34	1,054,103.68	-	-	1,054,103.68
Total AV - March Seg - Col. Q				170,082,824											
Difference				(2,877,205)											
GENOA TOWN															
Existing Secured	0.3929		143	13,626,404	56.87	49,567.16		1,583.71		48,040.32	13,248.68	34,791.64	8,966.80		25,824.84
New Property	0.3929	-		-	-	-		-		-	-	-			-
Existing Unsecured	0.3929	-		69,244		272.06				272.06		272.06			272.06
Centrally Assessed															
Secured	0.3929	-		176,386	95.06	614.22		15.91	0.02	693.39	335.18	358.21	54.01		304.20
Unsecured	0.3929	-		9,301	36.56	-		-	-	36.56		36.56			36.56
TOTAL GENOA	0.3929	-	143	13,881,335	188.49	50,453.44	-	1,599.62	0.02	49,042.33	13,583.86	35,458.47	9,020.81	-	26,437.66
Total AV - March Seg - Col. Q				9,316,320											
Difference				4,565,015											
MINDEN TOWN															
Existing Secured	0.7126		1,762	153,941,712	13,291.19	1,100,995.55		3,645.44		1,110,641.30	86,098.04	1,024,543.26			1,024,543.26
New Property	0.7126	-		-	-	-		-		-	-	-			-
Existing Unsecured	0.7126	-		3,461,020		24,663.23				24,663.23		24,663.23			24,663.23

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Centrally Assessed															
Secured	0.7126	-		1,900,763	5,169.05	8,572.99	-	197.21	0.01	13,544.84	1,995.41	11,549.43			11,549.43
Unsecured	0.7126	-		63,389	451.71	-	-	-	-	451.71		451.71			451.71
TOTAL MINDEN	0.7126	-	1,762	159,366,883	18,911.95	1,134,231.77	-	3,842.65	0.01	1,149,301.08	88,093.45	1,061,207.63	-	-	1,061,207.63
Total AV - March Seg - Col. Q				161,233,552											
Difference				(1,866,669)											
<u>CARSON WATER SUBCONSERVANCY</u>															
Existing Secured	0.0300	-	21,190	1,795,777,332	6,162.56	536,280.56	-	3,910.15	-	538,532.97	28,442.24	510,090.73	23,725.73		486,365.00
New Property	0.0300	-		-	-	-	-	-	-	-	-	-	-		-
Existing Unsecured	0.0300	-		47,343,762	-	14,203.13	-	-	-	14,203.13	-	14,203.13	-		14,203.13
Centrally Assessed															
Secured	0.0300	-		36,606,400	2,306.35	8,889.81	-	214.26	0.03	10,981.93	1,663.65	9,318.28	201.39		9,116.89
Unsecured	0.0300	-		1,659,424	497.80	-	-	-	-	497.80		497.80	7.69		490.11
TOTAL CWSD	0.0300	-	21,190	1,881,386,918	8,966.71	559,373.50	-	4,124.41	0.03	564,215.83	30,105.89	534,109.94	23,934.81	-	510,175.13
Total AV - March Seg - Col. Q				1,802,506,240											
Difference				78,880,678											
<u>CAVE ROCK ESTATES GID</u>															
Existing Secured	0.4116	-	93	23,994,387	586.67	98,789.57	-	26.37	-	99,349.87	28,203.56	71,146.31	-		71,146.31
New Property	0.4116	-		-	-	-	-	-	-	-	-	-	-		-
Existing Unsecured	0.4116	-		-	-	-	-	-	-	-	-	-	-		-
Centrally Assessed															
Secured	0.4116	-		108,437	38.38	419.33	-	11.39	-	446.32	118.17	328.15			328.15
Unsecured	0.4116	-		6,313	25.98	-	-	-	-	25.98		25.98			25.98
TOTAL CAVE ROCK	0.4116	-	93	24,109,137	651.03	99,208.90	-	37.76	-	99,822.17	28,321.73	71,500.44	-	-	71,500.44
Total AV - March Seg - Col. Q				24,254,080											
Difference				(144,943)											
<u>DOUGLAS COUNTY MOSQUITO ABATEMENT</u>															
Existing Secured	0.0345	-	19,440	1,661,602,141	6,378.47	570,864.78	-	3,491.83	-	573,751.42	285,873.09	287,878.33	21,687.29		266,191.04
New Property	0.0345	-		-	-	-	-	-	-	-	-	-	-		-
Existing Unsecured	0.0345	-		40,515,890	-	13,977.98	-	-	-	13,977.98	-	13,977.98	-		13,977.98
Centrally Assessed															
Secured	0.0345	-		35,959,152	2,565.49	10,047.31	-	242.82	1.86	12,371.84	8,680.87	3,690.97	136.08		3,554.89
Unsecured	0.0345	-		1,638,979	563.80	-	-	-	-	563.80		563.80	8.83		554.97
TOTAL DC MOSQUITO ABATE	0.0345	-	19,440	1,739,716,162	9,507.76	594,890.07	-	3,734.65	1.86	600,665.04	294,553.96	306,111.08	21,832.20	-	284,278.88
Total AV - March Seg - Col. Q				1,661,064,584											
Difference				78,651,578											

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EAST FORK FIRE PROTECTION DISTRICT															
Existing Secured	0.3329		21,080	1,737,345,056	63,602.85	5,762,762.49		43,178.88		5,783,186.46	1,394,585.15	4,388,601.31	241,802.37		4,146,798.94
New Property	0.3329	-		-	-					-		-			-
Existing Unsecured	0.3329	-		46,904,445		156,144.90				156,144.90		156,144.90			156,144.90
Centrally Assessed															
Secured	0.3329	-		40,136,954	26,336.92	109,931.47		2,692.63	8.22	133,583.98	54,128.24	79,455.74	1,814.47		77,641.27
Unsecured	0.3329	-		1,874,400	6,238.01	-		-	-	6,238.01		6,238.01	85.43		6,152.58
TOTAL EAST FORK FIRE	0.3329	-	21,080	1,826,260,855	96,177.78	6,028,838.86	-	45,871.51	8.22	6,079,153.34	1,448,713.39	4,630,439.95	243,702.27	-	4,386,737.68
Total AV - March Seg - Col. Q				1,746,964,688											
Difference				79,296,167											
EAST FORK PARAMEDIC DISTRICT															
Existing Secured	0.1592		21,080	1,718,756,474	30,416.26	2,755,879.59		22,332.49		2,763,963.36	143,970.77	2,619,992.59	125,662.07		2,494,330.52
New Property	0.1592	-		-	-					-		-			-
Existing Unsecured	0.1592	-		46,904,445		74,671.88				74,671.88		74,671.88			74,671.88
Centrally Assessed															
Secured	0.1592	-		40,136,954	12,598.67	52,587.42		1,288.08	0.14	63,898.15	10,335.59	53,562.56	1,064.87		52,497.69
Unsecured	0.1592	-		1,874,400	2,984.03	-		-	-	2,984.03		2,984.03	40.86		2,943.17
TOTAL EAST FORK PARAMEDIC	0.1592	-	21,080	1,807,672,273	45,998.96	2,883,138.89	-	23,620.57	0.14	2,905,517.42	154,306.36	2,751,211.06	126,767.80	-	2,624,443.26
Total AV - March Seg - Col. Q				1,746,964,688											
Difference				60,707,585											
EAST FORK SWIMMING POOL DISTRICT															
Existing Secured	0.1645		21,064	1,737,097,186	31,428.86	2,847,212.90		21,010.67		2,857,631.09	913,829.83	1,943,801.26	114,605.79		1,829,195.47
New Property	0.1645	-		-	-					-		-			-
Existing Unsecured	0.1645	-		41,141,274		67,677.40				67,677.40		67,677.40			67,677.40
Centrally Assessed															
Secured	0.1645	-		39,621,894	13,001.77	53,483.60		1,307.39	5.02	65,183.00	30,139.91	35,043.09	847.60		34,195.49
Unsecured	0.1645	-		1,841,665	3,029.52	-		-	-	3,029.52		3,029.52	42.22		2,987.30
TOTAL EAST FORK SWIMMING POOL	0.1645	-	21,064	1,819,702,019	47,460.15	2,968,373.90	-	22,318.06	5.02	2,993,521.01	943,969.74	2,049,551.27	115,495.61	-	1,934,055.66
Total AV - March Seg - Col. Q				1,740,409,508											
Difference				79,292,511											
ELK POINT SANITATION DISTRICT															
Existing Secured	0.0095		98	40,106,629	20.55	3,809.54		12.94		3,817.15	1,534.13	2,283.02			2,283.02
New Property	0.0095	-		-	-					-		-			-
Existing Unsecured	0.0095	-		4,501		0.43				0.43		0.43			0.43
Centrally Assessed															
Secured	0.0095	-		3,158	0.22	0.08		-	-	0.30	0.01	0.29			0.29
Unsecured	0.0095	-		7	-	-		-	-	-		-			-
TOTAL ELK POINT	0.0095	-	98	40,114,295	20.77	3,810.05	-	12.94	-	3,817.88	1,534.14	2,283.74	-	-	2,283.74

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Total AV - March Seg - Col. Q				40,188,110											
Difference				(73,815)											
GARDNERVILLE RANCHOS GID															
Existing Secured	0.4686		4,068	237,074,140	6,624.89	1,110,093.25		7,124.38		1,109,593.76	102,353.35	1,007,240.41			1,007,240.41
New Property	0.4686	-		-	-					-		-			-
Existing Unsecured	0.4686	-		1,015,376		4,758.05				4,758.05		4,758.05			4,758.05
Centrally Assessed															
Secured	0.4686	-		3,235,292	4,422.16	11,008.42		270.00	0.08	15,160.66	3,812.40	11,348.26			11,348.26
Unsecured	0.4686	-		131,886	618.02	-		-		618.02		618.02			618.02
TOTAL GARDNERVILLE RANCHOS	0.4686	-	4,068	241,456,694	11,665.07	1,125,859.72	-	7,394.38	0.08	1,130,130.49	106,165.75	1,023,964.74	-	-	1,023,964.74
Total AV - March Seg - Col. Q				241,135,389											
Difference				321,305											
INDIAN HILLS GID															
Existing Secured	0.8041		1,833	118,674,903	3,013.73	964,886.72		5,519.88		962,380.57	48,101.58	914,278.99	67,054.95		847,224.04
New Property	0.8041	-		-	-					-		-			-
Existing Unsecured	0.8041	-		469,798		3,777.65				3,777.65		3,777.65			3,777.65
Centrally Assessed															
Secured	0.8041	-		1,834,088	4,487.31	10,510.98		250.40	-	14,747.89	1,933.85	12,814.04	1,712.90		11,101.14
Unsecured	0.8041	-		71,637	576.04	-		-		576.04		576.04	43.31		532.73
TOTAL INDIAN HILLS	0.8041	-	1,833	121,050,426	8,077.08	979,175.35	-	5,770.28	-	981,482.14	50,035.43	931,446.71	68,811.16	-	862,635.55
Total AV - March Seg - Col. Q				112,832,431											
Difference				8,217,995											
KINGSBURY GID															
Existing Secured	0.5183		2,455	244,890,028	12,346.56	1,285,657.33		14,919.98		1,283,083.91	606,310.97	676,772.94			676,772.94
New Property	0.5183	-		-	-					-		-			-
Existing Unsecured	0.5183	-		1,268,628		6,575.30				6,575.30		6,575.30			6,575.30
Centrally Assessed															
Secured	0.5183	-		1,581,095	1,700.20	6,635.40		140.78	1.41	8,196.23	3,044.17	5,152.06			5,152.06
Unsecured	0.5183	-		65,125	337.54	-		-		337.54		337.54			337.54
TOTAL KINGSBURY	0.5183	-	2,455	247,804,877	14,384.30	1,298,868.03	-	15,060.76	1.41	1,298,192.98	609,355.14	688,837.84	-	-	688,837.84
Total AV - March Seg - Col. Q				249,898,307											
Difference				(2,093,430)											
LAKERIDGE GID															
Existing Secured	0.1633		84	27,316,392	-	44,003.21		5.56		43,997.65	19,580.69	24,416.96			24,416.96
New Property	0.1633	-		-	-					-		-			-
Existing Unsecured	0.1633	-		-						-		-			-

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Centrally Assessed															
Secured	0.1633	-		798,418	19.09	1,321.11	-	36.38	0.01	1,303.83	521.98	781.85			781.85
Unsecured	0.1633	-		50,905	83.12	-	-	-	-	83.12		83.12			83.12
TOTAL LAKERIDGE	0.1633	-	84	28,165,716	102.21	45,324.32	-	41.94	0.01	45,384.60	20,102.67	25,281.93	-	-	25,281.93
Total AV - March Seg - Col. Q				27,805,034											
Difference				360,682											
LOGAN CREEK GID															
Existing Secured	0.7390	-	23	9,381,083	-	51,730.88	-	7.68	-	51,723.20	19,173.31	32,549.89			32,549.89
New Property	0.7390	-		-	-	-	-	-	-	-		-			-
Existing Unsecured	0.7390	-		784		5.79				5.79		5.79			5.79
Centrally Assessed															
Secured	0.7390	-		34,022	9.75	248.52	-	6.85	-	251.42	75.64	175.78			175.78
Unsecured	0.7390	-		2,114	15.62	-	-	-	-	15.62		15.62			15.62
TOTAL LOGAN CREEK	0.7390	-	23	9,418,003	25.37	51,985.19	-	14.53	-	51,996.03	19,248.95	32,747.08	-	-	32,747.08
Total AV - March Seg - Col. Q				7,036,211											
Difference				2,381,792											
MINDEN-GARDNERVILLE SANITATION															
Existing Secured	0.1236	-	3,985	314,544,891	4,453.97	391,479.04	-	7,006.17	-	388,926.84	12,690.04	376,236.80			376,236.80
New Property	0.1236	-		-	-	-	-	-	-	-		-			-
Existing Unsecured	0.1236	-		10,571,083		13,065.86				13,065.86		13,065.86			13,065.86
Centrally Assessed															
Secured	0.1236	-		4,689,896	2,280.78	3,598.27	-	82.35	0.11	5,796.81	691.86	5,104.95			5,104.95
Unsecured	0.1236	-		153,817	190.12	-	-	-	-	190.12		190.12			190.12
TOTAL MINDEN-GARD SANITATION	0.1236	-	3,985	329,959,687	6,924.87	408,143.17	-	7,088.52	0.11	407,979.63	13,381.90	394,597.73	-	-	394,597.73
Total AV - March Seg - Col. Q				331,316,376											
Difference				(1,356,689)											
OLIVER PARK															
Existing Secured	0.4039	-	92	9,976,979	-	44,718.87	-	4,421.80	-	40,297.07	10,925.80	29,371.27			29,371.27
New Property	0.4039	-		-	-	-	-	-	-	-		-			-
Existing Unsecured	0.4039	-		583,886		2,358.32				2,358.32		2,358.32			2,358.32
Centrally Assessed															
Secured	0.4039	-		139,370	98.43	477.12	-	12.50	-	563.05	190.34	372.71			372.71
Unsecured	0.4039	-		7,067	28.55	-	-	-	-	28.55		28.55			28.55
TOTAL OLIVER PARK	0.4039	-	92	10,707,302	126.98	47,554.31	-	4,434.30	-	43,246.99	11,116.14	32,130.85	-	-	32,130.85
Total AV - March Seg - Col. Q				10,708,416											
Difference				(1,114)											

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SKYLAND GID															
Existing Secured	0.2231		235	89,206,457	187.13	194,823.15		6.37		195,003.91	139,469.70	55,534.21			55,534.21
New Property	0.2231	-		-	-	-				-		-			-
Existing Unsecured	0.2231	-		31,473		70.22				70.22		70.22			70.22
Centrally Assessed															
Secured	0.2231	-		205,303	110.22	356.83		9.01	0.01	458.05	238.90	219.15			219.15
Unsecured	0.2231	-		9,245	20.62	-		-	-	20.62		20.62			20.62
TOTAL SKYLAND	0.2231	-	235	89,452,478	317.97	195,250.20	-	15.38	0.01	195,552.79	139,708.60	55,844.19	-	-	55,844.19
Total AV - March Seg - Col. Q				87,649,293											
Difference				1,803,185							0.36				
TAHOE-DOUGLAS FIRE PROTECTION DISTRICT															
Existing Secured	0.6381	0.0500	5,359	1,238,999,514	38,137.93	7,386,840.17	628,027.47	117,491.36		7,935,514.21	2,847,453.98	5,088,060.23			5,088,060.23
New Property	0.6381	0.0500		-	-	-				-		-			-
Existing Unsecured	0.6381	0.0500		5,994,395		35,253.04	2,997.20			38,250.23		38,250.23			38,250.23
Centrally Assessed															
Secured	0.6381	0.0500		7,304,238	10,781.76	33,788.39	2,872.65	834.48	2.26	46,610.58	11,550.57	35,060.01			35,060.01
Unsecured	0.6381	0.0500		310,663	1,953.15	26.88	2.29	-	-	1,982.32		1,982.32			1,982.32
TOTAL TAHOE-DOUGLAS FIRE	0.6381	0.0500	5,359	1,252,608,810	50,872.84	7,455,908.48	633,899.61	118,325.84	2.26	8,022,357.34	2,859,004.55	5,163,352.79	-	-	5,163,352.79
Total AV - March Seg - Col. Q				1,251,810,270											
Difference				798,540											
TAHOE-DOUGLAS SEWER DISTRICT															
Existing Secured	0.0350		1,597	666,497,680	1,006.69	239,513.30		5,145.39		235,374.60	92,319.56	143,055.04			143,055.04
New Property	0.0350	-		-	-	-				-		-			-
Existing Unsecured	0.0350	-		1,633,096		571.58				571.58		571.58			571.58
Centrally Assessed															
Secured	0.0350	-		2,872,746	137.98	890.66		23.15	-	1,005.49	246.14	759.35			759.35
Unsecured	0.0350	-		151,863	53.15	-		-	-	53.15		53.15			53.15
TOTAL TAHOE-DOUGLAS SEWER	0.0350	-	1,597	671,155,386	1,197.82	240,975.54	-	5,168.54	-	237,004.83	92,565.70	144,439.13	-	-	144,439.13
Total AV - March Seg - Col. Q				673,820,303											
Difference				(2,664,917)											
TOPAZ RANCH ESTATES GID															
Existing Secured	0.8852		873	33,488,133	1,473.98	297,662.44		1,874.11		297,262.31	127,675.13	169,587.18			169,587.18
New Property	0.8852	-		-	-	-				-		-			-
Existing Unsecured	0.8852	-		84,398		747.09				747.09		747.09			747.09
Centrally Assessed															
Secured	0.8852	-		1,081,005	969.73	8,838.19		238.87	-	9,569.05	4,052.66	5,516.39			5,516.39
Unsecured	0.8852	-		61,561	544.94	-		-	-	544.94		544.94			544.94

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TOTAL TOPAZ RANCH ESTATES	0.8852	-	873	34,715,097	2,988.65	307,247.72	-	2,112.98	-	308,123.39	131,727.79	176,395.60	-	-	176,395.60
Total AV - March Seg - Col. Q				34,695,490											
Difference				19,607											
ZEPHYR COVE GID															
Existing Secured	0.1000	-	80	26,263,542	115.49	23,420.22	-	32.94	-	23,502.77	7,403.61	16,099.16	-	-	16,099.16
New Property	0.1000	-		-	-	-	-	-	-	-	-	-	-	-	-
Existing Unsecured	0.1000	-		13,411	-	13.41	-	-	13.41	-	13.41	13.41	-	-	13.41
Centrally Assessed															
Secured	0.1000	-		77,864	12.25	67.40	-	1.78	-	77.87	14.52	63.35	-	-	63.35
Unsecured	0.1000	-		4,065	4.07	-	-	-	4.07	-	4.07	4.07	-	-	4.07
TOTAL ZEPHYR COVE	0.1000	-	80	26,358,883	131.81	23,501.03	-	34.72	-	23,598.12	7,418.13	16,179.99	-	-	16,179.99
Total AV - March Seg - Col. Q				23,599,685											
Difference				2,759,198											
ZEPHYR HEIGHTS															
Existing Secured	0.2798	-	228	42,025,222	1,446.87	117,390.48	-	269.86	-	118,567.49	43,823.08	74,744.41	-	-	74,744.41
New Property	0.2798	-		-	-	-	-	-	-	-	-	-	-	-	-
Existing Unsecured	0.2798	-		41,044	-	114.84	-	-	114.84	-	114.84	114.84	-	-	114.84
Centrally Assessed															
Secured	0.2798	-		168,708	79.97	402.45	-	10.38	-	472.04	83.52	388.52	-	-	388.52
Unsecured	0.2798	-		8,507	23.81	-	-	-	23.81	-	23.81	23.81	-	-	23.81
TOTAL ZEPHYR HEIGHTS	0.2798	-	228	42,243,482	1,550.65	117,907.77	-	280.24	-	119,178.18	43,906.60	75,271.58	-	-	75,271.58
Total AV - March Seg - Col. Q				42,594,926											
Difference				(351,444)											
ZEPHYR KNOLLS															
Existing Secured	0.5528	-	65	10,173,132	331.53	55,746.17	-	135.96	-	55,941.74	20,024.87	35,916.87	-	-	35,916.87
New Property	0.5528	-		-	-	-	-	-	-	-	-	-	-	-	-
Existing Unsecured	0.5528	-		4,714	-	26.06	-	-	26.06	-	26.06	26.06	-	-	26.06
Centrally Assessed															
Secured	0.5528	-		46,814	11.64	254.13	-	6.98	-	258.79	66.43	192.36	-	-	192.36
Unsecured	0.5528	-		2,881	15.93	-	-	-	15.93	-	15.93	15.93	-	-	15.93
TOTAL ZEPHYR KNOLLS	0.5528	-	65	10,227,542	359.10	56,026.36	-	142.94	-	56,242.51	20,091.30	36,151.21	-	-	36,151.21
Total AV - March Seg - Col. Q				10,174,804											
Difference				52,738											

NOTE: Total secured value includes \$82,425,551 incremental value for the Redevelopment Agency.

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ELKO COUNTY

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ALL ENTITIES															
STATE OF NEVADA	0.1700	-	42,009	1,201,360,718	136,284.47	1,979,820.35	-	73,490.15	134.00	2,042,748.67	112,520.40	1,930,228.27	5,037.44	-	1,925,190.83
GENERAL COUNTY	0.8386	-	42,009	1,201,360,824	672,283.29	9,766,347.01	-	362,529.99	661.36	10,076,761.67	591,941.75	9,484,819.92	27,132.02	-	9,457,687.90
SCHOOL DISTRICT	1.5000	-	42,009	1,201,360,792	1,202,510.04	17,469,062.13	-	648,454.62	1,182.71	18,024,300.25	992,771.22	17,031,529.03	24,295.68	-	17,007,233.35
CITY OF CARLIN	1.1481	-	937	26,390,348	24,948.52	279,235.60	-	1,196.66	0.37	302,987.83	7,107.04	295,880.79	-	-	295,880.79
CITY OF ELKO	0.9200	-	5,675	394,968,361	215,999.79	3,425,231.24	-	7,414.89	319.40	3,634,135.54	114,936.88	3,519,198.66	29,801.87	-	3,489,396.79
CITY OF WELLS	0.9605	-	811	23,223,208	17,655.17	206,453.37	-	1,049.46	69.62	223,128.69	7,209.02	215,919.67	-	-	215,919.67
CITY OF WEST WENDOVER	0.9360	-	808	132,856,379	61,093.06	1,182,810.12	-	367.55	-	1,243,535.64	10,234.59	1,233,301.05	-	-	1,233,301.05
JACKPOT	0.5891	-	183	31,104,089	10,959.45	172,366.17	-	91.58	-	183,234.04	2,449.01	180,785.03	-	-	180,785.03
MONTELLO	0.4858	-	167	1,012,795	210.35	4,956.58	-	69.82	-	5,097.11	458.78	4,638.33	-	-	4,638.33
MOUNTAIN CITY	0.4347	-	86	1,805,766	398.22	7,604.81	-	153.36	9.10	7,858.77	1,617.04	6,241.73	-	-	6,241.73
ELKO CONVENTION & VISITORS AU	0.0392	-	26,171	775,396,896	17,541.76	287,960.69	-	1,543.50	18.36	303,977.31	13,439.74	290,537.57	1,269.80	-	289,267.77
ELKO TELEVISION DISTRICT	0.0289	-	27,201	841,849,691	14,171.91	230,475.12	-	1,351.79	15.10	243,310.34	15,679.09	227,631.25	933.38	-	226,697.87
TOTAL COUNTY			42,009	1,201,360,718	2,374,056.02	35,012,323.20	-	1,097,713.37	2,410.02	36,291,075.87	1,870,364.56	34,420,711.31	88,470.19	-	34,332,241.12
										<i>Abatement Percent</i>	5.15%				

STATE OF NEVADA

					9,423,765										
Existing Secured	0.1700	-	42,009	915,561,485	16,020.40	1,609,625.09	-	68,889.54	131.32	1,556,887.27	85,777.46	1,471,109.81	5,037.44	-	1,466,072.37
New Property	0.1700	-		63,608,148	108,133.85		-			108,133.85		108,133.85		-	108,133.85
Existing Unsecured	0.1700	-		96,116,647		163,398.30	-			163,398.30		163,398.30		-	163,398.30
Centrally Assessed															
Secured	0.1700	-		122,244,156	5,634.29	206,781.42	-	4,600.61	2.68	207,817.78	26,742.94	181,074.84		-	181,074.84
Unsecured	0.1700	-		3,830,281	6,495.93	15.54	-	-	-	6,511.47		6,511.47		-	6,511.47
TOTAL STATE OF NV	0.1700	-	42,009	1,201,360,718	136,284.47	1,979,820.35	-	73,490.15	134.00	2,042,748.67	112,520.40	1,930,228.27	5,037.44	-	1,925,190.83
Total AV - March Seg - Col. Q				1,198,308,576											
Difference				3,052,142											

GENERAL COUNTY

Existing Secured															
General Co.	0.4868	-	42,009	915,561,485	45,874.07	4,609,222.90	-	197,272.02	376.17	4,458,201.12	246,567.67	4,211,633.45	15,769.35	-	4,195,864.10
Gen Indigent	0.0331	-	42,009	915,561,485	3,119.34	313,434.37	-	13,413.32	25.62	303,166.01	24,630.90	278,535.11	1,064.86	-	277,470.25
Extension	0.0100	-	42,009	915,561,485	942.24	94,677.89	-	4,052.35	7.75	91,575.53	5,044.47	86,531.06	323.95	-	86,207.11
Library	0.0369	-	42,009	915,561,485	3,477.26	349,377.78	-	14,954.48	28.51	337,929.07	25,245.39	312,683.68	1,189.07	-	311,494.61
Juvenile Prob	0.0669	-	42,009	915,561,485	6,304.46	633,421.38	-	27,110.12	51.71	612,667.43	50,580.95	562,086.48	2,151.39	-	559,935.09
Sr Citizen Sv	0.0200	-	42,009	915,561,485	1,884.74	189,371.99	-	8,103.46	15.45	183,168.72	10,090.96	173,077.76	647.82	-	172,429.94
Jail Operatns	0.0196	-	42,009	915,561,485	1,847.03	185,572.17	-	7,941.73	15.13	179,492.60	9,889.49	169,603.11	634.95	-	168,968.16
Med Indigent	0.0636	-	42,009	915,561,485	5,993.28	602,191.02	-	25,774.90	49.16	582,458.56	35,952.88	546,505.68	2,056.66	-	544,449.02
Co Captl Proj	0.0500	-	42,009	915,561,485	4,711.99	473,425.76	-	20,262.02	38.64	457,914.37	25,225.73	432,688.64	1,619.59	-	431,069.05
Fair Board Im	0.0061	-	42,009	915,561,485	574.83	57,742.30	-	2,471.45	4.71	55,850.39	3,076.82	52,773.57	197.86	-	52,575.71
Hosp Indigent	0.0150	-	42,009	915,561,485	1,413.78	142,027.87	-	6,078.61	11.58	137,374.62	7,571.73	129,802.89	485.91	-	129,316.98
Youth Service	0.0117	-	42,009	915,561,485	1,102.65	110,765.79	-	4,741.45	9.04	107,136.03	5,906.88	101,229.15	378.95	-	100,850.20

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ELKO COUNTY

TAX ENTITY	(1) PROPOSED FY 11 TAX RATE	(2) FY 11 EXEMPT RATE	(3) PARCEL COUNT	(4) TOTAL ASSESSED VALUE (EXCLUDING NPM)	(5) TAX ON NEW PROPERTY	(6) CAP-SUBJECT TAX ON EXISTING PROPERTY	(7) CAP-EXEMPT TAX ON EXISTING PROPERTY	(8) EXEMPTIONS	(9) RECAPTURE AMOUNT	(10) TOTAL PREABATED TAX AMOUNT (5+6+7-8+9)	(11) ABATEMENT AMOUNT	(12) NET_TAX (10-11)	(13) REDEVELOP	(14) LEED ABATEMENT	(15) NET TAX LESS REDEVELOPME T (12-13)
Museum	0.0189	-	42,009	915,561,485	1,781.13	178,964.48	-	7,659.59	14.60	173,100.62	10,236.65	162,863.97	611.66	162,252.31	
GENERAL TOTAL	0.8386	-	42,009	915,561,485	79,026.80	7,940,195.70	-	339,835.50	648.07	7,680,035.07	460,020.52	7,220,014.55	27,132.02	-	7,192,882.53
New Property	0.8386	-		63,608,255	533,418.82					533,418.82		533,418.82		533,418.82	
Existing Unsecured	0.8386	-		96,116,647		806,034.20				806,034.20		806,034.20		806,034.20	
Centrally Assessed															
Secured	0.8386	-		122,244,156	27,793.62	1,020,040.44		22,694.49	13.29	1,025,152.86	131,921.23	893,231.63		893,231.63	
Unsecured	0.8386	-		3,830,281	32,044.05	76.67		-	-	32,120.72		32,120.72		32,120.72	
TOTAL GENERAL COUNTY	0.8386	-	42,009	1,201,360,824	672,283.29	9,766,347.01	-	362,529.99	661.36	10,076,761.67	591,941.75	9,484,819.92	27,132.02	-	9,457,687.90
March Assessors Report:															
New secured				9,196,005											
Existing Secured				901,965,944											
				911,161,949											
Difference				4,399,536	0.48%										
Total AV - March Seg - Col. Q				1,198,308,576											
Difference				3,052,248											

SCHOOL DISTRICT

Existing Secured	0.7500	-	42,009	915,561,485	70,677.68	7,101,316.84	-	303,930.51	579.47	6,868,643.48	378,402.35	6,490,241.13	24,295.68	6,465,945.45	
New Property	0.7500	-		63,608,222	477,061.67					477,061.67		477,061.67		477,061.67	
Existing Unsecured	0.7500	-		96,116,647		720,874.85				720,874.85		720,874.85		720,874.85	
Centrally Assessed															
Secured	0.7500	-		122,244,156	24,857.14	912,270.81		20,296.80	11.89	916,843.03	117,983.47	798,859.57		798,859.57	
Unsecured	0.7500	-		3,830,281	28,658.53	68.57		-	-	28,727.10		28,727.10		28,727.10	
TOTAL SCHOOL OPERATING	0.7500	-	42,009	1,201,360,792	601,255.02	8,734,531.06	-	324,227.31	591.36	9,012,150.13	496,385.82	8,515,764.31	24,295.68	-	8,491,468.63
					49,714.28	1,824,541.61	-	40,593.60	23.77	1,833,686.06	235,966.93	1,597,719.13	-	-	1,597,719.13
					57,317.06	137.13	-	-	-	57,454.19	-	57,454.19	-	-	57,454.19
SCHOOL - PAY-AS-YOU-GO															
Existing Secured	0.7500	-	42,009	915,561,485	70,677.68	7,101,316.84	-	303,930.51	579.47	6,868,643.48	378,401.94	6,490,241.54		6,490,241.54	
New Property	0.7500	-		63,608,222	477,061.67					477,061.67		477,061.67		477,061.67	
Existing Unsecured	0.7500	-		96,116,647		720,874.85				720,874.85		720,874.85		720,874.85	
Centrally Assessed															
Secured	0.7500	-		122,244,156	24,857.14	912,270.81		20,296.80	11.89	916,843.03	117,983.47	798,859.57		798,859.57	
Unsecured	0.7500	-		3,830,281	28,658.53	68.57		-	-	28,727.10		28,727.10		28,727.10	
TOTAL SCHOOL DEBT	0.7500	-	42,009	1,201,360,792	601,255.02	8,734,531.06	-	324,227.31	591.36	9,012,150.13	496,385.41	8,515,764.72	-	-	8,515,764.72
TOTAL SCHOOL DISTRICT	1.5000	-	42,009	1,201,360,792	1,202,510.04	17,469,062.13	-	648,454.62	1,182.71	18,024,300.25	992,771.22	17,031,529.03	24,295.68	-	17,007,233.35
Total AV - March Seg - Col. Q				1,198,308,576											
Difference				3,052,216											

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ELKO COUNTY

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CITY OF CARLIN															
Existing Secured	1.1481	-	937	18,448,734	2,480.69	210,057.35	-	728.24	-	211,809.80	1,144.87	210,664.93	-	-	210,664.93
New Property	1.1481	-		1,811,594	20,798.91		-			20,798.91		20,798.91			20,798.91
Existing Unsecured	1.1481	-		2,430,280		27,902.04	-			27,902.04		27,902.04			27,902.04
Centrally Assessed															
Secured	1.1481	-		3,608,122	619.76	41,273.49	-	468.42	0.37	41,425.20	5,962.17	35,463.03			35,463.03
Unsecured	1.1481	-		91,618	1,049.16	2.72	-	-	-	1,051.88		1,051.88			1,051.88
TOTAL CARLIN	1.1481	-	937	26,390,348	24,948.52	279,235.60	-	1,196.66	0.37	302,987.83	7,107.04	295,880.79	-	-	295,880.79
Total AV - March Seg - Col. Q				26,840,273											
Difference				(449,925)											
CITY OF ELKO															
Existing Secured	0.9200	-	5,675	324,216,943	29,583.48	2,958,644.69	-	5,325.06	314.42	2,983,217.53	74,190.91	2,909,026.62	29,801.87	-	2,879,224.75
New Property	0.9200	-		19,772,046	181,902.83		-			181,902.83		181,902.83			181,902.83
Existing Unsecured	0.9200	-		27,291,099		251,078.11	-			251,078.11		251,078.11			251,078.11
Centrally Assessed															
Secured	0.9200	-		23,249,232	476.84	215,505.92	-	2,089.83	4.98	213,897.91	40,745.97	173,151.94			173,151.94
Unsecured	0.9200	-		439,041	4,036.64	2.52	-	-	-	4,039.16		4,039.16			4,039.16
TOTAL ELKO CITY	0.9200	-	5,675	394,968,361	215,999.79	3,425,231.24	-	7,414.89	319.40	3,634,135.54	114,936.88	3,519,198.66	29,801.87	-	3,489,396.79
Total AV - March Seg - Col. Q				390,874,792											
Difference				4,093,569											
CITY OF WELLS															
Existing Secured	0.9605	-	811	17,652,526	459.90	169,797.65	-	704.92	69.46	169,622.09	5,699.56	163,922.53			163,922.53
New Property	0.9605	-		1,727,851	16,596.01		-			16,596.01		16,596.01			16,596.01
Existing Unsecured	0.9605	-		1,687,294		16,206.46	-			16,206.46		16,206.46			16,206.46
Centrally Assessed															
Secured	0.9605	-		2,134,208	394.38	20,449.26	-	344.54	0.16	20,499.26	1,509.46	18,989.80			18,989.80
Unsecured	0.9605	-		21,329	204.88	-	-	-	-	204.88		204.88			204.88
TOTAL WELLS	0.9605	-	811	23,223,208	17,655.17	206,453.37	-	1,049.46	69.62	223,128.69	7,209.02	215,919.67	-	-	215,919.67
Total AV - March Seg - Col. Q				23,230,378											
Difference				(7,170)											
CITY OF WEST WENDOVER															
Existing Secured	0.9360	-	808	99,507,575	695.14	930,988.87	-	293.15	-	931,390.86	7,237.21	924,153.65			924,153.65
New Property	0.9360	-		6,431,961	60,203.15		-			60,203.15		60,203.15			60,203.15
Existing Unsecured	0.9360	-		24,804,853		232,173.42	-			232,173.42		232,173.42			232,173.42
Centrally Assessed															
Secured	0.9360	-		2,098,719	70.56	19,647.83	-	74.40	-	19,643.99	2,997.38	16,646.61			16,646.61
Unsecured	0.9360	-		13,271	124.21	-	-	-	-	124.21		124.21			124.21

