



**DEPARTMENT OF TAXATION**

Division of Assessment Standards

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**Local Government Finance Section**  
**Proforma Ad Valorem Revenue Projections**  
**Fiscal Year 2016-2017**  
**March 25, 2016**

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FY 2016-2017

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FY 2016-17 Proforma Ad Valorem Projections (CL, HU 4-5).xls  
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 17 TAX RATE	FY 17 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/REN EWABLE ENERGY ABATEME NT	NET TAX LESS REDEVELOPMENT AND LEED/RENEWABLE ENERGY ABATEMENT (12-13-14)
<b>ALL ENTITIES</b>															
STATE OF NEVADA	0.1700	-	18,592	1,503,222,275	38,210.60	2,525,150.78	-	7,870.63	352.67	2,555,843.41	308,856.25	2,246,987.16	81,470.54	9.99	2,165,506.63
GENERAL COUNTY	2.1400	-	18,592	1,503,222,279	481,003.47	31,787,172.68	-	99,057.60	4,749.59	32,173,868.13	5,660,996.62	26,512,871.51	1,074,493.09	127.92	25,438,250.50
SCHOOL DISTRICT	1.1800	-	18,592	1,503,222,268	265,226.24	17,527,512.00	-	54,631.22	1,883.61	17,739,990.63	2,137,291.39	15,602,699.24	400,496.31	69.34	15,202,133.59
CARSON WATER SUBCONSERV/	0.0300	-	18,589	1,501,324,581	6,740.61	445,043.42	-	1,385.86	62.10	450,460.27	54,339.31	396,120.96	15,836.43	1.77	380,282.76
<b>TOTAL COUNTY</b>			<b>18,592</b>	<b>1,503,222,275</b>	<b>791,180.92</b>	<b>52,284,878.87</b>	<b>-</b>	<b>162,945.31</b>	<b>7,047.97</b>	<b>52,920,162.45</b>	<b>8,161,483.57</b>	<b>44,758,678.88</b>	<b>1,572,296.37</b>	<b>209.02</b>	<b>43,186,173.49</b>
										Abatement Percent	15.42%				

**STATE OF NEVADA**

Existing Secured	0.1700	-	18,592	1,389,783,116	3,066.23	2,365,207.86	-	5,629.98	271.35	2,362,915.46	304,560.74	2,058,354.72	79,962.85		1,978,391.87
New Property	0.1700	-		17,369,969	29,528.95		-			29,528.95		29,528.95			29,528.95
Existing Unsecured	0.1700	-		49,521,398		84,186.38	-			84,186.38		84,186.38			84,186.38
Centrally Assessed															
Secured	0.1700	-		44,178,480.29	1,592.03	75,751.72	-	2,240.26	81.32	75,184.81	4,295.51	70,889.30	1,507.69	9.66	69,371.95
Unsecured	0.1700	-		2,369,312	4,023.39	4.82	-	0.39	-	4,027.82	-	4,027.82	-	0.33	4,027.49
<b>TOTAL STATE OF NEVADA</b>	<b>0.1700</b>	<b>-</b>	<b>18,592</b>	<b>1,503,222,275</b>	<b>38,210.60</b>	<b>2,525,150.78</b>	<b>-</b>	<b>7,870.63</b>	<b>352.67</b>	<b>2,555,843.41</b>	<b>308,856.25</b>	<b>2,246,987.16</b>	<b>81,470.54</b>	<b>9.99</b>	<b>2,165,506.63</b>
Total AV - March Seg - Col. Q				1,445,154,773											
Difference				58,067,502											

**GENERAL COUNTY**

Existing Secured															
City Operating	1.9122		18,592	1,389,783,116	34,489.64	26,604,395.80		63,306.73	3,051.95	26,578,630.66	4,888,077.18	21,690,553.48	942,056.07		20,748,497.41
Cooperate Extension	0.0128		18,592	1,389,783,116	230.89	178,086.40		423.72	20.41	177,913.98	22,932.64	154,981.34	6,624.75		148,356.59
Senior Citizen	0.0500		18,592	1,389,783,116	901.83	695,647.63		1,655.82	79.82	694,973.46	89,574.58	605,398.88	25,877.93		579,520.95
Hospital Supplemental Indigent	0.0150		18,592	1,389,783,116	270.48	208,696.05		498.06	23.97	208,492.44	26,873.92	181,618.52	7,763.46		173,855.06
State Medical Indigent	0.1000		18,592	1,389,783,116	1,803.67	1,391,300.48		3,311.73	159.61	1,389,952.03	179,152.47	1,210,799.56	51,755.92		1,159,043.64
Capital Project	0.0500		18,592	1,389,783,116	901.83	695,647.63		1,655.82	79.82	694,973.46	89,574.47	605,398.99	25,877.92		579,521.07
<b>GENERAL TOTAL</b>	<b>2.1400</b>	<b>-</b>	<b>18,592</b>	<b>1,389,783,116</b>	<b>38,598.34</b>	<b>29,773,773.99</b>	<b>-</b>	<b>70,851.88</b>	<b>3,415.58</b>	<b>29,744,936.03</b>	<b>5,296,185.26</b>	<b>24,448,750.77</b>	<b>1,059,956.05</b>	<b>-</b>	<b>23,388,794.72</b>
New Property	2.1400	-		17,369,973	371,717.43		-			371,717.43		371,717.43			371,717.43
Existing Unsecured	2.1400	-		49,521,398		1,059,757.92	-			1,059,757.92		1,059,757.92			1,059,757.92
Centrally Assessed															
Secured	2.1400	-		44,178,480.29	20,040.26	953,580.09	-	28,200.87	1,334.01	946,753.49	364,811.36	581,942.13	13,322.69	123.75	568,495.69
Unsecured	2.1400	-		2,369,312	50,647.44	60.68	-	4.85	-	50,703.27	-	50,703.27	1,214.35	4.17	49,484.75
<b>TOTAL GENERAL COUNTY</b>	<b>2.1400</b>	<b>-</b>	<b>18,592</b>	<b>1,503,222,279</b>	<b>481,003.47</b>	<b>31,787,172.68</b>	<b>-</b>	<b>99,057.60</b>	<b>4,749.59</b>	<b>32,173,868.13</b>	<b>5,660,996.62</b>	<b>26,512,871.51</b>	<b>1,074,493.09</b>	<b>127.92</b>	<b>25,438,250.50</b>

FY 2016-17 Proforma Ad Valorem Projections (CL, HU 4-5).xls  
 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 17 TAX RATE	FY 17 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/REN EWABLE ENERGY ABATEME NT	NET TAX LESS REDEVELOPMENT AND LEED/RENEWABLE ENERGY ABATEMENT (12-13-14)
March Assessors Report:															
New secured				1,529,574											
Existing Secured				1,329,911,949											
				1,331,441,523											
Difference				58,341,593	4.38%										
Total AV - March Seg - Col. Q				1,445,154,773											
Difference				58,067,506											

**SCHOOL DISTRICT**

Existing Secured	0.7500		18,592	1,389,783,116	13,527.54	10,434,737.06		24,838.04	1,197.10	10,424,623.66	1,343,649.18	9,080,974.48	388,169.48		8,692,805.00
New Property	0.7500	-		17,369,962	130,274.72		-			130,274.72		130,274.72			130,274.72
Existing Unsecured	0.7500	-		49,521,398		371,410.49	-			371,410.49		371,410.49			371,410.49
Centrally Assessed															
Secured	0.7500	-		44,178,480.29	7,023.48	334,198.61	-	9,883.48	0.11	331,338.72	14,797.12	316,541.61	7,409.26	42.61	309,089.73
Unsecured	0.7500	-		2,369,312	17,750.27	21.27	-	1.70	-	17,769.84	-	17,769.84	425.59	1.46	17,342.79
<b>TOTAL SCHOOL DISTRICT</b>	<b>0.7500</b>	<b>-</b>	<b>18,592</b>	<b>1,503,222,268</b>	<b>168,576.00</b>	<b>11,140,367.43</b>	<b>-</b>	<b>34,723.22</b>	<b>1,197.21</b>	<b>11,275,417.42</b>	<b>1,358,446.30</b>	<b>9,916,971.12</b>	<b>396,004.33</b>	<b>44.07</b>	<b>9,520,922.72</b>

					11,050.27	525,805.82	-	15,550.01	0.18	521,306.26	23,280.80	498,025.46	11,657.24	67.04	486,301.18
					27,927.09	33.46	-	2.67	-	27,957.88	-	27,957.88	669.59	2.30	27,285.99

**SCHOOL DEBT**

Existing Secured	0.4300		18,592	1,389,783,116	7,755.80	5,982,583.16		14,240.50	686.33	5,976,784.79	770,361.41	5,206,423.38			5,206,423.38
New Property	0.4300	-		17,369,960	74,690.83		-			74,690.83		74,690.83			74,690.83
Existing Unsecured	0.4300	-		49,521,398		212,942.01	-			212,942.01		212,942.01			212,942.01
Centrally Assessed															
Secured	0.4300	-		44,178,480.29	4,026.79	191,607.21	-	5,666.53	0.07	189,967.54	8,483.68	181,483.85	4,247.98	24.43	177,211.45
Unsecured	0.4300	-		2,369,312	10,176.82	12.19	-	0.97	-	10,188.04	-	10,188.04	244.00	0.84	9,943.20
<b>TOTAL SCHOOL DEBT</b>	<b>0.4300</b>	<b>-</b>	<b>18,592</b>	<b>1,503,222,266</b>	<b>96,650.24</b>	<b>6,387,144.57</b>	<b>-</b>	<b>19,908.00</b>	<b>686.40</b>	<b>6,464,573.20</b>	<b>778,845.09</b>	<b>5,685,728.11</b>	<b>4,491.98</b>	<b>25.27</b>	<b>5,681,210.86</b>

<b>TOTAL SCHOOL DISTRICT</b>	<b>1.1800</b>	<b>-</b>	<b>18,592</b>	<b>1,503,222,268</b>	<b>265,226.24</b>	<b>17,527,512.00</b>	<b>-</b>	<b>54,631.22</b>	<b>1,883.61</b>	<b>17,739,990.63</b>	<b>2,137,291.39</b>	<b>15,602,699.24</b>	<b>400,496.31</b>	<b>69.34</b>	<b>15,202,133.59</b>
Total AV - March Seg - Col. Q				145,154,773											
Difference				1,358,067,495											

FY 2016-17 Proforma Ad Valorem Projections (CL, HU 4-5).xls  
 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 17 TAX RATE	FY 17 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/REN EWABLE ENERGY ABATEME NT	NET TAX LESS REDEVELOPMENT AND LEED/RENEWABLE ENERGY ABATEMENT (12-13-14)
<b>CARSON WATER SUBCONSERVANCY DISTRICT</b>															
Existing Secured	0.0300		18,589	1,388,084,640	541.10	416,878.60		993.50	47.89	416,474.09	53,584.61	362,889.48	15,526.66		347,362.82
New Property	0.0300	-		17,369,967	5,210.99		-			5,210.99		5,210.99			5,210.99
Existing Unsecured	0.0300	-		49,521,398		14,856.42	-			14,856.42		14,856.42			14,856.42
Centrally Assessed															
Secured	0.0300	-		43,987,272.63	280.91	13,307.55	-	392.29	14.21	13,210.38	754.70	12,455.68	292.75	1.71	12,161.22
Unsecured	0.0300	-		2,361,304	707.61	0.85	-	0.07	-	708.39	-	708.39	17.02	0.06	691.31
<b>TOTAL CARSON WATER SUBCO</b>	<b>0.0300</b>	<b>-</b>	<b>18,589</b>	<b>1,501,324,581</b>	<b>6,740.61</b>	<b>445,043.42</b>	<b>-</b>	<b>1,385.86</b>	<b>62.10</b>	<b>450,460.27</b>	<b>54,339.31</b>	<b>396,120.96</b>	<b>15,836.43</b>	<b>1.77</b>	<b>380,282.76</b>
Total AV - March Seg - Col. Q				1,443,257,082											
Difference				58,067,499											

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

FY 2016-17 Proforma Ad Valorem Projections (CL, HU 4-5).xls  
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 17 TAX RATE	FY 17 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)	REDEVEL OP	LEED/RENEWA BLE ENERGY ABATEMENT	NET TAX LESS REDEVELOPMENT AND LEED/RENEWABLE ENERGY ABATEMENT (12-13-14)
<b>ALL ENTITIES</b>															
STATE OF NEVADA	0.1700	-	12,330	788,895,552	44,695.01	1,311,556.18	-	15,104.34	58.83	1,341,205.68	103,998.76	1,237,206.92	-	19,139.03	1,218,067.89
GENERAL COUNTY	1.2529	0.0300	12,330	788,895,596	324,236.74	9,434,708.71	236,616.81	111,259.16	1,504.64	9,885,807.74	881,830.82	9,003,976.92	-	141,058.81	8,862,918.11
SCHOOL DISTRICT	1.3000	-	12,330	788,895,604	341,785.41	10,029,542.98	-	115,504.04	449.89	10,256,274.24	795,281.87	9,460,992.37	-	146,357.23	9,314,635.14
CITY OF FALLON	0.8271	-	3,686	193,017,852	40,732.68	1,587,506.99	-	31,723.42	98.88	1,596,615.12	193,885.00	1,402,730.12	-	-	1,402,730.12
CHURCHILL CO. MOSQUITO DISTI	0.0800	-	12,330	788,895,811	21,032.98	617,199.78	-	7,107.94	27.69	631,152.52	48,940.89	582,211.63	-	9,006.60	573,205.03
CARSON WATER SUBCONSERVA	0.0300	-	11,757	736,045,125	7,224.67	216,113.61	-	2,521.66	9.49	220,826.10	18,233.19	202,592.91	-	3,377.48	199,215.43
<b>TOTAL COUNTY</b>			<b>12,330</b>	<b>788,895,552</b>	<b>779,707.48</b>	<b>23,196,628.24</b>	<b>236,616.81</b>	<b>283,220.56</b>	<b>2,149.42</b>	<b>23,931,881.40</b>	<b>2,042,170.53</b>	<b>21,889,710.87</b>	<b>-</b>	<b>318,939.15</b>	<b>21,570,771.72</b>
										Abatement Percent	8.53%				

**STATE OF NEVADA**

					3,112,447										
Existing Secured	0.1700	-	12,330	503,835,114	5,291.16	861,365.08	-	10,112.13	56.43	856,600.54	93,140.44	763,460.10	-	-	763,460.10
New Property	0.1700	-		17,218,421	29,271.32		-			29,271.32		29,271.32	-		29,271.32
Existing Unsecured	0.1700	-		174,455,442		296,574.25	-			296,574.25		296,574.25	-		296,574.25
Centrally Assessed															
Secured	0.1700	-		90,528,378	5,735.45	153,155.00	-	4,992.21	2.40	153,900.64	10,855.88	143,044.76	-	19,138.70	123,906.06
Unsecured	0.1700	-		2,858,197	4,397.08	461.85	-	-	-	4,858.93	2.44	4,856.49	-	0.33	4,856.16
<b>TOTAL STATE OF NEVADA</b>	<b>0.1700</b>	<b>-</b>	<b>12,330</b>	<b>788,895,552</b>	<b>44,695.01</b>	<b>1,311,556.18</b>	<b>-</b>	<b>15,104.34</b>	<b>58.83</b>	<b>1,341,205.68</b>	<b>103,998.76</b>	<b>1,237,206.92</b>	<b>-</b>	<b>19,139.03</b>	<b>1,218,067.89</b>
Total AV - March Seg - Col. Q															787,471,890
Difference															1,423,662

**GENERAL COUNTY**

Existing Secured															
General Co.	0.8619	-	12,330	503,835,114	26,825.18	4,367,110.26	-	51,244.23	286.19	4,342,977.40	515,800.14	3,827,177.26	-	-	3,827,177.26
Social Servs.	0.0500	-	12,330	503,835,114	1,556.29	253,341.35	-	2,974.29	16.60	251,939.95	27,393.15	224,546.80	-	-	224,546.80
Ag Extension	0.0200	-	12,330	503,835,114	622.60	101,340.35	-	1,189.73	6.66	100,779.88	10,956.18	89,823.70	-	-	89,823.70
Pub. Library	0.0641	-	12,330	503,835,114	1,995.16	324,783.98	-	3,813.53	21.27	322,986.88	35,118.25	287,868.63	-	-	287,868.63
Senior Center	0.0300	-	12,330	503,835,114	933.76	152,004.33	-	1,738.95	9.90	151,209.04	47,442.98	103,766.06	-	-	103,766.06
Cap.Imp.Fund	0.0500	-	12,330	503,835,114	1,556.32	253,343.62	-	2,974.25	16.58	251,942.27	27,392.85	224,549.42	-	-	224,549.42
Tax Act 1991	0.0219	-	12,330	503,835,114	681.58	110,963.43	-	1,301.96	7.28	110,350.33	11,998.18	98,352.15	-	-	98,352.15
Hosp.Care MVA	0.0150	-	12,330	503,835,114	466.99	76,001.25	-	893.04	4.99	75,580.19	8,217.85	67,362.34	-	-	67,362.34
Fire Equip.	0.0300	0.0300	12,330	503,835,114	933.76	-	152,005.77	1,793.43	-	151,146.10	(1.44)	151,147.54	-	-	151,147.54
Youth Service	0.0500	-	12,330	503,835,114	1,556.32	253,344.13	-	2,974.24	16.58	251,942.79	27,393.45	224,549.34	-	-	224,549.34
Ind Med Care	0.0600	-	12,330	503,835,114	1,867.33	304,013.17	-	3,568.98	19.94	302,331.46	32,871.44	269,460.02	-	-	269,460.02
<b>GENERAL TOTAL</b>	<b>1.2529</b>	<b>0.0300</b>	<b>12,330</b>	<b>503,835,114</b>	<b>38,995.29</b>	<b>6,196,245.87</b>	<b>152,005.77</b>	<b>74,466.63</b>	<b>405.99</b>	<b>6,313,186.29</b>	<b>744,583.03</b>	<b>5,568,603.26</b>	<b>-</b>	<b>-</b>	<b>5,568,603.26</b>
New Property	1.2529	0.0300		17,218,466	210,564.62		5,165.54			215,730.16		215,730.16	-		215,730.16
Existing Unsecured	1.2529	0.0300		174,455,442		2,133,415.60	52,336.63			2,185,752.23		2,185,752.23	-		2,185,752.23