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TOTAL WEST WENDOVER	0.9360	-	808	132,856,379	61,093.06	1,182,810.12	-	367.55	-	1,243,535.64	10,234.59	1,233,301.05	-	-	1,233,301.05
Total AV - March Seg - Col. Q				132,856,379											
Difference				(0)											
JACKPOT TOWN															
Existing Secured	0.5891	-	183	28,003,022	4,857.18	160,108.47	-	-	-	164,965.65	1,524.77	163,440.88			163,440.88
New Property	0.5891	-		967,657	5,700.47		-			5,700.47		5,700.47			5,700.47
Existing Unsecured	0.5891	-		1,294,380		7,625.19	-			7,625.19		7,625.19			7,625.19
Centrally Assessed															
Secured	0.5891	-		801,333	179.73	4,632.51	-	91.58	-	4,720.66	924.24	3,796.42			3,796.42
Unsecured	0.5891	-		37,697	222.07	-	-	-	-	222.07		222.07			222.07
TOTAL JACKPOT	0.5891	-	183	31,104,089	10,959.45	172,366.17	-	91.58	-	183,234.04	2,449.01	180,785.03	-	-	180,785.03
Total AV - March Seg - Col. Q				31,109,700											
Difference				(5,611)											
MONTEELLO TOWN															
Existing Secured	0.4858	-	167	445,768	2.27	2,404.87	-	64.65	-	2,342.49	322.95	2,019.54			2,019.54
New Property	0.4858	-		25,192	122.38		-			122.38		122.38			122.38
Existing Unsecured	0.4858	-		138,253		671.63	-			671.63		671.63			671.63
Centrally Assessed															
Secured	0.4858	-		400,653	71.47	1,880.08	-	5.17	-	1,946.38	135.83	1,810.55			1,810.55
Unsecured	0.4858	-		2,929	14.23	-	-	-	-	14.23		14.23			14.23
TOTAL MONTEELLO	0.4858	-	167	1,012,795	210.35	4,956.58	-	69.82	-	5,097.11	458.78	4,638.33	-	-	4,638.33
Total AV - March Seg - Col. Q				1,012,795											
Difference				0											
MOUNTAIN CITY TOWN															
Existing Secured	0.4347	-	86	738,175	17.63	3,226.50	-	35.28	9.10	3,217.95	425.40	2,792.55			2,792.55
New Property	0.4347	-		25,592	111.25		-			111.25		111.25			111.25
Existing Unsecured	0.4347	-		22,647		98.45	-			98.45		98.45			98.45
Centrally Assessed															
Secured	0.4347	-		957,391	-	4,279.86	-	118.08	-	4,161.78	1,191.64	2,970.14			2,970.14
Unsecured	0.4347	-		61,960	269.34	-	-	-	-	269.34		269.34			269.34
TOTAL MONTAIN CITY	0.4347	-	86	1,805,766	398.22	7,604.81	-	153.36	9.10	7,858.77	1,617.04	6,241.73	-	-	6,241.73
Total AV - March Seg - Col. Q				1,818,035											
Difference				(12,269)											
ELKO CONVENTION & VISITORS AUTHORITY															
Existing Secured	0.0392	-	26,171	645,572,363	2,581.42	251,504.62	-	1,018.33	18.25	253,085.96	10,880.77	242,205.19	1,269.80		240,935.39
New Property	0.0392	-		36,981,876	14,496.90		-			14,496.90		14,496.90			14,496.90
Existing Unsecured	0.0392	-		51,702,610		20,267.42	-			20,267.42		20,267.42			20,267.42

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ELKO COUNTY

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Centrally Assessed															
Secured	0.0392	-		40,098,198	55.31	16,188.37	-	525.17	0.11	15,718.62	2,558.97	13,159.65			13,159.65
Unsecured	0.0392	-		1,041,849	408.13	0.28	-	-	-	408.41		408.41			408.41
TOTAL ELKO CONV & VISITORS	0.0392	-	26,171	775,396,896	17,541.76	287,960.69	-	1,543.50	18.36	303,977.31	13,439.74	290,537.57	1,269.80	-	289,267.77
Total AV - March Seg - Col. Q				771,604,939											
Difference				3,791,957											
ELKO TELEVISION DISTRICT															
Existing Secured	0.0289	-	27,201	670,354,852	2,035.32	192,464.85	-	766.98	14.85	193,748.04	11,209.22	182,538.82	933.38		181,605.44
New Property	0.0289	-		37,961,518	10,970.88		-			10,970.88		10,970.88			10,970.88
Existing Unsecured	0.0289	-		52,900,202		15,288.16	-			15,288.16		15,288.16			15,288.16
Centrally Assessed															
Secured	0.0289	-		78,051,699	420.92	22,720.86	-	584.81	0.25	22,557.22	4,469.87	18,087.35			18,087.35
Unsecured	0.0289	-		2,581,419	744.79	1.25	-	-	-	746.04		746.04			746.04
TOTAL ELKO TV	0.0289	-	27,201	841,849,691	14,171.91	230,475.12	-	1,351.79	15.10	243,310.34	15,679.09	227,631.25	933.38	-	226,697.87
Total AV - March Seg - Col. Q				833,473,142											
Difference				8,376,549											

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ESMERALDA COUNTY

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	
TAX ENTITY	PROPOSED FY 11 TAX RATE	FY 11 EXEMPT RATE	PARCEL COUNT	TOTAL ASSESSED VALUE (EXCLUDING NPM)	TAX ON NEW PROPERTY	CAP-SUBJECT TAX ON EXISTING PROPERTY	CAP-EXEMPT TAX ON EXISTING PROPERTY	EXEMPTIONS	RECAPTURE AMOUNT	TOTAL PREABATED TAX AMOUNT (5+6+7-8+9)	ABATEMENT AMOUNT	NET TAX (10-11)	REDEVELOP	LEED ABATEMENT	NET TAX LESS REDEVELOPME NT (12-13)
ALL ENTITIES															
STATE OF NEVADA	0.1700	-	2,526	53,340,592	5,824.38	86,885.87	-	2,030.77	5.08	90,684.55	8,509.89	82,174.66	-	-	82,174.66
GENERAL COUNTY	2.0995	-	2,526	53,340,666	71,931.20	1,073,033.51	-	25,077.44	62.82	1,119,950.09	105,095.73	1,014,854.36	-	-	1,014,854.36
SCHOOL DISTRICT	0.7500	-	2,526	53,340,656	25,695.83	383,317.37	-	8,958.41	22.44	400,077.24	37,543.05	362,534.19	-	-	362,534.19
TOTAL COUNTY			2,526	53,340,592	103,451.41	1,543,236.75	-	36,066.62	90.34	1,610,711.88	151,148.67	1,459,563.21	-	-	1,459,563.21
										Abatement Percent	9.38%				

STATE OF NEVADA

					281,676										
Existing Secured	0.1700	-	2,526	25,721,298	478.85	44,013.04	-	765.19	4.34	43,731.04	3,441.86	40,289.18	-	-	40,289.18
New Property	0.1700	-		2,369,639	4,028.39		-			4,028.39		4,028.39	-	-	4,028.39
Existing Unsecured	0.1700	-		1,810,463		3,077.79	-			3,077.79		3,077.79	-	-	3,077.79
Centrally Assessed															
Secured	0.1700	-		22,709,235	84.82	39,786.44	-	1,265.58	0.74	38,606.42	5,068.03	33,538.39	-	-	33,538.39
Unsecured	0.1700	-		729,957	1,232.32	8.60	-	-	-	1,240.92		1,240.92	-	-	1,240.92
TOTAL STATE OF NV	0.1700	-	2,526	53,340,592	5,824.38	86,885.87	-	2,030.77	5.08	90,684.55	8,509.89	82,174.66	-	-	82,174.66
Total AV - March Seg - Col. Q				53,409,652											
Difference				(69,060)											

GENERAL COUNTY

Existing Secured															
General Fund	1.9924	-	2,526	25,721,298	5,610.73	515,825.69	-	8,965.74	50.93	512,521.61	40,337.37	472,184.24	-	-	472,184.24
State Indigent	0.0150	-	2,526	25,721,298	42.20	3,883.90	-	67.53	0.38	3,858.95	303.87	3,555.08	-	-	3,555.08
County Medical Assistance	0.0600	-	2,526	25,721,298	168.94	15,533.74	-	269.99	1.53	15,434.22	1,214.64	14,219.58	-	-	14,219.58
Agriculture Extension	0.0100	-	2,526	25,721,298	28.19	2,589.01	-	44.98	0.26	2,572.48	202.55	2,369.93	-	-	2,369.93
Youth Services	0.0021	-	2,526	25,721,298	5.90	543.86	-	9.45	0.06	540.37	42.27	498.10	-	-	498.10
HEALTH/WELFARE	0.0200	-	2,526	25,721,298	56.27	5,177.78	-	89.91	0.51	5,144.65	404.80	4,739.85	-	-	4,739.85
GENERAL TOTAL	2.0995	-	2,526	25,721,298	5,912.23	543,553.98	-	9,447.60	53.67	540,072.28	42,505.50	497,566.78	-	-	497,566.78
New Property	2.0995	-		2,369,713	49,752.13		-			49,752.13		49,752.13	-	-	49,752.13
Existing Unsecured	2.0995	-		1,810,463		38,010.67	-			38,010.67		38,010.67	-	-	38,010.67
Centrally Assessed															
Secured	2.0995	-		22,709,235	1,047.59	491,362.66	-	15,629.84	9.15	476,789.56	62,590.23	414,199.33	-	-	414,199.33
Unsecured	2.0995	-		729,957	15,219.25	106.20	-	-	-	15,325.45		15,325.45	-	-	15,325.45
TOTAL GENERAL COUNTY	2.0995	-	2,526	53,340,666	71,931.20	1,073,033.51	-	25,077.44	62.82	1,119,950.09	105,095.73	1,014,854.36	-	-	1,014,854.36
March Assessors Report:															
New secured				281,608											
Existing Secured				25,409,924											
Difference				29,766	0.12%										

FY 2010-11 Pro Forma Ad Valorem Projections_All Counties (Revised 4-15-10)-1
Property Tax Abatement Summary
By Taxing Entity

ESMERALDA COUNTY

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	
TAX_ENTITY	PROPOSED FY 11 TAX RATE	FY 11 EXEMPT RATE	PARCEL COUNT	TOTAL ASSESSED VALUE (EXCLUDING NPM)	TAX ON NEW PROPERTY	CAP-SUBJECT TAX ON EXISTING PROPERTY	CAP-EXEMPT TAX ON EXISTING PROPERTY	EXEMPTIONS	RECAPTURE AMOUNT	TOTAL PREABATED TAX AMOUNT (5+6+7-8+9)	ABATEMENT AMOUNT	NET_TAX (10-11)	REDEVELOP	LEED ABATEMENT	NET TAX LESS REDEVELOPME NT (12-13)
Total AV - March Seg - Col. Q Difference				53,409,652 (68,986)											
SCHOOL DISTRICT															
Existing Secured	0.7500	-	2,526	25,721,298	2,112.09	194,172.51	-	3,375.00	19.17	192,928.77	15,184.08	177,744.69			177,744.69
New Property	0.7500	-		2,369,703	17,772.77		-			17,772.77		17,772.77			17,772.77
Existing Unsecured	0.7500	-		1,810,463		13,578.47	-			13,578.47		13,578.47			13,578.47
Centrally Assessed															
Secured	0.7500	-		22,709,235	374.23	175,528.45	-	5,583.41	3.27	170,322.54	22,358.97	147,963.57			147,963.57
Unsecured	0.7500	-		729,957	5,436.74	37.94	-	-	-	5,474.68		5,474.68			5,474.68
TOTAL SCHOOL OPERATING	0.7500	-	2,526	53,340,656	25,695.83	383,317.37	-	8,958.41	22.44	400,077.24	37,543.05	362,534.19	-	-	362,534.19
SCHOOL DEBT															
Existing Secured	-	-													-
New Property	-	-													-
Existing Unsecured	-	-													-
Centrally Assessed															
Secured	-	-													-
Unsecured	-	-													-
TOTAL SCHOOL DEBT	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL SCHOOL DISTRICT	0.7500	-	2,526	53,340,656	25,695.83	383,317.37	-	8,958.41	22.44	400,077.24	37,543.05	362,534.19	-	-	362,534.19
Total AV - March Seg - Col. Q Difference				53,409,652 (68,996)											

Note:

FY 2010-11 Pro Forma Ad Valorem Projections_All Counties (Revised 4-15-10)-1
Property Tax Abatement Summary
By Taxing Entity

EUREKA COUNTY

TAX ENTITY	(1) PROPOSED FY 11 TAX RATE	(2) FY 11 EXEMPT RATE	(3) PARCEL COUNT	(4) TOTAL ASSESSED VALUE (EXCLUDING NPM)	(5) TAX ON NEW PROPERTY	(6) CAP-SUBJECT TAX ON EXISTING PROPERTY	(7) CAP-EXEMPT TAX ON EXISTING PROPERTY	(8) EXEMPTIONS	(9) RECAPTURE AMOUNT	(10) TOTAL PREABATED TAX AMOUNT (5+6+7-8+9)	(11) ABATEMENT AMOUNT	(12) NET TAX (10-11)	(13) REDEVEL OP	(14) LEED ABATEMENT	(15) NET TAX LESS REDEVELOPME T (12-13)
ALL ENTITIES															
STATE OF NEVADA	0.1700	-	3,830	658,075,238	191,055.91	1,344,510.16	-	416,836.03	96.45	1,118,826.49	10,089.23	1,108,737.26	-	-	1,108,737.26
GENERAL COUNTY	0.8458	-	3,830	658,075,228	950,559.40	6,689,336.96	-	2,073,882.20	480.66	5,566,494.82	50,200.67	5,516,294.15	-	-	5,516,294.15
SCHOOL DISTRICT	0.7500	-	3,830	658,075,238	842,893.77	5,931,663.27	-	1,838,982.91	425.95	4,936,000.08	18,774.48	4,917,225.60	-	-	4,917,225.60
CRESCENT VALLEY TOWN	0.2153	-	501	3,294,729	644.11	6,502.83	-	53.15	0.02	7,093.81	450.85	6,642.96	-	-	6,642.96
EUREKA TOWN	0.2153	-	393	10,343,193	1,113.72	21,222.19	-	66.95	0.05	22,269.00	441.16	21,827.84	-	-	21,827.84
DIAMOND VALLEY RODENT CONTR	-	-	-	1,332,842	53.91	489.64	-	10.43	-	533.12	14.17	518.95	-	-	518.95
DIAMOND VALLEY WEED CONTROL	-	-	-	1,332,842	105.28	956.02	-	20.36	-	1,040.94	27.65	1,013.29	-	-	1,013.29
EUREKA CO TV DISTRICT	0.0085	-	3,830	658,075,720	9,552.78	67,225.57	-	20,841.89	4.82	55,941.28	504.21	55,437.07	-	-	55,437.07
TOTAL COUNTY			3,830	658,075,238	1,995,978.88	14,061,906.63	-	4,350,693.92	1,007.95	11,708,199.55	80,502.42	11,627,697.13	-	-	11,627,697.13
										Abatement Percent	0.69%				

STATE OF NEVADA

					7,625,306			244,694,447.06							
Existing Secured	0.1700		3,830	518,347,207	12,963.02	1,284,209.96	-	415,980.56	95.96	881,288.38	3,958.81	877,329.57			877,329.57
New Property	0.1700			100,142,630	170,242.47					170,242.47		170,242.47			170,242.47
Existing Unsecured	0.1700			8,316,942		14,138.80				14,138.80		14,138.80			14,138.80
Centrally Assessed															
Secured	0.1700			30,058,530	5,806.72	46,148.22	-	855.47	0.49	51,099.96	6,130.42	44,969.54			44,969.54
Unsecured	0.1700			1,209,929	2,043.70	13.18		-		2,056.88		2,056.88			2,056.88
TOTAL STATE OF NV	0.1700	-	3,830	658,075,238	191,055.91	1,344,510.16	-	416,836.03	96.45	1,118,826.49	10,089.23	1,108,737.26	-	-	1,108,737.26
Total AV - March Seg - Col. Q				658,235,103											
Difference				(159,865)											

GENERAL COUNTY

Existing Secured															
General Fund	0.5453	-	3,830	518,347,207	41,580.79	4,119,293.22	-	1,334,319.04	306.90	2,826,861.87	12,700.69	2,814,161.18			2,814,161.18
RTC Fund	0.0410	-	3,830	518,347,207	3,126.39	309,722.57	-	100,324.80	24.25	212,548.41	955.11	211,593.30			211,593.30
Road Fund	0.1221	-	3,830	518,347,207	9,310.46	922,366.03	-	298,772.05	69.32	632,973.76	2,842.84	630,130.92			630,130.92
Agr Ext Fund	0.0200	-	3,830	518,347,207	1,525.05	151,083.57	-	48,938.80	11.50	103,681.32	465.28	103,216.04			103,216.04
Fair Board	0.0080	-	3,830	518,347,207	610.05	60,433.47	-	19,575.57	4.72	41,472.67	186.53	41,286.14			41,286.14
Cap Imprvmt	0.0500	-	3,830	518,347,207	3,812.68	377,708.43	-	122,347.24	28.16	259,202.03	1,165.25	258,036.78			258,036.78
St Indigent	0.0150	-	3,830	518,347,207	1,143.77	113,311.59	-	36,704.12	8.49	77,759.73	350.05	77,409.68			77,409.68
Co Indigent	0.0048	-	3,830	518,347,207	366.05	36,259.51	-	11,745.40	3.29	24,883.45	111.04	24,772.41			24,772.41
Hospital Indg	0.0100	-	3,830	518,347,207	762.56	75,541.48	-	24,469.49	4.97	51,839.52	233.11	51,606.41			51,606.41
Landfill Fund	0.0296	-	3,830	518,347,207	2,257.12	223,605.78	-	72,429.56	16.63	153,449.97	690.12	152,759.85			152,759.85
GENERAL TOTAL	0.8458	-	3,830	518,347,207	64,494.92	6,389,325.65	-	2,069,626.07	478.23	4,384,672.73	19,700.02	4,364,972.71	-	-	4,364,972.71
New Property	0.8458	-		100,142,620	847,006.28					847,006.28		847,006.28			847,006.28
Existing Unsecured	0.8458	-		8,316,942		70,344.70				70,344.70		70,344.70			70,344.70

FY 2010-11 Pro Forma Ad Valorem Projections_All Counties (Revised 4-15-10)-1
Property Tax Abatement Summary
By Taxing Entity

EUREKA COUNTY

TAX ENTITY	(1) PROPOSED FY 11 TAX RATE	(2) FY 11 EXEMPT RATE	(3) PARCEL COUNT	(4) TOTAL ASSESSED VALUE (EXCLUDING NPM)	(5) TAX ON NEW PROPERTY	(6) CAP-SUBJECT TAX ON EXISTING PROPERTY	(7) CAP-EXEMPT TAX ON EXISTING PROPERTY	(8) EXEMPTIONS	(9) RECAPTURE AMOUNT	(10) TOTAL PREABATED TAX AMOUNT (5+6+7-8+9)	(11) ABATEMENT AMOUNT	(12) NET TAX (10-11)	(13) REDEVEL OP	(14) LEED ABATEMENT	(15) NET TAX LESS REDEVELOPME T (12-13)
Centrally Assessed															
Secured	-	-		30,058,530	28,890.20	229,601.03	-	4,256.13	2.43	254,237.53	30,500.65	223,736.88			223,736.88
Unsecured	-	-		1,209,929	10,168.00	65.58	-	-	-	10,233.58		10,233.58			10,233.58
TOTAL GENERAL COUNTY	0.8458	-	3,830	658,075,228	950,559.40	6,689,336.96	-	2,073,882.20	480.66	5,566,494.82	50,200.67	5,516,294.15	-	-	5,516,294.15

March Assessors Report:															
New secured				7,625,307											
Existing Secured				510,722,351											
Difference				518,347,658											
				(451)	0.00%										
Total AV - March Seg - Col. Q				658,235,103											
Difference				(159,875)											

SCHOOL DISTRICT

Existing Secured	0.7500	-	3,830	518,347,207	57,189.79	5,665,632.95	-	1,835,208.80	423.79	3,888,037.73	17,467.42	3,870,570.31			3,870,570.31
New Property	0.7500	-		100,142,631	751,069.73		-			751,069.73		751,069.73			751,069.73
Existing Unsecured	0.7500	-		8,316,942		62,377.07	-			62,377.07		62,377.07			62,377.07
Centrally Assessed															
Secured	0.7500	-		30,058,530	25,617.93	203,595.10	-	3,774.11	2.16	225,441.08	1,307.06	224,134.02			224,134.02
Unsecured	0.7500	-		1,209,929	9,016.32	58.15	-	-	-	9,074.47		9,074.47			9,074.47
TOTAL SCHOOL OPERATING	0.7500	-	3,830	658,075,238	842,893.77	5,931,663.27	-	1,838,982.91	425.95	4,936,000.08	18,774.48	4,917,225.60	-	-	4,917,225.60

					25,617.93	203,595.10	-	3,774.11	2.16	225,441.08	1,307.06	224,134.02	-	-	224,134.02
					9,016.32	58.15	-	-	-	9,074.47	-	9,074.47	-	-	9,074.47

SCHOOL DEBT

Existing Secured	-	-													
New Property	-	-													
Existing Unsecured	-	-													
Centrally Assessed															
Secured	-	-													
Unsecured	-	-													
TOTAL SCHOOL DEBT	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

TOTAL SCHOOL DISTRICT	0.7500	-	3,830	658,075,238	842,893.77	5,931,663.27	-	1,838,982.91	425.95	4,936,000.08	18,774.48	4,917,225.60	-	-	4,917,225.60
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Total AV - March Seg - Col. Q				658,235,103											
Difference				(159,865)											

CRESCENT VALLEY TOWN

Existing Secured	0.2153	-	501	2,814,606	598.67	5,496.42	-	35.00	-	6,060.09	305.56	5,754.53			5,754.53
New Property	0.2153	-					-								
Existing Unsecured	0.2153	-		130,089		280.08	-			280.08		280.08			280.08

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 Property Tax Abatement Summary
 By Taxing Entity

EUREKA COUNTY

TAX ENTITY	(1) PROPOSED FY 11 TAX RATE	(2) FY 11 EXEMPT RATE	(3) PARCEL COUNT	(4) TOTAL ASSESSED VALUE (EXCLUDING NPM)	(5) TAX ON NEW PROPERTY	(6) CAP-SUBJECT TAX ON EXISTING PROPERTY	(7) CAP-EXEMPT TAX ON EXISTING PROPERTY	(8) EXEMPTIONS	(9) RECAPTURE AMOUNT	(10) TOTAL PREABATED TAX AMOUNT (5+6+7-8+9)	(11) ABATEMENT AMOUNT	(12) NET_TAX (10-11)	(13) REDEVEL OP	(14) LEED ABATEMENT	(15) NET TAX LESS REDEVELOPME T (12-13)
Centrally Assessed															
Secured	0.2153	-		328,926	-	726.33	-	18.15	0.02	708.20	145.29	562.91			562.91
Unsecured	0.2153	-		21,109	45.44	-	-	-	-	45.44		45.44			45.44
TOTAL CRESCENT VALLEY	0.2153	-	501	3,294,729	644.11	6,502.83	-	53.15	0.02	7,093.81	450.85	6,642.96	-	-	6,642.96
Total AV - March Seg - Col. Q				3,122,815											
Difference				171,914											

EUREKA TOWN

Existing Secured	0.2153	-	393	8,820,729	179.29	18,854.29	-	42.50	-	18,991.08	441.16	18,549.92			18,549.92
New Property	0.2153	-		252,441	543.51	-	-	-	-	543.51		543.51			543.51
Existing Unsecured	0.2153	-		90,575		195.01	-	-	-	195.01		195.01			195.01
Centrally Assessed															
Secured	0.2153	-		1,142,005	310.30	2,172.89	-	24.45	0.05	2,458.79		2,458.79			2,458.79
Unsecured	0.2153	-		37,442	80.62	-	-	-	-	80.62		80.62			80.62
TOTAL EUREKA TOWN	0.2153	-	393	10,343,193	1,113.72	21,222.19	-	66.95	0.05	22,269.00	441.16	21,827.84	-	-	21,827.84
Total AV - March Seg - Col. Q				10,343,192											
Difference				1											

DIAMOND VALLEY RODENT CONTROL DISTRICT

Existing Secured															
New Property	-	-													
Existing Unsecured	-	-													
Centrally Assessed															
Secured	-	-		1,319,155	48.45	489.64	-	10.43	-	527.66	14.17	513.49			513.49
Unsecured	-	-		13,687	5.46	-	-	-	-			5.46			5.46
TOTAL DIAMOND VLLY RODENT	-	-	-	1,332,842	53.91	489.64	-	10.43	-	530.12	14.17	518.95	-	-	518.95

Total AV - March Seg - Col. Q

Difference

DIAMOND VALLEY WEED CONTROL DISTRICT

Existing Secured															
New Property	-	-													
Existing Unsecured	-	-													
Centrally Assessed															
Secured	-	-		1,319,155	94.60	956.02	-	20.36	-	1,030.26	27.65	1,002.61			1,002.61
Unsecured	-	-		13,687	10.68	-	-	-	-	10.68		10.68			10.68
TOTAL DIAMOND VLLY WEED	-	-	-	1,332,842	105.28	956.02	-	20.36	-	1,040.94	27.65	1,013.29	-	-	1,013.29

Total AV - March Seg - Col. Q

Difference

SPECIAL ASSESSMENT DISTRICTS

#DIV/0!

FY 2010-11 Pro Forma Ad Valorem Projections_All Counties (Revised 4-15-10)-1
 Property Tax Abatement Summary
 By Taxing Entity

EUREKA COUNTY

TAX_ENTITY	(1) PROPOSED FY 11 TAX RATE	(2) FY 11 EXEMPT RATE	(3) PARCEL COUNT	(4) TOTAL ASSESSED VALUE (EXCLUDING NPM)	(5) TAX ON NEW PROPERTY	(6) CAP-SUBJECT TAX ON EXISTING PROPERTY	(7) CAP-EXEMPT TAX ON EXISTING PROPERTY	(8) EXEMPTIONS	(9) RECAPTURE AMOUNT	(10) TOTAL PREABATED TAX AMOUNT (5+6+7-8+9)	(11) ABATEMENT AMOUNT	(12) NET_TAX (10-11)	(13) REDEVEL OP	(14) LEED ABATEMENT	(15) NET TAX LESS REDEVELOPME NT (12-13)
<u>EUREKA COUNTY TV DISTRICT</u>															
Existing Secured	0.0085	-	3,830	518,347,207	648.11	64,210.57	-	20,799.10	4.80	44,064.38	197.68	43,866.70		43,866.70	
New Property	0.0085	-		100,143,112	8,512.16		-			8,512.16		8,512.16		8,512.16	
Existing Unsecured	0.0085	-		8,316,942		706.94	-			706.94		706.94		706.94	
Centrally Assessed															
Secured	0.0085	-		30,058,530	290.33	2,307.40	-	42.79	0.02	2,554.96	306.53	2,248.43		2,248.43	
Unsecured	0.0085	-		1,209,929	102.18	0.66	-	-	-	102.84		102.84		102.84	
TOTAL EUREKA CO TV	0.0085	-	3,830	658,075,720	9,552.78	67,225.57	-	20,841.89	4.82	55,941.28	504.21	55,437.07	-	-	
Total AV - March Seg - Col. Q				658,235,103											
Difference				(159,383)											

Note:

FY 2010-11 Pro Forma Ad Valorem Projections_All Counties (Revised 4-15-10)-1
Property Tax Abatement Summary
By Taxing Entity

HUMBOLDT COUNTY

	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
TAX ENTITY	PROPOSED FY 11 TAX RATE	FY 11 EXEMPT RATE	PARCEL COUNT	TOTAL ASSESSED VALUE (EXCLUDING NPM)	TAX ON NEW PROPERTY	CAP-SUBJECT TAX ON EXISTING PROPERTY	CAP-EXEMPT TAX ON EXISTING PROPERTY	EXEMPTIONS	RECAPTURE AMOUNT	TOTAL PREABATED TAX AMOUNT (5+6+7-8+9)	ABATEMENT AMOUNT	NET_TAX (10-11)	REDEVELOP	LEED ABATEMEN T	NET TAX LESS REDEVELOPME NT (12-13)
ALL ENTITIES															
STATE OF NEVADA	0.1700	-	15,045	641,218,965	21,972.21	1,193,014.04	-	124,918.42	38.90	1,090,106.73	64,996.24	1,025,110.49	-	-	1,025,110.49
GENERAL COUNTY	0.7512	-	15,045	641,219,025	97,091.24	5,271,749.66	-	551,998.93	171.88	4,817,013.86	287,289.45	4,529,724.41	-	-	4,529,724.41
SCHOOL DISTRICT	0.8850	-	15,045	641,218,976	114,384.65	6,210,716.33	-	650,315.23	202.54	5,674,988.29	338,365.48	5,336,622.81	-	-	5,336,622.81
CITY OF WINNEMUCCA	0.9700	-	3,156	160,904,306	23,155.55	1,541,985.56	-	4,368.81	150.99	1,560,923.29	89,640.02	1,471,283.27	-	-	1,471,283.27
GOLCONDA FIRE PROTECTION DIST	0.0290	-	2,726	222,685,369	638.63	83,743.88	-	19,807.43	-	64,575.08	4,477.81	60,097.27	-	-	60,097.27
HUMBOLDT COUNTY FIRE DISTRICT	0.1047	-	1,726	24,426,708	1,629.95	24,147.07	-	202.73	-	25,574.29	2,048.79	23,525.50	-	-	23,525.50
HUMBOLDT COUNTY HOSPITAL DIS'	0.3954	-	15,045	641,218,928	51,104.72	2,774,827.91	-	290,546.09	91.43	2,535,477.97	152,778.68	2,382,699.29	-	-	2,382,699.29
KINGS RIVER GID	0.2000	-	76	4,415,236	52.76	8,780.61	-	2.97	-	8,830.40	384.48	8,445.92	-	-	8,445.92
MCDERMITT FIRE PROTECTION DIS	0.4762	-	434	4,347,993	541.53	20,223.21	-	59.85	20.41	20,725.30	4,073.74	16,651.56	-	-	16,651.56
OROVADA COMMUNITY SERVICES I	0.0974	-	377	23,864,151	628.56	24,182.56	-	1,567.55	-	23,243.56	193.04	23,050.52	-	-	23,050.52
OROVADA FIRE PROTECTION DISTF	0.1500	-	377	23,864,148	967.99	37,242.13	-	2,414.10	-	35,796.01	297.39	35,498.62	-	-	35,498.62
PARADISE VALLEY FIRE DISTRICT	0.1745	-	1,411	24,408,403	1,089.44	42,031.84	-	529.79	4.34	42,595.84	4,110.81	38,485.03	-	-	38,485.03
PUEBLO FIRE PROTECTION DISTRIC	0.3400	-	197	5,711,517	424.46	19,027.22	-	32.44	0.60	19,419.84	1,749.55	17,670.29	-	-	17,670.29
WINNEMUCCA RURAL FIRE PROTEC	0.1047	-	2,946	90,049,115	1,620.54	93,171.65	-	511.25	4.06	94,285.01	5,607.33	88,677.68	-	-	88,677.68
TOTAL COUNTY			15,045	641,218,965	315,302.23	17,344,843.68	-	1,647,275.59	685.15	16,013,555.47	956,012.81	15,057,542.66	-	-	15,057,542.66
										<i>Abatement Percent</i>	<i>5.97%</i>				

STATE OF NEVADA

					4,661,776										
Existing Secured	0.1700		15,045	453,432,601	7,925.02	877,109.28	-	114,203.29	36.28	770,867.29	45,455.37	725,411.92			725,411.92
New Property	0.1700			2,022,612	3,438.44		-			3,438.44		3,438.44			3,438.44
Existing Unsecured	0.1700			66,326,305		112,754.72	-			112,754.72		112,754.72			112,754.72
Centrally Assessed															
Secured	0.1700			114,863,429	2,843.21	203,139.74	-	10,715.13	2.62	195,270.44	19,540.87	175,729.57			175,729.57
Unsecured	0.1700			4,574,019	7,765.54	10.30	-	-	-	7,775.84		7,775.84			7,775.84
TOTAL STATE OF NV	0.1700	-	15,045	641,218,965	21,972.21	1,193,014.04	-	124,918.42	38.90	1,090,106.73	64,996.24	1,025,110.49	-	-	1,025,110.49

Total AV - March Seg - Col. Q
Difference

642,078,134
(859,169)

GENERAL COUNTY

Existing Secured															
General Fund	0.2720	-	15,045	453,432,601	12,679.77	1,403,385.71	-	182,729.66	58.08	1,233,393.90	72,802.21	1,160,591.69			1,160,591.69
Senior Citizens	0.0300	-	15,045	453,432,601	1,398.07	154,791.84	-	20,155.00	6.40	136,041.31	8,028.58	128,012.73			128,012.73
Indigent Fund	0.0227	-	15,045	453,432,601	1,057.74	117,129.47	-	15,249.81	4.82	102,942.22	6,071.61	96,870.61			96,870.61
State Accident Indigent	0.0150	-	15,045	453,432,601	699.29	77,394.22	-	10,076.69	3.19	68,020.01	4,008.75	64,011.26			64,011.26
Building Reserve	0.0100	-	15,045	453,432,601	466.40	51,590.08	-	6,718.04	2.14	45,340.58	2,674.63	42,665.95			42,665.95
Cooperative Extension	0.0165	-	15,045	453,432,601	769.39	85,134.34	-	11,083.83	3.52	74,823.42	4,413.16	70,410.26			70,410.26
6th Judicial	0.1869	-	15,045	453,432,601	8,713.03	964,312.67	-	125,558.29	39.89	847,507.30	49,976.07	797,531.23			797,531.23
Capital Projects	0.0100	-	15,045	453,432,601	466.43	51,589.68	-	6,718.04	2.14	45,340.21	2,674.60	42,665.61			42,665.61
Library	0.0950	-	15,045	453,432,601	4,428.60	490,151.73	-	63,819.05	20.28	430,781.56	25,400.28	405,381.28			405,381.28
Museum	0.0150	-	15,045	453,432,601	699.31	77,392.88	-	10,076.70	3.19	68,018.68	4,008.73	64,009.95			64,009.95
Medical Indigent	0.0200	-	15,045	453,432,601	932.18	103,187.54	-	13,434.85	4.26	90,689.13	5,346.44	85,342.69			85,342.69

FY 2010-11 Pro Forma Ad Valorem Projections_All Counties (Revised 4-15-10)-1
Property Tax Abatement Summary
By Taxing Entity

HUMBOLDT COUNTY

TAX ENTITY	(1) PROPOSED FY 11 TAX RATE	(2) FY 11 EXEMPT RATE	(3) PARCEL COUNT	(4) TOTAL ASSESSED VALUE (EXCLUDING NPM)	(5) TAX ON NEW PROPERTY	(6) CAP-SUBJECT TAX ON EXISTING PROPERTY	(7) CAP-EXEMPT TAX ON EXISTING PROPERTY	(8) EXEMPTIONS	(9) RECAPTURE AMOUNT	(10) TOTAL PREABATED TAX AMOUNT (5+6+7-8+9)	(11) ABATEMENT AMOUNT	(12) NET TAX (10-11)	(13) REDEVELOP	(14) LEED ABATEMEN T	(15) NET TAX LESS REDEVELOPME NT (12-13)
State Medical Indigent	0.0100	-	15,045	453,432,601	466.43	51,589.68	-	6,718.04	2.14	45,340.21	2,674.60	42,665.61	-	42,665.61	
China Springs	0.0081	-	15,045	453,432,601	377.66	41,791.48	-	5,441.34	1.73	36,729.53	2,164.54	34,564.99	-	34,564.99	
WMCA Events	0.0400	-	15,045	453,432,601	1,864.51	206,380.96	-	26,871.43	8.53	181,382.57	10,697.56	170,685.01	-	170,685.01	
GENERAL TOTAL	0.7512	-	15,045	453,432,601	35,018.81	3,875,822.28	-	504,650.77	160.31	3,406,350.63	200,941.76	3,205,408.87	-	3,205,408.87	
New Property	0.7512	-		2,022,672	15,194.31		-			15,194.31		15,194.31		15,194.31	
Existing Unsecured	0.7512	-		66,326,305		498,243.20	-			498,243.20		498,243.20		498,243.20	
Centrally Assessed															
Secured	0.7512	-		114,863,429	12,563.61	897,638.67	-	47,348.16	11.57	862,865.69	86,347.69	776,518.00		776,518.00	
Unsecured	0.7512	-		4,574,019	34,314.51	45.51	-	-	-	34,360.02		34,360.02		34,360.02	
TOTAL GENERAL COUNTY	0.7512	-	15,045	641,219,025	97,091.24	5,271,749.66	-	551,998.93	171.88	4,817,013.86	287,289.45	4,529,724.41	-	4,529,724.41	
March Assessors Report:															
New secured				4,661,970											
Existing Secured				448,770,631											
				453,432,601											
Difference				-	0.00%										
Total AV - March Seg - Col. Q															
Difference						642,078,134								(859,109)	
<u>SCHOOL DISTRICT</u>															
Existing Secured	0.7500	-	15,045	453,432,601	34,963.24	3,869,621.54	-	503,841.89	160.10	3,400,902.99	200,541.56	3,200,361.43	-	3,200,361.43	
New Property	0.7500	-		2,022,623	15,169.67		-			15,169.67		15,169.67		15,169.67	
Existing Unsecured	0.7500	-		66,326,305		497,447.29	-			497,447.29		497,447.29		497,447.29	
Centrally Assessed															
Secured	0.7500	-		114,863,429	12,543.53	896,204.75	-	47,272.55	11.54	861,487.27	86,209.76	775,277.51		775,277.51	
Unsecured	0.7500	-		4,574,019	34,259.71	45.44	-	-	-	34,305.15		34,305.15		34,305.15	
TOTAL SCHOOL OPERATING	0.7500	-	15,045	641,218,976	96,936.15	5,263,319.02	-	551,114.44	171.64	4,809,312.37	286,751.32	4,522,561.05	-	4,522,561.05	
					14,801.36	1,057,521.61	-	55,781.61	13.62	1,016,554.98	101,727.52	914,827.46	-	914,827.46	
					40,426.46	53.62	-	-	-	40,480.08	-	40,480.08	-	40,480.08	
<u>SCHOOL DEBT</u>															
Existing Secured	0.1350	-	15,045	453,432,601	6,293.65	696,531.76	-	90,691.73	28.82	612,162.50	36,096.40	576,066.10	-	576,066.10	
New Property	0.1350	-		2,022,425	2,730.27		-			2,730.27		2,730.27		2,730.27	
Existing Unsecured	0.1350	-		66,326,305		89,540.51	-			89,540.51		89,540.51		89,540.51	
Centrally Assessed															
Secured	0.1350	-		114,863,429	2,257.83	161,316.86	-	8,509.06	2.08	155,067.71	15,517.76	139,549.95		139,549.95	
Unsecured	0.1350	-		4,574,019	6,166.75	8.18	-	-	-	6,174.93		6,174.93		6,174.93	
TOTAL SCHOOL DEBT	0.1350	-	15,045	641,218,778	17,448.51	947,397.31	-	99,200.79	30.90	865,675.92	51,614.16	814,061.76	-	814,061.76	
TOTAL SCHOOL DISTRICT	0.8850	-	15,045	641,218,976	114,384.65	6,210,716.33	-	650,315.23	202.54	5,674,988.29	338,365.48	5,336,622.81	-	5,336,622.81	

FY 2010-11 Pro Forma Ad Valorem Projections_All Counties (Revised 4-15-10)-1
Property Tax Abatement Summary
By Taxing Entity

HUMBOLDT COUNTY

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	
TAX ENTITY	PROPOSED FY 11 TAX RATE	FY 11 EXEMPT RATE	PARCEL COUNT	TOTAL ASSESSED VALUE (EXCLUDING NPM)	TAX ON NEW PROPERTY	CAP-SUBJECT TAX ON EXISTING PROPERTY	CAP-EXEMPT TAX ON EXISTING PROPERTY	EXEMPTIONS	RECAPTURE AMOUNT	TOTAL PREABATED TAX AMOUNT (5+6+7-8+9)	ABATEMENT AMOUNT	NET TAX (10-11)	REDEVELOP	LEED ABATEMEN T	NET TAX LESS REDEVELOPME NT (12-13)
Total AV - March Seg - Col. Q				642,078,134											
Difference				(859,158)											
<u>CITY OF WINNEMUCCA</u>															
Existing Secured	0.9700	-	3,156	149,308,518	19,842.19	1,431,691.65	-	3,240.67	148.94	1,448,442.11	79,454.33	1,368,987.78			1,368,987.78
New Property	0.9700	-		5,583	54.16		-			54.16		54.16			54.16
Existing Unsecured	0.9700	-		5,360,061		51,992.59	-			51,992.59		51,992.59			51,992.59
Centrally Assessed															
Secured	0.9700	-		5,922,503	275.10	58,301.32	-	1,128.14	2.05	57,450.33	10,185.69	47,264.64			47,264.64
Unsecured	0.9700	-		307,640	2,984.10	-	-	-	-	2,984.10		2,984.10			2,984.10
TOTAL WINNEMUCCA	0.9700	-	3,156	160,904,306	23,155.55	1,541,985.56	-	4,368.81	150.99	1,560,923.29	89,640.02	1,471,283.27	-	-	1,471,283.27

Total AV - March Seg - Col. Q				160,955,779											
Difference				(51,473)											

GOLCONDA FIRE PROTECTION DISTRICT

Existing Secured	0.0290	-	2,726	158,906,033	33.91	65,265.12	-	19,219.93	-	46,079.10	3,231.05	42,848.05			42,848.05
New Property	0.0290	-		18,069	5.24		-			5.24		5.24			5.24
Existing Unsecured	0.0290	-		26,434,290		7,665.94	-			7,665.94		7,665.94			7,665.94
Centrally Assessed															
Secured	0.0290	-		35,806,190	158.45	10,812.82	-	587.50	-	10,383.77	1,246.76	9,137.01			9,137.01
Unsecured	0.0290	-		1,520,787	441.03	-	-	-	-	441.03		441.03			441.03
TOTAL GOLCONDA FIRE PROTECTI	0.0290	-	2,726	222,685,369	638.63	83,743.88	-	19,807.43	-	64,575.08	4,477.81	60,097.27	-	-	60,097.27

Total AV - March Seg - Col. Q				222,858,417											
Difference				(173,048)											

HUMBOLDT COUNTY FIRE DISTRICT

Existing Secured	0.1047	-	1,726	20,700,387	1,300.18	20,484.93	-	112.28	-	21,672.83	1,151.05	20,521.78			20,521.78
New Property	0.1047	-		104,685	109.61		-			109.61		109.61			109.61
Existing Unsecured	0.1047	-		317,471		332.39	-			332.39		332.39			332.39
Centrally Assessed															
Secured	0.1047	-		3,093,890	-	3,329.75	-	90.45	-	3,239.30	897.74	2,341.56			2,341.56
Unsecured	0.1047	-		210,275	220.16	-	-	-	-	220.16		220.16			220.16
TOTAL HUMBOLDT CO FIRE	0.1047	-	1,726	24,426,708	1,629.95	24,147.07	-	202.73	-	25,574.29	2,048.79	23,525.50	-	-	23,525.50

Total AV - March Seg - Col. Q				24,460,124											
Difference				(33,416)											

HUMBOLDT COUNTY HOSPITAL DISTRICT

Existing Secured	0.3954	-	15,045	453,432,601	18,432.81	2,040,070.60	-	265,624.05	84.39	1,792,963.75	105,721.48	1,687,242.27			1,687,242.27
New Property	0.3954	-		2,022,575	7,997.26		-			7,997.26		7,997.26			7,997.26
Existing Unsecured	0.3954	-		66,326,305		262,254.21	-			262,254.21		262,254.21			262,254.21
Centrally Assessed															
Secured	0.3954	-		114,863,429	6,612.93	472,479.14	-	24,922.04	7.04	454,177.07	47,057.20	407,119.87			407,119.87
Unsecured	0.3954	-		4,574,019	18,061.72	23.96	-	-	-	18,085.68		18,085.68			18,085.68

FY 2010-11 Pro Forma Ad Valorem Projections_All Counties (Revised 4-15-10)-1
Property Tax Abatement Summary
By Taxing Entity

HUMBOLDT COUNTY

TAX_ENTITY	(1) PROPOSED FY 11 TAX RATE	(2) FY 11 EXEMPT RATE	(3) PARCEL COUNT	(4) TOTAL ASSESSED VALUE (EXCLUDING NPM)	(5) TAX ON NEW PROPERTY	(6) CAP-SUBJECT TAX ON EXISTING PROPERTY	(7) CAP-EXEMPT TAX ON EXISTING PROPERTY	(8) EXEMPTIONS	(9) RECAPTURE AMOUNT	(10) TOTAL PREABATED TAX AMOUNT (5+6+7-8+9)	(11) ABATEMENT AMOUNT	(12) NET_TAX (10-11)	(13) REDEVELOP	(14) LEED ABATEMEN T	(15) NET TAX LESS REDEVELOPME NT (12-13)
TOTAL HUMBOLDT CO HOSPITAL	0.3954	-	15,045	641,218,928	51,104.72	2,774,827.91	-	290,546.09	91.43	2,535,477.97	152,778.68	2,382,699.29	-	-	2,382,699.29
Total AV - March Seg - Col. Q				642,078,134											
Difference				(859,206)											
<u>KINGS RIVER GID</u>															
Existing Secured	0.2000	-	76	4,144,762	45.41	8,246.37	-	2.32	-	8,289.46	384.48	7,904.98			7,904.98
New Property	0.2000	-		1,595	3.19		-			3.19		3.19			3.19
Existing Unsecured	0.2000	-		212,344		424.69	-			424.69		424.69			424.69
Centrally Assessed															
Secured	0.2000	-		54,453	-	109.55	-	0.65	-	108.90		108.90			108.90
Unsecured	0.2000	-		2,082	4.16	-	-	-	-	4.16		4.16			4.16
TOTAL KINGS RIVER	0.2000	-	76	4,415,236	52.76	8,780.61	-	2.97	-	8,830.40	384.48	8,445.92	-	-	8,445.92
Total AV - March Seg - Col. Q				4,415,239											
Difference				(3)											
<u>MCDERMITT FIRE PROTECTION DISTRICT</u>															
Existing Secured	0.4762	-	434	3,503,930	211.73	16,516.01	-	42.27	-	16,685.47	2,910.50	13,774.97			13,774.97
New Property	0.4762	-		45,538	216.85		-			216.85		216.85			216.85
Existing Unsecured	0.4762	-		154,459		735.53	-			735.53		735.53			735.53
Centrally Assessed															
Secured	0.4762	-		620,346	-	2,971.67	-	17.58	20.41	2,974.50	1,163.24	1,811.26			1,811.26
Unsecured	0.4762	-		23,720	112.95	-	-	-	-	112.95		112.95			112.95
TOTAL MCDERMITT FIRE	0.4762	-	434	4,347,993	541.53	20,223.21	-	59.85	20.41	20,725.30	4,073.74	16,651.56	-	-	16,651.56
Total AV - March Seg - Col. Q				4,347,995											
Difference				(2)											
<u>OROVADA COMMUNITY SERVICES DISTRICT</u>															
Existing Secured	0.0974	-	377	9,413,315	154.17	9,025.57	-	11.30	-	9,168.44	172.10	8,996.34			8,996.34
New Property	0.0974	-		5,315	5.18		-			5.18		5.18			5.18
Existing Unsecured	0.0974	-		325,531		317.07	-			317.07		317.07			317.07
Centrally Assessed															
Secured	0.0974	-		13,638,263	-	14,839.92	-	1,556.25	-	13,283.67	20.94	13,262.73			13,262.73
Unsecured	0.0974	-		481,728	469.21	-	-	-	-	469.21		469.21			469.21
TOTAL OROVADA COMMUNITY SER	0.0974	-	377	23,864,151	628.56	24,182.56	-	1,567.55	-	23,243.56	193.04	23,050.52	-	-	23,050.52
Total AV - March Seg - Col. Q				23,879,010											
Difference				(14,859)											
<u>OROVADA FIRE PROTECTION DISTRICT</u>															
Existing Secured	0.1500	-	377	9,413,315	237.43	13,899.74	-	17.40	-	14,119.77	265.14	13,854.63			13,854.63
New Property	0.1500	-		5,311	7.97		-			7.97		7.97			7.97
Existing Unsecured	0.1500	-		325,531		488.30	-			488.30		488.30			488.30

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HUMBOLDT COUNTY

TAX_ENTITY	(1) PROPOSED FY 11 TAX RATE	(2) FY 11 EXEMPT RATE	(3) PARCEL COUNT	(4) TOTAL ASSESSED VALUE (EXCLUDING NPM)	(5) TAX ON NEW PROPERTY	(6) CAP-SUBJECT TAX ON EXISTING PROPERTY	(7) CAP-EXEMPT TAX ON EXISTING PROPERTY	(8) EXEMPTIONS	(9) RECAPTURE AMOUNT	(10) TOTAL PREABATED TAX AMOUNT (5+6+7-8+9)	(11) ABATEMENT AMOUNT	(12) NET_TAX (10-11)	(13) REDEVELOP	(14) LEED ABATEMEN T	(15) NET TAX LESS REDEVELOPME NT (12-13)
Centrally Assessed															
Secured	0.1500	-		13,638,263	-	22,854.09	-	2,396.70	-	20,457.39	32.25	20,425.14			20,425.14
Unsecured	0.1500	-		481,728	722.59	-	-	-	722.59	-	-	722.59			722.59
TOTAL OROVADA FIRE	0.1500	-	377	23,864,148	967.99	37,242.13	-	2,414.10	-	35,796.01	297.39	35,498.62	-	-	35,498.62
Total AV - March Seg - Col. Q				23,879,010											
Difference				(14,862)											
<u>PARADISE VALLEY FIRE DISTRICT</u>															
Existing Secured	0.1745	-	1,411	15,317,731	255.01	26,669.77	-	196.50	4.06	26,732.34	1,108.04	25,624.30			25,624.30
New Property	0.1745	-		12,162	21.22	-	-	-	-	21.22	-	21.22			21.22
Existing Unsecured	0.1745	-		249,257	-	434.95	-	-	-	434.95	-	434.95			434.95
Centrally Assessed															
Secured	0.1745	-		8,363,228	-	14,927.12	-	333.29	0.28	14,594.11	3,002.77	11,591.34			11,591.34
Unsecured	0.1745	-		466,025	813.21	-	-	-	813.21	-	-	813.21			813.21
TOTAL PARADISE VLLY FIRE	0.1745	-	1,411	24,408,403	1,089.44	42,031.84	-	529.79	4.34	42,595.84	4,110.81	38,485.03	-	-	38,485.03
Total AV - March Seg - Col. Q				24,475,594											
Difference				(67,191)											
<u>PUEBLO FIRE PROTECTION DISTRICT</u>															
Existing Secured	0.3400	-	197	4,518,007	385.95	15,002.96	-	27.60	-	15,361.31	1,715.29	13,646.02			13,646.02
New Property	0.3400	-		2,185	7.43	-	-	-	-	7.43	-	7.43			7.43
Existing Unsecured	0.3400	-		943,088	-	3,206.50	-	-	-	3,206.50	-	3,206.50			3,206.50
Centrally Assessed															
Secured	0.3400	-		239,095	-	817.76	-	4.84	0.60	813.52	34.26	779.26			779.26
Unsecured	0.3400	-		9,142	31.08	-	-	-	31.08	-	-	31.08			31.08
TOTAL PUEBLO FIRE PROTECTION	0.3400	-	197	5,711,517	424.46	19,027.22	-	32.44	0.60	19,419.84	1,749.55	17,670.29	-	-	17,670.29
Total AV - March Seg - Col. Q				5,711,518											
Difference				(1)											
<u>WINNEMUCCA RURAL FIRE PROTECTION DISTRICT</u>															
Existing Secured	0.1047	-	2,946	74,391,516	489.53	77,730.19	-	332.28	3.83	77,891.27	3,973.89	73,917.38			73,917.38
New Property	0.1047	-		455,095	476.48	-	-	-	-	476.48	-	476.48			476.48
Existing Unsecured	0.1047	-		5,410,507	-	5,664.80	-	-	-	5,664.80	-	5,664.80			5,664.80
Centrally Assessed															
Secured	0.1047	-		9,337,554	178.72	9,776.66	-	178.97	0.23	9,776.64	1,633.44	8,143.20			8,143.20
Unsecured	0.1047	-		454,442	475.81	-	-	-	475.81	-	-	475.81			475.81
TOTAL WINNEMUCCA RURAL FIRE	0.1047	-	2,946	90,049,115	1,620.54	93,171.65	-	511.25	4.06	94,285.01	5,607.33	88,677.68	-	-	88,677.68
Total AV - March Seg - Col. Q				90,104,933											
Difference				(55,818)											

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By Taxing Entity

LANDER COUNTY

TAX_ENTITY	(1) PROPOSED FY 11 TAX RATE	(2) FY 11 EXEMPT RATE	(3) PARCEL COUNT	(4) TOTAL ASSESSED VALUE (EXCLUDING NPM)	(5) TAX ON NEW PROPERTY	(6) CAP-SUBJECT TAX ON EXISTING PROPERTY	(7) CAP-EXEMPT TAX ON EXISTING PROPERTY	(8) EXEMPTIONS	(9) RECAPTURE AMOUNT	(10) TOTAL PREABATED TAX AMOUNT (5+6+7-8+9)	(11) ABATEMENT AMOUNT	(12) NET_TAX (10-11)	(13) REDEVELOP	(14) LEED ABATEMENT	(15) NET TAX LESS REDEVELOPME T (12-13)
ALL ENTITIES															
STATE OF NEVADA	0.1700	-	6,502	349,853,777	96,824.14	550,646.40	-	52,719.42	0.80	594,751.92	20,079.00	574,672.92	-	-	574,672.92
GENERAL COUNTY	1.9243	-	6,502	349,853,781	1,095,992.35	6,233,000.51	-	596,757.65	9.09	6,732,244.30	227,434.89	6,504,809.41	-	-	6,504,809.41
SCHOOL DISTRICT	0.7500	-	6,502	349,853,794	427,165.37	2,429,324.20	-	232,587.39	3.53	2,623,905.71	88,586.44	2,535,319.27	-	-	2,535,319.27
AUSTIN TOWN	0.2213	-	331	3,491,581	571.54	7,268.64	-	113.18	0.01	7,727.00	391.36	7,335.64	-	-	7,335.64
BATTLE MOUNTAIN TOWN	0.0500	-	1,311	35,074,523	646.56	16,992.94	-	102.33	0.02	17,537.19	677.73	16,859.46	-	-	16,859.46
KINGSTON TOWN	0.3048	-	919	4,936,557	504.16	14,632.27	-	89.77	-	15,046.66	2,317.97	12,728.69	-	-	12,728.69
LANDER CO HOSPITAL DISTRICT	0.5109	-	6,502	349,853,769	290,985.03	1,654,861.10	-	158,438.52	2.39	1,787,410.00	60,344.13	1,727,065.87	-	-	1,727,065.87
LANDER CO SEWER & WATER DIST	0.0677	-	331	3,491,584	174.84	2,223.74	-	34.67	-	2,363.91	216.52	2,147.39	-	-	2,147.39
TOTAL COUNTY			6,502	349,853,777	1,912,863.98	10,908,949.79	-	1,040,842.93	15.84	11,780,986.68	400,048.04	11,380,938.64	-	-	11,380,938.64
										Abatement Percent	3.40%				

STATE OF NEVADA

Existing Secured	0.1700	-	6,502	173,409,017	1,493.82	344,093.56	-	50,792.33	-	294,795.05	5,549.16	289,245.89	-	-	289,245.89
New Property	0.1700	-		49,681,071	84,457.82		-		-	84,457.82		84,457.82	-	-	84,457.82
Existing Unsecured	0.1700	-		77,208,487		131,254.43	-		-	131,254.43		131,254.43	-	-	131,254.43
Centrally Assessed															
Secured	0.1700	-		47,239,687	6,951.07	75,283.47	-	1,927.09	0.80	80,308.25	14,529.84	65,778.41	-	-	65,778.41
Unsecured	0.1700	-		2,315,515	3,921.43	14.94	-	-	-	3,936.37		3,936.37	-	-	3,936.37
TOTAL STATE OF NV	0.1700	-	6,502	349,853,777	96,824.14	550,646.40	-	52,719.42	0.80	594,751.92	20,079.00	574,672.92	-	-	574,672.92
Total AV - March Seg - Col. Q				351,271,987											
Difference				(1,418,210)											

GENERAL COUNTY

Existing Secured															
General	1.1949		6,502	173,409,017	10,499.95	2,418,575.49	-	357,012.14	-	2,072,063.30	39,055.59	2,033,007.71	-	-	2,033,007.71
Road & Bridge	0.1843			173,409,017	1,619.55	373,026.21	-	55,065.72	-	319,580.04	6,049.70	313,530.34	-	-	313,530.34
Indigent	0.0350			173,409,017	307.64	70,840.81	-	10,457.39	-	60,691.06	1,142.67	59,548.39	-	-	59,548.39
St Med Indgnt	0.0600			173,409,017	527.19	121,444.10	-	17,926.90	-	104,044.39	2,001.93	102,042.46	-	-	102,042.46
Ag Extension	0.0250			173,409,017	219.66	50,607.05	-	7,469.52	-	43,357.19	816.91	42,540.28	-	-	42,540.28
State Indgnt	0.0150			173,409,017	131.88	30,366.13	-	4,481.66	-	26,016.35	489.36	25,526.99	-	-	25,526.99
Cap Acquistn	0.0300			173,409,017	263.51	60,721.97	-	8,963.81	-	52,021.67	979.50	51,042.17	-	-	51,042.17
Pub Safety Dt	0.0650			173,409,017	571.11	131,570.30	-	19,420.68	-	112,720.73	2,122.29	110,598.44	-	-	110,598.44
Aging Service	0.0800			173,409,017	703.03	161,926.78	-	23,902.87	-	138,726.94	2,615.71	136,111.23	-	-	136,111.23
L C Airports	0.0400			173,409,017	351.39	80,964.27	-	11,951.18	-	69,364.48	1,323.47	68,041.01	-	-	68,041.01
Culture & Rec	0.1000			173,409,017	878.67	202,407.86	-	29,878.08	-	173,408.45	3,263.99	170,144.46	-	-	170,144.46
Landfill	0.0951			173,409,017	835.52	192,492.68	-	28,414.15	-	164,914.05	3,104.29	161,809.76	-	-	161,809.76
GENERAL TOTAL	1.9243	-	6,502	173,409,017	16,909.10	3,894,943.65	-	574,944.10	-	3,336,908.65	62,965.41	3,273,943.24	-	-	3,273,943.24

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Property Tax Abatement Summary
By Taxing Entity

LANDER COUNTY

TAX ENTITY	(1) PROPOSED FY 11 TAX RATE	(2) FY 11 EXEMPT RATE	(3) PARCEL COUNT	(4) TOTAL ASSESSED VALUE (EXCLUDING NPM)	(5) TAX ON NEW PROPERTY	(6) CAP-SUBJECT TAX ON EXISTING PROPERTY	(7) CAP-EXEMPT TAX ON EXISTING PROPERTY	(8) EXEMPTIONS	(9) RECAPTURE AMOUNT	(10) TOTAL PREABATED TAX AMOUNT (5+6+7-8+9)	(11) ABATEMENT AMOUNT	(12) NET TAX (10-11)	(13) REDEVELOP	(14) LEED ABATEMENT	(15) NET TAX LESS REDEVELOP T (12-13)
New Property	1.9243	-		49,681,075	956,012.92		-		956,012.92		956,012.92			956,012.92	
Existing Unsecured	1.9243	-		77,208,487		1,485,722.92	-		1,485,722.92		1,485,722.92			1,485,722.92	
Centrally Assessed															
Secured	1.9243	-		47,239,687	78,682.05	852,164.79	-	21,813.55	909,042.38	164,469.48	744,572.90			744,572.90	
Unsecured	1.9243	-		2,315,515	44,388.28	169.15	-	-	44,557.43		44,557.43			44,557.43	
TOTAL GENERAL COUNTY	1.9243	-	6,502	349,853,781	1,095,992.35	6,233,000.51	-	596,757.65	6,732,244.30	227,434.89	6,504,809.41	-	-	6,504,809.41	
March Assessors Report:															
New secured				878,713											
Existing Secured				172,530,394											
Difference				173,409,107											
				(90)	0.00%										
Total AV - March Seg - Col. Q				351,271,987											
Difference				(1,418,206)											
SCHOOL DISTRICT															
Existing Secured	0.7500	-	6,502	173,409,017	6,590.26	1,518,061.61	-	224,085.52	1,300,566.35	24,484.09	1,276,082.26			1,276,082.26	
New Property	0.7500	-		49,681,088	372,608.16		-		372,608.16		372,608.16			372,608.16	
Existing Unsecured	0.7500	-		77,208,487		579,063.65	-		579,063.65		579,063.65			579,063.65	
Centrally Assessed															
Secured	0.7500	-		47,239,687	30,666.49	332,133.01	-	8,501.87	354,301.16	64,102.35	290,198.81			290,198.81	
Unsecured	0.7500	-		2,315,515	17,300.46	65.93	-	-	17,366.39		17,366.39			17,366.39	
TOTAL SCHOOL OPERATING	0.7500	-	6,502	349,853,794	427,165.37	2,429,324.20	-	232,587.39	2,623,905.71	88,586.44	2,535,319.27	-	-	2,535,319.27	
					30,666.49	332,133.01	-	8,501.87	354,301.16	64,102.35	290,198.81	-	-	290,198.81	
					17,300.46	65.93	-	-	17,366.39	-	17,366.39	-	-	17,366.39	
SCHOOL DEBT															
Existing Secured	-	-												-	
New Property	-	-												-	
Existing Unsecured	-	-												-	
Centrally Assessed															
Secured	-	-												-	
Unsecured	-	-												-	
TOTAL SCHOOL DEBT	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
TOTAL SCHOOL DISTRICT	0.7500	-	6,502	349,853,794	427,165.37	2,429,324.20	-	232,587.39	2,623,905.71	88,586.44	2,535,319.27	-	-	2,535,319.27	
Total AV - March Seg - Col. Q				351,271,987											
Difference				(1,418,193)											

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By Taxing Entity

LANDER COUNTY

TAX ENTITY	(1) PROPOSED FY 11 TAX RATE	(2) FY 11 EXEMPT RATE	(3) PARCEL COUNT	(4) TOTAL ASSESSED VALUE (EXCLUDING NPM)	(5) TAX ON NEW PROPERTY	(6) CAP-SUBJECT TAX ON EXISTING PROPERTY	(7) CAP-EXEMPT TAX ON EXISTING PROPERTY	(8) EXEMPTIONS	(9) RECAPTURE AMOUNT	(10) TOTAL PREABATED TAX AMOUNT (5+6+7-8+9)	(11) ABATEMENT AMOUNT	(12) NET TAX (10-11)	(13) REDEVELOP	(14) LEED ABATEMENT	(15) NET TAX LESS REDEVELOPME T (12-13)
AUSTIN TOWN															
Existing Secured	0.2213		331	2,841,433	-	6,386.69	-	98.49	-	6,288.20	253.34	6,034.86			6,034.86
New Property	0.2213	-		124,381	275.26	-	-	-	-	275.26	-	275.26			275.26
Existing Unsecured	0.2213	-		142,701	-	315.80	-	-	-	315.80	-	315.80			315.80
Centrally Assessed															
Secured	0.2213	-		365,089	256.49	566.15	-	14.69	0.01	807.96	138.02	669.94			669.94
Unsecured	0.2213	-		17,978	39.79	-	-	-	-	39.79	-	39.79			39.79
TOTAL AUSTIN	0.2213	-	331	3,491,581	571.54	7,268.64	-	113.18	0.01	7,727.00	391.36	7,335.64	-	-	7,335.64
Total AV - March Seg - Col. Q				3,585,278											
Difference				(93,697)											
BATTLE MOUNTAIN TOWN															
Existing Secured	0.0500		1,311	30,296,122	397.03	14,827.62	-	76.69	-	15,147.96	448.40	14,699.56			14,699.56
New Property	0.0500	-		365,068	182.53	-	-	-	-	182.53	-	182.53			182.53
Existing Unsecured	0.0500	-		2,065,698	-	1,032.85	-	-	-	1,032.85	-	1,032.85			1,032.85
Centrally Assessed															
Secured	0.0500	-		2,219,988	3.17	1,132.47	-	25.64	0.02	1,110.02	229.33	880.69			880.69
Unsecured	0.0500	-		127,647	63.83	-	-	-	-	63.83	-	63.83			63.83
TOTAL BATTLE MOUNTAIN	0.0500	-	1,311	35,074,523	646.56	16,992.94	-	102.33	0.02	17,537.19	677.73	16,859.46	-	-	16,859.46
Total AV - March Seg - Col. Q				35,093,697											
Difference				(19,174)											
KINGSTON TOWN															
Existing Secured	0.3048		919	4,255,398	23.34	13,007.25	-	60.11	-	12,970.48	2,034.53	10,935.95			10,935.95
New Property	0.3048	-		135,547	413.15	-	-	-	-	413.15	-	413.15			413.15
Existing Unsecured	0.3048	-		183,642	-	559.74	-	-	-	559.74	-	559.74			559.74
Centrally Assessed															
Secured	0.3048	-		339,770	-	1,065.28	-	29.66	-	1,035.62	283.44	752.18			752.18
Unsecured	0.3048	-		22,201	67.67	-	-	-	-	67.67	-	67.67			67.67
TOTAL KINGSTON	0.3048	-	919	4,936,557	504.16	14,632.27	-	89.77	-	15,046.66	2,317.97	12,728.69	-	-	12,728.69
Total AV - March Seg - Col. Q				5,038,346											
Difference				(101,789)											
LANDER CO HOSPITAL DISTRICT															
Existing Secured	0.5109		6,502	173,409,017	4,489.41	1,034,109.04	-	152,647.05	-	885,951.40	16,677.59	869,273.81			869,273.81
New Property	0.5109	-		49,681,063	253,820.55	-	-	-	-	253,820.55	-	253,820.55			253,820.55
Existing Unsecured	0.5109	-		77,208,487	-	394,458.16	-	-	-	394,458.16	-	394,458.16			394,458.16
Centrally Assessed															
Secured	0.5109	-		47,239,687	20,890.03	226,248.99	-	5,791.47	2.39	241,349.94	43,666.54	197,683.40			197,683.40
Unsecured	0.5109	-		2,315,515	11,785.04	44.91	-	-	-	11,829.95	-	11,829.95			11,829.95
TOTAL LANDER CO HOSPITAL	0.5109	-	6,502	349,853,769	290,985.03	1,654,861.10	-	158,438.52	2.39	1,787,410.00	60,344.13	1,727,065.87	-	-	1,727,065.87

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 By Taxing Entity

LANDER COUNTY

TAX_ENTITY	(1) PROPOSED FY 11 TAX RATE	(2) FY 11 EXEMPT RATE	(3) PARCEL COUNT	(4) TOTAL ASSESSED VALUE (EXCLUDING NPM)	(5) TAX ON NEW PROPERTY	(6) CAP-SUBJECT TAX ON EXISTING PROPERTY	(7) CAP-EXEMPT TAX ON EXISTING PROPERTY	(8) EXEMPTIONS	(9) RECAPTURE AMOUNT	(10) TOTAL PREABATED TAX AMOUNT (5+6+7-8+9)	(11) ABATEMENT AMOUNT	(12) NET_TAX (10-11)	(13) REDEVELOP	(14) LEED ABATEMENT	(15) NET TAX LESS REDEVELOP MENT T (12-13)
Total AV - March Seg - Col. Q				351,271,987											
Difference				(1,418,218)											
LANDER CO SEWER & WATER DISTRICT #2															
Existing Secured	0.0677	-	331	2,841,433	-	1,953.93	-	30.17	-	1,923.76	108.81	1,814.95		1,814.95	
New Property	0.0677	-		124,384	84.21		-			84.21		84.21		84.21	
Existing Unsecured	0.0677	-		142,701		96.61	-			96.61		96.61		96.61	
Centrally Assessed															
Secured	0.0677	-		365,089	78.46	173.20	-	4.50	-	247.16	107.71	139.45		139.45	
Unsecured	0.0677	-		17,978	12.17	-	-	-	-	12.17		12.17		12.17	
TOTAL LA CO SEWER & WATER	0.0677	-	331	3,491,584	174.84	2,223.74	-	34.67	-	2,363.91	216.52	2,147.39	-	-	
Total AV - March Seg - Col. Q				3,585,278											
Difference				(93,694)											

FY 2010-11 Pro Forma Ad Valorem Projections_All Counties (Revised 4-15-10)-1
Property Tax Abatement Summary
By Taxing Entity