FY 2016-17 Proforma Ad Valorem Projections (CL, HU 4-5).xls  
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 17 TAX RATE	FY 17 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)	REDEVEL OP	LEED/RENEWA BLE ENERGY ABATEMENT	NET TAX LESS REDEVELOPMENT AND LEED/RENEWABLE ENERGY ABATEMENT (12-13-14)
Centrally Assessed															
Secured	1.2529	0.0300		90,528,378	42,270.34	1,101,724.89	27,027.37	36,792.53	1,098.65	1,135,328.72	137,228.74	998,099.98	-	141,056.36	857,043.62
Unsecured	1.2529	0.0300		2,858,197	32,406.49	3,322.35	81.50	-	-	35,810.34	19.05	35,791.29	-	2.45	35,788.84
<b>TOTAL GENERAL COUNTY</b>	<b>1.2529</b>	<b>0.0300</b>	<b>12,330</b>	<b>788,895,596</b>	<b>324,236.74</b>	<b>9,434,708.71</b>	<b>236,616.81</b>	<b>111,259.16</b>	<b>1,504.64</b>	<b>9,885,807.74</b>	<b>881,830.82</b>	<b>9,003,976.92</b>	<b>-</b>	<b>141,058.81</b>	<b>8,862,918.11</b>

<b>March Assessors Report:</b>															
New secured				3,112,390											
Existing Secured				499,299,005											
				502,411,395											
Difference				1,423,719	0.28%										
Total AV - March Seg - Col. Q				787,471,890											
Difference				1,423,706											

**SCHOOL DISTRICT**

Existing Secured	0.7500	-	12,330	503,835,114	23,342.96	3,800,137.62	-	44,612.53	248.99	3,779,117.04	410,911.43	3,368,205.61	-		3,368,205.61
New Property	0.7500	-		17,218,473	129,138.55		-			129,138.55		129,138.55	-		129,138.55
Existing Unsecured	0.7500	-		174,455,442		1,308,415.82	-			1,308,415.82		1,308,415.82	-		1,308,415.82
Centrally Assessed															
Secured	0.7500	-		90,528,378	25,303.49	675,683.74	-	22,024.43	10.56	678,973.37	47,893.65	631,079.72	-	84,435.40	546,644.32
Unsecured	0.7500	-		2,858,197	19,398.89	2,037.58	-	-	-	21,436.47	10.94	21,425.53	-	1.46	21,424.07
<b>TOTAL SCHOOL DISTRICT</b>	<b>0.7500</b>	<b>-</b>	<b>12,330</b>	<b>788,895,604</b>	<b>197,183.89</b>	<b>5,786,274.76</b>	<b>-</b>	<b>66,636.96</b>	<b>259.55</b>	<b>5,917,081.25</b>	<b>458,816.02</b>	<b>5,458,265.23</b>	<b>-</b>	<b>84,436.86</b>	<b>5,373,828.37</b>

**SCHOOL DEBT**

					43,859.39	1,171,185.15	-	38,175.67	18.31	1,176,887.18	83,015.66	1,093,871.52	-	146,354.70	947,516.82
					33,624.74	3,531.81	-	-	-	37,156.55	18.96	37,137.59	-	2.53	37,135.06
Existing Secured	0.5500	-	12,330	503,835,114	17,118.21	2,786,767.65	-	32,715.84	182.59	2,771,352.61	301,335.82	2,470,016.79	-		2,470,016.79
New Property	0.5500	-		17,218,466	94,701.56		-			94,701.56		94,701.56	-		94,701.56
Existing Unsecured	0.5500	-		174,455,442		959,504.93	-			959,504.93		959,504.93	-		959,504.93
Centrally Assessed															
Secured	0.5500	-		90,528,378	18,555.90	495,501.41	-	16,151.25	7.75	497,913.81	35,122.01	462,791.80	-	61,919.30	400,872.50
Unsecured	0.5500	-		2,858,197	14,225.85	1,494.23	-	-	-	15,720.08	8.02	15,712.06	-	1.07	15,710.99
<b>TOTAL SCHOOL DEBT</b>	<b>0.5500</b>	<b>-</b>	<b>12,330</b>	<b>788,895,597</b>	<b>144,601.52</b>	<b>4,243,268.22</b>	<b>-</b>	<b>48,867.09</b>	<b>190.34</b>	<b>4,339,192.99</b>	<b>336,465.85</b>	<b>4,002,727.14</b>	<b>-</b>	<b>61,920.37</b>	<b>3,940,806.77</b>

<b>TOTAL SCHOOL DISTRICT</b>	<b>1.3000</b>	<b>-</b>	<b>12,330</b>	<b>788,895,604</b>	<b>341,785.41</b>	<b>10,029,542.98</b>	<b>-</b>	<b>115,504.04</b>	<b>449.89</b>	<b>10,256,274.24</b>	<b>795,281.87</b>	<b>9,460,992.37</b>	<b>-</b>	<b>146,357.23</b>	<b>9,314,635.14</b>
Total AV - March Seg - Col. Q				787,471,890											
Difference				1,423,714											

**CITY OF FALLON**

Existing Secured	0.8271	-	3,686	171,381,975	4,594.10	1,436,671.21	-	23,699.41	93.94	1,417,659.84	182,917.50	1,234,742.34	-		1,234,742.34
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FY 2016-17 Proforma Ad Valorem Projections (CL, HU 4-5).xls  
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 17 TAX RATE	FY 17 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)	REDEVEL OP	LEED/RENEWA BLE ENERGY ABATEMENT	NET TAX LESS REDEVELOPMENT AND LEED/RENEWABLE ENERGY ABATEMENT (12-13-14)
New Property	0.8271	-		2,696,723	22,304.60		-			22,304.60		22,304.60			22,304.60
Existing Unsecured	0.8271	-		10,465,780		86,562.47	-			86,562.47		86,562.47			86,562.47
Centrally Assessed															
Secured	0.8271	-		8,327,131	12,687.75	64,209.97	-	8,024.01	4.94	68,878.65	10,967.08	57,911.57	-	-	57,911.57
Unsecured	0.8271	-		146,242	1,146.23	63.34	-	-	-	1,209.57	0.42	1,209.15	-	-	1,209.15
<b>TOTAL CITY OF FALLON</b>	<b>0.8271</b>	<b>-</b>	<b>3,686</b>	<b>193,017,852</b>	<b>40,732.68</b>	<b>1,587,506.99</b>	<b>-</b>	<b>31,723.42</b>	<b>98.88</b>	<b>1,596,615.12</b>	<b>193,885.00</b>	<b>1,402,730.12</b>	<b>-</b>	<b>-</b>	<b>1,402,730.12</b>
Total AV - March Seg - Col. Q				191,597,493											
Difference				1,420,359											
<b>CHURCHILL CO. MOSQUITO DISTRICT</b>															
Existing Secured	0.0800	-	12,330	503,835,114	2,489.75	405,345.19	-	4,758.68	26.56	403,102.82	43,831.09	359,271.73			359,271.73
New Property	0.0800	-		17,218,681	13,774.94		-			13,774.94		13,774.94			13,774.94
Existing Unsecured	0.0800	-		174,455,442		139,564.35	-			139,564.35		139,564.35			139,564.35
Centrally Assessed															
Secured	0.0800	-		90,528,378	2,699.07	72,072.90	-	2,349.26	1.13	72,423.84	5,108.63	67,315.21	-	9,006.45	58,308.76
Unsecured	0.0800	-		2,858,197	2,069.22	217.34	-	-	-	2,286.56	1.17	2,285.39	-	0.15	2,285.24
<b>TOTAL CHURCHILL CO. MOSQUIT</b>	<b>0.0800</b>	<b>-</b>	<b>12,330</b>	<b>788,895,811</b>	<b>21,032.98</b>	<b>617,199.78</b>	<b>-</b>	<b>7,107.94</b>	<b>27.69</b>	<b>631,152.52</b>	<b>48,940.89</b>	<b>582,211.63</b>	<b>-</b>	<b>9,006.60</b>	<b>573,205.03</b>
Total AV - March Seg - Col. Q				787,471,890											
Difference				1,423,921											
<b>CARSON WATER SUBCONSERVANCY DISTRICT</b>															
Existing Secured	0.0300	-	11,757	501,153,541	932.07	151,201.51	-	1,784.45	9.07	150,358.20	16,356.52	134,001.68			134,001.68
New Property	0.0300	-		15,394,190	4,618.26		-			4,618.26		4,618.26			4,618.26
Existing Unsecured	0.0300	-		135,460,287		40,638.09	-			40,638.09		40,638.09			40,638.09
Centrally Assessed															
Secured	0.0300	-		81,554,748	1,011.14	24,192.51	-	737.21	0.42	24,466.86	1,876.23	22,590.63	-	3,377.42	19,213.21
Unsecured	0.0300	-		2,482,358	663.20	81.50	-	-	-	744.70	0.44	744.26	-	0.06	744.20
<b>TOTAL CARSON WATER SUBCON</b>	<b>0.0300</b>	<b>-</b>	<b>11,757</b>	<b>736,045,125</b>	<b>7,224.67</b>	<b>216,113.61</b>	<b>-</b>	<b>2,521.66</b>	<b>9.49</b>	<b>220,826.10</b>	<b>18,233.19</b>	<b>202,592.91</b>	<b>-</b>	<b>3,377.48</b>	<b>199,215.43</b>
Total AV - March Seg - Col. Q				736,037,987											
Difference				7,138											

Note:



FY 2016-17 Proforma Ad Valorem Projections (CL, HU 4-5).xls  
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 17 TAX RATE	FY 17 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/RENEWAB LE ENERGY ABATEMENT	NET TAX LESS REDEVELOPMENT AND LEED/RENEWABLE ENERGY ABATEMENT (12-13-14)
<b>ALL ENTITIES</b>															
STATE OF NEVADA	0.1700	-	751,193	88,298,962,836	3,273,726.73	144,611,349.49	-	19,439,839.25	3,220.37	128,448,457.34	30,585,896.91	97,862,560.43	37,212.63	5,462.39	97,819,885.41
GENERAL COUNTY	0.6541	-	751,193	88,300,941,358	12,596,145.39	555,385,292.34	-	74,533,905.88	12,388.91	493,459,920.76	117,460,709.12	375,999,211.64	169,120.10	21,017.33	375,809,074.21
SCHOOL DISTRICT	1.3034	-	751,193	88,300,941,359	25,099,856.22	1,115,256,979.88	-	139,031,100.60	24,700.74	1,001,350,436.24	235,636,551.61	765,713,884.63	335,541.08	41,880.43	765,336,463.12
BOULDER CITY	0.2600	-	7,607	1,058,541,763	241,234.48	2,372,099.67	-	835,006.19	191.84	1,778,519.80	352,603.66	1,425,916.14	2,887.65	-	1,423,028.49
CITY OF HENDERSON	0.7108	-	117,042	13,150,471,192	1,507,434.53	88,364,658.61	-	6,775,489.54	1,234.66	83,097,838.26	18,906,974.33	64,190,863.93	70,556.45	-	64,120,307.48
CITY OF LAS VEGAS	0.7715	-	202,686	19,150,156,886	1,892,821.57	139,460,378.00	-	12,988,764.06	715.10	128,365,150.61	30,514,196.20	97,850,954.41	86,894.92	-	97,764,059.49
CITY OF MESQUITE	0.5520	-	12,342	839,087,087	70,782.39	839,087,087	-	298,084.68	5.64	3,755,053.17	502,469.64	3,252,583.53	4,776.03	-	3,247,807.50
CITY OF NORTH LAS VEGAS	1.1587	-	77,876	7,038,474,074	1,739,891.25	79,258,992.79	-	10,542,871.07	766.74	70,456,779.71	21,541,857.51	48,914,922.20	21,362.62	-	48,893,559.58
BUNKERVILLE TOWN	0.0200	-	1,233	125,974,713	294.88	25,225.42	-	19,857.71	6.10	5,668.69	1,278.52	4,390.17	-	-	4,390.17
ENTERPRISE TOWN	0.2064	-	77,471	8,661,522,636	766,539.76	17,164,120.31	-	1,235,791.44	185.30	16,695,053.93	4,261,535.59	12,433,518.34	-	-	12,433,518.34
INDIAN SPRINGS TOWN	0.0200	-	458	25,550,762	55.09	5,135.71	-	2,943.84	-	2,246.96	422.18	1,824.78	-	-	1,824.78
LAUGHLIN TOWN	0.8416	-	4,455	503,785,979	73,741.46	4,188,745.41	-	927,659.65	216.45	3,335,043.67	666,959.38	2,668,084.29	-	-	2,668,084.29
MOAPA TOWN	0.0200	-	1,231	136,393,762	472.75	27,139.21	-	14,665.61	1.09	12,947.44	1,007.78	11,939.66	-	-	11,939.66
MOAPA VALLEY TOWN	0.0200	-	4,780	244,424,488	1,097.20	48,357.72	-	17,126.43	10.15	32,338.64	5,408.56	26,930.08	-	-	26,930.08
MT CHARLESTON TOWN	0.0200	-	1,067	93,442,705	200.57	18,554.74	-	10,666.55	14.69	8,103.45	919.17	7,184.28	-	-	7,184.28
PARADISE TOWN	0.2064	-	63,740	16,154,741,470	804,329.63	32,598,391.57	-	3,546,416.04	238.68	29,856,543.84	6,592,170.30	23,264,373.54	-	-	23,264,373.54
SEARCHLIGHT TOWN	0.0200	-	1,277	117,106,076	614.86	23,145.93	-	16,776.39	2.70	6,987.10	1,092.96	5,894.14	-	-	5,894.14
SPRING VALLEY TOWN	0.2064	-	73,983	6,789,531,022	258,537.58	13,802,994.19	-	1,009,720.39	98.58	13,051,909.96	2,800,876.20	10,251,033.76	-	-	10,251,033.76
SUMMERLIN TOWN	0.2064	-	13,456	2,564,780,726	161,627.99	5,142,735.09	-	351,642.81	3.08	4,952,723.35	1,132,805.22	3,819,918.13	-	-	3,819,918.13
SUNRISE MANOR TOWN	0.2064	-	48,874	3,323,369,662	79,238.55	6,794,039.88	-	1,018,252.47	103.60	5,855,129.56	1,730,530.69	4,124,598.87	1,331.92	-	4,123,266.95
WHITNEY TOWN	0.2064	-	13,603	899,706,478	21,845.89	1,845,507.13	-	243,355.13	22.37	1,624,020.26	530,137.93	1,093,882.33	-	-	1,093,882.33
WINCHESTER TOWN	0.2064	-	9,258	1,677,242,416	104,359.80	3,364,360.68	-	269,309.15	11.66	3,199,422.99	861,868.55	2,337,554.44	1,429.10	-	2,336,125.34
BOULDER CITY LIBRARY	0.1628	-	7,607	1,058,541,764	151,049.93	1,485,299.34	-	522,367.93	225.17	1,114,206.51	393,314.68	720,891.83	1,406.60	-	719,485.23
BOULDER CITY LIBRARY DEBT	0.0850	-	7,285	717,674,579	13,025.75	601,056.55	-	172,369.05	32.89	441,746.14	157,403.83	284,342.31	543.48	-	283,798.83
BOULDER CITY REDEVELOPMENT	-	-	659	119,793,238	141,155.81	1,273,806.22	-	552,606.86	-	862,355.17	149,460.24	712,894.93	-	-	712,894.93
CLARK COUNTY FIRE SERVICE	0.2197	-	310,460	42,233,564,472	2,428,110.97	90,625,768.27	-	9,039,711.17	935.48	84,015,103.55	19,962,326.81	64,052,776.74	1,521.19	-	64,051,255.55
MOAPA TOWN VOTER OVERRIDE F	0.0894	-	1,078	88,487,829	1,501.76	78,201.59	-	43,202.29	4.05	36,505.11	4,237.69	32,267.42	-	-	32,267.42
HENDERSON PUBLIC LIBRARY	0.0602	-	117,042	13,150,471,197	127,669.60	7,483,820.46	-	571,281.19	103.65	7,040,312.52	2,078,515.20	4,961,797.32	5,236.84	-	4,956,560.48
HENDERSON REDEVELOPMENT	-	-	12,219	1,046,237,009	301,514.97	13,145,201.50	-	1,955,374.99	-	11,491,341.48	2,803,238.34	8,688,103.14	-	-	8,688,103.14
LAS VEGAS/CLARK COUNTY LIBRA	0.0942	-	548,668	67,045,054,330	1,385,403.58	60,953,321.13	-	8,612,003.31	1,488.97	53,728,210.37	15,696,167.27	38,032,043.10	9,861.90	3,026.80	38,019,154.40
LVMPD MANPOWER (LV)	0.2800	-	202,686	19,149,595,965	686,960.49	52,321,230.40	-	5,224,430.84	264.23	47,784,024.28	11,359,815.37	36,424,208.91	31,536.74	-	36,392,672.17
LVMPD MANPOWER (CO)	0.2800	-	333,640	47,040,939,434	3,386,276.40	128,866,383.86	-	21,030,346.03	4,164.17	111,226,478.40	26,232,995.44	84,993,482.96	1,938.71	8,996.87	84,982,547.38
LVMPD EMERGENCY 911	0.0050	-	526,254	62,639,365,486	69,453.38	3,021,277.73	-	319,998.93	31.17	2,770,763.35	655,636.61	2,115,126.74	597.70	-	2,114,529.04
LAS VEGAS REDEVELOPMENT	-	-	7,729	2,069,784,566	23,645.68	25,699,085.05	-	7,644,952.85	70.64	18,077,848.52	4,334,583.54	13,743,264.98	-	-	13,743,264.98
MESQUITE REDEVELOPMENT	-	-	1,062	160,726,338	-	2,430,263.59	-	101,888.50	-	2,328,375.09	320,122.64	2,008,252.45	-	-	2,008,252.45
MT CHARLESTON FIRE	0.8813	-	1,152	100,440,656	8,895.21	879,413.69	-	528,523.78	647.50	360,432.62	41,182.48	319,250.14	-	-	319,250.14
NORTH LAS VEGAS CITY LIBRARY	0.0632	-	77,876	7,038,474,074	94,900.44	4,323,093.47	-	575,047.60	41.71	3,842,988.02	1,176,677.46	2,666,310.56	1,139.77	-	2,665,170.79
NORTH LAS VEGAS 911	0.0050	-	77,876	7,038,474,030	7,507.90	342,016.81	-	45,497.41	2.09	304,029.39	88,791.18	215,238.21	153.47	-	215,084.74
NORTH LAS VEGAS REDEVELOPM	-	-	1,953	39,249.96	2,276,232.33	2,276,232.33	-	620,274.24	2.61	1,695,210.66	273,249.98	1,421,960.68	-	-	1,421,960.68
<b>TOTAL COUNTY</b>			<b>751,193</b>	<b>88,298,962,836</b>	<b>57,561,170.40</b>	<b>2,609,546,025.58</b>	<b>-</b>	<b>330,689,121.85</b>	<b>52,152.78</b>	<b>2,336,470,226.91</b>	<b>559,815,990.77</b>	<b>1,776,654,236.14</b>	<b>785,048.90</b>	<b>80,383.82</b>	<b>1,775,788,803.42</b>
										Abatement Percent	23.96%				

FY 2016-17 Proforma Ad Valorem Projections (CL, HU 4-5).xls  
 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 17 TAX RATE	FY 17 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/RENEWAB LE ENERGY ABATEMENT	NET TAX LESS REDEVELOPMENT AND LEED/RENEWABLE ENERGY ABATEMENT (12-13-14)
<b>STATE OF NEVADA</b>															
Existing Secured	0.1700		751,193	81,492,601,725	493,936.54	135,283,926.63		18,903,440.16	497.84	116,874,920.85	29,013,942.90	87,860,977.95			87,860,977.95
New Property	0.1700	-		1,473,449,094	2,504,863.46					2,504,863.46		2,504,863.46			2,504,863.46
Existing Unsecured	0.1700	-		2,661,600,000		4,524,720.00				4,524,720.00		4,524,720.00			4,524,720.00
Centrally Assessed															
Secured	0.1700	-		2,563,917,004	108,175.10	4,781,349.65		530,865.77	2,722.53	4,361,381.51	1,564,364.29	2,797,017.22	37,212.63	5,281.00	2,754,523.59
Unsecured	0.1700	-		107,395,012	166,751.63	21,353.21		5,533.32	-	182,571.52	7,589.72	174,981.80	-	181.39	174,800.41
<b>TOTAL STATE OF NEVADA</b>	<b>0.1700</b>	<b>-</b>	<b>751,193</b>	<b>88,298,962,836</b>	<b>3,273,726.73</b>	<b>144,611,349.49</b>	<b>-</b>	<b>19,439,839.25</b>	<b>3,220.37</b>	<b>128,448,457.34</b>	<b>30,585,896.91</b>	<b>97,862,560.43</b>	<b>37,212.63</b>	<b>5,462.39</b>	<b>97,819,885.41</b>

Total AV - March Seg - Col. Q 74,586,653,697  
 Difference 2,592,638,457

**GENERAL COUNTY**

Existing Secured															
CLARK COUNTY GENERAL OPERA'	0.4599		751,193	81,492,601,725	1,327,144.39	365,217,485.79		50,953,760.70	1,345.57	315,592,215.05	78,358,084.85	237,234,130.20			237,234,130.20
CLARK COUNTY FAMILY COURT	0.0192		751,193	81,492,601,725	55,405.90	15,247,174.83		2,127,235.79	56.18	13,175,401.12	3,271,308.70	9,904,092.42			9,904,092.42
STATE COOPERATIVE EXTENSION	0.0100		751,193	81,492,601,725	28,857.24	7,941,236.97		1,107,934.67	29.26	6,862,188.80	1,703,804.52	5,158,384.28			5,158,384.28
CLARK COUNTY CAPITAL	0.0500		751,193	81,492,601,725	144,286.19	39,706,184.61		5,539,658.96	146.29	34,310,958.13	8,519,046.75	25,791,911.38			25,791,911.38
ASSISTANCE TO INDIGENT PERSO	0.1000		751,193	81,492,601,725	288,572.38	79,412,369.22		11,079,314.20	292.58	68,621,919.98	17,038,051.48	51,583,868.50			51,583,868.50
CLARK COUNTY ASSESSOR COMM	-		751,193	81,492,601,725		60,354.98		205.76		60,149.22		60,149.22			60,149.22
INDIGENT ACCIDENT FUND	0.0150		751,193	81,492,601,725	43,285.86	11,911,855.42		1,661,921.32	43.89	10,293,263.85	2,555,697.83	7,737,566.02			7,737,566.02
								11,079,350,466.29							
<b>GENERAL TOTAL</b>	<b>0.6541</b>	<b>-</b>	<b>751,193</b>	<b>81,492,601,725</b>	<b>1,887,551.96</b>	<b>519,496,661.82</b>	<b>-</b>	<b>72,470,031.40</b>	<b>1,913.77</b>	<b>448,916,096.15</b>	<b>111,445,994.13</b>	<b>337,470,102.02</b>	<b>-</b>	<b>-</b>	<b>337,470,102.02</b>
New Property	0.6541	-		1,475,427,617	9,650,772.04					9,650,772.04		9,650,772.04			9,650,772.04
Existing Unsecured	0.6541	-		2,661,600,000		17,409,525.60				17,409,525.60		17,409,525.60			17,409,525.60
Centrally Assessed															
Secured	0.6541	-		2,563,917,004	416,219.96	18,396,945.30		2,042,584.20	10,475.14	16,781,056.20	5,985,512.61	10,795,543.59	158,277.14	20,319.40	10,616,947.05
Unsecured	0.6541	-		107,395,012	641,601.43	82,159.62		21,290.28	-	702,470.77	29,202.38	673,268.39	10,842.96	697.93	661,727.50
<b>TOTAL GENERAL TOTAL</b>	<b>0.6541</b>	<b>-</b>	<b>751,193</b>	<b>88,300,941,358</b>	<b>12,596,145.39</b>	<b>555,385,292.34</b>	<b>-</b>	<b>74,533,905.88</b>	<b>12,388.91</b>	<b>493,459,920.76</b>	<b>117,460,709.12</b>	<b>375,999,211.64</b>	<b>169,120.10</b>	<b>21,017.33</b>	<b>375,809,074.21</b>

March Assessors Report:  
 New secured 386,963,205  
 Existing Secured 67,489,741,681  
 Difference 2,536,546,373 3.74%

Total AV - March Seg - Col. Q 74,586,653,697  
 Difference 2,634,937,195

**SCHOOL DISTRICT**

Existing Secured	0.7500		751,193	81,492,601,725	2,164,292.87	595,592,768.44		76,436,566.70	2,194.34	521,322,688.95	127,785,475.15	393,537,213.80			393,537,213.80
New Property	0.7500	-		1,475,427,617	11,065,707.13					11,065,707.13		11,065,707.13			11,065,707.13
Existing Unsecured	0.7500	-		2,661,600,000		19,962,000.00				19,962,000.00		19,962,000.00			19,962,000.00

FY 2016-17 Proforma Ad Valorem Projections (CL, HU 4-5).xls  
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 17 TAX RATE	FY 17 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/RENEWAB LE ENERGY ABATEMENT	NET TAX LESS REDEVELOPMENT AND LEED/RENEWABLE ENERGY ABATEMENT (12-13-14)
Centrally Assessed															
Secured	0.7500	-		2,563,917,004	477,243.54	21,094,189.03	-	2,342,055.01	12,010.90	19,241,388.47	6,901,607.28	12,339,781.19	180,643.84	23,298.51	12,135,838.85
Unsecured	0.7500	-		107,395,012	735,668.97	94,205.35	-	24,411.73	-	805,462.59	33,483.92	771,978.67	12,432.59	800.25	758,745.83
<b>TOTAL SCHOOL DISTRICT</b>	<b>0.7500</b>	<b>-</b>	<b>751,193</b>	<b>88,300,941,359</b>	<b>14,442,912.51</b>	<b>636,743,162.82</b>	<b>-</b>	<b>78,803,033.44</b>	<b>14,205.24</b>	<b>572,397,247.13</b>	<b>134,720,566.35</b>	<b>437,676,680.79</b>	<b>193,076.42</b>	<b>24,098.76</b>	<b>437,459,505.61</b>
<b>SCHOOL DEBT</b>					<b>3,864,479.11</b>	<b>1,043,743,081.17</b>	<b>-</b>	<b>134,918,496.94</b>	<b>3,827.39</b>	<b>912,692,890.73</b>	<b>223,584,287.79</b>	<b>689,108,602.94</b>	<b>-</b>	<b>-</b>	<b>689,108,602.94</b>
					<b>829,385.64</b>	<b>36,658,887.98</b>	<b>-</b>	<b>4,070,179.33</b>	<b>20,873.35</b>	<b>33,438,967.64</b>	<b>11,994,073.23</b>	<b>21,444,894.41</b>	<b>313,934.90</b>	<b>40,489.70</b>	<b>21,090,469.81</b>
					<b>1,278,494.58</b>	<b>163,716.33</b>	<b>-</b>	<b>42,424.33</b>	<b>-</b>	<b>1,399,786.58</b>	<b>58,190.59</b>	<b>1,341,595.99</b>	<b>21,606.18</b>	<b>1,390.73</b>	<b>1,318,599.08</b>
Existing Secured	0.5534	-	751,193	81,492,601,725	1,700,186.24	448,150,312.73	-	58,481,930.24	1,633.05	391,370,201.78	95,798,812.64	295,571,389.14			295,571,389.14
New Property	0.5534	-		1,456,774,442	8,061,789.76		-			8,061,789.76		8,061,789.76			8,061,789.76
Existing Unsecured	0.5534	-		2,661,600,000		14,729,294.40	-			14,729,294.40		14,729,294.40			14,729,294.40
Centrally Assessed															
Secured	0.5534	-		2,563,917,004	352,142.10	15,564,698.95	-	1,728,124.32	8,862.45	14,197,579.17	5,092,465.95	9,105,113.22	133,291.06	17,191.19	8,954,630.96
Unsecured	0.5534	-		107,395,012	542,825.61	69,510.98	-	18,012.60	-	594,323.99	24,706.67	569,617.32	9,173.59	590.48	559,853.25
<b>TOTAL SCHOOL DEBT</b>	<b>0.5534</b>	<b>-</b>	<b>751,193</b>	<b>88,282,288,183</b>	<b>10,656,943.71</b>	<b>478,513,817.06</b>	<b>-</b>	<b>60,228,067.16</b>	<b>10,495.50</b>	<b>428,953,189.11</b>	<b>100,915,985.26</b>	<b>328,037,203.84</b>	<b>142,464.66</b>	<b>17,781.67</b>	<b>327,876,957.51</b>
<b>TOTAL SCHOOL DISTRICT</b>	<b>1.3034</b>	<b>-</b>	<b>751,193</b>	<b>88,300,941,359</b>	<b>25,099,856.22</b>	<b>1,115,256,979.88</b>	<b>-</b>	<b>139,031,100.60</b>	<b>24,700.74</b>	<b>1,001,350,436.24</b>	<b>235,636,551.61</b>	<b>765,713,884.63</b>	<b>335,541.08</b>	<b>41,880.43</b>	<b>765,336,463.12</b>
Total AV - March Seg - Col. Q				74,586,653,597											
Difference				3,522,745,535											

**BOULDER CITY**

Existing Secured	0.2600	-	7,607	828,838,824	15,639.53	1,963,334.36	-	797,873.57		1,181,100.32	315,800.20	865,300.12			865,300.12
New Property	0.2600	-		77,284,796	200,940.47		-			200,940.47		200,940.47			200,940.47
Existing Unsecured	0.2600	-		41,700,000		108,420.00	-			108,420.00		108,420.00			108,420.00
Centrally Assessed															
Secured	0.2600	-		107,752,292	17,927.92	298,991.91	-	36,763.87	191.84	280,347.80	36,298.21	244,049.59	2,682.38	-	241,367.21
Unsecured	0.2600	-		2,965,851	6,726.56	1,353.40	-	368.75	-	7,711.21	505.25	7,205.96	205.27	-	7,000.69
<b>TOTAL BOULDER CITY</b>	<b>0.2600</b>	<b>-</b>	<b>7,607</b>	<b>1,058,541,763</b>	<b>241,234.48</b>	<b>2,372,099.67</b>	<b>-</b>	<b>835,006.19</b>	<b>191.84</b>	<b>1,778,519.80</b>	<b>352,603.66</b>	<b>1,425,916.14</b>	<b>2,887.65</b>	<b>-</b>	<b>1,423,028.49</b>

Total AV - March Seg - Col. Q				687,380,048											
Difference				64,287,265											

**CITY OF HENDERSON**

Existing Secured	0.7108	-	117,042	12,399,294,300	224,876.73	84,013,726.37	-	6,481,364.89	314.15	77,757,552.36	17,951,228.24	59,806,324.12			59,806,324.12
New Property	0.7108	-		163,362,869	1,161,183.27		-			1,161,183.27		1,161,183.27			1,161,183.27
Existing Unsecured	0.7108	-		258,500,000		1,837,418.00	-			1,837,418.00		1,837,418.00			1,837,418.00
Centrally Assessed															
Secured	0.7108	-		315,894,927	31,231.60	2,506,390.96	-	292,241.37	920.51	2,246,301.70	953,164.03	1,293,137.67	65,775.42	-	1,227,362.25
Unsecured	0.7108	-		13,419,097	90,142.93	7,123.28	-	1,883.28	-	95,382.93	2,582.06	92,800.87	4,781.03	-	88,019.84
<b>TOTAL CITY OF HENDERSON</b>	<b>0.7108</b>	<b>-</b>	<b>117,042</b>	<b>13,150,471,192</b>	<b>1,507,434.53</b>	<b>88,364,658.61</b>	<b>-</b>	<b>6,775,489.54</b>	<b>1,234.66</b>	<b>83,097,838.26</b>	<b>18,906,974.33</b>	<b>64,190,863.93</b>	<b>70,556.45</b>	<b>-</b>	<b>64,120,307.48</b>

Total AV - March Seg - Col. Q				11,630,054,583											
Difference				608,575,741											