LINCOLN COUNTY

	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
TAX_ENTITY	PROPOSED FY 11 TAX RATE	FY 11 EXEMPT RATE	PARCEL COUNT	TOTAL ASSESSED VALUE (EXCLUDING NPM)	TAX ON NEW PROPERTY	CAP-SUBJECT TAX ON EXISTING PROPERTY	CAP-EXEMPT TAX ON EXISTING PROPERTY	EXEMPTIONS	RECAPTURE AMOUNT	TOTAL PREABATED TAX AMOUNT (5+6+7-8+9)	ABATEMENT AMOUNT	NET_TAX (10-11)	REDEVELOP	LEED ABATEMENT NT	NET TAX LESS REDEVELOPMENT (12-13)
ALL ENTITIES															
STATE OF NEVADA	0.1700	-	4,576	194,791,278	5,207.80	328,356.40	-	2,404.36	85.33	331,245.17	28,767.24	302,477.93	-	-	302,477.93
GENERAL COUNTY	1.3375	-	4,576	194,791,278	40,972.84	2,583,392.85	-	18,919.06	672.10	2,606,118.73	227,208.61	2,378,910.12	-	-	2,378,910.12
SCHOOL DISTRICT	0.9731	-	4,576	194,791,278	29,810.02	1,879,550.91	-	13,765.91	489.09	1,896,084.11	164,667.00	1,731,417.11	-	-	1,731,417.11
CITY OF CALIENTE	0.9115	-	542	13,023,588	3,877.58	115,798.48	-	940.49	27.61	118,763.18	7,953.64	110,809.54	-	-	110,809.54
ALAMO TOWN	0.4383	-	388	10,276,262	719.62	44,717.13	-	351.49	106.90	45,192.16	11,785.00	33,407.16	-	-	33,407.16
PANACA TOWN	0.0774	-	483	11,932,865	65.04	9,203.26	-	32.38	0.06	9,235.98	965.63	8,270.35	-	-	8,270.35
PIOCHE TOWN	0.2969	-	980	17,246,600	168.13	51,392.71	-	339.94	5.64	51,226.53	5,969.35	45,257.18	-	-	45,257.18
LINCOLN CO HOSPITAL DISTRICT	0.2679	-	4,576	194,791,278	8,206.86	517,450.93	-	3,790.22	134.58	522,002.15	45,333.53	476,668.62	-	-	476,668.62
PAHRANAGAT VALLEY FIRE DISTRICT	0.2334	-	792	24,610,252	706.46	57,005.62	-	254.85	60.20	57,517.43	10,905.44	46,611.99	-	-	46,611.99
PIOCHE FIRE PROTECTION DISTRICT	0.1463	-	1,082	19,402,682	119.20	28,466.24	-	191.60	2.97	28,396.81	3,385.55	25,011.26	-	-	25,011.26
COYOTE SPRINGS	0.9115	-	17	24,414,995	7.27	222,535.76	-	0.35	-	222,542.68	3,297.21	219,245.47	-	-	219,245.47
LINCOLN CO FIRE DISTRICT	0.2500	-	1,154	88,343,349	5,210.42	218,084.20	-	2,436.35	42.98	220,901.25	20,610.73	200,290.52	-	-	200,290.52
SLCHCP GID	0.0300	-	16	15,770,470	-	4,731.14	-	-	-	4,731.14	30.21	4,700.93	-	-	4,700.93
PANACA FIRE	0.1873	-	989	24,996,142	316.29	46,669.55	-	168.06	4.00	46,821.78	5,804.51	41,017.27	-	-	41,017.27
TOTAL COUNTY			4,576	194,791,278	95,387.53	6,107,355.19	-	43,595.06	1,631.46	6,160,779.11	536,683.65	5,624,095.46	-	-	5,624,095.46
										Abatement Percent	8.71%				

STATE OF NEVADA

Existing Secured	0.1700	-	4,576	140,944,777	1,709.62	238,546.58	-	635.36	83.16	239,704.00	20,220.34	219,483.66	-	-	219,483.66
New Property	0.1700	-		-	-	-	-	-	-	-	-	-	-	-	-
Existing Unsecured	0.1700	-		2,260,993	-	3,843.69	-	-	-	3,843.69	-	3,843.69	-	-	3,843.69
Centrally Assessed															
Secured	0.1700	-		50,156,030	1,068.09	85,966.12	-	1,769.00	2.17	85,267.38	8,546.90	76,720.48	-	-	76,720.48
Unsecured	0.1700	-		1,429,478	2,430.09	0.01	-	-	-	2,430.10	-	2,430.10	-	-	2,430.10
TOTAL STATE OF NV	0.1700	-	4,576	194,791,278	5,207.80	328,356.40	-	2,404.36	85.33	331,245.17	28,767.24	302,477.93	-	-	302,477.93
Total AV - March Seg - Col. Q				194,637,793											
Difference				153,485											

GENERAL COUNTY

Existing Secured															
General Co.	0.9708	-	4,576	140,944,777	9,762.61	1,362,241.14	-	3,630.45	475.47	1,368,848.77	115,633.84	1,253,214.93	-	-	1,253,214.93
Ag Extension	0.0100	-	4,576	140,944,777	100.59	14,031.98	-	37.38	4.96	14,100.15	1,189.04	12,911.11	-	-	12,911.11
Co Indigent	0.0359	-	4,576	140,944,777	361.03	50,375.46	-	134.16	17.53	50,619.86	4,269.67	46,350.19	-	-	46,350.19
Cap Projects	0.0420	-	4,576	140,944,777	422.35	58,935.45	-	156.80	20.72	59,221.72	4,995.97	54,225.75	-	-	54,225.75
St Indigent	0.0100	-	4,576	140,944,777	100.59	14,032.03	-	37.39	4.93	14,100.16	1,189.49	12,910.67	-	-	12,910.67
St Acc Ind	0.0150	-	4,576	140,944,777	150.82	21,048.31	-	56.14	7.33	21,150.32	1,784.28	19,366.04	-	-	19,366.04
Spec Indgt	0.0800	-	4,576	140,944,777	804.45	112,257.65	-	299.63	39.17	112,801.64	9,515.68	103,285.96	-	-	103,285.96
Alamo Cap Prj	0.0010	-	4,576	140,944,777	9.96	1,403.20	-	3.39	0.26	1,410.03	118.67	1,291.36	-	-	1,291.36
Panaca Cap Pj	0.0020	-	4,576	140,944,777	20.18	2,806.45	-	7.66	1.02	2,819.99	237.53	2,582.46	-	-	2,582.46
Pioche Cap Pr	0.0015	-	4,576	140,944,777	15.03	2,104.91	-	5.30	0.63	2,115.27	178.40	1,936.87	-	-	1,936.87
Caliente Cap	0.0035	-	4,576	140,944,777	35.15	4,911.49	-	12.97	1.58	4,935.25	415.85	4,519.40	-	-	4,519.40

FY 2010-11 Pro Forma Ad Valorem Projections_All Counties (Revised 4-15-10)-1
Property Tax Abatement Summary
By Taxing Entity

LINCOLN COUNTY

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	
TAX_ENTITY	PROPOSED FY 11 TAX RATE	FY 11 EXEMPT RATE	PARCEL COUNT	TOTAL ASSESSED VALUE (EXCLUDING NPM)	TAX ON NEW PROPERTY	CAP-SUBJECT TAX ON EXISTING PROPERTY	CAP-EXEMPT TAX ON EXISTING PROPERTY	EXEMPTIONS	RECAPTURE AMOUNT	TOTAL PREABATED TAX AMOUNT (5+6+7-8+9)	ABATEMENT AMOUNT	NET_TAX (10-11)	REDEVELOP	LEED ABATEMENT NT	NET TAX LESS REDEVELOPME NT (12-13)
China Sprgs	0.0077	-	4,576	140,944,777	77.41	10,804.55	-	28.95	3.82	10,856.83	915.61	9,941.22	-	-	9,941.22
Alamo Clinic	0.0425	-	4,576	140,944,777	427.44	59,636.82	-	159.20	20.90	59,925.96	5,054.80	54,871.16	-	-	54,871.16
Museum	0.0216	-	4,576	140,944,777	217.24	30,308.93	-	80.67	10.48	30,455.98	2,568.94	27,887.04	-	-	27,887.04
Library	0.0425	-	4,576	140,944,777	427.44	59,636.82	-	159.20	20.90	59,925.96	5,199.32	54,726.64	-	-	54,726.64
Nutrition	0.0515	-	4,576	140,944,777	517.83	72,265.42	-	191.78	25.27	72,616.74	6,697.51	65,919.23	-	-	65,919.23
GENERAL TOTAL	1.3375	-	4,576	140,944,777	13,450.12	1,876,800.61	-	5,001.07	654.97	1,885,904.63	159,964.60	1,725,940.03	-	-	1,725,940.03
New Property	1.3375	-		-	-	-	-	-	-	-	-	-	-	-	-
Existing Unsecured	1.3375	-		2,260,993	-	30,240.78	-	-	-	30,240.78	-	30,240.78	-	-	30,240.78
Centrally Assessed															
Secured	1.3375	-		50,156,030	8,403.50	676,351.40	-	13,917.99	17.13	670,854.04	67,244.01	603,610.03	-	-	603,610.03
Unsecured	1.3375	-		1,429,478	19,119.22	0.06	-	-	-	19,119.28	-	19,119.28	-	-	19,119.28
TOTAL GENERAL COUNTY	1.3375	-	4,576	194,791,278	40,973	2,583,393	-	18,919	672	2,606,119	227,209	2,378,910	-	-	2,378,910

March Assessors Report:															
				1,004,695											
				139,934,096											
				140,938,791											
				5,986	0.00%										
Total AV - March Seg - Col. Q				194,637,793											
Difference				153,485											

SCHOOL DISTRICT

Existing Secured	0.7500	-	4,576	140,944,777	7,542.25	1,052,411.71	-	2,805.02	367.29	1,057,516.23	89,207.34	968,308.89	-	-	968,308.89
New Property	0.7500	-		-	-	-	-	-	-	-	-	-	-	-	-
Existing Unsecured	0.7500	-		2,260,993	-	16,957.45	-	-	-	16,957.45	-	16,957.45	-	-	16,957.45
Centrally Assessed															
Secured	0.7500	-		50,156,030	4,712.24	379,262.48	-	7,804.48	9.62	376,179.86	37,706.91	338,472.95	-	-	338,472.95
Unsecured	0.7500	-		1,429,478	10,721.05	0.03	-	-	-	10,721.08	-	10,721.08	-	-	10,721.08
TOTAL SCHOOL OPERATING	0.7500	-	4,576	194,791,278	22,975.54	1,448,631.67	-	10,609.50	376.91	1,461,374.62	126,914.25	1,334,460.37	-	-	1,334,460.37

SCHOOL DEBT

					6,113.97	492,080.43	-	10,126.05	12.48	488,080.83	48,923.46	439,157.37	-	-	439,157.37
					13,910.21	0.04	-	-	-	13,910.25	-	13,910.25	-	-	13,910.25
Existing Secured	0.2231	-	4,576	140,944,777	2,243.59	313,057.01	-	834.84	109.32	314,575.08	26,536.20	288,038.88	-	-	288,038.88
New Property	0.2231	-		-	-	-	-	-	-	-	-	-	-	-	-
Existing Unsecured	0.2231	-		2,260,993	-	5,044.28	-	-	-	5,044.28	-	5,044.28	-	-	5,044.28
Centrally Assessed															
Secured	0.2231	-		50,156,030	1,401.73	112,817.95	-	2,321.57	2.86	111,900.97	11,216.55	100,684.42	-	-	100,684.42
Unsecured	0.2231	-		1,429,478	3,189.16	0.01	-	-	-	3,189.17	-	3,189.17	-	-	3,189.17
TOTAL SCHOOL DEBT	0.2231	-	4,576	194,791,278	6,834.48	430,919.24	-	3,156.41	112.18	434,709.49	37,752.75	396,956.74	-	-	396,956.74

FY 2010-11 Pro Forma Ad Valorem Projections_All Counties (Revised 4-15-10)-1
 Property Tax Abatement Summary
 By Taxing Entity

LINCOLN COUNTY

	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
TAX_ENTITY	PROPOSED FY 11 TAX RATE	FY 11 EXEMPT RATE	PARCEL COUNT	TOTAL ASSESSED VALUE (EXCLUDING NPM)	TAX ON NEW PROPERTY	CAP-SUBJECT TAX ON EXISTING PROPERTY	CAP-EXEMPT TAX ON EXISTING PROPERTY	EXEMPTIONS	RECAPTURE AMOUNT	TOTAL PREABATED TAX AMOUNT (5+6+7-8+9)	ABATEMENT AMOUNT	NET_TAX (10-11)	REDEVELOP	LEED ABATEMENT	NET TAX LESS REDEVELOPMENT (12-13)
TOTAL SCHOOL DISTRICT	0.9731	-	4,576	194,791,278	29,810.02	1,879,550.91	-	13,765.91	489.09	1,896,084.11	164,667.00	1,731,417.11	-	-	1,731,417.11
Total AV - March Seg - Col. Q				194,637,793											
Difference				153,485											
CITY OF CALIENTE															
Existing Secured	0.9115	-	542	11,816,988	3,481.62	105,052.64	-	796.85	26.41	107,763.82	7,548.77	100,215.05			100,215.05
New Property	0.9115	-		-	-	-	-	-	-	-	-	-			-
Existing Unsecured	0.9115	-		268,560		2,447.92	-			2,447.92		2,447.92			2,447.92
Centrally Assessed															
Secured	0.9115	-		907,360	116.31	8,297.92	-	143.64	1.20	8,271.79	404.87	7,866.92			7,866.92
Unsecured	0.9115	-		30,679	279.65	-	-	-	-	279.65		279.65			279.65
TOTAL CALIENTE	0.9115	-	542	13,023,588	3,877.58	115,798.48	-	940.49	27.61	118,763.18	7,953.64	110,809.54	-	-	110,809.54
Total AV - March Seg - Col. Q				13,022,428											
Difference				1,160											
ALAMO TOWN															
Existing Secured	0.4383	-	388	9,832,317	643.54	42,803.91	-	307.99	105.73	43,245.19	11,428.53	31,816.66			31,816.66
New Property	0.4383	-		-	-	-	-	-	-	-	-	-			-
Existing Unsecured	0.4383	-		180,728		792.13	-			792.13		792.13			792.13
Centrally Assessed															
Secured	0.4383	-		245,858	-	1,121.09	-	43.50	1.17	1,078.76	356.47	722.29			722.29
Unsecured	0.4383	-		17,359	76.08	-	-	-	-	76.08		76.08			76.08
TOTAL ALAMO	0.4383	-	388	10,276,262	719.62	44,717.13	-	351.49	106.90	45,192.16	11,785.00	33,407.16	-	-	33,407.16
Total AV - March Seg - Col. Q				10,188,138											
Difference				88,124											
PANACA TOWN															
Existing Secured	0.0774	-	483	11,659,930	53.84	8,996.94	-	26.10	-	9,024.68	947.64	8,077.04			8,077.04
New Property	0.0774	-		-	-	-	-	-	-	-	-	-			-
Existing Unsecured	0.0774	-		50,263		38.90	-			38.90		38.90			38.90
Centrally Assessed															
Secured	0.0774	-		208,206	0.01	167.42	-	6.28	0.06	161.21	17.99	143.22			143.22
Unsecured	0.0774	-		14,465	11.19	-	-	-	-	11.19		11.19			11.19
TOTAL PANACA	0.0774	-	483	11,932,865	65.04	9,203.26	-	32.38	0.06	9,235.98	965.63	8,270.35	-	-	8,270.35
Total AV - March Seg - Col. Q				11,915,971											
Difference				16,894											
PIOCHE TOWN															
Existing Secured	0.2969	-	980	16,638,862	72.61	49,629.25	-	285.34	5.13	49,421.65	5,813.11	43,608.54			43,608.54
New Property	0.2969	-		2	0.01	-	-	-	-	0.01		0.01			0.01
Existing Unsecured	0.2969	-		119,945		356.12	-			356.12		356.12			356.12

FY 2010-11 Pro Forma Ad Valorem Projections_All Counties (Revised 4-15-10)-1
Property Tax Abatement Summary
By Taxing Entity

LINCOLN COUNTY

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	
TAX_ENTITY	PROPOSED FY 11 TAX RATE	FY 11 EXEMPT RATE	PARCEL COUNT	TOTAL ASSESSED VALUE (EXCLUDING NPM)	TAX ON NEW PROPERTY	CAP-SUBJECT TAX ON EXISTING PROPERTY	CAP-EXEMPT TAX ON EXISTING PROPERTY	EXEMPTIONS	RECAPTURE AMOUNT	TOTAL PREABATED TAX AMOUNT (5+6+7-8+9)	ABATEMENT AMOUNT	NET_TAX (10-11)	REDEVELOP	LEED ABATEMENT NT	NET TAX LESS REDEVELOPMENT (12-13)
Centrally Assessed															
Secured	0.2969	-		455,622	-	1,407.34	-	54.60	0.51	1,353.25	156.24	1,197.01			1,197.01
Unsecured	0.2969	-		32,169	95.51	-	-	-	-	95.51		95.51			95.51
TOTAL PIOCHE	0.2969	-	980	17,246,600	168.13	51,392.71	-	339.94	5.64	51,226.53	5,969.35	45,257.18	-	-	45,257.18

Total AV - March Seg - Col. Q

17,246,598

Difference

2

LINCOLN CO HOSPITAL DISTRICT

Existing Secured	0.2679	-	4,576	140,944,777	2,694.11	375,921.18	-	1,002.44	131.16	377,744.01	31,864.62	345,879.39			345,879.39
New Property	0.2679	-		-	-	-	-	-	-	-		-			-
Existing Unsecured	0.2679	-		2,260,993		6,057.20	-			6,057.20		6,057.20			6,057.20
Centrally Assessed															
Secured	0.2679	-		50,156,030	1,683.20	135,472.54	-	2,787.78	3.42	134,371.38	13,468.91	120,902.47			120,902.47
Unsecured	0.2679	-		1,429,478	3,829.55	0.01	-	-	-	3,829.56		3,829.56			3,829.56
TOTAL LN CO HOSPITAL	0.2679	-	4,576	194,791,278	8,206.86	517,450.93	-	3,790.22	134.58	522,002.15	45,333.53	476,668.62	-	-	476,668.62

Total AV - March Seg - Col. Q

194,637,793

Difference

153,485

PAHRANAGAT VALLEY FIRE DISTRICT

Existing Secured	0.2334	-	792	23,524,584	541.75	54,573.92	-	192.39	59.62	54,982.90	10,727.65	44,255.25			44,255.25
New Property	0.2334	-		-	-	-	-	-	-	-		-			-
Existing Unsecured	0.2334	-		299,390		698.78	-			698.78		698.78			698.78
Centrally Assessed															
Secured	0.2334	-		715,707	-	1,732.92	-	62.46	0.58	1,671.04	177.79	1,493.25			1,493.25
Unsecured	0.2334	-		70,571	164.71	-	-	-	-	164.71		164.71			164.71
TOTAL PAHRANAGAT VLLY FIRE	0.2334	-	792	24,610,252	706.46	57,005.62	-	254.85	60.20	57,517.43	10,905.44	46,611.99	-	-	46,611.99

Total AV - March Seg - Col. Q

24,350,235

Difference

260,017

PIOCHE FIRE PROTECTION DISTRICT

Existing Secured	0.1463	-	1,082	18,411,099	35.78	27,051.28	-	143.91	2.52	26,945.67	3,249.11	23,696.56			23,696.56
New Property	0.1463	-		1	0.00	-	-	-	-	0.00		0.00			0.00
Existing Unsecured	0.1463	-		126,962		185.75	-			185.75		185.75			185.75
Centrally Assessed															
Secured	0.1463	-		807,600	-	1,229.21	-	47.69	0.45	1,181.97	136.44	1,045.53			1,045.53
Unsecured	0.1463	-		57,020	83.42	-	-	-	-	83.42		83.42			83.42
TOTAL PIOCHE FIRE PROTECTION	0.1463	-	1,082	19,402,682	119.20	28,466.24	-	191.60	2.97	28,396.81	3,385.55	25,011.26	-	-	25,011.26

Total AV - March Seg - Col. Q

19,402,681

Difference

1

COYOTE SPRINGS

Existing Secured	0.9115	-	17	24,377,082	-	222,197.10	-	-	-	222,197.10	3,297.21	218,899.89			218,899.89
New Property	0.9115	-		-	-	-	-	-	-	-		-			-
Existing Unsecured	0.9115	-		34,544		314.87	-			314.87		314.87			314.87

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Property Tax Abatement Summary
By Taxing Entity

LINCOLN COUNTY

	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
TAX_ENTITY	PROPOSED FY 11 TAX RATE	FY 11 EXEMPT RATE	PARCEL COUNT	TOTAL ASSESSED VALUE (EXCLUDING NPM)	TAX ON NEW PROPERTY	CAP-SUBJECT TAX ON EXISTING PROPERTY	CAP-EXEMPT TAX ON EXISTING PROPERTY	EXEMPTIONS	RECAPTURE AMOUNT	TOTAL PREABATED TAX AMOUNT (5+6+7-8+9)	ABATEMENT AMOUNT	NET_TAX (10-11)	REDEVELOP	LEED ABATEMENT	NET TAX LESS REDEVELOPMENT (12-13)
Centrally Assessed															
Secured	0.9115	-		2,572	-	23.79	-	0.35	-	23.44		23.44			23.44
Unsecured	0.9115	-		797	7.27	-	-	-	-	7.27		7.27			7.27
TOTAL COYOTE SPRINGS	0.9115	-	17	24,414,995	7.27	222,535.76	-	0.35	-	222,542.68	3,297.21	219,245.47	-	-	219,245.47

Total AV - March Seg - Col. Q 24,414,995
Difference 0

LINCOLN COUNTY FIRE DISTRICT

Existing Secured	0.2500	-	1,154	38,603,497	680.42	95,895.47	-	67.23	41.86	96,550.52	8,679.70	87,870.82			87,870.82
New Property	0.2500	-		-	-	-	-	-	-	-		-			-
Existing Unsecured	0.2500	-		1,479,917		3,699.79	-			3,699.79		3,699.79			3,699.79
Centrally Assessed															
Secured	0.2500	-		47,063,443	1,538.80	118,488.93	-	2,369.12	1.12	117,659.73	11,931.03	105,728.70			105,728.70
Unsecured	0.2500	-		1,196,492	2,991.20	0.01	-	-	-	2,991.21		2,991.21			2,991.21
TOTAL LINCOLN COUNTY FIRE DIST	0.2500	-	1,154	88,343,349	5,210.42	218,084.20	-	2,436.35	42.98	220,901.25	20,610.73	200,290.52	-	-	200,290.52

Total AV - March Seg - Col. Q 88,299,935
Difference 43,414

SLCHCP GID

Existing Secured	0.0300	-	16	15,584,641	-	4,675.39	-	-	-	4,675.39	30.21	4,645.18			4,645.18
New Property	0.0300	-		-	-	-	-	-	-	-		-			-
Existing Unsecured	0.0300	-		-		-	-			-		-			-
Centrally Assessed															
Secured	0.0300	-		185,829	-	55.75	-	-	-	55.75		55.75			55.75
Unsecured	0.0300	-		-	-	-	-	-	-	-		-			-
TOTAL SLCHCP GID	0.0300	-	16	15,770,470	-	4,731.14	-	-	-	4,731.14	30.21	4,700.93	-	-	4,700.93

Total AV - March Seg - Col. Q 15,770,470
Difference (0)

PANACA FIRE

Existing Secured	0.1873	-	989	24,211,527	177.80	45,305.13	-	134.74	3.72	45,351.91	5,719.62	39,632.29			39,632.29
New Property	0.1873	-		-	-	-	-	-	-	-		-			-
Existing Unsecured	0.1873	-		51,348		96.17	-			96.17		96.17			96.17
Centrally Assessed															
Secured	0.1873	-		659,349	0.03	1,268.25	-	33.32	0.28	1,235.24	84.89	1,150.35			1,150.35
Unsecured	0.1873	-		73,918	138.46	-	-	-	-	138.46		138.46			138.46
TOTAL PANACA FIRE	0.1873	-	989	24,996,142	316.29	46,669.55	-	168.06	4.00	46,821.78	5,804.51	41,017.27	-	-	41,017.27

Total AV - March Seg - Col. Q 24,979,248
Difference 16,894

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By Taxing Entity

LYON COUNTY

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	
TAX ENTITY	PROPOSED FY 11 TAX RATE	FY 11 EXEMPT RATE	PARCEL COUNT	TOTAL ASSESSED VALUE (EXCLUDING NPM)	TAX ON NEW PROPERTY	CAP-SUBJECT TAX ON EXISTING PROPERTY	CAP-EXEMPT TAX ON EXISTING PROPERTY	EXEMPTIONS	RECAPTURE AMOUNT	TOTAL PREABATED TAX AMOUNT (5+6+7-8+9)	ABATEMENT AMOUNT	NET_TAX (10-11)	REDEVELOP	LEED ABATEME NT	NET TAX LESS REDEVELOPME NT (12-13)
ALL ENTITIES															
STATE OF NEVADA	0.1700	-	32,104	1,333,956,081	62,162.98	2,220,553.46	-	14,986.54	347.94	2,268,077.84	93,840.64	2,174,237.20	-	-	2,174,237.20
GENERAL COUNTY	0.8644	-	32,104	1,333,955,991	316,080.41	11,290,843.71	-	76,209.80	1,768.99	11,532,483.31	477,133.31	11,055,350.00	-	-	11,055,350.00
SCHOOL DISTRICT	1.3367	-	32,104	1,333,956,084	488,783.74	17,460,077.12	-	117,873.70	2,735.71	17,833,722.88	737,895.17	17,095,827.71	-	-	17,095,827.71
CITY OF FERNLEY	0.3510	-	9,325	447,669,677	38,754.24	1,544,751.16	-	12,183.72	71.06	1,571,392.74	139,344.71	1,432,048.03	-	-	1,432,048.03
CITY OF YERINGTON	0.4044	-	1,521	58,873,237	10,834.06	228,217.59	-	968.30	-	238,083.36	2,271.60	235,811.76	-	-	235,811.76
CARSON WATER SUBCONSERVANC	0.0300	-	15,852	578,379,158	4,510.28	169,929.43	-	926.52	53.70	173,566.89	6,311.93	167,254.96	-	-	167,254.96
CENTRAL LYON COUNTY FIRE DISTI	0.4570	-	16,079	586,261,407	69,975.99	2,623,641.25	-	14,351.91	833.72	2,680,099.05	170,740.47	2,509,358.58	-	-	2,509,358.58
CENTRAL LYON VECTOR CONTROL	0.0350	-	15,748	572,542,359	5,116.27	196,367.20	-	1,093.02	62.64	200,453.09	6,597.97	193,855.12	-	-	193,855.12
FERNLEY SWIMMING POOL DISTRIC	0.2000	-	9,425	458,689,630	22,133.91	902,926.83	-	7,681.32	40.37	917,419.80	43,440.58	873,979.22	-	-	873,979.22
MASON VALLEY FIRE MAINTENANC	0.2626	-	3,355	121,398,270	10,986.92	310,440.54	-	2,635.23	0.33	318,792.57	26,791.22	292,001.35	-	-	292,001.35
MASON VALLEY MOSQUITO DISTRIC	0.0838	-	4,876	180,315,774	5,751.11	146,395.05	-	1,040.88	-	151,105.28	5,104.20	146,001.08	-	-	146,001.08
MASON VALLEY SWIMMING POOL D	0.1749	-	4,876	177,593,444	11,900.39	300,876.54	-	2,167.82	-	310,609.11	10,652.43	299,956.68	-	-	299,956.68
NO LYON CO FIRE MAINTENANCE D	0.2396	-	9,443	459,645,728	26,619.65	1,083,893.30	-	9,202.50	49.95	1,101,360.40	82,971.29	1,018,389.11	-	-	1,018,389.11
SILVER SPRINGS-STAGECOACH HO	0.0450	-	7,767	156,044,138	1,877.98	68,985.54	-	636.15	68.74	70,296.10	10,653.24	59,642.86	-	-	59,642.86
SMITH VALLEY FIRE MAINTENANCE	0.2727	-	1,538	87,294,060	6,107.73	232,789.11	-	846.29	7.93	238,058.48	20,967.32	217,091.16	-	-	217,091.16
SOUTH LYON COUNTY HOSPITAL DI	0.5615	-	6,582	287,805,766	56,960.62	1,569,316.34	-	10,247.81	19.92	1,616,049.08	67,966.48	1,548,082.60	-	-	1,548,082.60
WILLOW CREEK GID	0.0156	-	253	4,609,832	5.72	718.04	-	4.63	-	719.13	10.13	709.00	-	-	709.00
TOTAL COUNTY			32,104	1,333,956,081	1,138,562.02	40,350,722.22	-	273,056.14	6,061.00	41,222,289.10	1,902,692.69	39,319,596.41	-	-	39,319,596.41
										Abatement Percent	4.62%				

STATE OF NEVADA

Existing Secured	0.1700	-	32,104	1,148,630,898	8,763.06	1,955,610.56	-	11,696.56	344.45	1,953,021.51	73,679.15	1,879,342.36	-	-	1,879,342.36
New Property	0.1700	-		22,466,849	38,193.64		-			38,193.64		38,193.64	-	-	38,193.64
Existing Unsecured	0.1700	-		71,627,883		121,767.40	-			121,767.40		121,767.40	-	-	121,767.40
Centrally Assessed															
Secured	0.1700	-		86,917,128	7,879.83	143,169.31	-	3,289.98	3.49	147,762.65	20,161.49	127,601.16	-	-	127,601.16
Unsecured	0.1700	-		4,313,323	7,326.45	6.19	-	-	-	7,332.64		7,332.64	-	-	7,332.64
TOTAL STATE OF NV	0.1700	-	32,104	1,333,956,081	62,162.98	2,220,553.46	-	14,986.54	347.94	2,268,077.84	93,840.64	2,174,237.20	-	-	2,174,237.20
Total AV - March Seg - Col. Q				1,336,287,467											
Difference				(2,331,386)											

GENERAL COUNTY

Existing Secured															
General Fund	0.6304	-	32,104	1,148,630,898	32,495.66	7,251,855.56	-	43,384.01	1,276.95	7,242,244.16	273,221.62	6,969,022.54	-	-	6,969,022.54
Gen. Indigent	0.0280	-	32,104	1,148,630,898	1,443.35	322,097.77	-	1,926.30	57.16	321,671.98	12,136.14	309,535.84	-	-	309,535.84
Med Indigent	0.0420	-	32,104	1,148,630,898	2,165.10	483,152.80	-	2,887.98	84.80	482,514.72	18,202.74	464,311.98	-	-	464,311.98
Spec Indigent	0.0500	-	32,104	1,148,630,898	2,577.46	575,174.80	-	3,441.06	101.62	574,412.82	21,661.69	552,751.13	-	-	552,751.13
Capital Improvement	0.0500	-	32,104	1,148,630,898	2,577.46	575,174.80	-	3,441.06	101.62	574,412.82	21,661.69	552,751.13	-	-	552,751.13
Co-Op Extensn	0.0130	-	32,104	1,148,630,898	670.20	149,543.43	-	893.56	26.22	149,346.29	5,632.74	143,713.55	-	-	143,713.55
China Springs	0.0090	-	32,104	1,148,630,898	464.03	103,535.08	-	619.28	18.02	103,397.85	3,898.43	99,499.42	-	-	99,499.42
Juvenile Cntr	0.0420	-	32,104	1,148,630,898	2,165.10	483,152.80	-	2,887.98	84.80	482,514.72	18,202.74	464,311.98	-	-	464,311.98

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By Taxing Entity

LYON COUNTY

	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
TAX ENTITY	PROPOSED FY 11 TAX RATE	FY 11 EXEMPT RATE	PARCEL COUNT	TOTAL ASSESSED VALUE (EXCLUDING NPM)	TAX ON NEW PROPERTY	CAP-SUBJECT TAX ON EXISTING PROPERTY	CAP-EXEMPT TAX ON EXISTING PROPERTY	EXEMPTIONS	RECAPTURE AMOUNT	TOTAL PREABATED TAX AMOUNT (5+6+7-8+9)	ABATEMENT AMOUNT	NET TAX (10-11)	REDEVELOP	LEED ABATEME NT	NET TAX LESS REDEVELOPME NT (12-13)
GENERAL TOTAL	0.8644	-	32,104	1,148,630,898	44,558.36	9,943,687.04	-	59,481.23	1,751.19	9,930,515.36	374,617.79	9,555,897.57	-	-	9,555,897.57
New Property	0.8644	-		22,466,759	194,202.66		-			194,202.66		194,202.66			194,202.66
Existing Unsecured	0.8644	-		71,627,883		619,151.42	-			619,151.42		619,151.42			619,151.42
Centrally Assessed															
Secured	0.8644	-		86,917,128	40,066.50	727,973.71	-	16,728.57	17.80	751,329.44	102,515.52	648,813.92			648,813.92
Unsecured	0.8644	-		4,313,323	37,252.89	31.54	-	-	-	37,284.43		37,284.43			37,284.43
TOTAL GENERAL COUNTY	0.8644	-	32,104	1,333,955,991	316,080.41	11,290,843.71	-	76,209.80	1,768.99	11,532,483.31	477,133.31	11,055,350.00	-	-	11,055,350.00
March Assessors Report:															
New secured				4,922,523											
Existing Secured				1,144,872,678											
				1,149,795,201											
Difference				(1,164,303)	-0.10%										
Total AV - March Seg - Col. Q				1,336,287,467											
Difference				(2,331,476)											
SCHOOL DISTRICT															
Existing Secured	0.7500	-	32,104	1,148,630,898	38,660.54	8,627,685.46	-	51,624.34	1,520.02	8,616,241.68	325,076.06	8,291,165.62			8,291,165.62
New Property	0.7500	-		22,466,851	168,501.39		-			168,501.39		168,501.39			168,501.39
Existing Unsecured	0.7500	-		71,627,883		537,209.12	-			537,209.12		537,209.12			537,209.12
Centrally Assessed															
Secured	0.7500	-		86,917,128	34,763.89	631,629.22	-	14,514.62	15.44	651,893.93	88,947.97	562,945.96			562,945.96
Unsecured	0.7500	-		4,313,323	32,322.56	27.37	-	-	-	32,349.93		32,349.93			32,349.93
TOTAL SCHOOL OPERATING	0.7500	-	32,104	1,333,956,084	274,248.38	9,796,551.17	-	66,138.96	1,535.46	10,006,196.05	414,024.03	9,592,172.02	-	-	9,592,172.02
						61,958.52	1,125,731.70	-	25,868.92	27.52	1,161,848.82	158,529.00	1,003,319.82	-	1,003,319.82
						57,607.43	48.78	-	-	57,656.21	-	57,656.21	-	-	57,656.21
Existing Secured	0.5867	-	32,104	1,148,630,898	30,242.91	6,749,161.27	-	40,380.44	1,188.17	6,740,211.91	254,290.11	6,485,921.80			6,485,921.80
New Property	0.5867	-		22,466,841	131,812.96		-			131,812.96		131,812.96			131,812.96
Existing Unsecured	0.5867	-		71,627,883		420,240.79	-			420,240.79		420,240.79			420,240.79
Centrally Assessed															
Secured	0.5867	-		86,917,128	27,194.63	494,102.48	-	11,354.30	12.08	509,954.89	69,581.03	440,373.86			440,373.86
Unsecured	0.5867	-		4,313,323	25,284.87	21.41	-	-	-	25,306.28		25,306.28			25,306.28
TOTAL SCHOOL DEBT	0.5867	-	32,104	1,333,956,074	214,535.36	7,663,525.95	-	51,734.74	1,200.25	7,827,526.82	323,871.14	7,503,655.68	-	-	7,503,655.68
TOTAL SCHOOL DISTRICT	1.3367	-	32,104	1,333,956,084	488,783.74	17,460,077.12	-	117,873.70	2,735.71	17,833,722.88	737,895.17	17,095,827.71	-	-	17,095,827.71
Total AV - March Seg - Col. Q				1,336,287,467											
Difference				(2,331,383)											