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 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 17 TAX RATE	FY 17 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/RENEWAB LE ENERGY ABATEMENT	NET TAX LESS REDEVELOPMENT AND LEED/RENEWABLE ENERGY ABATEMENT (12-13-14)
<b>CITY OF LAS VEGAS</b>															
Existing Secured - City	0.7715		202,686	18,172,315,341	199,814.47	115,869,910.68		10,729,730.16	61.58	105,340,056.57	25,198,618.85	80,141,437.72			80,141,437.72
<b>Fire Safety</b>	0.0950				28,961.10	17,251,158.52		1,799,726.69	11.34	15,480,404.27	3,702,364.62	11,778,039.65			11,778,039.65
New Property	0.7715	-		193,546,653	1,493,212.43					1,493,212.43		1,493,212.43			1,493,212.43
Existing Unsecured	0.7715	-		283,200,000		2,184,888.00				2,184,888.00		2,184,888.00			2,184,888.00
Centrally Assessed															
Secured	0.7715	-		481,810,766	25,714.25	4,149,443.20		457,987.32	642.18	3,717,812.31	1,611,403.15	2,106,409.16	81,572.84	-	2,024,836.32
Unsecured	0.7715	-		19,284,126	145,119.32	4,977.60		1,319.89	-	148,777.03	1,809.58	146,967.45	5,322.08	-	141,645.37
<b>TOTAL CITY OF LAS VEGAS</b>	<b>0.7715</b>	<b>-</b>	<b>202,686</b>	<b>19,150,156,886</b>	<b>1,892,821.57</b>	<b>139,460,378.00</b>	<b>-</b>	<b>12,988,764.06</b>	<b>715.10</b>	<b>128,365,150.61</b>	<b>30,514,196.20</b>	<b>97,850,954.41</b>	<b>86,894.92</b>	<b>-</b>	<b>97,764,059.49</b>
Total AV - March Seg - Col. Q				16,578,456,154											
Difference				1,180,938,560											
<b>CITY OF MESQUITE</b>															
Existing Secured	0.5520		12,342	815,845,384	14,503.36	3,910,214.35		297,964.38	4.14	3,626,757.47	502,417.71	3,124,339.76			3,124,339.76
New Property	0.5520	-		9,818,501	54,198.13					54,198.13		54,198.13			54,198.13
Existing Unsecured	0.5520	-		8,200,000		45,264.00				45,264.00		45,264.00			45,264.00
Centrally Assessed															
Secured	0.5520	-		4,936,808	508.21	26,860.19		117.23	1.50	27,252.67	47.72	27,204.95	4,514.61	-	22,690.34
Unsecured	0.5520	-		286,394	1,572.69	11.28		3.07	-	1,580.90	4.21	1,576.69	261.42	-	1,315.27
<b>TOTAL CITY OF MESQUITE</b>	<b>0.5520</b>	<b>-</b>	<b>12,342</b>	<b>839,087,087</b>	<b>70,782.39</b>	<b>3,982,349.82</b>	<b>-</b>	<b>298,084.68</b>	<b>5.64</b>	<b>3,755,053.17</b>	<b>502,469.64</b>	<b>3,252,583.53</b>	<b>4,776.03</b>	<b>-</b>	<b>3,247,807.50</b>
Total AV - March Seg - Col. Q				681,450,543											
Difference				103,657,490											
<b>CITY OF NORTH LAS VEGAS</b>															
Existing Secured - N. Las Vegas	1.1587		77,876	6,416,926,435	21,968.98	12,266,168.13		1,713,937.02	81.02	10,574,281.11	3,430,859.07	7,143,422.04			7,143,422.04
<b>Public Safety</b>					82,794.82	46,227,685.74		6,459,330.90	305.35	39,851,455.01	12,929,924.58	26,921,530.43			26,921,530.43
<b>Street Maint/Fire/Park</b>					26,653.13	14,881,515.29		2,079,377.67	98.30	12,828,889.05	4,162,368.69	8,666,520.36			8,666,520.36
New Property	1.1587	-		128,858,244	1,493,080.47					1,493,080.47		1,493,080.47			1,493,080.47
Existing Unsecured	1.1587	-		260,000,000		3,012,620.00				3,012,620.00		3,012,620.00			3,012,620.00
Centrally Assessed															
Secured	1.1587	-		224,056,414	17,750.70	2,868,041.23		289,650.30	282.07	2,596,423.70	1,017,908.81	1,578,514.89	19,951.05	-	1,558,563.84
Unsecured	1.1587	-		8,632,981	97,643.15	2,962.40		575.18	-	100,030.37	796.36	99,234.01	1,411.57	-	97,822.44
<b>TOTAL CITY OF NORTH LAS VEGA</b>	<b>1.1587</b>	<b>-</b>	<b>77,876</b>	<b>7,038,474,074</b>	<b>1,739,891.25</b>	<b>79,258,992.79</b>	<b>-</b>	<b>10,542,871.07</b>	<b>766.74</b>	<b>70,456,779.71</b>	<b>21,541,857.51</b>	<b>48,914,922.20</b>	<b>21,362.62</b>	<b>-</b>	<b>48,893,559.58</b>
Total AV - March Seg - Col. Q				6,064,962,361											
Difference				88,671,324											
<b>BUNKERVILLE TOWN</b>															
Existing Secured	0.0200		1,233	119,291,294	-	23,865.02		19,539.06		4,325.96	1,066.64	3,259.32			3,259.32
New Property	0.0200	-		300,000	60.00					60.00		60.00			60.00
Existing Unsecured	0.0200	-		700,000		140.00				140.00		140.00			140.00
Centrally Assessed															
Secured	0.0200	-		5,324,177	196.52	1,174.38		306.11	6.10	1,070.89	194.71	876.18	-	-	876.18
Unsecured	0.0200	-		359,241	38.36	46.02		12.54	-	71.84	17.17	54.67	-	-	54.67
<b>TOTAL BUNKERVILLE TOWN</b>	<b>0.0200</b>	<b>-</b>	<b>1,233</b>	<b>125,974,713</b>	<b>294.88</b>	<b>25,225.42</b>	<b>-</b>	<b>19,857.71</b>	<b>6.10</b>	<b>5,668.69</b>	<b>1,278.52</b>	<b>4,390.17</b>	<b>-</b>	<b>-</b>	<b>4,390.17</b>

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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 17 TAX RATE	FY 17 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/RENEWAB LE ENERGY ABATEMENT	NET TAX LESS REDEVELOPMENT AND LEED/RENEWABLE ENERGY ABATEMENT (12-13-14)
<b>Total AV - March Seg - Col. Q</b>				28,279,693											
<b>Difference</b>				(280)											
<b>ENTERPRISE TOWN</b>															
Existing Secured	0.2064	-	77,471	7,989,653,881	145,339.05	16,350,202.23	-	1,187,409.68	18.56	15,308,150.16	4,105,513.19	11,202,636.97	-	-	11,202,636.97
New Property	0.2064	-		290,583,794	599,764.95	-	-	-	-	599,764.95	-	599,764.95	-	-	599,764.95
Existing Unsecured	0.2064	-		185,800,000	-	383,491.20	-	-	-	383,491.20	-	383,491.20	-	-	383,491.20
Centrally Assessed															
Secured	0.2064	-		187,741,168	6,485.01	429,051.74	-	48,039.06	166.74	387,664.43	155,551.95	232,112.48	-	-	232,112.48
Unsecured	0.2064	-		7,743,794	14,950.75	1,375.14	-	342.70	-	15,983.19	470.45	15,512.74	-	-	15,512.74
<b>TOTAL ENTERPRISE TOWN</b>	<b>0.2064</b>	<b>-</b>	<b>77,471</b>	<b>8,661,522,636</b>	<b>766,539.76</b>	<b>17,164,120.31</b>	<b>-</b>	<b>1,235,791.44</b>	<b>185.30</b>	<b>16,695,053.93</b>	<b>4,261,535.59</b>	<b>12,433,518.34</b>	<b>-</b>	<b>-</b>	<b>12,433,518.34</b>
<b>Total AV - March Seg - Col. Q</b>				7,864,691,750											
<b>Difference</b>				221,535,498											
<b>INDIAN SPRINGS TOWN</b>															
Existing Secured	0.0200	-	458	20,877,517	21.41	4,155.66	-	2,864.75	-	1,312.32	111.36	1,200.96	-	-	1,200.96
New Property	0.0200	-		-	-	-	-	-	-	-	-	-	-	-	-
Existing Unsecured	0.0200	-		1,100,000	-	220.00	-	-	-	220.00	-	220.00	-	-	220.00
Centrally Assessed															
Secured	0.0200	-		3,404,823	-	760.05	-	79.09	-	680.96	310.82	370.14	-	-	370.14
Unsecured	0.0200	-		168,422	33.68	-	-	-	-	33.68	-	33.68	-	-	33.68
<b>TOTAL INDIAN SPRINGS TOWN</b>	<b>0.0200</b>	<b>-</b>	<b>458</b>	<b>25,550,762</b>	<b>55.09</b>	<b>5,135.71</b>	<b>-</b>	<b>2,943.84</b>	<b>-</b>	<b>2,246.96</b>	<b>422.18</b>	<b>1,824.78</b>	<b>-</b>	<b>-</b>	<b>1,824.78</b>
<b>Total AV - March Seg - Col. Q</b>				11,227,723											
<b>Difference</b>				(711)											
<b>LAUGHLIN TOWN</b>															
Existing Secured	0.8416	-	4,455	452,165,459	64,803.20	3,810,162.88	-	909,773.96	185.02	2,900,573.94	596,574.17	2,303,999.77	-	-	2,303,999.77
New Property	0.8416	-		7,700,000	-	-	-	-	-	64,803.20	-	64,803.20	-	-	64,803.20
Existing Unsecured	0.8416	-		22,400,000	-	188,518.40	-	-	-	188,518.40	-	188,518.40	-	-	188,518.40
Centrally Assessed															
Secured	0.8416	-		20,560,687	1,032.79	189,827.05	-	17,821.10	31.43	173,070.17	70,296.70	102,773.47	-	-	102,773.47
Unsecured	0.8416	-		959,833	7,905.47	237.08	-	64.59	-	8,077.96	88.51	7,989.45	-	-	7,989.45
<b>TOTAL LAUGHLIN TOWN</b>	<b>0.8416</b>	<b>-</b>	<b>4,455</b>	<b>503,785,979</b>	<b>73,741.46</b>	<b>4,188,745.41</b>	<b>-</b>	<b>927,659.65</b>	<b>216.45</b>	<b>3,335,043.67</b>	<b>666,959.38</b>	<b>2,668,084.29</b>	<b>-</b>	<b>-</b>	<b>2,668,084.29</b>
<b>Total AV - March Seg - Col. Q</b>				395,766,915											
<b>Difference</b>				(81,454)											
<b>MOAPA TOWN</b>															
Existing Secured	0.0200	-	1,231	96,540,303	190.00	19,309.36	-	14,333.64	-	4,975.72	657.97	4,317.75	-	-	4,317.75
New Property	0.0200	-		900,000	-	-	-	-	-	180.00	-	180.00	-	-	180.00
Existing Unsecured	0.0200	-		1,900,000	-	380.00	-	-	-	380.00	-	380.00	-	-	380.00
Centrally Assessed															
Secured	0.0200	-		36,088,672	121.31	7,426.63	-	330.26	1.09	7,218.77	339.20	6,879.57	-	-	6,879.57
Unsecured	0.0200	-		964,787	171.44	23.22	-	1.71	-	192.95	10.61	182.34	-	-	182.34
<b>TOTAL MOAPA TOWN</b>	<b>0.0200</b>	<b>-</b>	<b>1,231</b>	<b>136,393,762</b>	<b>472.75</b>	<b>27,139.21</b>	<b>-</b>	<b>14,665.61</b>	<b>1.09</b>	<b>12,947.44</b>	<b>1,007.78</b>	<b>11,939.66</b>	<b>-</b>	<b>-</b>	<b>11,939.66</b>
<b>Total AV - March Seg - Col. Q</b>				27,758,441											
<b>Difference</b>				36,967,121											

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TAX ENTITY	PROPOSED FY 17 TAX RATE	FY 17 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/RENEWAB LE ENERGY ABATEMENT	NET TAX LESS REDEVELOPMENT AND LEED/RENEWABLE ENERGY ABATEMENT (12-13-14)
<b>MOAPA VALLEY TOWN</b>															
Existing Secured	0.0200		4,780	224,517,123		44,944.86		16,597.86		28,347.00	4,919.53	23,427.47			23,427.47
New Property	0.0200	-		3,300,000	660.00		-			660.00		660.00			660.00
Existing Unsecured	0.0200	-		5,000,000		1,000.00				1,000.00		1,000.00			1,000.00
Centrally Assessed															
Secured	0.0200	-		10,958,139	371.29	2,328.17	-	507.81	10.15	2,201.80	460.55	1,741.25	-	-	1,741.25
Unsecured	0.0200	-		649,226	65.91	84.69	-	20.76	-	129.84	28.48	101.36	-	-	101.36
<b>TOTAL MOAPA VALLEY TOWN</b>	<b>0.0200</b>	<b>-</b>	<b>4,780</b>	<b>244,424,488</b>	<b>1,097.20</b>	<b>48,357.72</b>	<b>-</b>	<b>17,126.43</b>	<b>10.15</b>	<b>32,338.64</b>	<b>5,408.56</b>	<b>26,930.08</b>	<b>-</b>	<b>-</b>	<b>26,930.08</b>
Total AV - March Seg - Col. Q				160,025,752											
Difference				1,409,436											
<b>MT CHARLESTON TOWN</b>															
Existing Secured	0.0200		1,067	88,726,903	4.46	17,741.83		10,600.70	14.69	7,160.28	673.81	6,486.47			6,486.47
New Property	0.0200	-		877,700	175.54		-			175.54		175.54			175.54
Existing Unsecured	0.0200	-		1,100,000		220.00				220.00		220.00			220.00
Centrally Assessed															
Secured	0.0200	-		2,635,251	-	592.91	-	65.85	-	527.06	245.36	281.70	-	-	281.70
Unsecured	0.0200	-		102,851	20.57	-	-	-	-	20.57	-	20.57	-	-	20.57
<b>TOTAL MT CHARLESTON TOWN</b>	<b>0.0200</b>	<b>-</b>	<b>1,067</b>	<b>93,442,705</b>	<b>200.57</b>	<b>18,554.74</b>	<b>-</b>	<b>10,666.55</b>	<b>14.69</b>	<b>8,103.45</b>	<b>919.17</b>	<b>7,184.28</b>	<b>-</b>	<b>-</b>	<b>7,184.28</b>
Total AV - March Seg - Col. Q				40,308,703											
Difference				52,603,967											
<b>PARADISE TOWN</b>															
Existing Secured	0.2064		63,740	14,564,852,664	20,591.41	30,048,445.19		3,494,261.91	70.33	26,574,845.02	6,420,203.37	20,154,641.65			20,154,641.65
New Property	0.2064	-		363,823,542	750,931.79		-			750,931.79		750,931.79			750,931.79
Existing Unsecured	0.2064	-		944,500,000		1,949,448.00				1,949,448.00		1,949,448.00			1,949,448.00
Centrally Assessed															
Secured	0.2064	-		268,613,050	7,087.60	599,137.83	-	51,808.12	168.35	554,585.66	171,492.10	383,093.56	-	-	383,093.56
Unsecured	0.2064	-		12,952,215	25,718.83	1,360.55	-	346.01	-	26,733.37	474.83	26,258.54	-	-	26,258.54
<b>TOTAL PARADISE TOWN</b>	<b>0.2064</b>	<b>-</b>	<b>63,740</b>	<b>16,154,741,470</b>	<b>804,329.63</b>	<b>32,598,391.57</b>	<b>-</b>	<b>3,546,416.04</b>	<b>238.68</b>	<b>29,856,543.84</b>	<b>6,592,170.30</b>	<b>23,264,373.54</b>	<b>-</b>	<b>-</b>	<b>23,264,373.54</b>
Total AV - March Seg - Col. Q				14,091,488,492											
Difference				370,296,626											
<b>SEARCHLIGHT TOWN</b>															
Existing Secured	0.0200		1,277	98,257,710	4.26	19,649.11		16,438.60		3,214.77	712.76	2,502.01			2,502.01
New Property	0.0200	-		1,878,700	375.74		-			375.74		375.74			375.74
Existing Unsecured	0.0200	-		1,200,000		240.00				240.00		240.00			240.00
Centrally Assessed															
Secured	0.0200	-		14,955,844	86.88	3,236.49	-	332.25	2.70	2,993.82	372.59	2,621.23	-	-	2,621.23
Unsecured	0.0200	-		813,822	147.98	20.33	-	5.54	-	162.77	7.61	155.16	-	-	155.16
<b>TOTAL SEARCHLIGHT TOWN</b>	<b>0.0200</b>	<b>-</b>	<b>1,277</b>	<b>117,106,076</b>	<b>614.86</b>	<b>23,145.93</b>	<b>-</b>	<b>16,776.39</b>	<b>2.70</b>	<b>6,987.10</b>	<b>1,092.96</b>	<b>5,894.14</b>	<b>-</b>	<b>-</b>	<b>5,894.14</b>
Total AV - March Seg - Col. Q				34,915,987											
Difference				(2,911)											

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TAX ENTITY	PROPOSED FY 17 TAX RATE	FY 17 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/RENEWAB LE ENERGY ABATEMENT	NET TAX LESS REDEVELOPMENT AND LEED/RENEWABLE ENERGY ABATEMENT (12-13-14)
<b>SPRING VALLEY TOWN</b>															
Existing Secured	0.2064		73,983	6,452,860,800	109,469.28	13,215,302.15		967,847.41		12,356,924.02	2,660,108.74	9,696,815.28			9,696,815.28
New Property	0.2064	-		64,062,558	132,225.12					132,225.12		132,225.12			132,225.12
Existing Unsecured	0.2064	-		104,500,000		215,688.00				215,688.00		215,688.00			215,688.00
Centrally Assessed															
Secured	0.2064	-		161,289,370	3,311.25	371,260.40		41,670.37	98.58	332,999.86	140,489.85	192,510.01	-	-	192,510.01
Unsecured	0.2064	-		6,818,294	13,531.93	743.64		202.61	-	14,072.96	277.61	13,795.35	-	-	13,795.35
<b>TOTAL SPRING VALLEY TOWN</b>	<b>0.2064</b>	<b>-</b>	<b>73,983</b>	<b>6,789,531,022</b>	<b>258,537.58</b>	<b>13,802,994.19</b>	<b>-</b>	<b>1,009,720.39</b>	<b>98.58</b>	<b>13,051,909.96</b>	<b>2,800,876.20</b>	<b>10,251,033.76</b>	<b>-</b>	<b>-</b>	<b>10,251,033.76</b>
Total AV - March Seg - Col. Q				6,271,405,201											
Difference				49,207,502											
<b>SUMMERLIN TOWN</b>															
Existing Secured	0.2064		13,456	2,449,010,233	41,513.48	5,014,941.53		342,685.03		4,713,769.98	1,099,947.41	3,613,822.57			3,613,822.57
New Property	0.2064	-		56,586,880	116,795.32					116,795.32		116,795.32			116,795.32
Existing Unsecured	0.2064	-		18,000,000		37,152.00				37,152.00		37,152.00			37,152.00
Centrally Assessed															
Secured	0.2064	-		39,630,972	131.45	90,618.31		8,951.44	3.08	81,801.40	32,849.12	48,952.28	-	-	48,952.28
Unsecured	0.2064	-		1,552,642	3,187.74	23.25		6.34	-	3,204.65	8.69	3,195.96	-	-	3,195.96
<b>TOTAL SUMMERLIN TOWN</b>	<b>0.2064</b>	<b>-</b>	<b>13,456</b>	<b>2,564,780,726</b>	<b>161,627.99</b>	<b>5,142,735.09</b>	<b>-</b>	<b>351,642.81</b>	<b>3.08</b>	<b>4,952,723.35</b>	<b>1,132,805.22</b>	<b>3,819,918.13</b>	<b>-</b>	<b>-</b>	<b>3,819,918.13</b>
Total AV - March Seg - Col. Q				2,378,550,493											
Difference				20,200,664											
<b>SUNRISE MANOR TOWN</b>															
Existing Secured	0.2064		48,874	3,163,713,857	3,773.36	6,533,974.11		1,012,251.11	91.94	5,525,588.30	1,710,089.77	3,815,498.53			3,815,498.53
New Property	0.2064	-		31,471,822	64,957.84					64,957.84		64,957.84			64,957.84
Existing Unsecured	0.2064	-		100,100,000		206,606.40				206,606.40		206,606.40			206,606.40
Centrally Assessed															
Secured	0.2064	-		23,039,489	462.98	52,954.29		5,863.75	11.66	47,565.18	20,252.35	27,312.83	1,331.92	-	25,980.91
Unsecured	0.2064	-		5,044,494	10,044.37	505.08		137.61	-	10,411.84	188.57	10,223.27	-	-	10,223.27
<b>TOTAL SUNRISE MANOR TOWN</b>	<b>0.2064</b>	<b>-</b>	<b>48,874</b>	<b>3,323,369,662</b>	<b>79,238.55</b>	<b>6,794,039.88</b>	<b>-</b>	<b>1,018,252.47</b>	<b>103.60</b>	<b>5,855,129.56</b>	<b>1,730,530.69</b>	<b>4,124,598.87</b>	<b>1,331.92</b>	<b>-</b>	<b>4,123,266.95</b>
Total AV - March Seg - Col. Q				2,930,423,787											
Difference				(97,485,864)											
<b>WHITNEY TOWN</b>															
Existing Secured	0.2064		13,603	848,253,691	2,544.51	1,750,284.12		235,029.30		1,517,799.33	502,583.59	1,015,215.74			1,015,215.74
New Property	0.2064	-		7,767,195	16,031.49					16,031.49		16,031.49			16,031.49
Existing Unsecured	0.2064	-		11,600,000		23,942.40				23,942.40		23,942.40			23,942.40
Centrally Assessed															
Secured	0.2064	-		30,796,049	730.03	71,113.26		8,280.23	22.37	63,585.43	27,491.87	36,093.56	-	-	36,093.56
Unsecured	0.2064	-		1,289,543	2,539.86	167.35		45.60	-	2,661.61	62.47	2,599.14	-	-	2,599.14
<b>TOTAL WHITNEY TOWN</b>	<b>0.2064</b>	<b>-</b>	<b>13,603</b>	<b>899,706,478</b>	<b>21,845.89</b>	<b>1,845,507.13</b>	<b>-</b>	<b>243,355.13</b>	<b>22.37</b>	<b>1,624,020.26</b>	<b>530,137.93</b>	<b>1,093,882.33</b>	<b>-</b>	<b>-</b>	<b>1,093,882.33</b>
Total AV - March Seg - Col. Q				787,629,321											
Difference				(1,793,628)											

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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 17 TAX RATE	FY 17 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/RENEWAB LE ENERGY ABATEMENT	NET TAX LESS REDEVELOPMENT AND LEED/RENEWABLE ENERGY ABATEMENT (12-13-14)
<b>WINCHESTER TOWN</b>															
Existing Secured	0.2064		9,258	1,587,572,897	102,050.90	3,175,703.95		263,421.43		3,014,333.42	841,583.29	2,172,750.13			2,172,750.13
New Property	0.2064	-		-	-		-			-		-			-
Existing Unsecured	0.2064	-		65,700,000		135,604.80	-			135,604.80		135,604.80			135,604.80
Centrally Assessed															
Secured	0.2064	-		23,039,489	462.98	52,954.29	-	5,863.75	11.66	47,565.18	20,252.35	27,312.83	1,331.92	-	25,980.91
Unsecured	0.2064	-		930,030	1,845.92	97.64	-	23.97	-	1,919.59	32.91	1,886.68	97.18	-	1,789.50
<b>TOTAL WINCHESTER TOWN</b>	<b>0.2064</b>	<b>-</b>	<b>9,258</b>	<b>1,677,242,416</b>	<b>104,359.80</b>	<b>3,364,360.68</b>	<b>-</b>	<b>269,309.15</b>	<b>11.66</b>	<b>3,199,422.99</b>	<b>861,868.55</b>	<b>2,337,554.44</b>	<b>1,429.10</b>	<b>-</b>	<b>2,336,125.34</b>
Total AV - March Seg - Col. Q				1,199,480,009											
Difference				350,135,745											
<b>BOULDER CITY LIBRARY</b>															
Existing Secured	0.1628		7,607	828,838,824	9,792.75	1,229,349.36		499,117.17		740,024.94	352,156.58	387,868.36			387,868.36
New Property	0.1628	-		77,284,797	125,819.65		-			125,819.65		125,819.65			125,819.65
Existing Unsecured	0.1628	-		41,700,000		67,887.60	-			67,887.60		67,887.60			67,887.60
Centrally Assessed															
Secured	0.1628	-		107,752,292	11,225.67	187,214.94	-	23,019.87	225.17	175,645.91	40,700.50	134,945.41	1,290.69	-	133,654.72
Unsecured	0.1628	-		2,965,851	4,211.86	847.44	-	230.89	-	4,828.41	457.60	4,370.81	115.91	-	4,254.90
<b>TOTAL BOULDER CITY LIBRARY</b>	<b>0.1628</b>	<b>-</b>	<b>7,607</b>	<b>1,058,541,764</b>	<b>151,049.93</b>	<b>1,485,299.34</b>	<b>-</b>	<b>522,367.93</b>	<b>225.17</b>	<b>1,114,206.51</b>	<b>393,314.68</b>	<b>720,891.83</b>	<b>1,406.60</b>	<b>-</b>	<b>719,485.23</b>
Total AV - March Seg - Col. Q				687,380,048											
Difference				64,578,688											
<b>BOULDER CITY LIBRARY DEBT</b>															
Existing Secured	0.0850		7,285	684,131,344	10,939.86	571,438.69		169,176.99		413,201.56	149,864.86	263,336.70			263,336.70
New Property	0.0850	-		-	-		-			-		-			-
Existing Unsecured	0.0850	-		13,200,000		11,220.00	-			11,220.00		11,220.00			11,220.00
Centrally Assessed															
Secured	0.0850	-		19,225,757	1,370.44	18,075.67	-	3,104.28	32.89	16,374.72	7,376.13	8,998.59	500.65	-	8,497.94
Unsecured	0.0850	-		1,117,478	715.45	322.19	-	87.78	-	949.86	162.84	787.02	42.83	-	744.19
<b>TOTAL BOULDER CITY LIBRARY D</b>	<b>0.0850</b>	<b>-</b>	<b>7,285</b>	<b>717,674,579</b>	<b>13,025.75</b>	<b>601,056.55</b>	<b>-</b>	<b>172,369.05</b>	<b>32.89</b>	<b>441,746.14</b>	<b>157,403.83</b>	<b>284,342.31</b>	<b>543.48</b>	<b>-</b>	<b>283,798.83</b>
Total AV - March Seg - Col. Q				486,491,118											
Difference				229,155,590											
<b>BOULDER CITY REDEVELOPMENT</b>															
Existing Secured			659	117,793,238	141,155.81	1,273,806.22		552,606.86		862,355.17	149,460.24	712,894.93			712,894.93
New Property	-	-		2,000,000	-		-			-		-			-
Existing Unsecured	-	-		-			-			-		-			-
Centrally Assessed															
Secured	-	-		-			-			-		-			-
Unsecured	-	-		-			-			-		-			-
<b>TOTAL BOULDER CITY REDEVELOP</b>	<b>-</b>	<b>-</b>	<b>659</b>	<b>119,793,238</b>	<b>141,155.81</b>	<b>1,273,806.22</b>	<b>-</b>	<b>552,606.86</b>	<b>-</b>	<b>862,355.17</b>	<b>149,460.24</b>	<b>712,894.93</b>	<b>-</b>	<b>-</b>	<b>712,894.93</b>
Total AV - March Seg - Col. Q				44,959,420											
Difference				#DIV/0!											



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TAX ENTITY	PROPOSED FY 17 TAX RATE	FY 17 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/RENEWAB LE ENERGY ABATEMENT	NET TAX LESS REDEVELOPMENT AND LEED/RENEWABLE ENERGY ABATEMENT (12-13-14)
<b>CLARK COUNTY FIRE SERVICE</b>															
Existing Secured	0.2197		310,460	38,770,533,297	455,358.39	84,758,445.54		8,807,915.21	222.43	76,406,111.15	19,198,927.36	57,207,183.79			57,207,183.79
New Property	0.2197	-		846,136,281	1,858,961.41					1,858,961.41		1,858,961.41			1,858,961.41
Existing Unsecured	0.2197	-		1,626,700,000		3,573,859.90				3,573,859.90		3,573,859.90			3,573,859.90
Centrally Assessed															
Secured	0.2197	-		949,712,084	29,267.85	2,287,586.52		230,337.07	713.05	2,087,230.35	761,396.57	1,325,833.78	1,417.74	-	1,324,416.04
Unsecured	0.2197	-		40,482,810	84,523.32	5,876.31		1,458.89	-	88,940.74	2,002.88	86,937.86	103.45	-	86,834.41
<b>TOTAL CLARK COUNTY FIRE SER\</b>	<b>0.2197</b>	<b>-</b>	<b>310,460</b>	<b>42,233,564,472</b>	<b>2,428,110.97</b>	<b>90,625,768.27</b>	<b>-</b>	<b>9,039,711.17</b>	<b>935.48</b>	<b>84,015,103.55</b>	<b>19,962,326.81</b>	<b>64,052,776.74</b>	<b>1,521.19</b>	<b>-</b>	<b>64,051,255.55</b>
Total AV - March Seg - Col. Q				37,444,699,809											
Difference				4,747,718,959											
<b>MOAPA TOWN VOTER OVERRIDE PARKS</b>															
Existing Secured	0.0894		1,078	71,398,865		63,836.40		42,612.93		21,223.47	2,837.18	18,386.29			18,386.29
New Property	0.0894	-		800,000	715.20					715.20		715.20			715.20
Existing Unsecured	0.0894	-		1,800,000		1,609.20				1,609.20		1,609.20			1,609.20
Centrally Assessed															
Secured	0.0894	-		14,108,100	542.23	12,652.18		581.72	4.05	12,616.74	1,352.83	11,263.91	-	-	11,263.91
Unsecured	0.0894	-		380,864	244.33	103.81		7.64	-	340.50	47.68	292.82	-	-	292.82
<b>TOTAL MOAPA TOWN VOTER OVE</b>	<b>0.0894</b>	<b>-</b>	<b>1,078</b>	<b>88,487,829</b>	<b>1,501.76</b>	<b>78,201.59</b>	<b>-</b>	<b>43,202.29</b>	<b>4.05</b>	<b>36,505.11</b>	<b>4,237.69</b>	<b>32,267.42</b>	<b>-</b>	<b>-</b>	<b>32,267.42</b>
Total AV - March Seg - Col. Q				40,827,747											
Difference				(5,388)											
<b>HENDERSON PUBLIC LIBRARY</b>															
Existing Secured	0.0602		117,042	12,399,294,300	19,045.55	7,115,325.59		546,370.84	26.61	6,588,026.91	1,984,643.67	4,603,383.24			4,603,383.24
New Property	0.0602	-		163,362,874	98,344.45					98,344.45		98,344.45			98,344.45
Existing Unsecured	0.0602	-		258,500,000		155,617.00				155,617.00		155,617.00			155,617.00
Centrally Assessed															
Secured	0.0602	-		315,894,927	2,645.10	212,274.58		24,750.85	77.04	190,245.87	93,647.81	96,598.06	4,831.96	-	91,766.10
Unsecured	0.0602	-		13,419,097	7,634.50	603.29		159.50	-	8,078.29	223.72	7,854.57	404.88	-	7,449.69
<b>TOTAL HENDERSON PUBLIC LIBR\</b>	<b>0.0602</b>	<b>-</b>	<b>117,042</b>	<b>13,150,471,197</b>	<b>127,669.60</b>	<b>7,483,820.46</b>	<b>-</b>	<b>571,281.19</b>	<b>103.65</b>	<b>7,040,312.52</b>	<b>2,078,515.20</b>	<b>4,961,797.32</b>	<b>5,236.84</b>	<b>-</b>	<b>4,956,560.48</b>
Total AV - March Seg - Col. Q				11,630,054,583											
Difference				612,823,857											
<b>HENDERSON REDEVELOPMENT</b>															
Existing Secured			12,219	983,637,009	301,514.97	13,145,201.50		1,955,374.99		11,491,341.48	2,803,238.34	8,688,103.14			8,688,103.14
New Property	-	-		54,300,000	-					-		-			-
Existing Unsecured	-	-		8,300,000						-		-			-
Centrally Assessed															
Secured	-	-								-		-			-
Unsecured	-	-								-		-			-
<b>TOTAL HENDERSON REDEVELOPI</b>	<b>-</b>	<b>-</b>	<b>12,219</b>	<b>1,046,237,009</b>	<b>301,514.97</b>	<b>13,145,201.50</b>	<b>-</b>	<b>1,955,374.99</b>	<b>-</b>	<b>11,491,341.48</b>	<b>2,803,238.34</b>	<b>8,688,103.14</b>	<b>-</b>	<b>-</b>	<b>8,688,103.14</b>
Total AV - March Seg - Col. Q				541,842,807											
Difference				#DIV/0!											