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By Taxing Entity

LYON COUNTY

TAX_ENTITY	(1) PROPOSED FY 11 TAX RATE	(2) FY 11 EXEMPT RATE	(3) PARCEL COUNT	(4) TOTAL ASSESSED VALUE (EXCLUDING NPM)	(5) TAX ON NEW PROPERTY	(6) CAP-SUBJECT TAX ON EXISTING PROPERTY	(7) CAP-EXEMPT TAX ON EXISTING PROPERTY	(8) EXEMPTIONS	(9) RECAPTURE AMOUNT	(10) TOTAL PREABATED TAX AMOUNT (5+6+7-8+9)	(11) ABATEMENT AMOUNT	(12) NET_TAX (10-11)	(13) REDEVELOP	(14) LEED ABATEME NT	(15) NET TAX LESS REDEVELOPME NT (12-13)
CITY OF FERNLEY															
Existing Secured	0.3510	-	9,325	389,989,918	3,869.14	1,376,331.19	-	11,334.60	68.13	1,368,933.86	119,299.68	1,249,634.18	-	1,249,634.18	
New Property	0.3510	-		9,267,721	32,529.70	-	-	-	32,529.70	-	32,529.70	-	-	32,529.70	
Existing Unsecured	0.3510	-		37,650,919	-	132,154.73	-	-	132,154.73	-	132,154.73	-	-	132,154.73	
Centrally Assessed															
Secured	0.3510	-		10,128,878	136.23	36,265.24	-	849.12	2.93	35,555.28	20,045.03	15,510.25	-	15,510.25	
Unsecured	0.3510	-		632,241	2,219.17	-	-	-	2,219.17	-	2,219.17	-	-	2,219.17	
TOTAL FERNLEY	0.3510	-	9,325	447,669,677	38,754.24	1,544,751.16	-	12,183.72	71.06	1,571,392.74	139,344.71	1,432,048.03	-	1,432,048.03	
Total AV - March Seg - Col. Q				448,105,998											
Difference				(436,321)											
CITY OF YERINGTON															
Existing Secured	0.4044	-	1,521	50,458,758	877.09	204,013.90	-	835.78	-	204,055.21	1,247.34	202,807.87	-	202,807.87	
New Property	0.4044	-		1,824,296	7,377.45	-	-	-	7,377.45	-	7,377.45	-	-	7,377.45	
Existing Unsecured	0.4044	-		4,590,755	-	18,565.01	-	-	18,565.01	-	18,565.01	-	-	18,565.01	
Centrally Assessed															
Secured	0.4044	-		1,877,116	2,084.90	5,638.68	-	132.52	-	7,591.06	1,024.26	6,566.80	-	6,566.80	
Unsecured	0.4044	-		122,312	494.62	-	-	-	494.62	-	494.62	-	-	494.62	
TOTAL YERINGTON	0.4044	-	1,521	58,873,237	10,834.06	228,217.59	-	968.30	-	238,083.36	2,271.60	235,811.76	-	235,811.76	
Total AV - March Seg - Col. Q				58,857,733											
Difference				15,504											
CARSON WATER SUBCONSERVANCY DISTRICT															
Existing Secured	0.0300	-	15,852	515,430,540	617.70	154,751.17	-	740.25	53.63	154,682.25	5,096.23	149,586.02	-	149,586.02	
New Property	0.0300	-		9,345,134	2,803.54	-	-	-	2,803.54	-	2,803.54	-	-	2,803.54	
Existing Unsecured	0.0300	-		24,186,337	-	7,255.90	-	-	7,255.90	-	7,255.90	-	-	7,255.90	
Centrally Assessed															
Secured	0.0300	-		28,005,593	665.82	7,922.11	-	186.27	0.07	8,401.73	1,215.70	7,186.03	-	7,186.03	
Unsecured	0.0300	-		1,411,554	423.22	0.25	-	-	423.47	-	423.47	-	-	423.47	
TOTAL CWSD	0.0300	-	15,852	578,379,158	4,510.28	169,929.43	-	926.52	53.70	173,566.89	6,311.93	167,254.96	-	167,254.96	
Total AV - March Seg - Col. Q				579,655,764											
Difference				(1,276,606)											
CENTRAL LYON COUNTY FIRE DISTRICT															
Existing Secured	0.4570	-	16,079	516,806,742	9,409.06	2,363,652.86	-	11,204.38	823.05	2,362,680.59	134,557.16	2,228,123.43	-	2,228,123.43	
New Property	0.4570	-		9,345,259	42,707.83	-	-	-	42,707.83	-	42,707.83	-	-	42,707.83	
Existing Unsecured	0.4570	-		24,220,665	-	110,688.44	-	-	110,688.44	-	110,688.44	-	-	110,688.44	
Centrally Assessed															
Secured	0.4570	-		34,211,921	10,199.89	149,296.12	-	3,147.53	10.67	156,359.15	36,182.95	120,176.20	-	120,176.20	
Unsecured	0.4570	-		1,676,821	7,659.21	3.83	-	-	7,663.04	0.36	7,662.68	-	-	7,662.68	

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By Taxing Entity

LYON COUNTY

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	
TAX ENTITY	PROPOSED FY 11 TAX RATE	FY 11 EXEMPT RATE	PARCEL COUNT	TOTAL ASSESSED VALUE (EXCLUDING NPM)	TAX ON NEW PROPERTY	CAP-SUBJECT TAX ON EXISTING PROPERTY	CAP-EXEMPT TAX ON EXISTING PROPERTY	EXEMPTIONS	RECAPTURE AMOUNT	TOTAL PREABATED TAX AMOUNT (5+6+7-8+9)	ABATEMENT AMOUNT	NET TAX (10-11)	REDEVELOP	LEED ABATEME NT	NET TAX LESS REDEVELOPME NT (12-13)
TOTAL CENTRAL LYON FIRE	0.4570	-	16,079	586,261,407	69,975.99	2,623,641.25	-	14,351.91	833.72	2,680,099.05	170,740.47	2,509,358.58	-	-	2,509,358.58
Total AV - March Seg - Col. Q				587,543,781											
Difference				(1,282,374)											
CENTRAL LYON VECTOR CONTROL DISTRICT															
Existing Secured	0.0350	-	15,748	506,249,221	706.16	177,337.88	-	856.21	62.43	177,250.26	5,877.12	171,373.14			171,373.14
New Property	0.0350	-		8,721,121	3,052.39		-			3,052.39		3,052.39			3,052.39
Existing Unsecured	0.0350	-		22,155,713		7,754.50	-			7,754.50		7,754.50			7,754.50
Centrally Assessed															
Secured	0.0350	-		33,768,245	781.18	11,274.53	-	236.81	0.21	11,819.11	720.85	11,098.26			11,098.26
Unsecured	0.0350	-		1,648,059	576.54	0.29	-	-	-	576.83		576.83			576.83
TOTAL CENTRAL LYON VECTOR CC	0.0350	-	15,748	572,542,359	5,116.27	196,367.20	-	1,093.02	62.64	200,453.09	6,597.97	193,855.12	-	-	193,855.12
Total AV - March Seg - Col. Q				573,820,297											
Difference				(1,277,938)											
FERNLEY SWIMMING POOL DISTRICT															
Existing Secured	0.2000	-	9,425	400,674,608	2,204.64	806,342.22	-	7,197.48	38.82	801,388.20	39,760.82	761,627.38			761,627.38
New Property	0.2000	-		9,293,577	18,587.15		-			18,587.15		18,587.15			18,587.15
Existing Unsecured	0.2000	-		37,960,326		75,920.65	-			75,920.65		75,920.65			75,920.65
Centrally Assessed															
Secured	0.2000	-		10,128,878	77.63	20,663.96	-	483.84	1.55	20,259.30	3,679.76	16,579.54			16,579.54
Unsecured	0.2000	-		632,241	1,264.49	-	-	-	-	1,264.49		1,264.49			1,264.49
TOTAL FERNLEY SWIMMING POOL	0.2000	-	9,425	458,689,630	22,133.91	902,926.83	-	7,681.32	40.37	917,419.80	43,440.58	873,979.22	-	-	873,979.22
Total AV - March Seg - Col. Q				459,125,952											
Difference				(436,322)											
MASON VALLEY FIRE MAINTENANCE DISTRICT															
Existing Secured	0.2626	-	3,355	97,862,018	3,723.63	254,484.15	-	1,221.75	-	256,986.03	14,159.41	242,826.62			242,826.62
New Property	0.2626	-		924,220	2,427.00		-			2,427.00		2,427.00			2,427.00
Existing Unsecured	0.2626	-		3,373,310		8,858.31	-			8,858.31		8,858.31			8,858.31
Centrally Assessed															
Secured	0.2626	-		18,302,430	2,382.60	47,093.07	-	1,413.48	0.33	48,062.52	12,631.58	35,430.94			35,430.94
Unsecured	0.2626	-		936,292	2,453.69	5.01	-	-	-	2,458.70	0.23	2,458.47			2,458.47
TOTAL MASON VLLY FIRE MAINTEN	0.2626	-	3,355	121,398,270	10,986.92	310,440.54	-	2,635.23	0.33	318,792.57	26,791.22	292,001.35	-	-	292,001.35
Total AV - March Seg - Col. Q				121,880,936											
Difference				(482,666)											
MASON VALLEY MOSQUITO DISTRICT															
Existing Secured	0.0838	-	4,876	148,320,776	1,370.04	123,485.80	-	562.37	-	124,293.47	2,232.01	122,061.46			122,061.46
New Property	0.0838	-		2,748,496	2,303.24		-			2,303.24		2,303.24			2,303.24
Existing Unsecured	0.0838	-		8,008,352		6,711.00	-			6,711.00		6,711.00			6,711.00

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By Taxing Entity

LYON COUNTY

	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
TAX_ENTITY	PROPOSED FY 11 TAX RATE	FY 11 EXEMPT RATE	PARCEL COUNT	TOTAL ASSESSED VALUE (EXCLUDING NPM)	TAX ON NEW PROPERTY	CAP-SUBJECT TAX ON EXISTING PROPERTY	CAP-EXEMPT TAX ON EXISTING PROPERTY	EXEMPTIONS	RECAPTURE AMOUNT	TOTAL PREABATED TAX AMOUNT (5+6+7-8+9)	ABATEMENT AMOUNT	NET_TAX (10-11)	REDEVELOP	LEED ABATEME NT	NET TAX LESS REDEVELOPME NT (12-13)
Centrally Assessed															
Secured	0.0838	-		20,179,546	1,192.35	16,196.65	-	478.51	-	16,910.49	2,872.19	14,038.30			14,038.30
Unsecured	0.0838	-		1,058,603	885.48	1.60	-	-	-	887.08		887.08			887.08
TOTAL MASON VLLY MOSQUITO	0.0838	-	4,876	180,315,774	5,751.11	146,395.05	-	1,040.88	-	151,105.28	5,104.20	146,001.08	-	-	146,001.08
Total AV - March Seg - Col. Q				180,782,956											
Difference				(467,182)											
<u>MASON VALLEY SWIMMING POOL DISTRICT</u>															
Existing Secured	0.1749	-	4,876	146,014,312	2,859.42	253,693.63	-	1,175.84	-	255,377.21	4,657.80	250,719.41			250,719.41
New Property	0.1749	-		2,718,004	4,753.79		-			4,753.79		4,753.79			4,753.79
Existing Unsecured	0.1749	-		8,002,392		13,996.18	-			13,996.18		13,996.18			13,996.18
Centrally Assessed															
Secured	0.1749	-		19,812,071	2,459.90	33,183.39	-	991.98	-	34,651.31	5,994.63	28,656.68			28,656.68
Unsecured	0.1749	-		1,046,665	1,827.28	3.34	-	-	-	1,830.62		1,830.62			1,830.62
TOTAL MASON VLLY SWIMMING PO	0.1749	-	4,876	177,593,444	11,900.39	300,876.54	-	2,167.82	-	310,609.11	10,652.43	299,956.68	-	-	299,956.68
Total AV - March Seg - Col. Q				178,060,622											
Difference				(467,178)											
<u>NO LYON CO FIRE MAINTENANCE DISTRICT</u>															
Existing Secured	0.2396	-	9,443	401,388,994	2,641.16	967,709.03	-	8,622.87	46.50	961,773.82	73,702.69	888,071.13			888,071.13
New Property	0.2396	-		9,293,576	22,267.41		-			22,267.41		22,267.41			22,267.41
Existing Unsecured	0.2396	-		37,960,326		90,952.94	-			90,952.94		90,952.94			90,952.94
Centrally Assessed															
Secured	0.2396	-		10,366,971	187.56	25,231.33	-	579.63	3.45	24,842.71	9,268.60	15,574.11			15,574.11
Unsecured	0.2396	-		635,860	1,523.52	-	-	-	-	1,523.52		1,523.52			1,523.52
TOTAL NO LYON CO FIRE MAINTEN.	0.2396	-	9,443	459,645,728	26,619.65	1,083,893.30	-	9,202.50	49.95	1,101,360.40	82,971.29	1,018,389.11	-	-	1,018,389.11
Total AV - March Seg - Col. Q				460,082,053											
Difference				(436,325)											
<u>SILVER SPRINGS-STAGECOACH HOSPITAL DIST</u>															
Existing Secured	0.0450	-	7,767	128,410,829	216.64	58,032.99	-	457.27	67.89	57,860.25	8,396.51	49,463.74			49,463.74
New Property	0.0450	-		2,042,190	918.99		-			918.99		918.99			918.99
Existing Unsecured	0.0450	-		5,246,996		2,361.15	-			2,361.15		2,361.15			2,361.15
Centrally Assessed															
Secured	0.0450	-		19,401,016	318.34	8,591.02	-	178.88	0.85	8,731.33	2,256.73	6,474.60			6,474.60
Unsecured	0.0450	-		943,107	424.01	0.38	-	-	-	424.39		424.39			424.39
TOTAL SILVER SPRINGS-STAGECO.	0.0450	-	7,767	156,044,138	1,877.98	68,985.54	-	636.15	68.74	70,296.10	10,653.24	59,642.86	-	-	59,642.86
Total AV - March Seg - Col. Q				157,199,616											
Difference				(1,155,478)											

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LYON COUNTY

	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
TAX_ENTITY	PROPOSED FY 11 TAX RATE	FY 11 EXEMPT RATE	PARCEL COUNT	TOTAL ASSESSED VALUE (EXCLUDING NPM)	TAX ON NEW PROPERTY	CAP-SUBJECT TAX ON EXISTING PROPERTY	CAP-EXEMPT TAX ON EXISTING PROPERTY	EXEMPTIONS	RECAPTURE AMOUNT	TOTAL PREABATED TAX AMOUNT (5+6+7-8+9)	ABATEMENT AMOUNT	NET_TAX (10-11)	REDEVELOP	LEED ABATEME NT	NET TAX LESS REDEVELOPME NT (12-13)
SMITH VALLEY FIRE MAINTENANCE DISTRICT															
Existing Secured	0.2727	-	1,538	78,616,580	829.94	213,961.92	-	404.80	7.93	214,394.99	16,532.47	197,862.52			197,862.52
New Property	0.2727	-		991,584	2,704.05		-			2,704.05		2,704.05			2,704.05
Existing Unsecured	0.2727	-		935,926			2,552.27			2,552.27		2,552.27			2,552.27
Centrally Assessed															
Secured	0.2727	-		6,380,631	1,566.55	16,274.92	-	441.49	-	17,399.98	4,434.85	12,965.13			12,965.13
Unsecured	0.2727	-		369,339	1,007.19	-	-	-	-	1,007.19		1,007.19			1,007.19
TOTAL SMITH VLLY FIRE MAINTENANCE	0.2727	-	1,538	87,294,060	6,107.73	232,789.11	-	846.29	7.93	238,058.48	20,967.32	217,091.16	-	-	217,091.16
Total AV - March Seg - Col. Q				87,381,602											
Difference				(87,542)											
SOUTH LYON COUNTY HOSPITAL DISTRICT															
Existing Secured	0.5615	-	6,582	230,435,162	11,193.93	1,287,306.10	-	4,606.85	16.34	1,293,909.52	35,220.59	1,258,688.93			1,258,688.93
New Property	0.5615	-		3,827,983	21,494.12		-			21,494.12		21,494.12			21,494.12
Existing Unsecured	0.5615	-		9,203,742			51,679.01			51,679.01		51,679.01			51,679.01
Centrally Assessed															
Secured	0.5615	-		42,338,236	13,054.73	230,315.46	-	5,640.96	3.58	237,732.81	32,745.89	204,986.92			204,986.92
Unsecured	0.5615	-		2,000,643	11,217.84	15.77	-	-	-	11,233.61		11,233.61			11,233.61
TOTAL SO LYON CO HOSPITAL	0.5615	-	6,582	287,805,766	56,960.62	1,569,316.34	-	10,247.81	19.92	1,616,049.08	67,966.48	1,548,082.60	-	-	1,548,082.60
Total AV - March Seg - Col. Q				288,418,482											
Difference				(612,716)											
WILLOW CREEK GID															
Existing Secured	0.0156	-	253	4,411,779	-	692.50	-	4.27	-	688.23	7.21	681.02			681.02
New Property	0.0156	-		31,396	4.90		-			4.90		4.90			4.90
Existing Unsecured	0.0156	-		81,165			12.66			12.66		12.66			12.66
Centrally Assessed															
Secured	0.0156	-		80,249	-	12.88	-	0.36	-	12.52	2.92	9.60			9.60
Unsecured	0.0156	-		5,243	0.82	-	-	-	-	0.82		0.82			0.82
TOTAL WILLOW CREEK	0.0156	-	253	4,609,832	5.72	718.04	-	4.63	-	719.13	10.13	709.00	-	-	709.00
Total AV - March Seg - Col. Q				4,608,829											
Difference				1,003											

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MINERAL COUNTY

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	
TAX ENTITY	PROPOSED FY 11 TAX RATE	FY 11 EXEMPT RATE	PARCEL COUNT	TOTAL ASSESSED VALUE (EXCLUDING NPM)	TAX ON NEW PROPERTY	CAP-SUBJECT TAX ON EXISTING PROPERTY	CAP-EXEMPT TAX ON EXISTING PROPERTY	EXEMPTIONS	RECAPTURE AMOUNT	TOTAL PREABATED TAX AMOUNT (5+6+7-8+9)	ABATEMENT AMOUNT	NET_TAX (10-11)	REDEVELO P	LEED ABATEMENT	NET TAX LESS REDEVELOPME T (12-13)
ALL ENTITIES															
STATE OF NEVADA	0.1700	-	3,628	96,617,202	5,598.01	162,365.88	-	3,702.09	21.70	164,283.50	17,541.25	146,742.25	-	-	146,742.25
GENERAL COUNTY	2.0900	0.0600	3,628	96,617,195	67,818.33	1,938,847.09	58,310.32	45,531.29	260.93	2,019,705.38	228,054.00	1,791,651.38	-	-	1,791,651.38
SCHOOL DISTRICT	1.2000	-	3,628	96,617,193	39,515.40	1,146,116.86	-	26,138.48	152.07	1,159,645.85	108,994.20	1,050,651.65	-	-	1,050,651.65
MINERAL CO HOSPITAL	0.2000	-	3,628	96,617,207	6,585.88	191,019.94	-	4,356.43	25.54	193,274.93	20,637.69	172,637.24	-	-	172,637.24
TOTAL COUNTY			3,628	96,617,202	119,517.63	3,438,349.77	58,310.32	79,728.29	460.24	3,536,909.67	375,227.14	3,161,682.53	-	-	3,161,682.53
<i>Abatement Percent</i>											<i>10.61%</i>				

STATE OF NEVADA

Existing Secured	0.1700	-	3,628	56,180,452	367.55	97,036.98	-	1,885.20	21.26	95,540.59	8,071.43	87,469.16	-	-	87,469.16
New Property	0.1700	-		1,673,891	2,845.61		-			2,845.61		2,845.61	-	-	2,845.61
Existing Unsecured	0.1700	-		11,165,476		18,981.31	-			18,981.31		18,981.31	-	-	18,981.31
Centrally Assessed															
Secured	0.1700	-		26,397,713	354.34	46,338.65	-	1,816.89	0.44	44,876.54	9,469.80	35,406.74	-	-	35,406.74
Unsecured	0.1700	-		1,199,670	2,030.51	8.94	-	-	-	2,039.45	0.02	2,039.43	-	-	2,039.43
TOTAL STATE OF NV	0.1700	-	3,628	96,617,202	5,598.01	162,365.88	-	3,702.09	21.70	164,283.50	17,541.25	146,742.25	-	-	146,742.25
Total AV - March Seg - Col. Q				97,379,249											
Difference				(762,047)											

GENERAL COUNTY

Existing Secured															
General	1.8562	-	3,628	56,180,452	4,013.36	1,059,536.82	-	20,594.08	232.15	1,043,188.25	88,130.82	955,057.43	-	-	955,057.43
China Springs	0.0088	-	3,628	56,180,452	19.05	5,022.10	-	96.66	1.09	4,945.58	417.66	4,527.92	-	-	4,527.92
Medical Indigent	0.1050	-	3,628	56,180,452	226.97	59,935.70	-	1,165.85	13.14	59,009.96	4,985.43	54,024.53	-	-	54,024.53
General Indigent	0.0100	-	3,628	56,180,452	21.64	5,708.09	-	111.25	1.26	5,619.74	474.08	5,145.66	-	-	5,145.66
Care & Share	0.0600	0.0600	3,628	56,180,452	129.73	-	34,248.73	671.60	-	33,706.86	(0.01)	33,706.87	-	-	33,706.87
Capital Projects	0.0500	-	3,628	56,180,452	108.11	28,540.38	-	554.71	6.25	28,100.03	2,373.11	25,726.92	-	-	25,726.92
GENERAL TOTAL	2.0900	0.0600	3,628	56,180,452	4,518.86	1,158,743.09	34,248.73	23,194.15	253.89	1,174,570.42	96,381.09	1,078,189.33	-	-	1,078,189.33
New Property	2.0900	0.0600		1,673,884	33,979.84		1,004.33			34,984.17		34,984.17	-	-	34,984.17
Existing Unsecured	2.0900	0.0600		11,165,476		226,659.16	6,699.29			233,358.45		233,358.45	-	-	233,358.45
Centrally Assessed															
Secured	2.0900	0.0600		26,397,713	4,356.46	553,338.07	16,354.82	22,337.14	7.04	551,719.25	131,672.74	420,046.51	-	-	420,046.51
Unsecured	2.0900	0.0600		1,199,670	24,963.17	106.77	3.15	-	-	25,073.09	0.17	25,072.92	-	-	25,072.92
TOTAL GENERAL COUNTY	2.0900	0.0600	3,628	96,617,195	67,818.33	1,938,847.09	58,310.32	45,531.29	260.93	2,019,705.38	228,054.00	1,791,651.38	-	-	1,791,651.38

March Assessors Report:
 New secured 216,212

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MINERAL COUNTY

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	
TAX ENTITY	PROPOSED FY 11 TAX RATE	FY 11 EXEMPT RATE	PARCEL COUNT	TOTAL ASSESSED VALUE (EXCLUDING NPM)	TAX ON NEW PROPERTY	CAP-SUBJECT TAX ON EXISTING PROPERTY	CAP-EXEMPT TAX ON EXISTING PROPERTY	EXEMPTIONS	RECAPTURE AMOUNT	TOTAL PREABATED TAX AMOUNT (5+6+7-8+9)	ABATEMENT AMOUNT	NET TAX (10-11)	REDEVELOP	LEED ABATEMENT	NET TAX LESS REDEVELOPMENT (12-13)
Existing Secured				55,975,483											
Difference				56,191,695											
				(11,243)	-0.02%										
Total AV - March Seg - Col. Q				97,379,249											
Difference				(762,054)											

SCHOOL DISTRICT

Existing Secured	0.7500	-	3,628	56,180,452	1,621.61	428,107.10	-	8,320.84	93.80	421,501.67	35,608.93	385,892.74			385,892.74
New Property	0.7500	-		1,673,882	12,554.12		-			12,554.12		12,554.12			12,554.12
Existing Unsecured	0.7500	-		11,165,476		83,741.07	-			83,741.07		83,741.07			83,741.07
Centrally Assessed															
Secured	0.7500	-		26,397,713	1,563.32	204,435.24	-	8,015.71	1.24	197,984.09	32,512.54	165,471.55			165,471.55
Unsecured	0.7500	-		1,199,670	8,958.08	39.45	-	-	-	8,997.53	0.06	8,997.47			8,997.47
TOTAL SCHOOL OPERATING	0.7500	-	3,628	96,617,193	24,697.13	716,322.86	-	16,336.55	95.04	724,778.48	68,121.53	656,656.95	-	-	656,656.95
					2,501.31	327,096.39	-	12,825.14	1.98	316,774.54	52,020.06	264,754.48	-	-	264,754.48
					14,332.93	63.12	-	-	-	14,396.05	0.10	14,395.95	-	-	14,395.95
SCHOOL DEBT															
Existing Secured	0.4500	-	3,628	56,180,452	972.93	256,864.54	-	4,992.50	56.29	252,901.26	21,365.11	231,536.15			231,536.15
New Property	0.4500	-		1,673,890	7,532.51		-			7,532.51		7,532.51			7,532.51
Existing Unsecured	0.4500	-		11,165,475		50,244.64	-			50,244.64		50,244.64			50,244.64
Centrally Assessed															
Secured	0.4500	-		26,397,713	937.99	122,661.15	-	4,809.43	0.74	118,790.45	19,507.52	99,282.93			99,282.93
Unsecured	0.4500	-		1,199,670	5,374.85	23.67	-	-	-	5,398.52	0.04	5,398.48			5,398.48
TOTAL SCHOOL DEBT	0.4500	-	3,628	96,617,200	14,818.28	429,793.99	-	9,801.93	57.03	434,867.38	40,872.67	393,994.71	-	-	393,994.71
TOTAL SCHOOL DISTRICT	1.2000	-	3,628	96,617,193	39,515.40	1,146,116.86	-	26,138.48	152.07	1,159,645.85	108,994.20	1,050,651.65	-	-	1,050,651.65
Total AV - March Seg - Col. Q				97,379,249											
Difference				(762,056)											

MINERAL COUNTY HOSPITAL DISTRICT

Existing Secured	0.2000	-	3,628	56,180,452	432.40	114,162.40	-	2,218.90	25.02	112,400.92	9,496.73	102,904.19			102,904.19
New Property	0.2000	-		1,673,897	3,347.79		-			3,347.79		3,347.79			3,347.79
Existing Unsecured	0.2000	-		11,165,475		22,330.95	-			22,330.95		22,330.95			22,330.95
Centrally Assessed															
Secured	0.2000	-		26,397,713	416.89	54,516.07	-	2,137.53	0.52	52,795.95	11,140.94	41,655.01			41,655.01
Unsecured	0.2000	-		1,199,670	2,388.80	10.52	-	-	-	2,399.32	0.02	2,399.30			2,399.30
TOTAL MINERAL CO HOSPITAL	0.2000	-	3,628	96,617,207	6,585.88	191,019.94	-	4,356.43	25.54	193,274.93	20,637.69	172,637.24	-	-	172,637.24
Total AV - March Seg - Col. Q				97,379,249											
Difference				(762,042)											

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By Taxing Entity

NYE COUNTY

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	
TAX ENTITY	PROPOSED FY 11 TAX RATE	FY 11 EXEMPT RATE	PARCEL COUNT	TOTAL ASSESSED VALUE (EXCLUDING NPM)	TAX ON NEW PROPERTY	CAP-SUBJECT TAX ON EXISTING PROPERTY	CAP-EXEMPT TAX ON EXISTING PROPERTY	EXEMPTIONS	RECAPTURE AMOUNT	TOTAL PREABATED TAX AMOUNT (5+6+7-8+9)	ABATEMENT AMOUNT	NET_TAX (10-11)	REDEVELOP T	LEED ABATEMEN T	NET TAX LESS REDEVELOPME T (12-13)
ALL ENTITIES															
STATE OF NEVADA	0.1700	-	57,179	1,613,468,736	72,131.37	2,701,020.75	-	30,274.45	217.07	2,743,094.73	357,389.93	2,385,704.80	-	-	2,385,704.80
GENERAL COUNTY	1.3468	-	57,179	1,613,464,420	571,450.03	21,398,446.38	-	239,845.01	1,718.58	21,731,769.98	2,831,688.28	18,900,081.70	-	-	18,900,081.70
SCHOOL DISTRICT	1.3350	-	57,179	1,613,465,395	548,893.26	21,211,067.60	-	237,743.58	1,703.61	21,523,920.89	2,806,405.46	18,717,515.43	-	-	18,717,515.43
AMARGOSA TOWN	0.4949	-	1,960	44,061,126	5,202.88	214,796.86	-	1,941.34	34.21	218,092.61	72,113.15	145,979.46	-	-	145,979.46
BEATTY TOWN	0.2105	-	757	17,581,766	774.17	36,320.04	-	84.96	16.08	37,025.33	389.32	36,636.01	-	-	36,636.01
GABBS TOWN	0.4846	-	244	7,037,023	4,404.18	30,068.19	-	370.95	0.02	34,101.44	2,625.83	31,475.61	-	-	31,475.61
MANHATTAN TOWN	0.3164	-	213	2,092,332	876.84	5,774.60	-	31.34	-	6,620.11	287.06	6,333.05	-	-	6,333.05
PAHRUMP TOWN	0.2433	-	50,125	1,292,619,163	61,340.44	3,084,097.75	-	438.51	277.82	3,145,277.50	508,572.48	2,636,705.02	-	-	2,636,705.02
ROUND MOUNTAIN TOWN	0.3164	-	590	85,669,057	34,330.97	282,021.34	-	47,810.93	0.07	268,541.45	1,999.57	266,541.88	-	-	266,541.88
TONOPAH TOWN	0.5881	-	1,682	31,675,605	3,161.67	183,560.15	-	438.14	-	186,283.68	34,547.88	151,735.80	-	-	151,735.80
AMARGOSA LIBRARY DISTRICT	0.3100	-	2,124	46,837,916	3,760.56	142,666.16	-	1,229.78	21.63	145,218.57	46,281.51	98,937.06	-	-	98,937.06
BEATTY LIBRARY DISTRICT	0.2741	-	820	19,711,504	2,409.90	51,734.43	-	115.19	20.98	54,050.12	1,744.95	52,305.17	-	-	52,305.17
NYE COUNTY HOSPITAL DISTRICT	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
PAHRUMP COMMUNITY LIBRARY DISTRICT	0.0419	-	50,125	1,292,621,685	10,563.94	531,141.12	-	75.69	48.90	541,678.27	101,957.55	439,720.72	-	-	439,720.72
PAHRUMP SWIMMING POOL DISTRICT	0.0099	-	50,125	1,292,624,675	2,495.97	125,552.90	-	17.85	11.48	128,042.50	22,878.24	105,164.26	-	-	105,164.26
SMOKY VALLEY LIBRARY DISTRICT	0.2686	-	1,433	101,127,522	31,043.54	281,659.54	-	41,074.15	0.04	271,628.96	53,616.92	218,012.04	-	-	218,012.04
TONOPAH LIBRARY DISTRICT	0.2000	-	1,903	42,095,715	1,940.70	82,781.73	-	531.05	0.01	84,191.39	16,118.80	68,072.59	-	-	68,072.59
TOTAL COUNTY			57,179	1,613,468,736	1,354,780.42	50,362,709.53	-	602,022.92	4,070.50	51,119,537.53	6,858,616.93	44,260,920.60	-	-	44,260,920.60
										Abatement Percent	13.42%				

STATE OF NEVADA

Existing Secured	0.1700		57,179	1,391,918,137	9,402.82	2,383,342.55	-	26,503.77	207.29	2,366,448.89	347,792.52	2,018,656.37			2,018,656.37
New Property	0.1700			34,114,716	57,995.02		-			57,995.02		57,995.02			57,995.02
Existing Unsecured	0.1700			111,612,809		189,741.78	-			189,741.78		189,741.78			189,741.78
Centrally Assessed															
Secured	0.1700			73,924,522	1,515.19	127,927.22	-	3,770.68	9.78	125,681.51	9,597.41	116,084.10			116,084.10
Unsecured	0.1700			1,898,552	3,218.34	9.20	-			3,227.54		3,227.54			3,227.54
TOTAL STATE OF NV	0.1700	-	57,179	1,613,468,736	72,131.37	2,701,020.75	-	30,274.45	217.07	2,743,094.73	357,389.93	2,385,704.80	-	-	2,385,704.80
Total AV - March Seg - Col. Q				1,600,014,795											
Difference				13,453,941											

GENERAL COUNTY

Existing Secured															
General Fund	1.0007		57,179	1,391,918,137	55,396.92	14,029,524.46	-	156,013.73	1,219.79	13,930,127.44	2,047,487.69	11,882,639.75			11,882,639.75
Road	0.0050			1,391,918,137	291.16	70,091.11	-	779.55	6.12	69,608.84	10,215.70	59,393.14			59,393.14
Agriculture Extension	0.0150			1,391,918,137	822.05	210,318.56	-	2,338.54	18.15	208,820.22	30,720.71	178,099.51			178,099.51
Medical & General Indigent	0.0670			1,391,918,137	3,705.98	939,253.97	-	10,445.58	81.93	932,596.30	137,064.12	795,532.18			795,532.18
Dedicated Co. Medical	0.0202			1,391,918,137	1,120.96	283,214.63	-	3,149.26	24.72	281,211.05	41,320.93	239,890.12			239,890.12
Auto Accident Indigent	0.0150			1,391,918,137	821.88	210,319.34	-	2,338.56	18.16	208,820.82	30,711.68	178,109.14			178,109.14
Museum	0.0117			1,391,918,137	651.55	163,984.55	-	1,824.08	14.09	162,826.11	24,044.22	138,781.89			138,781.89

FY 2010-11 Pro Forma Ad Valorem Projections_All Counties (Revised 4-15-10)-1
Property Tax Abatement Summary
By Taxing Entity