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TAX ENTITY	PROPOSED FY 17 TAX RATE	FY 17 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/RENEWAB LE ENERGY ABATEMENT	NET TAX LESS REDEVELOPMENT AND LEED/RENEWABLE ENERGY ABATEMENT (12-13-14)
<b>LAS VEGAS/CLARK COUNTY LIBRARY</b>															
Existing Secured	0.0942		548,668	61,847,542,166	225,682.75	56,995,784.97		8,390,802.73	194.57	48,830,859.56	14,856,323.52	33,974,536.04			33,974,536.04
New Property	0.0942	-		1,105,921,709	1,041,778.25		-			1,041,778.25		1,041,778.25			1,041,778.25
Existing Unsecured	0.0942	-		2,093,000,000		1,971,606.00				1,971,606.00		1,971,606.00			1,971,606.00
Centrally Assessed															
Secured	0.0942	-		1,916,213,371	47,864.18	1,975,773.18	-	218,564.41	1,294.40	1,806,367.35	836,228.14	970,139.21	9,123.13	2,926.29	958,089.79
Unsecured	0.0942	-		82,377,083	70,078.40	10,156.98	-	2,636.17	-	77,599.21	3,615.61	73,983.60	738.77	100.51	73,144.32
<b>TOTAL LAS VEGAS/CLARK COUNT</b>	<b>0.0942</b>	<b>-</b>	<b>548,668</b>	<b>67,045,054,330</b>	<b>1,385,403.58</b>	<b>60,953,321.13</b>	<b>-</b>	<b>8,612,003.31</b>	<b>1,488.97</b>	<b>53,728,210.37</b>	<b>15,696,167.27</b>	<b>38,032,043.10</b>	<b>9,861.90</b>	<b>3,026.80</b>	<b>38,019,154.40</b>
Total AV - March Seg - Col. Q				56,195,856,705											
Difference				1,941,763,729											
<b>LVMPD MANPOWER (LV)</b>															
Existing Secured	0.2800		202,686	18,172,315,341	84,599.95	50,020,509.14		5,057,734.70	31.16	45,047,405.55	10,774,333.11	34,273,072.44			34,273,072.44
New Property	0.2800	-		192,985,732	540,360.05		-			540,360.05		540,360.05			540,360.05
Existing Unsecured	0.2800	-		283,200,000		792,960.00				792,960.00		792,960.00			792,960.00
Centrally Assessed															
Secured	0.2800	-		481,810,766	9,332.42	1,505,954.74	-	166,217.12	233.07	1,349,303.11	584,825.60	764,477.51	29,605.15	-	734,872.36
Unsecured	0.2800	-		19,284,126	52,668.07	1,806.52	-	479.02	-	53,995.57	656.66	53,338.91	1,931.59	-	51,407.32
<b>TOTAL LVMPD MANPOWER (LV)</b>	<b>0.2800</b>	<b>-</b>	<b>202,686</b>	<b>19,149,595,965</b>	<b>686,960.49</b>	<b>52,321,230.40</b>	<b>-</b>	<b>5,224,430.84</b>	<b>264.23</b>	<b>47,784,024.28</b>	<b>11,359,815.37</b>	<b>36,424,208.91</b>	<b>31,536.74</b>	<b>-</b>	<b>36,392,672.17</b>
Total AV - March Seg - Col. Q				18,070,728,515											
Difference				(727,466,371)											
<b>LVMPD MANPOWER (CO)</b>															
Existing Secured	0.2800		333,640	42,859,381,441	580,760.23	119,472,798.36		20,539,606.60	550.76	99,514,502.75	24,891,917.04	74,622,585.71			74,622,585.71
New Property	0.2800	-		899,285,632	2,517,999.77		-			2,517,999.77		2,517,999.77			2,517,999.77
Existing Unsecured	0.2800	-		1,790,000,000		5,012,000.00				5,012,000.00		5,012,000.00			5,012,000.00
Centrally Assessed															
Secured	0.2800	-		1,429,465,797	132,681.22	4,353,207.17	-	483,384.27	3,613.41	4,006,117.53	1,330,990.03	2,675,127.50	1,806.87	8,698.11	2,664,622.52
Unsecured	0.2800	-		62,806,564	154,835.18	28,378.33	-	7,355.16	-	175,858.35	10,088.37	165,769.98	131.84	298.76	165,339.38
<b>TOTAL LVMPD MANPOWER (CO)</b>	<b>0.2800</b>	<b>-</b>	<b>333,640</b>	<b>47,040,939,434</b>	<b>3,386,276.40</b>	<b>128,866,383.86</b>	<b>-</b>	<b>21,030,346.03</b>	<b>4,164.17</b>	<b>111,226,478.40</b>	<b>26,232,995.44</b>	<b>84,993,482.96</b>	<b>1,938.71</b>	<b>8,996.87</b>	<b>84,982,547.38</b>
Total AV - March Seg - Col. Q				37,431,777,648											
Difference				2,273,588,000											
<b>LVMPD EMERGENCY 911</b>															
Existing Secured	0.0050		526,254	58,065,061,996	11,845.36	2,841,501.02		311,329.12	6.62	2,542,023.88	626,812.95	1,915,210.93			1,915,210.93
New Property	0.0050	-		1,073,392,800	53,669.64		-			53,669.64		53,669.64			53,669.64
Existing Unsecured	0.0050	-		1,969,600,000		98,480.00				98,480.00		98,480.00			98,480.00
Centrally Assessed															
Secured	0.0050	-		1,468,612,762	953.53	81,096.21	-	8,619.35	24.55	73,454.94	28,754.32	44,700.62	560.88	-	44,139.74
Unsecured	0.0050	-		62,697,928	2,984.85	200.50	-	50.46	-	3,134.89	69.34	3,065.55	36.82	-	3,028.73
<b>TOTAL LVMPD EMERGENCY 911</b>	<b>0.0050</b>	<b>-</b>	<b>526,254</b>	<b>62,639,365,486</b>	<b>69,453.38</b>	<b>3,021,277.73</b>	<b>-</b>	<b>319,998.93</b>	<b>31.17</b>	<b>2,770,763.35</b>	<b>655,636.61</b>	<b>2,115,126.74</b>	<b>597.70</b>	<b>-</b>	<b>2,114,529.04</b>
Total AV - March Seg - Col. Q				54,646,142,414											
Difference				1,766,640,672											

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TAX ENTITY	PROPOSED FY 17 TAX RATE	FY 17 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/RENEWAB LE ENERGY ABATEMENT	NET TAX LESS REDEVELOPMENT AND LEED/RENEWABLE ENERGY ABATEMENT (12-13-14)
<b>LAS VEGAS REDEVELOPMENT</b>															
Existing Secured			7,729	1,932,484,566	23,645.68	25,699,085.05		7,644,952.85	70.64	18,077,848.52	4,334,583.54	13,743,264.98			13,743,264.98
New Property	-	-		79,500,000	-	-	-	-	-	-	-	-	-	-	-
Existing Unsecured	-	-		57,800,000	-	-	-	-	-	-	-	-	-	-	-
Centrally Assessed															
Secured	-	-													
Unsecured	-	-													
<b>TOTAL LAS VEGAS REDEVELOPMI</b>	<b>-</b>	<b>-</b>	<b>7,729</b>	<b>2,069,784,566</b>	<b>23,645.68</b>	<b>25,699,085.05</b>	<b>-</b>	<b>7,644,952.85</b>	<b>70.64</b>	<b>18,077,848.52</b>	<b>4,334,583.54</b>	<b>13,743,264.98</b>	<b>-</b>	<b>-</b>	<b>13,743,264.98</b>
Total AV - March Seg - Col. Q				829,731,159											
Difference				#DIV/0!											
<b>MESQUITE REDEVELOPMENT</b>															
Existing Secured			1,062	148,726,338		2,430,263.59		101,888.50		2,328,375.09	320,122.64	2,008,252.45			2,008,252.45
New Property	-	-		4,000,000	-	-	-	-	-	-	-	-	-	-	-
Existing Unsecured	-	-		8,000,000	-	-	-	-	-	-	-	-	-	-	-
Centrally Assessed															
Secured	-	-													
Unsecured	-	-													
<b>TOTAL MESQUITE REDEVELOPME</b>	<b>-</b>	<b>-</b>	<b>1,062</b>	<b>160,726,338</b>	<b>-</b>	<b>2,430,263.59</b>	<b>-</b>	<b>101,888.50</b>	<b>-</b>	<b>2,328,375.09</b>	<b>320,122.64</b>	<b>2,008,252.45</b>	<b>-</b>	<b>-</b>	<b>2,008,252.45</b>
Total AV - March Seg - Col. Q				112,933,715											
Difference				#DIV/0!											
<b>MT CHARLESTON FIRE</b>															
Existing Secured	0.8813		1,152	95,552,434	196.75	841,947.46		525,438.99	647.50	317,352.72	29,690.07	287,662.65			287,662.65
New Property	0.8813	-		877,675	7,734.95	-	-	-	-	7,734.95	-	7,734.95			7,734.95
Existing Unsecured	0.8813	-		1,100,000	-	9,694.30	-	-	-	9,694.30	-	9,694.30			9,694.30
Centrally Assessed															
Secured	0.8813	-		2,801,218	-	27,771.93	-	3,084.79	-	24,687.14	11,492.41	13,194.73	-	-	13,194.73
Unsecured	0.8813	-		109,329	963.51	-	-	-	-	963.51	-	963.51	-	-	963.51
<b>TOTAL MT CHARLESTON FIRE</b>	<b>0.8813</b>	<b>-</b>	<b>1,152</b>	<b>100,440,656</b>	<b>8,895.21</b>	<b>879,413.69</b>	<b>-</b>	<b>528,523.78</b>	<b>647.50</b>	<b>360,432.62</b>	<b>41,182.48</b>	<b>319,250.14</b>	<b>-</b>	<b>-</b>	<b>319,250.14</b>
Total AV - March Seg - Col. Q				40,688,731											
Difference				131,025											
<b>NORTH LAS VEGAS CITY LIBRARY</b>															
Existing Secured	0.0632		77,876	6,416,926,435	7,167.99	4,002,177.73		559,217.58	26.44	3,450,154.58	1,119,412.17	2,330,742.41			2,330,742.41
New Property	0.0632	-		128,858,244	81,438.41	-	-	-	-	81,438.41	-	81,438.41			81,438.41
Existing Unsecured	0.0632	-		260,000,000	-	164,320.00	-	-	-	164,320.00	-	164,320.00			164,320.00
Centrally Assessed															
Secured	0.0632	-		224,056,414	968.20	156,434.16	-	15,798.65	15.27	141,618.98	57,221.98	84,397.00	1,062.82	-	83,334.18
Unsecured	0.0632	-		8,632,981	5,325.84	161.58	-	31.37	-	5,456.05	43.31	5,412.74	76.95	-	5,335.79
<b>TOTAL NORTH LAS VEGAS CITY LI</b>	<b>0.0632</b>	<b>-</b>	<b>77,876</b>	<b>7,038,474,074</b>	<b>94,900.44</b>	<b>4,323,093.47</b>	<b>-</b>	<b>575,047.60</b>	<b>41.71</b>	<b>3,842,988.02</b>	<b>1,176,677.46</b>	<b>2,666,310.56</b>	<b>1,139.77</b>	<b>-</b>	<b>2,665,170.79</b>
Total AV - March Seg - Col. Q				6,064,962,361											
Difference				88,673,770											

FY 2016-17 Proforma Ad Valorem Projections (CL, HU 4-5).xls  
 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 17 TAX RATE	FY 17 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/RENEWAB LE ENERGY ABATEMENT	NET TAX LESS REDEVELOPMENT AND LEED/RENEWABLE ENERGY ABATEMENT (12-13-14)
<b>NORTH LAS VEGAS 911</b>															
Existing Secured	0.0050		77,876	6,416,926,435	567.09	316,627.97		44,245.00	2.09	272,952.15	88,563.97	184,388.18			184,388.18
New Property	0.0050	-		128,858,200	6,442.91		-			6,442.91		6,442.91			6,442.91
Existing Unsecured	0.0050	-		260,000,000		13,000.00				13,000.00		13,000.00			13,000.00
Centrally Assessed															
Secured	0.0050	-		224,056,414	76.55	12,376.06	-	1,249.93	-	11,202.68	218.10	10,984.58	147.57	-	10,837.01
Unsecured	0.0050	-		8,632,981	421.35	12.78	-	2.48	-	431.65	9.11	422.54	5.90	-	416.64
<b>TOTAL NORTH LAS VEGAS 911</b>	<b>0.0050</b>	<b>-</b>	<b>77,876</b>	<b>7,038,474,030</b>	<b>7,507.90</b>	<b>342,016.81</b>	<b>-</b>	<b>45,497.41</b>	<b>2.09</b>	<b>304,029.39</b>	<b>88,791.18</b>	<b>215,238.21</b>	<b>153.47</b>	<b>-</b>	<b>215,084.74</b>
Total AV - March Seg - Col. Q				6,064,962,361											
Difference				88,611,669											
<b>NORTH LAS VEGAS REDEVELOPMENT AGENCY</b>															
Existing Secured			1,953	170,822,763	39,249.96	2,276,232.33		620,274.24	2.61	1,695,210.66	273,249.98	1,421,960.68			1,421,960.68
New Property	-	-		10,800,000	-					-		-			-
Existing Unsecured	-	-		4,100,000						-		-			-
Centrally Assessed															
Secured	-	-								-		-			-
Unsecured	-	-								-		-			-
<b>TOTAL NORTH LAS VEGAS REDEV</b>	<b>-</b>	<b>-</b>	<b>1,953</b>	<b>185,722,763</b>	<b>39,249.96</b>	<b>2,276,232.33</b>	<b>-</b>	<b>620,274.24</b>	<b>2.61</b>	<b>1,695,210.66</b>	<b>273,249.98</b>	<b>1,421,960.68</b>	<b>-</b>	<b>-</b>	<b>1,421,960.68</b>
Total AV - March Seg - Col. Q				71,807,282											
Difference				#DIV/0!											

Note: Per the Clark County Treasurer's Office, the total secured value in column (4) includes \$11,863,012,663 of value for parcels where exemption is applied to the tax liability.

**FY 2016-17 Proforma Ad Valorem Projections (CL, HU 4-5).xls**  
**Property Tax Abatement Summary**  
**By Taxing Entity**

**DOUGLAS COUNTY**

	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
TAX_ENTITY	PROPOSED FY 17 TAX RATE	FY 17 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/RENEW ABLE ENERGY ABATEMENT	NET TAX LESS REDEVELOPMENT AND LEED/RENEWABLE ENERGY ABATEMENT (12-13-14)
<b>ALL ENTITIES</b>															
STATE OF NEVADA	0.1700	-	26,457	2,961,249,621	92,335.01	4,941,904.06	-	14,448.04	153.10	5,019,944.13	538,649.23	4,481,294.90	121,183.04	-	4,360,111.86
GENERAL COUNTY	1.1680	-	26,457	2,961,249,621	634,395.83	33,953,806.80	-	96,499.40	1,431.32	34,493,134.55	7,485,553.53	27,007,581.02	891,298.61	-	26,116,282.41
SCHOOL DISTRICT	0.8500	-	26,457	2,961,249,621	461,675.06	24,709,538.18	-	72,248.75	765.66	25,099,730.15	2,575,548.38	22,524,181.77	596,666.11	-	21,927,515.66
GARDNERVILLE TOWN	0.6677	-	2,256	193,552,269	42,880.08	1,258,753.54	-	3,191.18	28.08	1,298,470.52	184,820.78	1,113,649.74	-	-	1,113,649.74
GENOA TOWN	0.6226	-	144	14,641,133	819.44	75,556.46	-	69.50	3.52	76,309.92	21,340.32	54,969.60	12,835.49	-	42,134.11
MINDEN TOWN	0.6677	-	1,757	160,185,962	26,223.09	1,060,603.96	-	3,582.38	18.04	1,083,262.71	121,577.15	961,685.56	-	-	961,685.56
CARSON WATER SUBCONSERVAN	0.0300	-	21,230	1,838,762,840	10,289.99	541,375.35	-	1,627.09	20.17	560,058.42	44,918.75	505,139.67	21,662.93	-	483,476.74
CAVE ROCK ESTATES GID	0.3768	-	93	24,954,308	1,222.69	93,769.72	-	44.91	-	94,947.50	12,841.87	82,105.63	-	-	82,105.63
DOUGLAS COUNTY MOSQUITO AB/	0.0345	-	19,482	1,699,133,703	11,681.78	574,546.39	-	1,739.76	39.54	584,527.95	104,682.95	479,845.00	23,424.62	-	456,420.38
EAST FORK FIRE PROTECTION DIS	0.4874	-	26,457	1,771,154,386	169,028.68	8,467,491.46	-	30,726.12	551.21	8,606,345.23	999,259.99	7,607,085.24	345,002.43	-	7,262,082.81
EAST FORK SWIMMING POOL DISTI	0.1300	-	21,100	1,764,229,837	45,038.55	2,249,466.95	-	8,106.41	127.76	2,286,526.85	277,141.78	2,009,385.07	91,559.83	-	1,917,825.24
ELK POINT SANITATION DISTRICT	0.0095	-	96	40,842,306	41.52	3,842.86	-	-	-	3,884.38	1,017.67	2,866.71	-	-	2,866.71
GARDNERVILLE RANCHOS GID	0.5500	-	4,068	243,199,739	20,260.51	1,320,264.80	-	3,765.14	42.04	1,336,802.21	571,165.68	765,636.53	-	-	765,636.53
INDIAN HILLS GID	0.7901	-	1,833	115,978,162	7,613.63	915,870.05	-	3,869.62	-	919,614.06	78,584.32	841,029.74	57,265.85	-	783,763.89
KINGSBURY GID	0.4620	-	2,452	241,087,636	5,381.32	1,115,793.74	-	6,693.37	15.13	1,114,496.82	339,177.80	775,319.02	-	-	775,319.02
LAKERIDGE GID	0.1233	-	83	27,648,783	646.35	33,113.36	-	75.50	-	33,684.21	5,322.67	28,361.54	-	-	28,361.54
LOGAN CREEK GID	0.6600	-	23	7,356,064	15.13	46,211.37	-	26.62	-	46,199.88	7,601.46	38,598.42	-	-	38,598.42
MINDEN-GARDNERVILLE SANITATIC	0.1224	-	4,013	358,445,983	11,767.46	425,175.17	-	1,249.96	8.11	435,700.78	53,651.82	382,048.96	-	-	382,048.96
OLIVER PARK	0.5996	-	91	14,197,824	443.83	61,636.57	-	45.89	2.36	62,036.87	14,303.50	47,733.37	64.54	-	47,668.83
ROUND HILL GID	0.4214	-	590	109,163,061	6,572.38	460,310.09	-	114.50	8.65	466,776.62	418,583.81	48,192.81	-	-	48,192.81
SKYLAND GID	0.0731	-	235	79,270,209	411.22	56,878.69	-	16.23	-	57,273.69	7,007.54	50,266.15	-	-	50,266.15
TAHOE-DOUGLAS FIRE PROTECTIC	0.6381	0.0500	5,343	1,179,488,691	57,255.17	6,879,160.92	585,053.47	13,179.56	92.75	7,508,382.75	1,808,842.90	5,699,539.85	36,733.39	-	5,662,806.46
TAHOE-DOUGLAS SEWER DISTRICT	0.0350	-	1,595	603,109,093	1,400.33	210,477.90	-	106.44	2.67	211,774.45	45,155.08	166,619.37	0.10	-	166,619.27
TOPAZ RANCH ESTATES GID	0.8546	-	873	28,926,534	3,334.29	223,177.88	-	2,475.42	33.82	224,070.58	61,680.77	162,389.81	-	-	162,389.81
ZEPHYR COVE GID	0.1000	-	77	22,717,068	231.71	22,410.69	-	5.68	0.19	22,636.90	5,790.66	16,846.24	-	-	16,846.24
ZEPHYR HEIGHTS	0.2798	-	228	39,056,694	709.06	108,698.65	-	284.87	1.27	109,124.11	21,296.53	87,827.58	-	-	87,827.58
ZEPHYR KNOLLS	0.5237	-	65	8,770,475	107.93	45,383.78	-	164.02	-	45,327.69	5,776.92	39,550.77	-	-	39,550.77
<b>TOTAL COUNTY</b>			<b>26,457</b>	<b>2,961,249,621</b>	<b>1,611,782.04</b>	<b>89,855,219.39</b>	<b>585,053.47</b>	<b>264,356.36</b>	<b>3,345.39</b>	<b>91,791,043.93</b>	<b>15,811,293.86</b>	<b>75,979,750.07</b>	<b>2,197,696.94</b>	<b>-</b>	<b>73,782,053.13</b>
										<i>Abatement Percent</i>		<i>17.23%</i>			