NYE COUNTY

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	
TAX ENTITY	PROPOSED FY 11 TAX RATE	FY 11 EXEMPT RATE	PARCEL COUNT	TOTAL ASSESSED VALUE (EXCLUDING NPM)	TAX ON NEW PROPERTY	CAP-SUBJECT TAX ON EXISTING PROPERTY	CAP-EXEMPT TAX ON EXISTING PROPERTY	EXEMPTIONS	RECAPTURE AMOUNT	TOTAL PREABATED TAX AMOUNT (5+6+7-8+9)	ABATEMENT AMOUNT	NET_TAX (10-11)	REDEVELOP	LEED ABATEMEN T	NET TAX LESS REDEVELOPME N T (12-13)
Juvenile Probation	0.1000			1,391,918,137	5,534.95	1,401,979.27	-	15,590.45	121.80	1,392,045.57	204,582.29	1,187,463.28			1,187,463.28
Health Clinc	0.0395			1,391,918,137	2,192.34	553,800.91	-	6,158.26	48.05	549,883.04	80,811.44	469,071.60			469,071.60
Capital Projects	0.0177			1,391,918,137	977.84	248,093.87	-	2,759.51	21.47	246,333.67	36,189.16	210,144.51			210,144.51
Special Capital Projects	0.0500			1,391,918,137	2,764.22	700,998.49	-	7,795.21	60.90	696,028.40	102,270.83	593,757.57			593,757.57
911 Emergency	0.0050			1,391,918,137	270.73	70,108.54	-	779.51	5.96	69,605.72	10,235.53	59,370.19			59,370.19
GENERAL TOTAL	1.3468	-	57,179	1,391,918,137	74,550.58	18,881,687.70	-	209,972.24	1,641.14	18,747,907.18	2,755,654.30	15,992,252.88	-	-	15,992,252.88
New Property	1.3468	-		34,110,401	459,398.88		-			459,398.88		459,398.88			459,398.88
Existing Unsecured	1.3468	-		111,612,809		1,503,201.31	-			1,503,201.31		1,503,201.31			1,503,201.31
Centrally Assessed															
Secured	1.3468	-		73,924,522	12,003.80	1,013,484.44	-	29,872.77	77.44	995,692.91	76,033.98	919,658.93			919,658.93
Unsecured	1.3468	-		1,898,552	25,496.77	72.93	-	-	-	25,569.70		25,569.70			25,569.70
TOTAL GENERAL COUNTY	1.3468	-	57,179	1,613,464,420	571,450.03	21,398,446.38	-	239,845.01	1,718.58	21,731,769.98	2,831,688.28	18,900,081.70	-	-	18,900,081.70

March Assessors Report:															
New secured				14,291,333											
Existing Secured				1,372,689,122											
				1,386,980,455											
Difference				4,937,682	0.36%										
Total AV - March Seg - Col. Q				1,600,014,795											
Difference				13,449,625											

SCHOOL DISTRICT

Existing Secured	0.7500	-	57,179	1,391,918,137	41,508.09	10,514,798.98	-	116,928.40	914.09	10,440,292.76	1,534,312.35	8,905,980.41			8,905,980.41
New Property	0.7500	-		34,111,375	255,835.31		-			255,835.31		255,835.31			255,835.31
Existing Unsecured	0.7500	-		111,612,809		837,096.07	-			837,096.07		837,096.07			837,096.07
Centrally Assessed															
Secured	0.7500	-		73,924,522	6,684.63	564,384.71	-	16,635.41	43.13	554,477.06	42,341.47	512,135.60			512,135.60
Unsecured	0.7500	-		1,898,552	14,198.52	40.61	-	-	-	14,239.13		14,239.13			14,239.13
TOTAL SCHOOL OPERATING	0.7500	-	57,179	1,613,465,395	318,226.55	11,916,320.37	-	133,563.81	957.22	12,101,940.33	1,576,653.82	10,525,286.51	-	-	10,525,286.51

SCHOOL DEBT

					11,898.64	1,004,604.79	-	29,611.03	76.77	986,969.17	75,367.81	911,601.36	-	-	911,601.36
					25,273.36	72.29	-	-	-	25,345.65	-	25,345.65	-	-	25,345.65
Existing Secured	0.5850		57,179	1,391,918,137	32,376.95	8,201,560.54	-	91,204.15	712.75	8,143,446.09	1,196,725.30	6,946,720.79			6,946,720.79
New Property	0.5850	-		31,111,266	182,000.90		-			182,000.90		182,000.90			182,000.90
Existing Unsecured	0.5850	-		111,612,809		652,934.93	-			652,934.93		652,934.93			652,934.93
Centrally Assessed															
Secured	0.5850	-		73,924,522	5,214.01	440,220.08	-	12,975.62	33.64	432,492.11	33,026.34	399,465.76			399,465.76
Unsecured	0.5850	-		1,898,552	11,074.84	31.68	-	-	-	11,106.52		11,106.52			11,106.52
TOTAL SCHOOL DEBT	0.5850	-	57,179	1,610,465,285	230,666.71	9,294,747.23	-	104,179.77	746.39	9,421,980.56	1,229,751.64	8,192,228.91	-	-	8,192,228.91

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Property Tax Abatement Summary
By Taxing Entity

NYE COUNTY

TAX ENTITY	(1) PROPOSED FY 11 TAX RATE	(2) FY 11 EXEMPT RATE	(3) PARCEL COUNT	(4) TOTAL ASSESSED VALUE (EXCLUDING NPM)	(5) TAX ON NEW PROPERTY	(6) CAP-SUBJECT TAX ON EXISTING PROPERTY	(7) CAP-EXEMPT TAX ON EXISTING PROPERTY	(8) EXEMPTIONS	(9) RECAPTURE AMOUNT	(10) TOTAL PREABATED TAX AMOUNT (5+6+7-8+9)	(11) ABATEMENT AMOUNT	(12) NET_TAX (10-11)	(13) REDEVELOP	(14) LEED ABATEMEN T	(15) NET TAX LESS REDEVELOPMEN T (12-13)
TOTAL SCHOOL DISTRICT	1.3350	-	57,179	1,613,465,395	548,893.26	21,211,067.60	-	237,743.58	1,703.61	21,523,920.89	2,806,405.46	18,717,515.43	-	-	18,717,515.43
Total AV - March Seg - Col. Q				1,600,014,795											
Difference				13,450,600											
AMARGOSA TOWN															
Existing Secured	0.4949	-	1,960	36,114,711	677.86	179,766.43	-	1,712.70	29.29	178,760.88	71,823.59	106,937.29	-	-	106,937.29
New Property	0.4949	-		830,643	4,110.85	-	-	-	-	4,110.85	-	4,110.85	-	-	4,110.85
Existing Unsecured	0.4949	-		2,257,200	-	11,170.88	-	-	-	11,170.88	-	11,170.88	-	-	11,170.88
Centrally Assessed															
Secured	0.4949	-		4,825,022	248.13	23,859.55	-	228.64	4.92	23,883.96	289.56	23,594.40	-	-	23,594.40
Unsecured	0.4949	-		33,550	166.04	-	-	-	-	166.04	-	166.04	-	-	166.04
TOTAL AMARGOSA	0.4949	-	1,960	44,061,126	5,202.88	214,796.86	-	1,941.34	34.21	218,092.61	72,113.15	145,979.46	-	-	145,979.46
Total AV - March Seg - Col. Q				43,980,082											
Difference				81,044											
BEATTY TOWN															
Existing Secured	0.2105	-	757	11,294,427	175.91	23,598.50	-	-	14.25	23,788.66	270.88	23,517.78	-	-	23,517.78
New Property	0.2105	-		229,342	482.77	-	-	-	-	482.77	-	482.77	-	-	482.77
Existing Unsecured	0.2105	-		1,871,018	-	3,938.49	-	-	-	3,938.49	-	3,938.49	-	-	3,938.49
Centrally Assessed															
Secured	0.2105	-		4,180,093	101.00	8,783.05	-	84.96	1.83	8,800.92	118.44	8,682.48	-	-	8,682.48
Unsecured	0.2105	-		6,886	14.49	-	-	-	-	14.49	-	14.49	-	-	14.49
TOTAL BEATTY	0.2105	-	757	17,581,766	774.17	36,320.04	-	84.96	16.08	37,025.33	389.32	36,636.01	-	-	36,636.01
Total AV - March Seg - Col. Q				17,444,268											
Difference				137,498											
GABBS TOWN															
Existing Secured	0.4846	-	244	5,427,646	-	26,593.97	-	291.58	-	26,302.39	2,038.36	24,264.03	-	-	24,264.03
New Property	0.4846	-		869,763	4,214.87	-	-	-	-	4,214.87	-	4,214.87	-	-	4,214.87
Existing Unsecured	0.4846	-		53,545	-	259.48	-	-	-	259.48	-	259.48	-	-	259.48
Centrally Assessed															
Secured	0.4846	-		647,003	-	3,214.74	-	79.37	0.02	3,135.39	587.47	2,547.92	-	-	2,547.92
Unsecured	0.4846	-		39,067	189.31	-	-	-	-	189.31	-	189.31	-	-	189.31
TOTAL GABBS	0.4846	-	244	7,037,023	4,404.18	30,068.19	-	370.95	0.02	34,101.44	2,625.83	31,475.61	-	-	31,475.61
Total AV - March Seg - Col. Q				6,977,956											
Difference				59,067											

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By Taxing Entity

NYE COUNTY

TAX ENTITY	(1) PROPOSED FY 11 TAX RATE	(2) FY 11 EXEMPT RATE	(3) PARCEL COUNT	(4) TOTAL ASSESSED VALUE (EXCLUDING NPM)	(5) TAX ON NEW PROPERTY	(6) CAP-SUBJECT TAX ON EXISTING PROPERTY	(7) CAP-EXEMPT TAX ON EXISTING PROPERTY	(8) EXEMPTIONS	(9) RECAPTURE AMOUNT	(10) TOTAL PREABATED TAX AMOUNT (5+6+7-8+9)	(11) ABATEMENT AMOUNT	(12) NET_TAX (10-11)	(13) REDEVELOP	(14) LEED ABATEMEN T	(15) NET TAX LESS REDEVELOPME T (12-13)
MANHATTAN TOWN															
Existing Secured	0.3164		213	1,005,412	2.63	3,178.46	-	-	-	3,181.09	21.98	3,159.11			3,159.11
New Property	0.3164	-		253,999	803.65		-			803.65		803.65			803.65
Existing Unsecured	0.3164	-		434,442		1,374.57	-			1,374.57		1,374.57			1,374.57
Centrally Assessed															
Secured	0.3164	-		376,179	-	1,221.57	-	31.34	-	1,190.23	265.08	925.15			925.15
Unsecured	0.3164	-		22,301	70.56	-	-	-	-	70.56		70.56			70.56
TOTAL MANHATTAN	0.3164	-	213	2,092,332	876.84	5,774.60	-	31.34	-	6,620.11	287.06	6,333.05	-	-	6,333.05
Total AV - March Seg - Col. Q				2,069,679											
Difference				22,653											
PAHRUMP TOWN															
Existing Secured	0.2433		50,125	1,219,315,838	12,679.51	2,953,980.50	-	7.31	265.67	2,966,918.37	506,044.85	2,460,873.52			2,460,873.52
New Property	0.2433	-		19,577,050	47,630.96		-			47,630.96		47,630.96			47,630.96
Existing Unsecured	0.2433	-		34,767,461		84,589.23	-			84,589.23		84,589.23			84,589.23
Centrally Assessed															
Secured	0.2433	-		18,704,356	410.87	45,528.02	-	431.20	12.15	45,519.84	2,527.63	42,992.21			42,992.21
Unsecured	0.2433	-		254,459	619.10	-	-	-	-	619.10		619.10			619.10
TOTAL PAHRUMP	0.2433	-	50,125	1,292,619,163	61,340.44	3,084,097.75	-	438.51	277.82	3,145,277.50	508,572.48	2,636,705.02	-	-	2,636,705.02
Total AV - March Seg - Col. Q				1,288,454,586											
Difference				4,164,577											
ROUND MOUNTAIN TOWN															
Existing Secured	0.3164		590	72,659,010	-	277,696.78	-	47,803.67	-	229,893.11	1,999.57	227,893.54			227,893.54
New Property	0.3164	-		10,793,689	34,151.23		-			34,151.23		34,151.23			34,151.23
Existing Unsecured	0.3164	-		1,276,169		4,037.80	-			4,037.80		4,037.80			4,037.80
Centrally Assessed															
Secured	0.3164	-		883,381	-	286.76	-	7.26	0.07	279.57		279.57			279.57
Unsecured	0.3164	-		56,808	179.74	-	-	-	-	179.74		179.74			179.74
TOTAL ROUND MOUNTAIN	0.3164	-	590	85,669,057	34,330.97	282,021.34	-	47,810.93	0.07	268,541.45	1,999.57	266,541.88	-	-	266,541.88
Total AV - March Seg - Col. Q				85,667,437											
Difference				1,620											
TONOPAH TOWN															
Existing Secured	0.5881		1,682	25,617,105	5.50	150,648.14	-	-	-	150,653.64	23,311.96	127,341.68			127,341.68
New Property	0.5881	-		377,497	2,220.06		-			2,220.06		2,220.06			2,220.06
Existing Unsecured	0.5881	-		1,800,450		10,588.45	-			10,588.45		10,588.45			10,588.45
Centrally Assessed															
Secured	0.5881	-		3,721,378	-	22,323.56	-	438.14	-	21,885.42	11,235.92	10,649.50			10,649.50
Unsecured	0.5881	-		159,175	936.11	-	-	-	-	936.11		936.11			936.11

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 By Taxing Entity

NYE COUNTY

	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
TAX ENTITY	PROPOSED FY 11 TAX RATE	FY 11 EXEMPT RATE	PARCEL COUNT	TOTAL ASSESSED VALUE (EXCLUDING NPM)	TAX ON NEW PROPERTY	CAP-SUBJECT TAX ON EXISTING PROPERTY	CAP-EXEMPT TAX ON EXISTING PROPERTY	EXEMPTIONS	RECAPTURE AMOUNT	TOTAL PREABATED TAX AMOUNT (5+6+7-8+9)	ABATEMENT AMOUNT	NET_TAX (10-11)	REDEVELOP	LEED ABATEMEN T	NET TAX LESS REDEVELOPME T (12-13)
TOTAL TONOPAH	0.5881	-	1,682	31,675,605	3,161.67	183,560.15	-	438.14	-	186,283.68	34,547.88	151,735.80	-	-	151,735.80
Total AV - March Seg - Col. Q				31,623,274											
Difference				52,331											
<u>AMARGOSA LIBRARY DISTRICT</u>															
Existing Secured	0.3100	-	2,124	37,832,983	479.09	117,880.02	-	1,077.47	18.35	117,299.99	46,100.11	71,199.88			71,199.88
New Property	0.3100	-		955,655	2,962.53		-			2,962.53		2,962.53			2,962.53
Existing Unsecured	0.3100	-		2,838,739		8,800.09	-			8,800.09		8,800.09			8,800.09
Centrally Assessed															
Secured	0.3100	-		5,157,797	155.43	15,986.05	-	152.31	3.28	15,992.45	181.40	15,811.05			15,811.05
Unsecured	0.3100	-		52,742	163.51	-	-	-	-	163.51		163.51			163.51
TOTAL AMARGOSA LIBRARY	0.3100	-	2,124	46,837,916	3,760.56	142,666.16	-	1,229.78	21.63	145,218.57	46,281.51	98,937.06	-	-	98,937.06
Total AV - March Seg - Col. Q				46,746,163											
Difference				91,753											
<u>BEATTY LIBRARY DISTRICT</u>															
Existing Secured	0.2741	-	820	12,139,349	281.90	32,991.96	-	-	18.55	33,292.41	1,574.31	31,718.10			31,718.10
New Property	0.2741	-		713,747	1,956.38		-			1,956.38		1,956.38			1,956.38
Existing Unsecured	0.2741	-		2,532,797		6,942.40	-			6,942.40		6,942.40			6,942.40
Centrally Assessed															
Secured	0.2741	-		4,310,977	131.51	11,800.07	-	115.19	2.43	11,818.82	170.64	11,648.18			11,648.18
Unsecured	0.2741	-		14,634	40.11	-	-	-	-	40.11		40.11			40.11
TOTAL BEATTY LIBRARY	0.2741	-	820	19,711,504	2,409.90	51,734.43	-	115.19	20.98	54,050.12	1,744.95	52,305.17	-	-	52,305.17
Total AV - March Seg - Col. Q				19,570,710											
Difference				140,794											
<u>NYE COUNTY HOSPITAL DISTRICT</u>															
Existing Secured															
New Property	-	-													
Existing Unsecured	-	-													
Centrally Assessed															
Secured	-	-													
Unsecured	-	-													
TOTAL NYE CO HOSPITAL	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total AV - March Seg - Col. Q															
Difference				#DIV/0!											
<u>PAHRUMP COMMUNITY LIBRARY DISTRICT</u>															
Existing Secured	0.0419	-	50,125	1,219,315,838	2,182.55	508,714.21	-	1.26	45.73	510,941.23	100,876.29	410,064.94			410,064.94
New Property	0.0419	-		19,579,571	8,203.84		-			8,203.84		8,203.84			8,203.84
Existing Unsecured	0.0419	-		34,767,461		14,567.57	-			14,567.57		14,567.57			14,567.57
Centrally Assessed															

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By Taxing Entity

NYE COUNTY

	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
TAX ENTITY	PROPOSED FY 11 TAX RATE	FY 11 EXEMPT RATE	PARCEL COUNT	TOTAL ASSESSED VALUE (EXCLUDING NPM)	TAX ON NEW PROPERTY	CAP-SUBJECT TAX ON EXISTING PROPERTY	CAP-EXEMPT TAX ON EXISTING PROPERTY	EXEMPTIONS	RECAPTURE AMOUNT	TOTAL PREABATED TAX AMOUNT (5+6+7-8+9)	ABATEMENT AMOUNT	NET_TAX (10-11)	REDEVELOP	LEED ABATEMEN T	NET TAX LESS REDEVELOPME T (12-13)
Secured	0.0419	-		18,704,356	70.93	7,859.34	-	74.43	3.17	7,859.01	1,081.26	6,777.75			6,777.75
Unsecured	0.0419	-		254,459	106.62	-	-	-	-	106.62		106.62			106.62
TOTAL PAHRUMP COMM LIBRARY	0.0419	-	50,125	1,292,621,685	10,563.94	531,141.12	-	75.69	48.90	541,678.27	101,957.55	439,720.72	-	-	439,720.72
Total AV - March Seg - Col. Q				1,288,454,586											
Difference				4,167,099											
<u>PAHRUMP SWIMMING POOL DISTRICT</u>															
Existing Secured	0.0099	-	50,125	1,219,315,838	515.39	120,258.36	-	0.30	10.87	120,784.32	22,687.08	98,097.24			98,097.24
New Property	0.0099	-		19,582,561	1,938.67	-	-	-	-	1,938.67		1,938.67			1,938.67
Existing Unsecured	0.0099	-		34,767,461		3,441.98	-			3,441.98		3,441.98			3,441.98
Centrally Assessed															
Secured	0.0099	-		18,704,356	16.72	1,852.56	-	17.55	0.61	1,852.34	191.16	1,661.18			1,661.18
Unsecured	0.0099	-		254,459	25.19	-	-	-	-	25.19		25.19			25.19
TOTAL PAHRUMP SWIMMING POOL	0.0099	-	50,125	1,292,624,675	2,495.97	125,552.90	-	17.85	11.48	128,042.50	22,878.24	105,164.26	-	-	105,164.26
Total AV - March Seg - Col. Q				1,288,454,586											
Difference				4,170,089											
<u>SMOKY VALLEY LIBRARY DISTRICT</u>															
Existing Secured	0.2686	-	1,433	80,724,256	168.61	257,244.26	-	40,587.12	-	216,825.75	44,574.80	172,250.95			172,250.95
New Property	0.2686	-		11,076,864	29,752.46	-	-	-	-	29,752.46		29,752.46			29,752.46
Existing Unsecured	0.2686	-		2,463,655		6,617.38	-			6,617.38		6,617.38			6,617.38
Centrally Assessed															
Secured	0.2686	-		6,444,852	-	17,797.90	-	487.03	0.04	17,310.91	9,042.12	8,268.79			8,268.79
Unsecured	0.2686	-		417,895	1,122.47	-	-	-	-	1,122.47		1,122.47			1,122.47
TOTAL SMOKY VLLY LIBRARY	0.2686	-	1,433	101,127,522	31,043.54	281,659.54	-	41,074.15	0.04	271,628.96	53,616.92	218,012.04	-	-	218,012.04
Total AV - March Seg - Col. Q				101,129,489											
Difference				(1,967)											
<u>TONOPAH LIBRARY DISTRICT</u>															
Existing Secured	0.2000	-	1,903	28,710,022	1.87	57,422.88	-	4.76	-	57,419.99	6,599.53	50,820.46			50,820.46
New Property	0.2000	-		379,020	758.04	-	-	-	-	758.04		758.04			758.04
Existing Unsecured	0.2000	-		2,092,485		4,184.97	-			4,184.97		4,184.97			4,184.97
Centrally Assessed															
Secured	0.2000	-		10,323,795	-	21,173.88	-	526.29	0.01	20,647.60	9,519.27	11,128.33			11,128.33
Unsecured	0.2000	-		590,393	1,180.79	-	-	-	-	1,180.79		1,180.79			1,180.79
TOTAL TONOPAH LIBRARY	0.2000	-	1,903	42,095,715	1,940.70	82,781.73	-	531.05	0.01	84,191.39	16,118.80	68,072.59	-	-	68,072.59
Total AV - March Seg - Col. Q				42,112,680											
Difference				(16,965)											

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By Taxing Entity

PERSHING COUNTY

	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
TAX ENTITY	PROPOSED FY 11 TAX RATE	FY 11 EXEMPT RATE	PARCEL COUNT	TOTAL ASSESSED VALUE (EXCLUDING NPM)	TAX ON NEW PROPERTY	CAP-SUBJECT TAX ON EXISTING PROPERTY	CAP-EXEMPT TAX ON EXISTING PROPERTY	EXEMPTIONS	RECAPTURE AMOUNT	TOTAL PREABATED TAX AMOUNT (5+6+7-8+9)	ABATEMENT AMOUNT	NET TAX (10-11)	REDEVELOP	LEED ABATEMEN T	NET TAX LESS REDEVELOPME NT (12-13)
ALL ENTITIES															
STATE OF NEVADA	0.1700	-	10,593	188,788,038	20,772.81	303,235.73	-	3,070.53	5.65	320,943.66	28,151.67	292,791.99	-	-	292,791.99
GENERAL COUNTY	1.3568	-	10,593	188,788,060	165,791.42	2,420,203.04	-	24,508.16	55.72	2,561,542.03	255,200.08	2,306,341.95	-	-	2,306,341.95
SCHOOL DISTRICT	1.1500	-	10,593	188,788,048	140,521.92	2,051,305.81	-	20,774.06	59.71	2,171,113.38	234,061.68	1,937,051.70	-	-	1,937,051.70
CITY OF LOVELOCK	0.5624	-	743	21,127,093	2,071.87	117,883.61	-	1,136.71	0.29	118,819.06	4,850.76	113,968.30	-	-	113,968.30
IMLAY	0.1500	-	253	1,847,637	124.97	2,692.43	-	46.02	0.01	2,771.39	214.51	2,556.88	-	-	2,556.88
PERSHING CO HOSPITAL	0.4200	-	10,593	188,788,047	51,321.06	749,165.99	-	7,577.62	25.20	792,934.63	97,417.77	695,516.86	-	-	695,516.86
TOTAL COUNTY			10,593	188,788,038	380,604.05	5,644,486.61	-	57,113.10	146.58	5,968,124.15	619,896.47	5,348,227.68	-	-	5,348,227.68
										<i>Abatement Percent</i>		<i>10.39%</i>			

STATE OF NEVADA

Existing Secured	0.1700		10,593	89,792,266	3,788.85	149,938.25	-	1,081.90	2.58	152,647.78	9,417.88	143,229.90			143,229.90
New Property	0.1700			6,058,665	10,299.73		-			10,299.73		10,299.73			10,299.73
Existing Unsecured	0.1700			30,871,122		52,480.91	-			52,480.91		52,480.91			52,480.91
Centrally Assessed															
Secured	0.1700			59,218,611	1,878.94	100,781.32	-	1,988.63	3.07	100,674.70	18,733.79	81,940.91			81,940.91
Unsecured	0.1700			2,847,374	4,805.29	35.25	-	-	-	4,840.54		4,840.54			4,840.54
TOTAL STATE OF NV	0.1700	-	10,593	188,788,038	20,772.81	303,235.73	-	3,070.53	5.65	320,943.66	28,151.67	292,791.99	-	-	292,791.99
Total AV - March Seg - Col. Q				189,026,824											
Difference				(238,786)											

GENERAL COUNTY

Existing Secured															
General Fund	0.9414		10,593	89,792,266	20,981.08	830,326.64	-	5,991.43	14.28	845,330.57	60,550.88	784,779.69			784,779.69
China Springs	0.0074			89,792,266	164.90	6,539.25	-	47.16	0.11	6,657.10	409.04	6,248.06			6,248.06
Emergency 911	0.0035			89,792,266	77.99	3,090.31	-	22.09	0.05	3,146.26	194.44	2,951.82			2,951.82
General Indigent	0.0060			89,792,266	133.70	5,281.90	-	38.32	0.09	5,377.37	334.04	5,043.33			5,043.33
Medical Indigent #1	0.0605			89,792,266	1,348.38	53,363.25	-	384.87	0.92	54,327.68	3,353.49	50,974.19			50,974.19
Medical Indigent HVS	0.0150			89,792,266	334.30	13,232.93	-	95.52	0.23	13,471.94	830.11	12,641.83			12,641.83
Medical Indigent #2	0.0800			89,792,266	1,782.96	70,559.03	-	509.75	1.21	71,833.45	4,432.24	67,401.21			67,401.21
Library Fund	0.1360			89,792,266	3,031.10	119,950.34	-	866.37	2.06	122,117.13	7,535.12	114,582.01			114,582.01
Agriculture Extension	0.0370			89,792,266	824.56	32,632.65	-	235.75	0.56	33,222.02	2,047.12	31,174.90			31,174.90
Ad Valorem Capital Projects	0.0500			89,792,266	1,114.41	44,100.58	-	318.32	0.76	44,897.43	2,767.49	42,129.94			42,129.94
Recreation	0.0200			89,792,266	445.80	17,631.80	-	126.89	0.30	17,951.01	1,106.85	16,844.16			16,844.16
GENERAL	1.3568	-	10,593	89,792,266	30,239.18	1,196,708.68	-	8,636.47	20.57	1,218,331.96	83,560.82	1,134,771.14	-	-	1,134,771.14

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PERSHING COUNTY

	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
TAX ENTITY	PROPOSED FY 11 TAX RATE	FY 11 EXEMPT RATE	PARCEL COUNT	TOTAL ASSESSED VALUE (EXCLUDING NPM)	TAX ON NEW PROPERTY	CAP-SUBJECT TAX ON EXISTING PROPERTY	CAP-EXEMPT TAX ON EXISTING PROPERTY	EXEMPTIONS	RECAPTURE AMOUNT	TOTAL PREABATED TAX AMOUNT (5+6+7-8+9)	ABATEMENT AMOUNT	NET TAX (10-11)	REDEVELOP	LEED ABATEMEN T	NET TAX LESS REDEVELOPME T (12-13)
New Property	1.3568	-		6,058,687	82,204.26		-			82,204.26		82,204.26			82,204.26
Existing Unsecured	1.3568	-		30,871,122		418,859.38	-			418,859.38		418,859.38			418,859.38
Centrally Assessed															
Secured	1.3568	-		59,218,611	14,996.18	804,353.62	-	15,871.69	35.15	803,513.26	171,639.26	631,874.00			631,874.00
Unsecured	1.3568	-		2,847,374	38,351.80	281.36	-	-	-	38,633.16		38,633.16			38,633.16
TOTAL GENERAL COUNTY	1.3568	-	10,593	188,788,060	165,791.42	2,420,203.04	-	24,508.16	55.72	2,561,542.03	255,200.08	2,306,341.95	-	-	2,306,341.95

March Assessors Report:															
New secured				2,228,717											
Existing Secured				87,563,549											
				89,792,266											
Difference				-	0.00%										
Total AV - March Seg - Col. Q				189,026,824											
Difference				(238,764)											

SCHOOL DISTRICT

Existing Secured	0.7500	-	10,593	89,792,266	16,715.44	661,494.33	-	4,774.90	11.37	673,446.24	41,556.14	631,890.10			631,890.10
New Property	0.7500	-		6,058,675	45,440.06		-			45,440.06		45,440.06			45,440.06
Existing Unsecured	0.7500	-		30,871,122		231,533.42	-			231,533.42		231,533.42			231,533.42
Centrally Assessed															
Secured	0.7500	-		59,218,611	8,289.45	444,623.54	-	8,773.40	27.57	444,167.16	111,091.14	333,076.02			333,076.02
Unsecured	0.7500	-		2,847,374	21,199.78	155.52	-	-	-	21,355.30	0.66	21,354.65			21,354.65
TOTAL SCHOOL OPERATING	0.7500	-	10,593	188,788,048	91,644.73	1,337,806.81	-	13,548.30	38.94	1,415,942.18	152,647.94	1,263,294.24	-	-	1,263,294.24

					12,710.49	681,756.10	-	13,452.55	42.27	681,056.31	170,339.75	510,716.56	-	-	510,716.56
					32,506.33	238.47	-	-	-	32,744.80	1.01	32,743.79	-	-	32,743.79

SCHOOL DEBT

Existing Secured	0.4000	-	10,593	89,792,266	8,914.80	352,799.01	-	2,546.61	6.07	359,173.27	22,164.78	337,008.49			337,008.49
New Property	0.4000	-		6,058,700	24,234.80		-			24,234.80		24,234.80			24,234.80
Existing Unsecured	0.4000	-		30,871,122		123,484.49	-			123,484.49		123,484.49			123,484.49
Centrally Assessed															
Secured	0.4000	-		59,218,611	4,421.04	237,132.56	-	4,679.15	14.70	236,889.15	59,248.61	177,640.54			177,640.54
Unsecured	0.4000	-		2,847,374	11,306.55	82.95	-	-	-	11,389.50	0.35	11,389.14			11,389.14
TOTAL SCHOOL DEBT	0.4000	-	10,593	188,788,073	48,877.19	713,499.00	-	7,225.76	20.77	755,171.20	81,413.74	673,757.46	-	-	673,757.46

TOTAL SCHOOL DISTRICT	1.1500	-	10,593	188,788,048	140,521.92	2,051,305.81	-	20,774.06	59.71	2,171,113.38	234,061.68	1,937,051.70	-	-	1,937,051.70
Total AV - March Seg - Col. Q				189,026,824											
Difference				(238,776)											

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PERSHING COUNTY

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
TAX ENTITY	PROPOSED FY 11 TAX RATE	FY 11 EXEMPT RATE	PARCEL COUNT	TOTAL ASSESSED VALUE (EXCLUDING NPM)	TAX ON NEW PROPERTY	CAP-SUBJECT TAX ON EXISTING PROPERTY	CAP-EXEMPT TAX ON EXISTING PROPERTY	EXEMPTIONS	RECAPTURE AMOUNT	TOTAL PREABATED TAX AMOUNT (5+6+7-8+9)	ABATEMENT AMOUNT	NET TAX (10-11)	REDEVELOP T	NET TAX LESS REDEVELOP T (12-13)
<u>CITY OF LOVELOCK</u>														
Existing Secured	0.5624		743	17,322,068	73.61	98,042.62	-	696.92	-	97,419.31	532.54	96,886.77		96,886.77
New Property	0.5624	-		163,616	920.18		-			920.18		920.18		920.18
Existing Unsecured	0.5624	-		420,884		2,367.05	-			2,367.05		2,367.05		2,367.05
Centrally Assessed														
Secured	0.5624	-		3,033,215	24.66	17,473.94	-	439.79	0.29	17,059.10	4,318.22	12,740.88		12,740.88
Unsecured	0.5624	-		187,310	1,053.42	-	-	-	-	1,053.42		1,053.42		1,053.42
TOTAL LOVELOCK	0.5624	-	743	21,127,093	2,071.87	117,883.61	-	1,136.71	0.29	118,819.06	4,850.76	113,968.30	-	113,968.30
Total AV - March Seg - Col. Q				21,144,902										
Difference				(17,809)										
<u>TOWN OF IMLAY</u>														
Existing Secured	0.1500		253	1,134,938	16.60	1,717.15	-	31.42	-	1,702.33	64.77	1,637.56		1,637.56
New Property	0.1500	-		35,714	53.57		-			53.57		53.57		53.57
Existing Unsecured	0.1500	-		36,017		54.03	-			54.03		54.03		54.03
Centrally Assessed														
Secured	0.1500	-		611,906	11.20	921.25	-	14.60	0.01	917.86	149.74	768.12		768.12
Unsecured	0.1500	-		29,062	43.60	-	-	-	-	43.60		43.60		43.60
TOTAL IMLAY	0.1500	-	253	1,847,637	124.97	2,692.43	-	46.02	0.01	2,771.39	214.51	2,556.88	-	2,556.88
Total AV - March Seg - Col. Q				1,850,730										
Difference				(3,093)										
<u>PERSHING CO HOSPITAL DISTRICT</u>														
Existing Secured	0.4200		10,593	89,792,266	9,360.65	370,430.99	-	2,664.53	6.37	377,133.48	29,274.56	347,858.92		347,858.92
New Property	0.4200	-		6,058,674	25,446.43		-			25,446.43		25,446.43		25,446.43
Existing Unsecured	0.4200	-		30,871,122		129,658.71	-			129,658.71		129,658.71		129,658.71
Centrally Assessed														
Secured	0.4200	-		59,218,611	4,642.11	248,989.19	-	4,913.09	18.83	248,737.04	68,143.21	180,593.83		180,593.83
Unsecured	0.4200	-		2,847,374	11,871.87	87.10	-	-	-	11,958.97		11,958.97		11,958.97
TOTAL PERSHING CO HOSP	0.4200	-	10,593	188,788,047	51,321.06	749,165.99	-	7,577.62	25.20	792,934.63	97,417.77	695,516.86	-	695,516.86
Total AV - March Seg - Col. Q				189,026,824										
Difference				(238,777)										

FY 2010-11 Pro Forma Ad Valorem Projections_All Counties (Revised 4-15-10)-1
Property Tax Abatement Summary
By Taxing Entity

STOREY COUNTY

	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
TAX ENTITY	PROPOSED FY 11 TAX RATE	FY 11 EXEMPT RATE	PARCEL COUNT	TOTAL ASSESSED VALUE (EXCLUDING NPM)	TAX ON NEW PROPERTY	CAP-SUBJECT TAX ON EXISTING PROPERTY	CAP-EXEMPT TAX ON EXISTING PROPERTY	EXEMPTIONS	RECAPTURE AMOUNT	TOTAL PREABATED TAX AMOUNT (5+6+7-8+9)	ABATEMENT AMOUNT	NET TAX (10-11)	REDEVELO P	LEED ABATEMENT	NET TAX LESS REDEVELOPMENT (12-13)
ALL ENTITIES															
STATE OF NEVADA	0.1700	-	4,967	577,845,263	18,737.69	983,784.64	-	20,186.53	0.86	982,336.66	100,674.18	881,662.48	-	-	881,662.48
GENERAL COUNTY	2.3960	-	4,967	577,845,256	264,091.42	13,865,596.17	-	284,516.32	11.88	13,845,183.15	1,388,946.51	12,456,236.64	-	-	12,456,236.64
SCHOOL DISTRICT	0.8947	-	4,967	577,845,260	98,615.47	5,177,609.91	-	106,242.69	4.48	5,169,987.17	529,847.67	4,640,139.50	-	-	4,640,139.50
TOTAL COUNTY			4,967	577,845,263	381,444.58	20,026,990.72	-	410,945.54	17.22	19,997,506.98	2,019,468.36	17,978,038.62	-	-	17,978,038.62
										Abatement Percent	10.10%				