<b>STATE OF NEVADA</b>															
Existing Secured	0.1700	-	26,457	2,822,066,565	42,500.00	4,751,313.00	-	10,633.21	-	4,783,179.79	535,379.09	4,247,800.70	120,034.30	-	4,127,766.40
New Property	0.1700	-		25,192,816	42,827.79	-	-	-	-	42,827.79	-	42,827.79	-	-	42,827.79
Existing Unsecured	0.1700	-		54,687,184	-	92,968.21	-	-	-	92,968.21	-	92,968.21	-	-	92,968.21
Centrally Assessed															
Secured	0.1700	-		57,278,766	3,567.00	97,621.14	-	3,814.19	153.10	97,527.05	3,269.26	94,257.79	1,148.74	-	93,109.05
Unsecured	0.1700	-		2,024,290	3,440.22	1.71	-	0.64	-	3,441.29	0.88	3,440.41	-	-	3,440.41
<b>TOTAL STATE OF NEVADA</b>	<b>0.1700</b>	<b>-</b>	<b>26,457</b>	<b>2,961,249,621</b>	<b>92,335.01</b>	<b>4,941,904.06</b>	<b>-</b>	<b>14,448.04</b>	<b>153.10</b>	<b>5,019,944.13</b>	<b>538,649.23</b>	<b>4,481,294.90</b>	<b>121,183.04</b>	<b>-</b>	<b>4,360,111.86</b>
Total AV - March Seg - Col. Q				2,850,564,551											
Difference				110,685,070											

FY 2016-17 Proforma Ad Valorem Projections (CL, HU 4-5).xls  
Property Tax Abatement Summary  
By Taxing Entity

**DOUGLAS COUNTY**

	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
TAX_ENTITY	PROPOSED FY 17 TAX RATE	FY 17 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/RENEW ABLE ENERGY ABATEMENT	NET TAX LESS REDEVELOPMENT AND LEED/RENEWABLE ENERGY ABATEMENT (12-13-14)
<b>GENERAL COUNTY</b>															
Existing Secured															
General Fund	0.8716		26,457	2,822,066,565	217,900.00	24,360,276.44		52,290.71		24,525,885.73	5,710,665.37	18,815,220.36	658,862.38		18,156,357.98
State Medical Assist Indigent	0.0525		26,457	2,822,066,565	13,125.00	1,467,318.70		3,283.05		1,477,160.65	165,335.81	1,311,824.84	40,788.06		1,271,036.78
Self Insurance	0.0075		26,457	2,822,066,565	1,875.00	209,615.46		468.96		211,021.50	23,618.50	187,403.00	5,826.64		181,576.36
Road Operating	0.0563		26,457	2,822,066,565	14,075.00	1,573,525.19		3,067.73		1,584,532.46	642,972.23	941,560.23	39,887.55		901,672.68
Emergency 911	0.0475		26,457	2,822,066,565	11,875.00	1,327,573.65		2,970.93		1,336,477.72	149,591.52	1,186,886.20	36,903.80		1,149,982.40
Capital Improvement	0.0500		26,457	2,822,066,565	12,500.00	1,397,442.75		3,127.44		1,406,815.31	157,461.12	1,249,354.19	38,846.01		1,210,508.18
Social Services	0.0337		26,457	2,822,066,565	8,425.00	941,879.26		2,055.39		948,248.87	177,923.36	770,325.51	25,725.99		744,599.52
China Spring	0.0039		26,457	2,822,066,565	975.00	109,001.97		240.01		109,736.96	17,858.49	91,878.47	3,001.29		88,877.18
State MV Accident Indigent	0.0150		26,457	2,822,066,565	3,750.00	419,235.86		938.44		422,047.42	47,239.38	374,808.04	11,653.71		363,154.33
Agriculture Extension	0.0100		26,457	2,822,066,565	2,500.00	279,485.76		625.32		281,360.44	31,492.02	249,868.42	7,768.97		242,099.45
Western NV Regional Youth Center	0.0200		26,457	2,822,066,565	5,000.00	558,979.13		1,221.09		562,758.04	124,831.06	437,926.98	15,324.89		422,602.09
<b>GENERAL TOTAL</b>	<b>1.1680</b>	<b>-</b>	<b>26,457</b>	<b>2,822,066,565</b>	<b>292,000.00</b>	<b>32,644,334.17</b>	<b>-</b>	<b>70,289.07</b>	<b>-</b>	<b>32,866,045.10</b>	<b>7,248,988.86</b>	<b>25,617,056.24</b>	<b>884,589.29</b>	<b>-</b>	<b>24,732,466.95</b>
New Property	1.1680	-		25,192,816	294,252.09		-			294,252.09		294,252.09			294,252.09
Existing Unsecured	1.1680	-		54,687,184		638,746.31	-			638,746.31		638,746.31			638,746.31
Centrally Assessed															
Secured	1.1680	-		57,278,766	24,507.38	670,714.56	-	26,205.91	1,431.32	670,447.35	236,558.57	433,888.78	6,489.63	-	427,399.15
Unsecured	1.1680	-		2,024,290	23,636.36	11.76	-	4.42	-	23,643.70	6.10	23,637.60	219.69	-	23,417.91
<b>TOTAL GENERAL COUNTY</b>	<b>1.1680</b>	<b>-</b>	<b>26,457</b>	<b>2,961,249,621</b>	<b>634,395.83</b>	<b>33,953,806.80</b>	<b>-</b>	<b>96,499.40</b>	<b>1,431.32</b>	<b>34,493,134.55</b>	<b>7,485,553.53</b>	<b>27,007,581.02</b>	<b>891,298.61</b>	<b>-</b>	<b>26,116,282.41</b>
<b>March Assessors Report:</b>															
New secured				5,457,668											
Existing Secured				2,686,381,495											
				2,691,839,163											
Difference				130,227,402	4.84%										
<b>Total AV - March Seg - Col. Q</b>				2,850,564,551											
<b>Difference</b>				110,685,070											
<b>SCHOOL DISTRICT</b>															
Existing Secured	0.7500		26,457	2,822,066,565	187,500.00	20,961,691.82		46,919.61		21,102,272.21	2,258,116.69	18,844,155.52	590,186.15		18,253,969.37
New Property	0.7500	-		25,192,816	188,946.12		-			188,946.12		188,946.12			188,946.12
Existing Unsecured	0.7500	-		54,687,184		410,153.88	-			410,153.88		410,153.88			410,153.88
Centrally Assessed															
Secured	0.7500	-		57,278,766	15,736.76	430,681.46	-	16,827.47	675.58	430,266.34	14,423.09	415,843.24	5,576.54	-	410,266.70
Unsecured	0.7500	-		2,024,290	15,177.46	7.55	-	2.83	-	15,182.18	3.91	15,178.27	141.07	-	15,037.20
<b>TOTAL SCHOOL OPERATING</b>	<b>0.7500</b>	<b>-</b>	<b>26,457</b>	<b>2,961,249,621</b>	<b>407,360.34</b>	<b>21,802,534.71</b>	<b>-</b>	<b>63,749.91</b>	<b>675.58</b>	<b>22,146,820.72</b>	<b>2,272,543.69</b>	<b>19,874,277.03</b>	<b>595,903.76</b>	<b>-</b>	<b>19,278,373.27</b>

FY 2016-17 Proforma Ad Valorem Projections (CL, HU 4-5).xls  
 Property Tax Abatement Summary  
 By Taxing Entity

**DOUGLAS COUNTY**

	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
TAX_ENTITY	PROPOSED FY 17 TAX RATE	FY 17 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/RENEW ABLE ENERGY ABATEMENT	NET TAX LESS REDEVELOPMENT AND LEED/RENEWABLE ENERGY ABATEMENT (12-13-14)
<b>SCHOOL DEBT</b>					17,835.00	488,105.65	-	19,071.13	765.66	487,635.18	16,346.17	471,289.01	6,320.08	-	464,968.93
					17,201.12	8.56	-	3.21	-	17,206.47	4.43	17,202.04	159.88	-	17,042.16
Existing Secured	0.1000	-	26,457	2,822,066,565	25,000.00	2,794,891.09	-	6,254.80	-	2,813,636.29	301,081.09	2,512,555.20	-	-	2,512,555.20
New Property	0.1000	-		25,192,816	25,192.82	-	-	-	-	25,192.82	-	25,192.82	-	-	25,192.82
Existing Unsecured	0.1000	-		54,687,184	-	54,687.18	-	-	-	54,687.18	-	54,687.18	-	-	54,687.18
Centrally Assessed															
Secured	0.1000	-		57,278,766	2,098.24	57,424.19	-	2,243.66	90.08	57,368.84	1,923.08	55,445.77	743.54	-	54,702.23
Unsecured	0.1000	-		2,024,290	2,023.66	1.01	-	0.38	-	2,024.29	0.52	2,023.77	18.81	-	2,004.96
<b>TOTAL SCHOOL DEBT</b>	<b>0.1000</b>	<b>-</b>	<b>26,457</b>	<b>2,961,249,621</b>	<b>54,314.71</b>	<b>2,907,003.48</b>	<b>-</b>	<b>8,498.84</b>	<b>90.08</b>	<b>2,952,909.43</b>	<b>303,004.69</b>	<b>2,649,904.74</b>	<b>762.35</b>	<b>-</b>	<b>2,649,142.39</b>
<b>TOTAL SCHOOL DISTRICT</b>	<b>0.8500</b>	<b>-</b>	<b>26,457</b>	<b>2,961,249,621</b>	<b>461,675.06</b>	<b>24,709,538.18</b>	<b>-</b>	<b>72,248.75</b>	<b>765.66</b>	<b>25,099,730.15</b>	<b>2,575,548.38</b>	<b>22,524,181.77</b>	<b>596,666.11</b>	<b>-</b>	<b>21,927,515.66</b>
Total AV - March Seg - Col. Q				2,850,564,551											
Difference				110,685,070											

<b>GARDNERVILLE TOWN</b>															
Existing Secured	0.6677	-	2,256	179,154,524	13,471.24	1,191,411.06	-	2,573.62	-	1,202,308.68	183,571.96	1,018,736.72	-	-	1,018,736.72
New Property	0.6677	-		4,264,916	28,476.84	-	-	-	-	28,476.84	-	28,476.84	-	-	28,476.84
Existing Unsecured	0.6677	-		7,132,217	-	47,621.81	-	-	-	47,621.81	-	47,621.81	-	-	47,621.81
Centrally Assessed															
Secured	0.6677	-		2,930,121	461.32	19,720.67	-	617.56	28.08	19,592.51	1,248.82	18,343.69	-	-	18,343.69
Unsecured	0.6677	-		70,491	470.67	-	-	-	-	470.67	-	470.67	-	-	470.67
<b>TOTAL GARDNERVILLE TOWN</b>	<b>0.6677</b>	<b>-</b>	<b>2,256</b>	<b>193,552,269</b>	<b>42,880.08</b>	<b>1,258,753.54</b>	<b>-</b>	<b>3,191.18</b>	<b>28.08</b>	<b>1,298,470.52</b>	<b>184,820.78</b>	<b>1,113,649.74</b>	<b>-</b>	<b>-</b>	<b>1,113,649.74</b>
Total AV - March Seg - Col. Q				194,460,481											
Difference				(908,212)											

<b>GENOA TOWN</b>															
Existing Secured	0.6226	-	144	14,350,707	762.37	73,748.52	-	12.68	-	74,498.21	20,594.23	53,903.98	12,783.70	-	41,120.28
New Property	0.6226	-		-	-	-	-	-	-	-	-	-	-	-	-
Existing Unsecured	0.6226	-		77,637	-	483.37	-	-	-	483.37	-	483.37	-	-	483.37
Centrally Assessed															
Secured	0.6226	-		205,139	9.44	1,324.57	-	56.82	3.52	1,280.71	746.09	534.62	51.79	-	482.83
Unsecured	0.6226	-		7,650	47.63	-	-	-	-	47.63	-	47.63	-	-	47.63
<b>TOTAL GENOA TOWN</b>	<b>0.6226</b>	<b>-</b>	<b>144</b>	<b>14,641,133</b>	<b>819.44</b>	<b>75,556.46</b>	<b>-</b>	<b>69.50</b>	<b>3.52</b>	<b>76,309.92</b>	<b>21,340.32</b>	<b>54,969.60</b>	<b>12,835.49</b>	<b>-</b>	<b>42,134.11</b>
Total AV - March Seg - Col. Q				9,168,227											
Difference				5,472,906											

<b>MINDEN TOWN</b>															
Existing Secured	0.6677	-	1,757	155,213,197	25,066.06	1,028,136.66	-	3,161.21	-	1,050,041.51	121,223.91	928,817.60	-	-	928,817.60
New Property	0.6677	-		81,051	541.17	-	-	-	-	541.17	-	541.17	-	-	541.17
Existing Unsecured	0.6677	-		2,837,462	-	18,945.73	-	-	-	18,945.73	-	18,945.73	-	-	18,945.73

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	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
TAX_ENTITY	PROPOSED FY 17 TAX RATE	FY 17 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 REDEVELOP	LEED/RENEW ABLE ENERGY ABATEMENT	NET TAX LESS REDEVELOPMENT AND LEED/RENEWABLE ENERGY ABATEMENT (12-13-14)
<b>DOUGLAS COUNTY</b>															
Centrally Assessed															
Secured	0.6677	-		2,004,655	284.69	13,521.57	-	421.17	18.04	13,403.13	353.24	13,049.89	-	-	13,049.89
Unsecured	0.6677	-		49,598	331.17	-	-	-	-	331.17	-	331.17	-	-	331.17
<b>TOTAL MINDEN TOWN</b>	<b>0.6677</b>	<b>-</b>	<b>1,757</b>	<b>160,185,962</b>	<b>26,223.09</b>	<b>1,060,603.96</b>	<b>-</b>	<b>3,582.38</b>	<b>18.04</b>	<b>1,083,262.71</b>	<b>121,577.15</b>	<b>961,685.56</b>	<b>-</b>	<b>-</b>	<b>961,685.56</b>
Total AV - March Seg - Col. Q				162,232,502											
Difference				(2,046,540)											
<b>CARSON WATER SUBCONSERVANCY</b>															
Existing Secured	0.0300	-	21,230	1,733,916,250	5,481.94	514,254.42	-	1,152.09	-	518,584.27	44,552.63	474,031.64	21,434.18	-	452,597.46
New Property	0.0300	-		14,121,048	4,236.31	-	-	-	-	4,236.31	-	4,236.31	-	-	4,236.31
Existing Unsecured	0.0300	-		48,521,152	-	14,556.35	-	-	-	14,556.35	-	14,556.35	-	-	14,556.35
Centrally Assessed															
Secured	0.0300	-		40,764,516	139.78	12,564.58	-	475.00	20.17	12,249.53	366.12	11,883.41	223.11	-	11,660.30
Unsecured	0.0300	-		1,439,873	431.96	-	-	-	-	431.96	-	431.96	5.64	-	426.32
<b>TOTAL CARSON WATER SUBCONS</b>	<b>0.0300</b>	<b>-</b>	<b>21,230</b>	<b>1,838,762,840</b>	<b>10,289.99</b>	<b>541,375.35</b>	<b>-</b>	<b>1,627.09</b>	<b>20.17</b>	<b>550,058.42</b>	<b>44,918.75</b>	<b>505,139.67</b>	<b>21,662.93</b>	<b>-</b>	<b>483,476.74</b>
Total AV - March Seg - Col. Q				1,762,244,367											
Difference				76,518,473											
<b>CAVE ROCK ESTATES GID</b>															
Existing Secured	0.3768	-	93	24,736,692	919.33	93,227.43	-	19.24	-	94,127.52	12,824.26	81,303.26	-	-	81,303.26
New Property	0.3768	-		74,605	281.11	-	-	-	-	281.11	-	281.11	-	-	281.11
Existing Unsecured	0.3768	-		-	-	-	-	-	-	-	-	-	-	-	-
Centrally Assessed															
Secured	0.3768	-		137,684	2.18	542.29	-	25.67	-	518.80	17.61	501.19	-	-	501.19
Unsecured	0.3768	-		5,327	20.07	-	-	-	-	20.07	-	20.07	-	-	20.07
<b>TOTAL CAVE ROCK ESTATES GID</b>	<b>0.3768</b>	<b>-</b>	<b>93</b>	<b>24,954,308</b>	<b>1,222.69</b>	<b>93,769.72</b>	<b>-</b>	<b>44.91</b>	<b>-</b>	<b>94,947.50</b>	<b>12,841.87</b>	<b>82,105.63</b>	<b>-</b>	<b>-</b>	<b>82,105.63</b>
Total AV - March Seg - Col. Q				25,198,291											
Difference				(243,983)											
<b>DOUGLAS COUNTY MOSQUITO ABATEMENT</b>															
Existing Secured	0.0345	-	19,482	1,602,529,338	6,232.33	546,127.21	-	1,199.69	-	551,159.85	95,151.17	456,008.68	23,291.46	-	432,717.22
New Property	0.0345	-		13,932,923	4,806.86	-	-	-	-	4,806.86	-	4,806.86	-	-	4,806.86
Existing Unsecured	0.0345	-		41,261,880	-	14,235.35	-	-	-	14,235.35	-	14,235.35	-	-	14,235.35
Centrally Assessed															
Secured	0.0345	-		39,996,694	155.16	14,183.83	-	540.07	39.54	13,838.46	9,531.78	4,306.68	126.68	-	4,180.00
Unsecured	0.0345	-		1,412,868	487.44	-	-	-	-	487.44	-	487.44	6.48	-	480.96
<b>TOTAL DOUGLAS COUNTY MOSQU</b>	<b>0.0345</b>	<b>-</b>	<b>19,482</b>	<b>1,699,133,703</b>	<b>11,681.78</b>	<b>574,546.39</b>	<b>-</b>	<b>1,739.76</b>	<b>39.54</b>	<b>584,527.95</b>	<b>104,682.95</b>	<b>479,845.00</b>	<b>23,424.62</b>	<b>-</b>	<b>456,420.38</b>
Total AV - March Seg - Col. Q				1,622,615,236											
Difference				76,518,467											