STATE OF NEVADA

					735,188										
Existing Secured	0.1700		4,967	366,718,186	1,249.82	635,970.27	-	13,800.29	0.49	623,420.29	51,034.03	572,386.26			572,386.26
New Property	0.1700			3,499,812	5,949.68		-			5,949.68		5,949.68			5,949.68
Existing Unsecured	0.1700			68,000,000		115,600.00	-			115,600.00		115,600.00			115,600.00
Centrally Assessed															
Secured	0.1700			132,991,436	267.59	232,204.08	-	6,386.24	0.37	226,085.80	49,640.15	176,445.65			176,445.65
Unsecured	0.1700			6,635,829	11,270.60	10.29	-	-	-	11,280.89		11,280.89			11,280.89
TOTAL STATE OF NV	0.1700	-	4,967	577,845,263	18,737.69	983,784.64	-	20,186.53	0.86	982,336.66	100,674.18	881,662.48	-	-	881,662.48
Total AV - March Seg - Col. Q				583,920,067											
Difference				(6,074,804)											

GENERAL COUNTY

Existing Secured															
GENERAL	1.6774		4,967	366,718,186	12,332.14	6,275,175.29	-	136,172.06	4.84	6,151,340.21	503,558.66	5,647,781.55			5,647,781.55
CAPITAL AQUIS	0.0500			366,718,186	367.64	187,049.33	-	4,058.99	0.14	183,358.12	15,011.15	168,346.97			168,346.97
IND MEDICAL	0.0300			366,718,186	220.56	112,228.93	-	2,435.71	0.09	110,013.87	9,005.66	101,008.21			101,008.21
IND ACCIDENT	0.0150			366,718,186	110.28	56,114.04	-	1,217.75	0.04	55,006.61	4,503.49	50,503.12			50,503.12
FORESTRY	0.1100			366,718,186	808.72	411,510.35	-	8,929.77	0.32	403,389.62	33,021.30	370,368.32			370,368.32
YOUTH SERVICE	0.0045			366,718,186	33.10	16,834.75	-	364.91	0.01	16,502.95	1,350.92	15,152.03			15,152.03
JAIL FUND	0.0745			366,718,186	547.69	278,704.37	-	6,047.90	0.22	273,204.38	22,365.82	250,838.56			250,838.56
FIRE/EMER SRV	0.4346			366,718,186	3,195.14	1,625,842.13	-	35,280.70	1.26	1,593,757.83	130,467.68	1,463,290.15			1,463,290.15
GENERAL TOTAL	2.3960	-	4,967	366,718,186	17,615.27	8,963,459.19	-	194,507.79	6.92	8,786,573.59	719,284.68	8,067,288.91	-	-	8,067,288.91
New Property	2.3960			3,499,805	83,855.33		-			83,855.33		83,855.33			83,855.33
Existing Unsecured	2.3960			68,000,000		1,629,280.00	-			1,629,280.00		1,629,280.00			1,629,280.00
Centrally Assessed															
Secured	2.3960			132,991,436	3,771.42	3,272,711.92	-	90,008.53	4.96	3,186,479.77	669,661.83	2,516,817.94			2,516,817.94
Unsecured	2.3960			6,635,829	158,849.40	145.06	-	-	-	158,994.46		158,994.46			158,994.46
TOTAL GENERAL COUNTY	2.3960	-	4,967	577,845,256	264,091.42	13,865,596.17	-	284,516.32	11.88	13,845,183.15	1,388,946.51	12,456,236.64	-	-	12,456,236.64

FY 2010-11 Pro Forma Ad Valorem Projections_All Counties (Revised 4-15-10)-1
 Property Tax Abatement Summary
 By Taxing Entity

STOREY COUNTY

	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
TAX ENTITY	PROPOSED FY 11 TAX RATE	FY 11 EXEMPT RATE	PARCEL COUNT	TOTAL ASSESSED VALUE (EXCLUDING NPM)	TAX ON NEW PROPERTY	CAP-SUBJECT TAX ON EXISTING PROPERTY	CAP-EXEMPT TAX ON EXISTING PROPERTY	EXEMPTIONS	RECAPTURE AMOUNT	TOTAL PREABATED TAX AMOUNT (5+6+7-8+9)	ABATEMENT AMOUNT	NET_TAX (10-11)	REDEVELO P	LEED ABATEMENT	NET TAX LESS REDEVELOPMENT (12-13)
March Assessors Report:															
New secured				4,235,000											
Existing Secured				372,057,802											
				376,292,802											
Difference				(9,574,616)	-2.54%										
Total AV - March Seg - Col. Q				583,920,067											
Difference				(6,074,811)											

SCHOOL DISTRICT

Existing Secured	0.7500	-	4,967	366,718,186	5,513.93	2,805,758.56	-	60,885.17	2.17	2,750,389.49	225,153.43	2,525,236.06			2,525,236.06
New Property	0.7500	-		3,499,809	26,248.57		-			26,248.57		26,248.57			26,248.57
Existing Unsecured	0.7500	-		68,000,000		510,000.00	-			510,000.00		510,000.00			510,000.00
Centrally Assessed															
Secured	0.7500	-		132,991,436	1,180.54	1,024,429.86	-	28,174.64	1.58	997,437.34	219,000.69	778,436.65			778,436.65
Unsecured	0.7500	-		6,635,829	49,723.33	45.41	-	-	-	49,768.74		49,768.74			49,768.74
TOTAL SCHOOL OPERATING	0.7500	-	4,967	577,845,260	82,666.37	4,340,233.83	-	89,059.81	3.75	4,333,844.14	444,154.12	3,889,690.02	-	-	3,889,690.02

SCHOOL DEBT

					1,408.30	1,222,076.53	-	33,610.47	1.89	1,189,876.25	261,253.22	928,623.03	-	-	928,623.03
					59,316.62	54.17	-	-	-	59,370.79	-	59,370.79	-	-	59,370.79
Existing Secured	0.1447	-	4,967	366,718,186	1,063.78	541,324.65	-	11,747.05	0.42	530,641.80	43,441.02	487,200.78			487,200.78
New Property	0.1447	-		3,499,838	5,064.27		-			5,064.27		5,064.27			5,064.27
Existing Unsecured	0.1447	-		68,000,000		98,396.00	-			98,396.00		98,396.00			98,396.00
Centrally Assessed															
Secured	0.1447	-		132,991,436	227.76	197,646.67	-	5,435.83	0.31	192,438.91	42,252.53	150,186.38			150,186.38
Unsecured	0.1447	-		6,635,829	9,593.29	8.76	-	-	-	9,602.05		9,602.05			9,602.05
TOTAL SCHOOL DEBT	0.1447	-	4,967	577,845,288	15,949.10	837,376.08	-	17,182.88	0.73	836,143.02	85,693.55	750,449.47	-	-	750,449.47

TOTAL SCHOOL DISTRICT	0.8947	-	4,967	577,845,260	98,615.47	5,177,609.91	-	106,242.69	4.48	5,169,987.17	529,847.67	4,640,139.50	-	-	4,640,139.50
Total AV - March Seg - Col. Q				583,920,067											
Difference				(6,074,807)											

FY 2010-11 Pro Forma Ad Valorem Projections_All Counties (Revised 4-15-10)-1
Property Tax Abatement Summary
By Taxing Entity

WASHOE COUNTY

	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
TAX ENTITY	PROPOSED FY 11 TAX RATE	FY 11 EXEMPT RATE	PARCEL COUNT	TOTAL ASSESSED VALUE (EXCLUDING NPM)	TAX ON NEW PROPERTY	CAP-SUBJECT TAX ON EXISTING PROPERTY	CAP- EXEMPT TAX ON EXISTING PROPERTY	EXEMPTIONS	RECAPTURE AMOUNT	TOTAL PREABATED TAX AMOUNT (5+6+7-8+9)	ABATEMENT AMOUNT	NET TAX (10-11)	REDEVELOP	LEED ABATEMENT	NET TAX LESS REDEVELOPMENT (12-13)
ALL ENTITIES															
STATE OF NEVADA	0.1700	-	171,430	16,320,370,404	297,786.14	27,463,047.63	-	3,970,978.60	151.98	23,790,007.15	431,198.33	23,358,808.82	408,828.56	5,468.83	22,944,511.43
GENERAL COUNTY	1.3917	-	171,430	16,320,370,608	2,437,816.95	224,826,279.95	-	32,508,429.86	1,245.42	194,756,912.47	3,530,006.52	191,226,905.95	3,419,318.75	44,770.40	187,762,816.80
SCHOOL DISTRICT	1.1385	-	171,430	16,320,370,552	1,994,290.80	183,921,726.06	-	26,593,925.58	1,017.99	159,323,109.28	2,887,767.89	156,435,341.39	2,298,117.67	-	154,137,223.72
CITY OF RENO	0.9456	-	80,820	7,982,860,841	869,421.16	74,644,234.86	-	13,226,283.51	390.15	62,287,762.66	700,560.71	61,587,201.95	912,908.49	30,419.55	60,643,873.91
CITY OF SPARKS	0.9161	-	33,380	2,522,451,446	357,985.38	22,762,069.26	-	972,569.40	176.65	22,147,661.88	382,737.81	21,764,924.07	1,481,419.52	-	20,283,504.55
INCLINE VILLAGE GID	0.0807	-	9,315	1,629,976,606	4,239.06	1,311,267.18	-	146,291.69	0.23	1,169,214.77	69,798.74	1,099,416.03	-	-	1,099,416.03
LEMMON VALLEY UNDERGROUND	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
NO LAKE TAHOE FIRE PROTECTIC	0.5390	-	9,363	1,643,945,782	28,370.58	8,833,274.27	-	1,035,636.29	1.66	7,826,010.22	358,522.85	7,467,487.37	-	-	7,467,487.37
PALOMINO VALLEY GID	0.4885	-	1,487	77,219,617	3,610.45	374,393.98	-	5,215.93	0.38	372,788.88	55,093.16	317,695.72	-	-	317,695.72
RENO INCREMENT DISTRICT	-	-	1,728	108,765,735	156,492.47	3,656,133.18	-	828,756.64	-	3,025,404.99	116,851.02	2,908,553.97	-	-	2,908,553.97
RENO REDEVELOPMENT AGENCY	-	-	3,305	39,093,925	13,281.27	1,198,523.04	-	376,034.86	-	854,121.54	224,808.52	629,313.02	-	-	629,313.02
SIERRA FOREST FIRE PROTECTIC	0.5200	-	8,577	1,237,970,889	59,797.09	6,380,287.84	-	932,226.20	6.28	5,507,865.01	134,571.46	5,373,293.55	-	-	5,373,293.55
SPARKS REDEVELOPMENT AGENI	-	-	1,772	109,891,282	14,421.09	3,785,719.19	-	346,626.84	-	3,562,355.31	114,827.74	3,447,527.57	-	-	3,447,527.57
SPARKS REDEVELOPMENT AGENI	-	-	606	103,810,558	210,540.36	2,814,746.12	-	44,720.33	-	3,004,729.01	362,197.98	2,642,531.03	-	-	2,642,531.03
SUN VALLEY WATER & SANITATIO	0.1457	-	6,068	216,102,452	1,726.89	313,706.11	-	13,121.39	2.17	302,313.79	5,158.57	297,155.22	-	-	297,155.22
TRUCKEE MEADOWS FIRE PROTE	0.4713	-	34,673	2,583,816,821	111,224.93	12,084,734.01	-	1,069,567.74	60.43	11,126,451.63	291,278.52	10,835,173.11	-	-	10,835,173.11
TRUCKEE MEADOWS UNDERGROI	0.0005	-	109,658	10,690,010,841	560.05	52,905.50	-	8,064.16	1.23	45,402.62	1,531.97	43,870.65	1,277.52	1.97	42,591.16
GERLACH GID	0.2500	-	195	4,980,044	793.63	11,663.70	-	3,640.40	23.88	8,840.81	1,583.93	7,256.88	-	-	7,256.88
TOTAL COUNTY			171,430	16,320,370,404	6,562,358.30	574,434,711.87	-	82,082,089.42	3,078.45	499,110,952.00	9,668,495.72	489,442,456.28	8,521,870.51	80,660.75	480,839,925.02
										<i>Abatement Percent</i>		<i>1.94%</i>			

STATE OF NEVADA

Existing Secured	0.1700	-	171,430	15,375,259,971	23,387.95	26,114,572.30	-	3,954,792.81	-	22,183,167.44	363,293.78	21,819,873.66	399,784.69	5,468.83	21,414,620.14
New Property	0.1700	-		138,858,758	236,059.89		-			236,059.89		236,059.89			236,059.89
Existing Unsecured	0.1700	-		458,058,740		778,699.86	-			778,699.86		778,699.86			778,699.86
Centrally Assessed															
Secured	0.1700	-		330,538,899	11,202.57	566,899.31	-	16,185.79	151.98	562,068.07	67,904.55	494,163.52	8,478.53		485,684.99
Unsecured	0.1700	-		17,654,036	27,135.73	2,876.16	-			30,011.89		30,011.89	565.34		29,446.55
TOTAL STATE OF NV	0.1700	-	171,430	16,320,370,404	297,786.14	27,463,047.63	-	3,970,978.60	151.98	23,790,007.15	431,198.33	23,358,808.82	408,828.56	5,468.83	22,944,511.43

Total AV - March Seg - Col. Q 13,648,350,544
Difference 345,671,148

GENERAL COUNTY

Existing Secured															
AB104 Fair Share															
Ag. Extension															
Animal Shelter Operating															
Capital Facilities															
Child Protection															
County General															
District Court															
Indigent Health															

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WASHOE COUNTY

	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
TAX ENTITY	PROPOSED FY 11 TAX RATE	FY 11 EXEMPT RATE	PARCEL COUNT	TOTAL ASSESSED VALUE (EXCLUDING NPM)	TAX ON NEW PROPERTY	CAP-SUBJECT TAX ON EXISTING PROPERTY	CAP- EXEMPT TAX ON EXISTING PROPERTY	EXEMPTIONS	RECAPTURE AMOUNT	TOTAL PREABATED TAX AMOUNT (5+6+7-8+9)	ABATEMENT AMOUNT	NET TAX (10-11)	REDEVELOP	LEED ABATEMENT	NET TAX LESS REDEVELOPMENT (12-13)
Indigent Insurance										-		-			-
Library Override										-		-			-
Senior Citizens										-		-			-
County Jail Override										-		-			-
Youth Facilities										-		-			-
County Debt										-		-			-
GENERAL TOTAL	1.3917	-	171,430	15,375,259,971	191,461.92	213,787,025.67	-	2,326,358,079 32,375,925.38	-	181,602,562.21	2,974,107.80	178,628,454.41	3,345,280.84	44,770.40	175,238,403.17
New Property	1.3917	-		138,858,963	1,932,500.18					1,932,500.18		1,932,500.18			1,932,500.18
Existing Unsecured	1.3917	-		458,058,740		6,374,803.48				6,374,803.48		6,374,803.48			6,374,803.48
Centrally Assessed															
Secured	1.3917	-		330,538,899	91,709.30	4,640,905.01		132,504.48	1,245.42	4,601,355.25	555,898.72	4,045,456.53	69,409.77		3,976,046.76
Unsecured	1.3917	-		17,654,036	222,145.55	23,545.79		-	-	245,691.34		245,691.34	4,628.14		241,063.20
TOTAL GENERAL COUNTY	1.3917	-	171,430	16,320,370,608	2,437,816.95	224,826,279.95	-	32,508,429.86	1,245.42	194,756,912.47	3,530,006.52	191,226,905.95	3,419,318.75	44,770.40	187,762,816.80

March Assessors Report:															
New secured				9,196,455											
Existing Secured				12,693,057,681											
Difference				12,702,254,136											
				346,647,756	Value is net of exemptions										2.73%
Total AV - March Seg - Col. Q				13,648,350,544											
Difference				345,661,985											

SCHOOL DISTRICT

Existing Secured	0.7500	-	171,430	15,375,259,971	103,181.02	115,211,401.03	-	2,326,352,955 17,447,647.16	-	97,866,934.89	1,602,771.24	96,264,163.66	1,474,011.71		94,790,151.94
New Property	0.7500	-		138,858,907	1,041,441.80					1,041,441.80		1,041,441.80			1,041,441.80
Existing Unsecured	0.7500	-		458,058,740		3,435,440.55				3,435,440.55		3,435,440.55			3,435,440.55
Centrally Assessed															
Secured	0.7500	-		330,538,899	49,422.98	2,501,026.74		71,407.90	670.61	2,479,712.43	299,579.15	2,180,133.28	37,405.62		2,142,727.66
Unsecured	0.7500	-		17,654,036	119,716.26	12,689.03		-	-	132,405.29		132,405.29	2,494.18		129,911.11
TOTAL SCHOOL OPERATING	0.7500	-	171,430	16,320,370,552	1,313,762.06	121,160,557.36	-	17,519,055.06	670.61	104,955,934.96	1,902,350.39	103,053,584.58	1,513,911.51	-	101,539,673.07

SCHOOL DEBT

					156,628.79	174,890,906.77	-	26,485,528.39	-	148,562,007.17	2,433,006.74	146,129,000.43	2,237,549.78	-	143,891,450.65
					75,024.08	3,796,558.59	-	108,397.19	1,017.99	3,764,203.47	454,761.15	3,309,442.32	56,781.73	-	3,252,660.59
					181,729.28	19,261.95	-	-	-	200,991.23	-	200,991.23	3,786.16	-	197,205.07
Existing Secured	0.3885	-	171,430	15,375,259,971	53,447.77	59,679,505.74	-	9,037,881.23	-	50,695,072.28	830,235.50	49,864,836.77	763,538.07		49,101,298.71
New Property	0.3885	-		138,858,907	539,466.85					539,466.85		539,466.85			539,466.85
Existing Unsecured	0.3885	-		458,058,740		1,779,558.20				1,779,558.20		1,779,558.20			1,779,558.20
Centrally Assessed															
Secured	0.3885	-		330,538,899	25,601.10	1,295,531.85		36,989.29	347.38	1,284,491.04	155,182.00	1,129,309.04	19,376.11		1,109,932.93
Unsecured	0.3885	-		17,654,036	62,013.02	6,572.92		-	-	68,585.94		68,585.94	1,291.98		67,293.96
TOTAL SCHOOL DEBT	0.3885	-	171,430	16,320,370,552	680,528.74	62,761,168.71	-	9,074,870.52	347.38	54,367,174.31	985,417.50	53,381,756.81	784,206.16	-	52,597,550.65

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WASHOE COUNTY

	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
TAX ENTITY	PROPOSED FY 11 TAX RATE	FY 11 EXEMPT RATE	PARCEL COUNT	TOTAL ASSESSED VALUE (EXCLUDING NPM)	TAX ON NEW PROPERTY	CAP-SUBJECT TAX ON EXISTING PROPERTY	CAP- EXEMPT TAX ON EXISTING PROPERTY	EXEMPTIONS	RECAPTURE AMOUNT	TOTAL PREABATED TAX AMOUNT (5+6+7-8+9)	ABATEMENT AMOUNT	NET TAX (10-11)	REDEVELOP	LEED ABATEMENT	NET TAX LESS REDEVELOPMENT (12-13)
TOTAL SCHOOL DISTRICT	1.1385	-	171,430	16,320,370,552	1,994,290.80	183,921,726.06	-	26,593,925.58	1,017.99	159,323,109.28	2,887,767.89	156,435,341.39	2,298,117.67	-	154,137,223.72
Total AV - March Seg - Col. Q				13,648,350,544											
Difference				345,667,053											
CITY OF RENO															
Existing Secured	0.9456	-	80,820	7,506,522,955	74,812.01	70,906,873.89	-	1,395,787,269	-	57,783,121.48	556,329.81	57,226,791.67	897,377.29	30,419.55	56,298,994.83
New Property	0.9456	-		76,735,297	725,608.97		-	13,198,564.42	-	725,608.97		725,608.97			725,608.97
Existing Unsecured	0.9456	-		285,039,814		2,695,336.48	-			2,695,336.48		2,695,336.48			2,695,336.48
Centrally Assessed															
Secured	0.9456	-		108,345,400	11,968.49	1,040,264.67	-	27,719.09	390.15	1,024,904.22	144,230.90	880,673.32	14,502.65		866,170.67
Unsecured	0.9456	-		6,217,375	57,031.69	1,759.82	-	-	-	58,791.51		58,791.51	1,028.55		57,762.96
TOTAL RENO	0.9456	-	80,820	7,982,860,841	869,421.16	74,644,234.86	-	13,226,283.51	390.15	62,287,762.66	700,560.71	61,587,201.95	912,908.49	30,419.55	60,643,873.91
Total AV - March Seg - Col. Q				6,444,340,298											
Difference				142,733,274											
CITY OF SPARKS															
Existing Secured	0.9161	-	33,380	2,346,047,039	22,280.73	21,469,860.69	-	104,868,130	-	20,531,444.48	328,750.72	20,202,693.76	1,447,730.02		18,754,963.74
New Property	0.9161	-		34,033,323	311,779.28		-	960,696.94	-	311,779.28		311,779.28			311,779.28
Existing Unsecured	0.9161	-		93,557,894		857,083.87	-			857,083.87		857,083.87			857,083.87
Centrally Assessed															
Secured	0.9161	-		46,335,805	2,469.98	433,884.75	-	11,872.46	176.65	424,658.92	53,987.09	370,671.83	31,639.42		339,032.41
Unsecured	0.9161	-		2,477,384	21,455.39	1,239.95	-	-	-	22,695.34		22,695.34	2,050.08		20,645.26
TOTAL SPARKS	0.9161	-	33,380	2,522,451,446	357,985.38	22,762,069.26	-	972,569.40	176.65	22,147,661.88	382,737.81	21,764,924.07	1,481,419.52	-	20,283,504.55
Total AV - March Seg - Col. Q				2,222,346,881											
Difference				195,236,435											
INCLINE VILLAGE GID															
Existing Secured	0.0807	-	9,315	1,607,598,847	72.83	1,297,258.82	-	181,135,031	-	1,151,155.68	68,436.04	1,082,719.64			1,082,719.64
New Property	0.0807	-		4,076,314	3,289.59		-	146,175.97	-	3,289.59		3,289.59			3,289.59
Existing Unsecured	0.0807	-		7,869,363		6,350.58	-			6,350.58		6,350.58			6,350.58
Centrally Assessed															
Secured	0.0807	-		9,985,545	516.29	7,657.78	-	115.72	0.23	8,058.58	1,362.70	6,695.88			6,695.88
Unsecured	0.0807	-		446,537	360.35	-	-	-	-	360.35		360.35			360.35
TOTAL INCLINE VILLAGE	0.0807	-	9,315	1,629,976,606	4,239.06	1,311,267.18	-	146,291.69	0.23	1,169,214.77	69,798.74	1,099,416.03	-	-	1,099,416.03
Total AV - March Seg - Col. Q				1,448,979,941											
Difference				(138,366)											
LEMMON VALLEY UNDERGROUND WATER BASIN															
Existing Secured	-	-													
New Property	-	-													
Existing Unsecured	-	-													
Centrally Assessed															
Secured	-	-													
Unsecured	-	-													

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TAX ENTITY	PROPOSED FY 11 TAX RATE	FY 11 EXEMPT RATE	PARCEL COUNT	TOTAL ASSESSED VALUE (EXCLUDING NPM)	TAX ON NEW PROPERTY	CAP-SUBJECT TAX ON EXISTING PROPERTY	CAP- EXEMPT TAX ON EXISTING PROPERTY	EXEMPTIONS	RECAPTURE AMOUNT	TOTAL PREABATED TAX AMOUNT (5+6+7-8+9)	ABATEMENT AMOUNT	NET TAX (10-11)	REDEVELOP	LEED ABATEMENT	NET TAX LESS REDEVELOPMENT (12-13)
TOTAL LVUWB	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total AV - March Seg - Col. Q															
Difference				#DIV/0!											
NO LAKE TAHOE FIRE PROTECTION DISTRICT															
				8,740,029.43				191,996,041							
Existing Secured	0.5390	-	9,363	1,621,526,795	486.36	8,739,542.51	-	1,034,858.66	-	7,705,170.21	351,155.41	7,354,014.80			7,354,014.80
New Property	0.5390	-		4,085,044	22,018.39		-		-	22,018.39		22,018.39			22,018.39
Existing Unsecured	0.5390	-		7,869,494		42,416.57	-		-	42,416.57		42,416.57			42,416.57
Centrally Assessed															
Secured	0.5390	-		10,015,926	3,448.30	51,315.19	-	777.63	1.66	53,987.52	7,367.44	46,620.08			46,620.08
Unsecured	0.5390	-		448,522	2,417.53	-	-	-	-	2,417.53		2,417.53			2,417.53
TOTAL N LAKE TAHOE FIRE	0.5390	-	9,363	1,643,945,782	28,370.58	8,833,274.27	-	1,035,636.29	1.66	7,826,010.22	358,522.85	7,467,487.37	-	-	7,467,487.37
Total AV - March Seg - Col. Q				1,452,088,673											
Difference				(138,932)											
PALOMINO VALLEY GID															
				338,473.89				906,868							
Existing Secured	0.4885	-	1,487	69,288,412	1,786.28	336,688.34	-	4,430.05	-	334,044.57	45,686.37	288,358.20			288,358.20
New Property	0.4885	-		-	-	-	-	-	-	-		-			-
Existing Unsecured	0.4885	-		885,434		4,325.35	-		-	4,325.35		4,325.35			4,325.35
Centrally Assessed															
Secured	0.4885	-		6,672,347	-	33,380.29	-	785.88	0.38	32,594.79	9,406.79	23,188.00			23,188.00
Unsecured	0.4885	-		373,424	1,824.17	-	-	-	-	1,824.17		1,824.17			1,824.17
TOTAL PALOMINO VALLEY	0.4885	-	1,487	77,219,617	3,610.45	374,393.98	-	5,215.93	0.38	372,788.88	55,093.16	317,695.72	-	-	317,695.72
Total AV - March Seg - Col. Q				74,743,870											
Difference				1,568,879											
RENO REDEVELOPMENT AGENCY #1															
								#DIV/0!							
Existing Secured			1,728	85,805,595	2,726.54	3,584,252.12	-	828,756.64	-	2,758,222.02	116,851.02	2,641,371.00			2,641,371.00
New Property	3.2144	-		15,646,064	153,765.93		-		-	153,765.93		153,765.93			153,765.93
Existing Unsecured	3.2144	-		7,314,076		71,881.06	-		-	71,881.06		71,881.06			71,881.06
Centrally Assessed															
Secured	-	-								39,078.99		39,078.99			39,078.99
Unsecured	-	-								2,456.98		2,456.98			2,456.98
TOTAL RENO INCREMENT	-	-	1,728	108,765,735	156,492.47	3,656,133.18	-	828,756.64	-	3,025,404.99	116,851.02	2,908,553.97	-	-	2,908,553.97
Total AV - March Seg - Col. Q				93,772,636											
Difference				(10,789,524)											
RENO REDEVELOPMENT AGENCY #2															
								#DIV/0!							
Existing Secured			3,305	24,408,291	1,257.92	1,159,376.57	-	376,034.86	-	784,599.63	224,808.52	559,791.11			559,791.11
New Property	3.2144	-		3,450,677	12,023.35		-		-	12,023.35		12,023.35			12,023.35
Existing Unsecured	3.2144	-		11,234,957		39,146.47	-		-	39,146.47		39,146.47			39,146.47
Centrally Assessed															
Secured	-	-								16,842.88		16,842.88			16,842.88
Unsecured	-	-								1,509.21		1,509.21			1,509.21

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TAX ENTITY	PROPOSED FY 11 TAX RATE	FY 11 EXEMPT RATE	PARCEL COUNT	TOTAL ASSESSED VALUE (EXCLUDING NPM)	TAX ON NEW PROPERTY	CAP-SUBJECT TAX ON EXISTING PROPERTY	CAP- EXEMPT TAX ON EXISTING PROPERTY	EXEMPTIONS	RECAPTURE AMOUNT	TOTAL PREABATED TAX AMOUNT (5+6+7-8+9)	ABATEMENT AMOUNT	NET TAX (10-11)	REDEVELOP	LEED ABATEMENT	NET TAX LESS REDEVELOPMENT (12-13)
TOTAL RENO REDEVELOPMENT	-	-	3,305	39,093,925	13,281.27	1,198,523.04	-	376,034.86	-	854,121.54	224,808.52	629,313.02	-	-	629,313.02
Total AV - March Seg - Col. Q				21,950,464											
Difference				5,445,015											
SIERRA FOREST FIRE PROTECTION DIST								178,767,485							
Existing Secured	0.5200	-	8,577	1,187,687,183	4,304.76	6,171,669.62	-	929,590.92	-	5,246,383.46	103,193.72	5,143,189.74			5,143,189.74
New Property	0.5200	-		8,684,343	45,158.58		-			45,158.58		45,158.58			45,158.58
Existing Unsecured	0.5200	-		12,159,138		63,227.52	-			63,227.52		63,227.52			63,227.52
Centrally Assessed															
Secured	0.5200	-		28,182,392	3,793.02	145,390.70	-	2,635.28	6.28	146,554.72	31,377.74	115,176.98			115,176.98
Unsecured	0.5200	-		1,257,834	6,540.73	-	-	-	-	6,540.73		6,540.73			6,540.73
TOTAL SFFPD	0.5200	-	8,577	1,237,970,889	59,797.09	6,380,287.84	-	932,226.20	6.28	5,507,865.01	134,571.46	5,373,293.55	-	-	5,373,293.55
Total AV - March Seg - Col. Q				1,028,071,722											
Difference				31,131,682											
SPARKS REDEVELOPMENT AGENCY								#DIV/0!							
Existing Secured			1,772	97,920,806	1,247.07	3,507,727.58	-	346,626.84	-	3,162,347.81	114,827.74	3,047,520.07			3,047,520.07
New Property	3.2294	-		541,614	13,174.02		-			13,174.02		13,174.02			13,174.02
Existing Unsecured	3.2294	-		11,428,862		277,991.61	-			277,991.61		277,991.61			277,991.61
Centrally Assessed															
Secured	-	-								102,310.24		102,310.24			102,310.24
Unsecured	-	-								6,531.63		6,531.63			6,531.63
TOTAL SPARKS REDEVELOPMEN'	-	-	1,772	109,891,282	14,421.09	3,785,719.19	-	346,626.84	-	3,562,355.31	114,827.74	3,447,527.57	-	-	3,447,527.57
Total AV - March Seg - Col. Q				109,958,206											
Difference				(10,800,399)											
SPARKS REDEVELOPMENT AGENCY #2								#DIV/0!							
Existing Secured			606	78,297,309	1,645.78	2,571,676.72	-	44,720.33	-	2,528,602.17	362,197.98	2,166,404.19			2,166,404.19
New Property	3.2294	-		11,792,045	208,894.58		-			208,894.58		208,894.58			208,894.58
Existing Unsecured	3.2294	-		13,721,204		243,069.40	-			243,069.40		243,069.40			243,069.40
Centrally Assessed															
Secured	-	-								22,600.81		22,600.81			22,600.81
Unsecured	-	-								1,562.05		1,562.05			1,562.05
TOTAL SPARKS REDEVELOPMEN'	-	-	606	103,810,558	210,540.36	2,814,746.12	-	44,720.33	-	3,004,729.01	362,197.98	2,642,531.03	-	-	2,642,531.03
Total AV - March Seg - Col. Q				91,872,718											
Difference				10,553,052											
SUN VALLEY WATER & SANITATION DISTRICT								8,613,912							
Existing Secured	0.1457	-	6,068	194,275,781	10.15	283,050.45	-	12,550.47	-	270,510.13	3,317.18	267,192.95			267,192.95
New Property	0.1457	-		543,263	791.53		-			791.53		791.53			791.53
Existing Unsecured	0.1457	-		9,840,428		14,337.50	-			14,337.50		14,337.50			14,337.50
Centrally Assessed															
Secured	0.1457	-		10,818,495	163.24	16,170.25	-	570.92	2.17	15,764.74	1,841.39	13,923.35			13,923.35
Unsecured	0.1457	-		624,485	761.97	147.91	-	-	-	909.88		909.88			909.88

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TAX ENTITY	PROPOSED FY 11 TAX RATE	FY 11 EXEMPT RATE	PARCEL COUNT	TOTAL ASSESSED VALUE (EXCLUDING NPM)	TAX ON NEW PROPERTY	CAP-SUBJECT TAX ON EXISTING PROPERTY	CAP- EXEMPT TAX ON EXISTING PROPERTY	EXEMPTIONS	RECAPTURE AMOUNT	TOTAL PREABATED TAX AMOUNT (5+6+7-8+9)	ABATEMENT AMOUNT	NET TAX (10-11)	REDEVELOP	LEED ABATEMENT	NET TAX LESS REDEVELOPMENT (12-13)
TOTAL SUN VLLY WATER & SANI	0.1457	-	6,068	216,102,452	1,726.89	313,706.11	-	13,121.39	2.17	302,313.79	5,158.57	297,155.22	-	-	297,155.22
Total AV - March Seg - Col. Q				207,335,599											
Difference				152,941											
TRUCKEE MEADOWS FIRE PROTECTION DIST								223,029,109							
Existing Secured	0.4713	-	34,673	2,412,135,733	10,454.88	11,357,939.43	-	1,051,136.19	-	10,317,258.12	233,855.89	10,083,402.23			10,083,402.23
New Property	0.4713	-		14,443,049	68,070.09		-			68,070.09		68,070.09			68,070.09
Existing Unsecured	0.4713	-		58,929,823		277,736.26	-			277,736.26		277,736.26			277,736.26
Centrally Assessed															
Secured	0.4713	-		92,910,008	12,919.60	443,396.94	-	18,431.55	60.43	437,945.42	57,422.63	380,522.79			380,522.79
Unsecured	0.4713	-		5,398,207	19,780.36	5,661.38	-	-	-	25,441.74		25,441.74			25,441.74
TOTAL TRUCKEE MEADOWS FIRE	0.4713	-	34,673	2,583,816,821	111,224.93	12,084,734.01	-	1,069,567.74	60.43	11,126,451.63	291,278.52	10,835,173.11	-	-	10,835,173.11
Total AV - March Seg - Col. Q				2,354,687,859											
Difference				6,099,853											
TRUCKEE MEADOWS UNDERGROUND WATER								1,609,096,000							
Existing Secured	0.0005	-	109,658	10,094,194,709	41.01	50,426.79	-	8,045.48	-	42,422.32	1,316.81	41,105.51	1,255.10	1.97	39,848.44
New Property	0.0005	-		95,379,382	476.90		-			476.90		476.90			476.90
Existing Unsecured	0.0005	-		357,588,469		1,787.94	-			1,787.94		1,787.94			1,787.94
Centrally Assessed															
Secured	0.0005	-		135,915,836	8.15	690.16	-	18.68	1.23	680.86	215.05	465.81	20.82		444.99
Unsecured	0.0005	-		6,932,445	33.99	0.61	-	-	-	34.60	0.11	34.49	1.60		32.89
TOTAL TRUCKEE MEADOWS UND	0.0005	-	109,658	10,690,010,841	560.05	52,905.50	-	8,064.16	1.23	45,402.62	1,531.97	43,870.65	1,277.52	1.97	42,591.16
Total AV - March Seg - Col. Q				8,743,301,708											
Difference				337,613,133											
GERLACH GID								1,453,372							
Existing Secured	0.2500	-	195	3,817,394	-	9,543.73	-	3,633.43	-	5,910.30	1,320.30	4,590.00			4,590.00
New Property	0.2500	-		169,090	422.73		-			422.73		422.73			422.73
Existing Unsecured	0.2500	-		232,193		580.48	-			580.48		580.48			580.48
Centrally Assessed															
Secured	0.2500	-		613,010	-	1,539.49	-	6.97	23.88	1,556.40	263.63	1,292.77			1,292.77
Unsecured	0.2500	-		148,357	370.90	-	-	-	-	370.90		370.90			370.90
TOTAL GERLACH GID	0.2500	-	195	4,980,044	793.63	11,663.70	-	3,640.40	23.88	8,840.81	1,583.93	7,256.88	-	-	7,256.88
Total AV - March Seg - Col. Q				3,301,267											
Difference				225,405											

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TAX_ENTITY	PROPOSED FY 11 TAX RATE	FY 11 EXEMPT RATE	PARCEL COUNT	TOTAL ASSESSED VALUE (EXCLUDING NPM)	TAX ON NEW PROPERTY	CAP-SUBJECT TAX ON EXISTING PROPERTY	CAP- EXEMPT TAX ON EXISTING PROPERTY	EXEMPTIONS	RECAPTURE AMOUNT	TOTAL PREABATED TAX AMOUNT (5+6+7-8+9)	ABATEMENT AMOUNT	NET TAX (10-11)	REDEVELOP	LEED ABATEMENT	NET TAX LESS REDEVELOPMENT (12-13)

NOTE: Total existing secured value in column (4) represents gross assessed value whereas the assessed value from the segregation report is net of exemption.
 To facilitate comparison of the two sets of data, the existing secured value has been reduced by the exempt value.

Total Fair Share Revenue		3,492,241
Entity	% Share	Rev. Amount
Washoe County	66.66%	2,327,802.62
Reno	15.25%	532,732.74
Sparks	7.62%	266,018.24
Carson Truckee Water	0.13%	4,669.61
Incline Village GID	0.96%	33,374.13
North Lake Tahoe Fire	2.62%	91,628.29
Palomino Valley GID	0.18%	6,137.71
Sierra Forest Fire	1.64%	57,294.03
Sun Valley Water	0.12%	4,343.58
Truckee Meadows Fire	4.67%	162,950.81
Verdi TV	0.15%	5,289.24
Total	100%	3,492,241

FY 2010-11 Pro Forma Ad Valorem Projections_All Counties (Revised 4-15-10)-1
Property Tax Abatement Summary
By Taxing Entity

WHITE PINE COUNTY

	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
TAX ENTITY	PROPOSED FY 11 TAX RATE	FY 11 EXEMPT RATE	PARCEL COUNT	TOTAL ASSESSED VALUE (EXCLUDING NPM)	TAX ON NEW PROPERTY	CAP-SUBJECT TAX ON EXISTING PROPERTY	CAP-EXEMPT TAX ON EXISTING PROPERTY	EXEMPTIONS	RECAPTURE AMOUNT	TOTAL PREABATED TAX AMOUNT (5+6+7-8+9)	ABATEMENT AMOUNT	NET TAX (10-11)	REDEVELOP	LEED ABATEMEN T	NET TAX LESS REDEVELOPMENT (12-13)
ALL ENTITIES															
STATE OF NEVADA	0.1700	-	7,764	220,555,501	37,585.72	345,681.19	-	8,179.85	45.05	375,132.11	38,782.01	336,350.10	162.79	-	336,187.31
GENERAL COUNTY	1.9510	-	7,764	219,651,575	413,716.19	3,967,200.97	-	93,886.63	509.88	4,287,540.41	452,373.03	3,835,167.38	2,042.25	-	3,833,125.13
SCHOOL DISTRICT	0.9990	-	7,764	220,555,484	220,871.41	2,031,396.13	-	48,079.29	260.54	2,204,448.79	227,815.01	1,976,633.78	785.09	-	1,975,848.69
WHITE PINE CO HOSPITAL	0.5400	-	7,764	220,555,475	119,389.96	1,098,048.77	-	25,986.61	140.67	1,191,592.79	123,188.92	1,068,403.87	565.31	-	1,067,838.56
TOTAL COUNTY			7,764	220,555,501	791,563.29	7,442,327.05	-	176,132.38	956.14	8,058,714.10	842,158.97	7,216,555.13	3,555.44	-	7,212,999.69
										<i>Abatement Percent</i>	10.45%				

STATE OF NEVADA

					1,312,329										
Existing Secured	0.1700	-	7,764	156,422,113	2,230.96	271,342.06	-	7,512.71	44.05	266,104.36	36,594.76	229,509.60	162.79	-	229,346.81
New Property	0.1700	-		12,152,497	20,659.24		-			20,659.24		20,659.24		-	20,659.24
Existing Unsecured	0.1700	-		26,055,288		44,293.99	-			44,293.99		44,293.99		-	44,293.99
Centrally Assessed															
Secured	0.1700	-		25,289,196	13,634.29	30,024.47	-	667.14	1.00	42,992.62	2,187.25	40,805.37		-	40,805.37
Unsecured	0.1700	-		636,408	1,061.23	20.67	-	-	-	1,081.90		1,081.90		-	1,081.90
TOTAL STATE OF NV	0.1700	-	7,764	220,555,501	37,585.72	345,681.19	-	8,179.85	45.05	375,132.11	38,782.01	336,350.10	162.79	-	336,187.31
Total AV - March Seg - Col. Q				224,709,939											
Difference				(4,154,438)											

GENERAL COUNTY

Existing Secured															
General Fund	1.5786	-	7,764	156,422,113	20,716.60	2,519,644.75	-	69,766.71	409.34	2,471,003.98	339,814.27	2,131,189.71	1,652.52	-	2,129,537.19
Agriculture Dist. #13	0.0350	-	7,764	156,422,113	459.29	55,857.73	-	1,544.12	9.08	54,781.98	7,534.50	47,247.48	36.65	-	47,210.83
Agriculture Extension	0.0100	-	7,764	156,422,113	131.21	15,959.38	-	442.12	2.57	15,651.04	2,151.29	13,499.75	10.47	-	13,489.28
County Indigent	0.1000	-	7,764	156,422,113	1,312.37	159,613.89	-	4,419.91	25.97	156,532.32	21,527.01	135,005.31	104.69	-	134,900.62
Senior Citizen	0.0200	-	7,764	156,422,113	262.50	31,922.44	-	882.82	5.24	31,307.36	4,305.41	27,001.95	20.98	-	26,980.97
Emergency Medical Svc	0.0350	-	7,764	156,422,113	459.30	55,869.24	-	1,549.89	9.08	54,787.73	7,533.68	47,254.05	36.63	-	47,217.42
State Indigent	0.1000	-	7,764	156,422,113	1,312.37	159,613.97	-	4,419.91	25.96	156,532.39	21,526.94	135,005.45	104.69	-	134,900.76
Indigent Accident	0.0150	-	7,764	156,422,113	196.90	23,947.27	-	665.70	3.84	23,482.31	3,228.97	20,253.34	15.69	-	20,237.65
China Springs	0.0074	-	7,764	156,422,113	97.13	11,815.07	-	329.02	1.92	11,585.10	1,592.22	9,992.88	7.66	-	9,985.22
Capital Improvements	0.0500	-	7,764	156,422,113	656.19	79,806.34	-	2,209.97	12.93	78,265.49	10,763.41	67,502.08	52.27	-	67,449.81
GENERAL TOTAL	1.9510	-	7,764	156,422,113	25,603.86	3,114,050.08	-	86,230.17	505.93	3,053,929.70	419,977.70	2,633,952.00	2,042.25	-	2,631,909.75
New Property	1.9510	-		11,248,570	219,459.60		-			219,459.60		219,459.60		-	219,459.60
Existing Unsecured	1.9510	-		26,055,288		508,338.67	-			508,338.67		508,338.67		-	508,338.67
Centrally Assessed															
Secured	1.9510	-		25,289,196	156,473.68	344,574.95	-	7,656.46	3.95	493,396.12	32,395.33	461,000.79		-	461,000.79
Unsecured	1.9510	-		636,408	12,179.05	237.27	-	-	-	12,416.32		12,416.32		-	12,416.32
TOTAL GENERAL COUNTY	1.9510	-	7,764	219,651,575	413,716.19	3,967,200.97	-	93,886.63	509.88	4,287,540.41	452,373.03	3,835,167.38	2,042.25	-	3,833,125.13

March Assessors Report:

New secured	2,216,256
Existing Secured	159,206,445

FY 2010-11 Pro Forma Ad Valorem Projections_All Counties (Revised 4-15-10)-1
Property Tax Abatement Summary
By Taxing Entity

WHITE PINE COUNTY

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	
TAX ENTITY	PROPOSED FY 11 TAX RATE	FY 11 EXEMPT RATE	PARCEL COUNT	TOTAL ASSESSED VALUE (EXCLUDING NPM)	TAX ON NEW PROPERTY	CAP-SUBJECT TAX ON EXISTING PROPERTY	CAP-EXEMPT TAX ON EXISTING PROPERTY	EXEMPTIONS	RECAPTURE AMOUNT	TOTAL PREABATED TAX AMOUNT (5+6+7-8+9)	ABATEMENT AMOUNT	NET TAX (10-11)	REDEVELOP T	LEED ABATEMEN T	NET TAX LESS REDEVELOPMENT (12-13)
Difference				161,422,701 (5,000,588)	-3.10%										
Total AV - March Seg - Col. Q Difference				224,709,939 (5,058,364)											
<u>SCHOOL DISTRICT</u>					1,312,347										
Existing Secured	0.7500	-	7,764	156,422,113	9,842.60	1,197,101.89	-	33,149.38	194.50	1,173,989.61	161,446.84	1,012,542.77	785.09	-	1,011,757.68
New Property	0.7500	-		12,152,479	91,143.60		-			91,143.60		91,143.60		-	91,143.60
Existing Unsecured	0.7500	-		26,055,288		195,414.66	-			195,414.66		195,414.66		-	195,414.66
Centrally Assessed															
Secured	0.7500	-		25,289,196	60,151.34	132,460.90	-	2,943.27	1.13	189,670.10	9,585.51	180,084.59		-	180,084.59
Unsecured	0.7500	-		636,408	4,681.85	91.21	-	-	-	4,773.06		4,773.06		-	4,773.06
TOTAL SCHOOL OPERATING	0.7500	-	7,764	220,555,484	165,819.38	1,525,068.66	-	36,092.65	195.63	1,654,991.02	171,032.35	1,483,958.67	785.09	-	1,483,173.58
<u>SCHOOL DEBT</u>					80,121.58 6,236.22	176,437.92 121.49	-	3,920.44	1.51	252,640.57 6,357.71	12,767.90	239,872.67 6,357.71	-	-	239,872.67 6,357.71
Existing Secured	0.2490	-	7,764	156,422,113	3,267.69	397,442.50	-	11,009.47	64.53	389,765.25	53,600.27	336,164.98	-	-	336,164.98
New Property	0.2490	-		12,152,501	30,259.73		-			30,259.73		30,259.73		-	30,259.73
Existing Unsecured	0.2490	-		26,055,288		64,877.67	-			64,877.67		64,877.67		-	64,877.67
Centrally Assessed															
Secured	0.2490	-		25,289,196	19,970.24	43,977.02	-	977.17	0.38	62,970.47	3,182.39	59,788.08		-	59,788.08
Unsecured	0.2490	-		636,408	1,554.37	30.28	-	-	-	1,584.65		1,584.65		-	1,584.65
TOTAL SCHOOL DEBT	0.2490	-	7,764	220,555,506	55,052.03	506,327.47	-	11,986.64	64.91	549,457.77	56,782.66	492,675.11	-	-	492,675.11
TOTAL SCHOOL DISTRICT	0.9990	-	7,764	220,555,484	220,871.41	2,031,396.13	-	48,079.29	260.54	2,204,448.79	227,815.01	1,976,633.78	785.09	-	1,975,848.69
Total AV - March Seg - Col. Q Difference				224,709,939 (4,154,455)											
<u>WHITE PINE COUNTY HOSPITAL DISTRICT</u>															
Existing Secured	0.5400	-	7,764	156,422,113	7,086.72	861,912.70	-	23,867.45	139.98	845,271.95	116,241.20	729,030.75	565.31	-	728,465.44
New Property	0.5400	-		12,152,470	65,623.34		-			65,623.34		65,623.34		-	65,623.34
Existing Unsecured	0.5400	-		26,055,288		140,698.56	-			140,698.56		140,698.56		-	140,698.56
Centrally Assessed															
Secured	0.5400	-		25,289,196	43,308.97	95,371.84	-	2,119.16	0.69	136,562.34	6,947.72	129,614.62		-	129,614.62
Unsecured	0.5400	-		636,408	3,370.93	65.67	-	-	-	3,436.60		3,436.60		-	3,436.60
TOTAL WHITE PINE CO HOSPITAL	0.5400	-	7,764	220,555,475	119,389.96	1,098,048.77	-	25,986.61	140.67	1,191,592.79	123,188.92	1,068,403.87	565.31	-	1,067,838.56
Total AV - March Seg - Col. Q Difference				224,709,939 (4,154,464)											

Note:

**2010-11 PROPERTY TAX ABATEMENT REPORT
STATEWIDE TOTALS
(March 2010)**

	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
TAX_ENTITY	PROPOSED FY 11 TAX RATE	FY 11 EXEMPT RATE	PARCEL COUNT	NET ASSESSED VALUE (EXCLUDING NPM)	TAX ON NEW PROPERTY	CAP-SUBJECT TAX ON EXISTING PROPERTY	CAP-EXEMPT TAX ON EXISTING PROPERTY	EXEMPTIONS	RECAPTURE AMOUNT	TOTAL PREABATED TAX AMOUNT (5+6+7-8+9)	ABATEMENT AMOUNT	NET TAX (10-11)	REDEVELOP	LEED ABATEMENT	NET TAX LESS REDEVELOPMENT (12-13)
CARSON CITY			18,456	1,760,856,255	226,960.85	54,403,401.67	-	116,156.60	1,297.62	54,515,503.54	12,788,513.54	41,726,990.00	1,959,989.45	-	39,767,000.55
CHURCHILL			12,062	779,115,058	2,045,592.60	21,473,852.79	231,404.90	168,359.89	26.29	23,582,516.69	1,081,775.92	22,500,740.77	-	-	22,500,740.77
CLARK			730,749	80,252,785,768	32,280,608.46	2,374,358,088.53	-	421,790,589.14	300,786.01	1,985,103,597.57	88,697,410.42	1,896,406,187.15	706,346.78	-	1,895,699,840.37
DOUGLAS			26,439	3,081,411,774	1,121,574.60	92,613,597.92	633,899.61	1,000,344.31	54.74	93,368,782.56	22,555,214.86	70,813,567.70	2,163,002.25	-	68,650,565.45
ELKO			42,009	1,201,360,718	2,374,056.02	35,012,323.20	-	1,097,713.37	2,410.02	36,291,075.87	1,870,364.56	34,420,711.31	88,470.19	-	34,332,241.12
ESMERALDA			2,526	53,340,592	103,451.41	1,543,236.75	-	36,066.62	90.34	1,610,711.88	151,148.67	1,459,563.21	-	-	1,459,563.21
EUREKA			3,830	658,075,238	1,995,978.88	14,061,906.63	-	4,350,693.92	1,007.95	11,708,199.55	80,502.42	11,627,697.13	-	-	11,627,697.13
HUMBOLDT			15,045	641,218,965	315,302.23	17,344,843.68	-	1,647,275.59	685.15	16,013,555.47	956,012.81	15,057,542.66	-	-	15,057,542.66
LANDER			6,502	349,853,777	1,912,863.98	10,908,949.79	-	1,040,842.93	15.84	11,780,986.68	400,048.04	11,380,938.64	-	-	11,380,938.64
LINCOLN			4,576	194,791,278	95,387.53	6,107,355.19	-	43,595.06	1,631.46	6,160,779.11	536,683.65	5,624,095.46	-	-	5,624,095.46
LYON			32,104	1,333,956,081	1,138,562.02	40,350,722.22	-	273,056.14	6,061.00	41,222,289.10	1,902,692.69	39,319,596.41	-	-	39,319,596.41
MINERAL			3,628	96,617,202	119,517.63	3,438,349.77	58,310.32	79,728.29	460.24	3,536,909.67	375,227.14	3,161,682.53	-	-	3,161,682.53
NYE			57,179	1,613,468,736	1,354,780.42	50,362,709.53	-	602,022.92	4,070.50	51,119,537.53	6,858,616.93	44,260,920.60	-	-	44,260,920.60
PERSHING			10,593	188,788,038	380,604.05	5,644,486.61	-	57,113.10	146.58	5,968,124.15	619,896.47	5,348,227.68	-	-	5,348,227.68
STOREY			4,967	577,845,263	381,444.58	20,026,990.72	-	410,945.54	17.22	19,997,506.98	2,019,468.36	17,978,038.62	-	-	17,978,038.62
WASHOE			171,430	16,320,370,404	6,562,358.30	574,434,711.87	-	82,082,089.42	3,078.45	499,110,952.00	9,668,495.72	489,442,456.28	8,521,870.51	80,660.75	480,839,925.02
WHITE PINE			7,764	220,555,501	791,563.29	7,442,327.05	-	176,132.38	956.14	8,058,714.10	842,158.97	7,216,555.13	3,555.44	-	7,212,999.69
STATE TOTAL			1,149,859	109,324,410,647	53,200,606.86	3,329,527,853.93	923,614.82	514,972,725.22	322,795.55	2,869,149,742.43	151,404,231.17	2,717,745,511.26	13,443,234.62	80,660.75	2,704,221,615.89

Abatement Percent 5.28%

**2010-11 PROPERTY TAX ABATEMENT REPORT
STATEWIDE TOTALS
(March 2010)**

	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
TAX ENTITY	PROPOSED FY 11 TAX RATE	FY 11 EXEMPT RATE	PARCEL COUNT	NET ASSESSED VALUE (EXCLUDING NPM)	TAX ON NEW PROPERTY	CAP-SUBJECT TAX ON EXISTING PROPERTY	CAP-EXEMPT TAX ON EXISTING PROPERTY	EXEMPTIONS	RECAPTURE AMOUNT	TOTAL PREABATED TAX AMOUNT (5+6+7-8+9)	ABATEMENT AMOUNT	NET_TAX (10-11)	REDEVELOP	LEED ABATEMENT	NET TAX LESS REDEVELOPMENT (12-13)
Total State 17¢															
Existing Secured New Property				100,510,435,975	655,337	167,711,658	-	28,938,116	14,943	139,443,823	5,737,221	133,706,602	631,282	5,469	133,069,851
Existing Unsecured Centrally Assessed Secured				1,114,204,779	1,894,148	-	-	-	-	1,894,148	-	1,894,148	-	-	1,894,148
Unsecured				4,153,458,264	-	7,060,879	-	-	-	7,060,879	-	7,060,879	-	-	7,060,879
TOTAL STATE OF NV				109,324,410,647	2,993,608.34	180,592,255.42	-	29,173,228.07	15,546.91	154,428,182.60	7,181,937.23	147,246,245.37	680,863.76		146,559,912.78

Abatement Percent 4.65%

STATE 17¢ BY COUNTY

CARSON CITY			18,456	1,760,856,255	12,462.35	2,987,391.08	-	6,438.44	64.02	2,993,479.01	411,143.44	2,582,335.57	103,831.02	-	2,478,504.55
CHURCHILL			12,062	779,115,058	117,444.94	1,216,431.81	-	9,369.97	0.79	1,324,507.57	53,396.22	1,271,111.35	-	-	1,271,111.35
CLARK			730,749	80,252,785,768	1,829,084.63	131,487,208.65	-	24,371,132.72	14,331.09	108,959,491.65	4,745,696.36	104,213,795.29	38,837.90	-	104,174,957.39
DOUGLAS			26,439	3,081,411,774	62,672.78	5,238,301.40	-	62,509.20	0.20	5,238,465.18	659,161.20	4,579,303.98	124,166.05	-	4,455,137.93
ELKO			42,009	1,201,360,718	136,284.47	1,979,820.35	-	73,490.15	134.00	2,042,748.67	112,520.40	1,930,228.27	5,037.44	-	1,925,190.83
ESMERALDA			2,526	53,340,592	5,824.38	86,885.87	-	2,030.77	5.08	90,684.55	8,509.89	82,174.66	-	-	82,174.66
EUREKA			3,830	658,075,238	191,055.91	1,344,510.16	-	416,836.03	96.45	1,118,826.49	10,089.23	1,108,737.26	-	-	1,108,737.26
HUMBOLDT			15,045	641,218,965	21,972.21	1,193,014.04	-	124,918.42	38.90	1,090,106.73	64,996.24	1,025,110.49	-	-	1,025,110.49
LANDER			6,502	349,853,777	96,824.14	550,646.40	-	52,719.42	0.80	594,751.92	20,079.00	574,672.92	-	-	574,672.92
LINCOLN			4,576	194,791,278	5,207.80	328,356.40	-	2,404.36	85.33	331,245.17	28,767.24	302,477.93	-	-	302,477.93
LYON			32,104	1,333,956,081	62,162.98	2,220,553.46	-	14,986.54	347.94	2,268,077.84	93,840.64	2,174,237.20	-	-	2,174,237.20
MINERAL			3,628	96,617,202	5,598.01	162,365.88	-	3,702.09	21.70	164,283.50	17,541.25	146,742.25	-	-	146,742.25
NYE			57,179	1,613,468,736	72,131.37	2,701,020.75	-	30,274.45	217.07	2,743,094.73	357,389.93	2,385,704.80	-	-	2,385,704.80
PERSHING			10,593	188,788,038	20,772.81	303,235.73	-	3,070.53	5.65	320,943.66	28,151.67	292,791.99	-	-	292,791.99
STOREY			4,967	577,845,263	18,737.69	983,784.64	-	20,186.53	0.86	982,336.66	100,674.18	881,662.48	-	-	881,662.48
WASHOE			171,430	16,320,370,404	297,786.14	27,463,047.63	-	3,970,978.60	151.98	23,790,007.15	431,198.33	23,358,808.82	408,828.56	5,468.83	22,944,511.43
WHITE PINE			7,764	220,555,501	37,585.72	345,681.19	-	8,179.85	45.05	375,132.11	38,782.01	336,350.10	162.79	-	336,187.31
STATE TOTAL			1,149,859	109,324,410,647	2,993,608.34	180,592,255.42	-	29,173,228.07	15,546.91	154,428,182.60	7,181,937.23	147,246,245.37	680,863.76	5,468.83	146,559,912.78

**2010-11 PROPERTY TAX ABATEMENT REPORT
SCHOOL DISTRICTS TOTALS
(March 2010)**

SCHOOL DISTRICT OPERATING REVENUE

	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
SCHOOL DISTRICT	PROPOSED FY 11 TAX RATE	FY 11 EXEMPT RATE	PARCEL COUNT	NET ASSESSED VALUE (EXCLUDING NPM)	TAX ON NEW PROPERTY	CAP-SUBJECT TAX ON EXISTING PROPERTY	CAP-EXEMPT TAX ON EXISTING PROPERTY	EXEMPTIONS	RECAPTURE AMOUNT	TOTAL PREABATED TAX AMOUNT (5+6+7-8+9)	ABATEMENT AMOUNT	NET TAX (10-12)	REDEVELOP	LEED ABATEMENT NT	NET TAX LESS REDEVELOPMENT (12-13)
CARSON CITY	0.7500	-	18,456	1,760,856,264	54,980.98	13,179,662.96	-	28,414.61	278.77	13,206,508.10	1,810,476.22	11,396,031.88	500,603.56	-	10,895,428.31
CHURCHILL	0.7500	-	12,062	779,115,076	518,139.45	5,366,610.46	-	41,346.95	1.68	5,843,404.64	228,388.69	5,615,015.94	-	-	5,615,015.94
CLARK	0.7500	-	730,749	80,253,289,648	8,068,297.84	578,692,555.01	-	106,455,802.16	62,213.63	480,367,264.32	20,828,353.87	459,538,910.45	171,344.39	-	459,367,566.06
DOUGLAS	0.7500	-	26,439	3,081,411,774	276,497.87	23,110,160.72	-	275,792.67	0.87	23,110,866.79	2,908,132.39	20,202,734.40	598,381.56	-	19,604,352.84
ELKO	0.7500	-	42,009	1,201,360,792	601,255.02	8,734,531.06	-	324,227.31	591.36	9,012,150.13	496,385.82	8,515,764.31	24,295.68	-	8,491,468.63
ESMERALDA	0.7500	-	2,526	53,340,656	25,695.83	383,317.37	-	8,958.41	22.44	400,077.24	37,543.05	362,534.19	-	-	362,534.19
EUREKA	0.7500	-	3,830	658,075,238	842,893.77	5,931,663.27	-	1,838,982.91	425.95	4,936,000.08	18,774.48	4,917,225.60	-	-	4,917,225.60
HUMBOLDT	0.7500	-	15,045	641,218,976	96,936.15	5,263,319.02	-	551,114.44	171.64	4,809,312.37	286,751.32	4,522,561.05	-	-	4,522,561.05
LANDER	0.7500	-	6,502	349,853,794	427,165.37	2,429,324.20	-	232,587.39	3.53	2,623,905.71	88,586.44	2,535,319.27	-	-	2,535,319.27
LINCOLN	0.7500	-	4,576	194,791,278	22,975.54	1,448,631.67	-	10,609.50	376.91	1,461,374.62	126,914.25	1,334,460.37	-	-	1,334,460.37
LYON	0.7500	-	32,104	1,333,956,084	274,248.38	9,796,551.17	-	66,138.96	1,535.46	10,006,196.05	414,024.03	9,592,172.02	-	-	9,592,172.02
MINERAL	0.7500	-	3,628	96,617,193	24,697.13	716,322.86	-	16,336.55	95.04	724,778.48	68,121.53	656,656.95	-	-	656,656.95
NYE	0.7500	-	57,179	1,613,465,395	318,226.55	11,916,320.37	-	133,563.81	957.22	12,101,940.33	1,576,653.82	10,525,286.51	-	-	10,525,286.51
PERSHING	0.7500	-	10,593	188,788,048	91,644.73	1,337,806.81	-	13,548.30	38.94	1,415,942.18	152,647.94	1,263,294.24	-	-	1,263,294.24
STOREY	0.7500	-	4,967	577,845,260	82,666.37	4,340,233.83	-	89,059.81	3.75	4,333,844.14	444,154.12	3,889,690.02	-	-	3,889,690.02
WASHOE	0.7500	-	171,430	16,320,370,552	1,313,762.06	121,160,557.36	-	17,519,055.06	670.61	104,955,934.96	1,902,350.39	103,053,584.58	1,513,911.51	-	101,539,673.07
WHITE PINE	0.7500	-	7,764	220,555,484	165,819.38	1,525,068.66	-	36,092.65	195.63	1,654,991.02	171,032.35	1,483,958.67	785.09	-	1,483,173.58
TOTAL			1,149,859	109,324,911,512	13,205,902.40	795,332,636.81	-	127,641,631.50	67,583.44	680,964,491.15	31,559,290.71	649,405,200.43	2,809,321.79	-	646,595,878.64

Abatement Percent 4.63%

**2010-11 PROPERTY TAX ABATEMENT REPORT
SCHOOL DISTRICTS TOTALS
(March 2010)**

SCHOOL DISTRICT DEBT

	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
SCHOOL DISTRICT	PROPOSED FY 11 TAX RATE	FY 11 EXEMPT RATE	PARCEL COUNT	NET ASSESSED VALUE (EXCLUDING NPM)	TAX ON NEW PROPERTY	CAP-SUBJECT TAX ON EXISTING PROPERTY	CAP-EXEMPT TAX ON EXISTING PROPERTY	EXEMPTIONS	RECAPTURE AMOUNT	TOTAL PREABATED TAX AMOUNT (5+6+7-8+9)	ABATEMENT AMOUNT	NET TAX (10-12)	REDEVELOP	LEED ABATEME NT	NET TAX LESS REDEVELOPMENT (12-13)
CARSON CITY	0.4300	-	18,456	1,760,856,264	31,522.43	7,556,341.34	-	16,293.29	159.81	7,571,730.30	1,038,010.47	6,533,719.83	287,012.59	-	6,246,707.24
CHURCHILL	0.5500	-	12,062	779,115,081	379,968.93	3,935,512.41	-	30,321.07	1.24	4,285,161.50	167,484.87	4,117,676.63	-	-	4,117,676.63
CLARK	0.5534	-	730,749	80,248,498,583	5,961,697.93	436,806,437.83	-	81,208,781.33	53,007.94	361,612,362.36	16,130,089.38	345,482,272.99	126,429.32	-	345,355,843.67
DOUGLAS	0.1000	-	26,439	3,081,411,774	36,866.38	3,081,355.04	-	36,771.35	0.12	3,081,450.19	387,738.54	2,693,711.65	45,437.07	-	2,648,274.58
ELKO															
ESMERALDA															
EUREKA	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
HUMBOLDT	0.1350	-	15,045	641,218,778	17,448.51	947,397.31	-	99,200.79	30.90	865,675.92	51,614.16	814,061.76	-	-	814,061.76
LANDER															
LINCOLN	0.2231	-	4,576	194,791,278	6,834.48	430,919.24	-	3,156.41	112.18	434,709.49	37,752.75	396,956.74	-	-	396,956.74
LYON	0.5867	-	32,104	1,333,956,074	214,535.36	7,663,525.95	-	51,734.74	1,200.25	7,827,526.82	323,871.14	7,503,655.68	-	-	7,503,655.68
MINERAL	0.4500	-	3,628	96,617,200	14,818.28	429,793.99	-	9,801.93	57.03	434,867.38	40,872.67	393,994.71	-	-	393,994.71
NYE	0.5850	-	57,179	1,610,465,285	230,666.71	9,294,747.23	-	104,179.77	746.39	9,421,980.56	1,229,751.64	8,192,228.91	-	-	8,192,228.91
PERSHING	0.4000	-	10,593	188,788,073	48,877.19	713,499.00	-	7,225.76	20.77	755,171.20	81,413.74	673,757.46	-	-	673,757.46
STOREY	0.1447	-	4,967	577,845,288	15,949.10	837,376.08	-	17,182.88	0.73	836,143.02	85,693.55	750,449.47	-	-	750,449.47
WASHOE	0.3885	-	171,430	16,320,370,552	680,528.74	62,761,168.71	-	9,074,870.52	347.38	54,367,174.31	985,417.50	53,381,756.81	784,206.16	-	52,597,550.65
WHITE PINE	0.2490	-	7,764	220,555,506	55,052.03	506,327.47	-	11,986.64	64.91	549,457.77	56,782.66	492,675.11	-	-	492,675.11
TOTAL			1,094,992	107,054,489,737	7,694,766.07	534,964,401.60	-	90,671,506.47	55,749.64	452,043,410.83	20,616,493.06	431,426,917.77	1,243,085.14	-	430,183,832.63

**2010-11 PROPERTY TAX ABATEMENT REPORT
SCHOOL DISTRICTS TOTALS
(March 2010)**

SCHOOL TOTAL

	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
SCHOOL DISTRICT	PROPOSED FY 11 TAX RATE	FY 11 EXEMPT RATE	PARCEL COUNT	NET ASSESSED VALUE (EXCLUDING NPM)	TAX ON NEW PROPERTY	CAP-SUBJECT TAX ON EXISTING PROPERTY	CAP-EXEMPT TAX ON EXISTING PROPERTY	EXEMPTIONS	RECAPTURE AMOUNT	TOTAL PREABATED TAX AMOUNT (5+6+7-8+9)	ABATEMENT AMOUNT	NET TAX (10-12)	REDEVELOP	LEED ABATEME NT	NET TAX LESS REDEVELOPMENT (12-13)
CARSON CITY	1.1800	-	18,456	1,760,856,264	86,503.41	20,736,004.31	-	44,707.90	438.58	20,778,238.40	2,848,486.69	17,929,751.71	787,616.15	-	17,142,135.56
CHURCHILL	1.3000	-	12,062	779,115,076	898,108.38	9,302,122.86	-	71,668.02	2.92	10,128,566.14	395,873.56	9,732,692.58	-	-	9,732,692.58
CLARK	1.3034	-	730,749	80,253,289,648	14,029,995.77	1,015,498,992.84	-	187,664,583.49	115,221.57	841,979,626.69	36,958,443.25	805,021,183.44	297,773.71	-	804,723,409.73
DOUGLAS	0.8500	-	26,439	3,081,411,774	313,364.25	26,191,515.76	-	312,564.02	0.99	26,192,316.98	3,295,870.93	22,896,446.05	643,818.63	-	22,252,627.42
ELKO	0.7500	-	42,009	1,201,360,792	601,255.02	8,734,531.06	-	324,227.31	591.36	9,012,150.13	496,385.82	8,515,764.31	24,295.68	-	8,491,468.63
ESMERALDA	0.7500	-	2,526	53,340,656	25,695.83	383,317.37	-	8,958.41	22.44	400,077.24	37,543.05	362,534.19	-	-	362,534.19
EUREKA	0.7500	-	3,830	658,075,238	842,893.77	5,931,663.27	-	1,838,982.91	425.95	4,936,000.08	18,774.48	4,917,225.60	-	-	4,917,225.60
HUMBOLDT	0.8850	-	15,045	641,218,976	114,384.65	6,210,716.33	-	650,315.23	202.54	5,674,988.29	338,365.48	5,336,622.81	-	-	5,336,622.81
LANDER	0.7500	-	6,502	349,853,794	427,165.37	2,429,324.20	-	232,587.39	3.53	2,623,905.71	88,586.44	2,535,319.27	-	-	2,535,319.27
LINCOLN	0.9731	-	4,576	194,791,278	29,810.02	1,879,550.91	-	13,765.91	489.09	1,896,084.11	164,667.00	1,731,417.11	-	-	1,731,417.11
LYON	1.3367	-	32,104	1,333,956,084	488,783.74	17,460,077.12	-	117,873.70	2,735.71	17,833,722.88	737,895.17	17,095,827.71	-	-	17,095,827.71
MINERAL	1.2000	-	3,628	96,617,193	39,515.40	1,146,116.86	-	26,138.48	152.07	1,159,645.85	108,994.20	1,050,651.65	-	-	1,050,651.65
NYE	1.3350	-	57,179	1,613,465,395	548,893.26	21,211,067.60	-	237,743.58	1,703.61	21,523,920.89	2,806,405.46	18,717,515.43	-	-	18,717,515.43
PERSHING	1.1500	-	10,593	188,788,048	140,521.92	2,051,305.81	-	20,774.06	59.71	2,171,113.38	234,061.68	1,937,051.70	-	-	1,937,051.70
STOREY	0.8947	-	4,967	577,845,260	98,615.47	5,177,609.91	-	106,242.69	4.48	5,169,987.17	529,847.67	4,640,139.50	-	-	4,640,139.50
WASHOE	1.1385	-	171,430	16,320,370,552	1,994,290.80	183,921,726.06	-	26,593,925.58	1,017.99	159,323,109.28	2,887,767.89	156,435,341.39	2,298,117.67	-	154,137,223.72
WHITE PINE	0.9990	-	7,764	220,555,484	220,871.41	2,031,396.13	-	48,079.29	260.54	2,204,448.79	227,815.01	1,976,633.78	785.09	-	1,975,848.69
TOTAL			1,149,859	109,324,911,512	20,900,668.47	1,330,297,038.40	-	218,313,137.97	123,333.08	1,133,007,901.98	52,175,783.78	1,080,832,118.20	4,052,406.93	-	1,076,779,711.27