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TAX_ENTITY	PROPOSED FY 17 TAX RATE	FY 17 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 REDEVELOP	LEED/RENEW ABLE ENERGY ABATEMENT	NET TAX LESS REDEVELOPMENT AND LEED/RENEWABLE ENERGY ABATEMENT (12-13-14)
<b>EAST FORK FIRE PROTECTION DISTRICT</b>															
Existing Secured	0.4874		26,457	1,662,623,252	89,802.71	8,008,967.13		21,956.57		8,076,813.27	886,694.58	7,190,118.69	342,777.50		6,847,341.19
New Property	0.4874	-		14,183,278	69,129.30		-			69,129.30		69,129.30			69,129.30
Existing Unsecured	0.4874	-		47,901,007		233,469.51	-			233,469.51		233,469.51			233,469.51
Centrally Assessed															
Secured	0.4874	-		44,852,251	2,324.60	225,054.82	-	8,769.55	551.21	219,161.08	112,565.41	106,595.67	2,133.25	-	104,462.42
Unsecured	0.4874	-		1,594,598	7,772.07	-	-	-	-	7,772.07	-	7,772.07	91.68	-	7,680.39
<b>TOTAL EAST FORK FIRE PROTECTI</b>	<b>0.4874</b>	<b>-</b>	<b>26,457</b>	<b>1,771,154,386</b>	<b>169,028.68</b>	<b>8,467,491.46</b>	<b>-</b>	<b>30,726.12</b>	<b>551.21</b>	<b>8,606,345.23</b>	<b>999,259.99</b>	<b>7,607,085.24</b>	<b>345,002.43</b>	<b>-</b>	<b>7,262,082.81</b>
Total AV - March Seg - Col. Q				1,694,311,271											
Difference				76,843,115											
<b>EAST FORK SWIMMING POOL DISTRICT</b>															
Existing Secured	0.1300		21,100	1,662,396,277	23,952.30	2,135,868.40		5,805.28		2,154,015.42	259,567.05	1,894,448.37	90,772.13		1,803,676.24
New Property	0.1300	-		14,172,492	18,424.24		-			18,424.24		18,424.24			18,424.24
Existing Unsecured	0.1300	-		41,796,593		54,335.57	-			54,335.57		54,335.57			54,335.57
Centrally Assessed															
Secured	0.1300	-		44,292,941	619.02	59,262.98	-	2,301.13	127.76	57,708.63	17,574.73	40,133.90	763.25	-	39,370.65
Unsecured	0.1300	-		1,571,534	2,042.99	-	-	-	-	2,042.99	-	2,042.99	24.45	-	2,018.54
<b>TOTAL EAST FORK SWIMMING POC</b>	<b>0.1300</b>	<b>-</b>	<b>21,100</b>	<b>1,764,229,837</b>	<b>45,038.55</b>	<b>2,249,466.95</b>	<b>-</b>	<b>8,106.41</b>	<b>127.76</b>	<b>2,286,526.85</b>	<b>277,141.78</b>	<b>2,009,385.07</b>	<b>91,559.83</b>	<b>-</b>	<b>1,917,825.24</b>
Total AV - March Seg - Col. Q				1,687,386,722											
Difference				76,843,115											
<b>ELK POINT SANITATION DISTRICT</b>															
Existing Secured	0.0095		96	40,712,535	31.20	3,840.86		-		3,872.06	1,017.66	2,854.40			2,854.40
New Property	0.0095	-		108,578	10.31		-			10.31		10.31			10.31
Existing Unsecured	0.0095	-		18,063		1.72	-			1.72		1.72			1.72
Centrally Assessed															
Secured	0.0095	-		3,096	0.01	0.28	-	-	-	0.29	0.01	0.28	-	-	0.28
Unsecured	0.0095	-		34			-	-	-	-		-		-	-
<b>TOTAL ELK POINT SANITATION DIS</b>	<b>0.0095</b>	<b>-</b>	<b>96</b>	<b>40,842,306</b>	<b>41.52</b>	<b>3,842.86</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>3,884.38</b>	<b>1,017.67</b>	<b>2,866.71</b>	<b>-</b>	<b>-</b>	<b>2,866.71</b>
Total AV - March Seg - Col. Q				40,888,111											
Difference				(45,805)											

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TAX_ENTITY	PROPOSED FY 17 TAX RATE	FY 17 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/RENEW ABLE ENERGY ABATEMENT	NET TAX LESS REDEVELOPMENT AND LEED/RENEWABLE ENERGY ABATEMENT (12-13-14)
<b>GARDNERVILLE RANCHOS GID</b>															
Existing Secured	0.5500		4,068	237,873,810	13,794.38	1,296,682.80		3,009.62		1,307,467.56	564,448.41	743,019.15			743,019.15
New Property	0.5500	-		1,012,798	5,570.39		-			5,570.39		5,570.39			5,570.39
Existing Unsecured	0.5500	-		585,369		3,219.53	-			3,219.53		3,219.53			3,219.53
Centrally Assessed															
Secured	0.5500	-		3,618,879	296.90	20,362.47	-	755.52	42.04	19,945.89	6,717.27	13,228.62	-	-	13,228.62
Unsecured	0.5500	-		108,883	598.85	-	-	-	-	598.85	-	598.85	-	-	598.85
<b>TOTAL GARDNERVILLE RANCHOS</b>	<b>0.5500</b>	<b>-</b>	<b>4,068</b>	<b>243,199,739</b>	<b>20,260.51</b>	<b>1,320,264.80</b>	<b>-</b>	<b>3,765.14</b>	<b>42.04</b>	<b>1,336,802.21</b>	<b>571,165.68</b>	<b>765,636.53</b>	<b>-</b>	<b>-</b>	<b>765,636.53</b>
Total AV - March Seg - Col. Q				242,798,565											
Difference				401,174											
<b>INDIAN HILLS GID</b>															
Existing Secured	0.7901		1,833	113,208,092	4,286.02	896,770.54		3,328.83		897,727.73	78,244.08	819,483.65	55,440.33		764,043.32
New Property	0.7901	-		332,263	2,625.21		-			2,625.21		2,625.21			2,625.21
Existing Unsecured	0.7901	-		447,574		3,536.28	-			3,536.28		3,536.28			3,536.28
Centrally Assessed															
Secured	0.7901	-		1,933,106	251.03	15,563.23	-	540.79	-	15,273.47	340.24	14,933.23	1,791.61	-	13,141.62
Unsecured	0.7901	-		57,128	451.37	-	-	-	-	451.37	-	451.37	33.91	-	417.46
<b>TOTAL INDIAN HILLS GID</b>	<b>0.7901</b>	<b>-</b>	<b>1,833</b>	<b>115,978,162</b>	<b>7,613.63</b>	<b>915,870.05</b>	<b>-</b>	<b>3,869.62</b>	<b>-</b>	<b>919,614.06</b>	<b>78,584.32</b>	<b>841,029.74</b>	<b>57,265.85</b>	<b>-</b>	<b>783,763.89</b>
Total AV - March Seg - Col. Q				109,387,134											
Difference				6,591,028											
<b>KINGSBURY GID</b>															
Existing Secured	0.4620		2,452	237,404,887	3,170.42	1,100,690.22		6,393.26		1,097,467.38	336,889.10	760,578.28			760,578.28
New Property	0.4620	-		389,220	1,798.20		-			1,798.20		1,798.20			1,798.20
Existing Unsecured	0.4620	-		1,402,274		6,478.51	-			6,478.51		6,478.51			6,478.51
Centrally Assessed															
Secured	0.4620	-		1,822,182	93.59	8,625.01	-	300.11	15.13	8,433.62	2,288.70	6,144.92	-	-	6,144.92
Unsecured	0.4620	-		69,074	319.12	-	-	-	-	319.12	-	319.12	-	-	319.12
<b>TOTAL KINGSBURY GID</b>	<b>0.4620</b>	<b>-</b>	<b>2,452</b>	<b>241,087,636</b>	<b>5,381.32</b>	<b>1,115,793.74</b>	<b>-</b>	<b>6,693.37</b>	<b>15.13</b>	<b>1,114,496.82</b>	<b>339,177.80</b>	<b>775,319.02</b>	<b>-</b>	<b>-</b>	<b>775,319.02</b>
Total AV - March Seg - Col. Q				241,158,184											
Difference				(70,548)											

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TAX_ENTITY	PROPOSED FY 17 TAX RATE	FY 17 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 REDEVELOP	LEED/RENEW ABLE ENERGY ABATEMENT	NET TAX LESS REDEVELOPMENT AND LEED/RENEWABLE ENERGY ABATEMENT (12-13-14)
<b>LAKERIDGE GID</b>															
Existing Secured	0.1233		83	26,404,540	439.08	31,717.08		6.10		32,150.06	5,275.36	26,874.70			26,874.70
New Property	0.1233	-		122,150	150.61		-			150.61		150.61			150.61
Existing Unsecured	0.1233	-		647		0.80	-			0.80		0.80			0.80
Centrally Assessed															
Secured	0.1233	-		1,076,633	1.41	1,395.48	-	69.40	-	1,327.49	47.31	1,280.18	-	-	1,280.18
Unsecured	0.1233	-		44,813	55.25	-	-	-	-	55.25	-	55.25	-	-	55.25
<b>TOTAL LAKERIDGE GID</b>	<b>0.1233</b>	<b>-</b>	<b>83</b>	<b>27,648,783</b>	<b>646.35</b>	<b>33,113.36</b>	<b>-</b>	<b>75.50</b>	<b>-</b>	<b>33,684.21</b>	<b>5,322.67</b>	<b>28,361.54</b>	<b>-</b>	<b>-</b>	<b>28,361.54</b>
Total AV - March Seg - Col. Q				27,318,654											
Difference				330,129											
<b>LOGAN CREEK GID</b>															
Existing Secured	0.6600		23	7,299,890	-	45,837.21		8.08		45,829.13	7,588.03	38,241.10			38,241.10
New Property	0.6600	-		-	-		-			-		-			-
Existing Unsecured	0.6600	-		-			-			-		-			-
Centrally Assessed															
Secured	0.6600	-		53,975	0.61	374.16	-	18.54	-	356.23	13.43	342.80	-	-	342.80
Unsecured	0.6600	-		2,200	14.52	-	-	-	-	14.52	-	14.52	-	-	14.52
<b>TOTAL LOGAN CREEK GID</b>	<b>0.6600</b>	<b>-</b>	<b>23</b>	<b>7,356,064</b>	<b>15.13</b>	<b>46,211.37</b>	<b>-</b>	<b>26.62</b>	<b>-</b>	<b>46,199.88</b>	<b>7,601.46</b>	<b>38,598.42</b>	<b>-</b>	<b>-</b>	<b>38,598.42</b>
Total AV - March Seg - Col. Q				6,999,957											
Difference				356,107											
<b>MINDEN-GARDNERVILLE SANITATION</b>															
Existing Secured	0.1224		4,013	339,810,959	7,064.50	406,878.45		1,059.54		412,883.41	53,528.07	359,355.34			359,355.34
New Property	0.1224	-		3,610,479	4,419.23		-			4,419.23		4,419.23			4,419.23
Existing Unsecured	0.1224	-		9,969,680		12,202.89	-			12,202.89		12,202.89			12,202.89
Centrally Assessed															
Secured	0.1224	-		4,934,776	136.75	6,093.83	-	190.42	8.11	6,048.27	123.75	5,924.52	-	-	5,924.52
Unsecured	0.1224	-		120,089	146.99	-	-	-	-	146.99	-	146.99	-	-	146.99
<b>TOTAL MINDEN-GARDNERVILLE S/</b>	<b>0.1224</b>	<b>-</b>	<b>4,013</b>	<b>358,445,983</b>	<b>11,767.46</b>	<b>425,175.17</b>	<b>-</b>	<b>1,249.96</b>	<b>8.11</b>	<b>435,700.78</b>	<b>53,651.82</b>	<b>382,048.96</b>	<b>-</b>	<b>-</b>	<b>382,048.96</b>
Total AV - March Seg - Col. Q				355,957,496											
Difference				2,488,487											
<b>OLIVER PARK</b>															
Existing Secured	0.5996		91	13,495,779	247.31	57,577.76		0.03		57,825.04	13,858.09	43,966.95	64.54		43,902.41
New Property	0.5996	-		25,367	152.10		-			152.10		152.10			152.10
Existing Unsecured	0.5996	-		501,092		3,004.55	-			3,004.55		3,004.55			3,004.55

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TAX_ENTITY	PROPOSED FY 17 TAX RATE	FY 17 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 REDEVELOP	LEED/RENEW ABLE ENERGY ABATEMENT	NET TAX LESS REDEVELOPMENT AND LEED/RENEWABLE ENERGY ABATEMENT (12-13-14)
Centrally Assessed															
Secured	0.5996	-		169,588	8.45	1,054.26	-	45.86	2.36	1,019.21	445.41	573.80	-	-	573.80
Unsecured	0.5996	-		5,997	35.96	-	-	-	-	35.96	-	35.96	-	-	35.96
<b>TOTAL OLIVER PARK</b>	<b>0.5996</b>	<b>-</b>	<b>91</b>	<b>14,197,824</b>	<b>443.83</b>	<b>61,636.57</b>	<b>-</b>	<b>45.89</b>	<b>2.36</b>	<b>62,036.87</b>	<b>14,303.50</b>	<b>47,733.37</b>	<b>64.54</b>	<b>-</b>	<b>47,668.83</b>
Total AV - March Seg - Col. Q				10,279,266											
Difference				3,918,558											
<b>ROUND HILL GID</b>															
Existing Secured	0.4214	-	590	107,354,983	5,214.54	452,253.90	-	-	-	457,468.44	415,096.94	42,371.50	-	-	42,371.50
New Property	0.5996	-		198,633	1,191.00	-	-	-	-	1,191.00	-	1,191.00	-	-	1,191.00
Existing Unsecured	0.5996	-		744,286	-	4,462.74	-	-	-	4,462.74	-	4,462.74	-	-	4,462.74
Centrally Assessed															
Secured	0.5996	-		841,114	65.51	3,593.45	-	114.50	8.65	3,553.11	3,486.87	66.24	-	-	66.24
Unsecured	0.5996	-		24,045	101.33	-	-	-	-	101.33	-	101.33	-	-	101.33
<b>TOTAL ROUND HILL GID</b>	<b>0.4214</b>	<b>-</b>	<b>590</b>	<b>109,163,061</b>	<b>6,572.38</b>	<b>460,310.09</b>	<b>-</b>	<b>114.50</b>	<b>8.65</b>	<b>466,776.62</b>	<b>418,583.81</b>	<b>48,192.81</b>	<b>-</b>	<b>-</b>	<b>48,192.81</b>
Total AV - March Seg - Col. Q				110,358,168											
Difference				(1,195,107)											
<b>SKYLAND GID</b>															
Existing Secured	0.0731	-	235	78,796,668	299.06	56,635.12	-	6.65	-	56,927.53	7,002.01	49,925.52	-	-	49,925.52
New Property	0.0731	-		140,781	102.91	-	-	-	-	102.91	-	102.91	-	-	102.91
Existing Unsecured	0.0731	-		32,469	-	23.73	-	-	-	23.73	-	23.73	-	-	23.73
Centrally Assessed															
Secured	0.0731	-		290,076	1.78	219.84	-	9.58	-	212.04	5.53	206.51	-	-	206.51
Unsecured	0.0731	-		10,214	7.47	-	-	-	-	7.47	-	7.47	-	-	7.47
<b>TOTAL SKYLAND GID</b>	<b>0.0731</b>	<b>-</b>	<b>235</b>	<b>79,270,209</b>	<b>411.22</b>	<b>56,878.69</b>	<b>-</b>	<b>16.23</b>	<b>-</b>	<b>57,273.69</b>	<b>7,007.54</b>	<b>50,266.15</b>	<b>-</b>	<b>-</b>	<b>50,266.15</b>
Total AV - March Seg - Col. Q				78,349,771							0.12				
Difference				920,438		0.80					0.27				
<b>TAHOE-DOUGLAS FIRE PROTECTION DISTRICT</b>															
Existing Secured	0.6381	0.0500	5,343	1,159,469,535	41,956.04	6,773,086.44	575,846.67	10,341.36	-	7,380,547.79	1,795,131.02	5,585,416.77	36,733.39	-	5,548,683.38
New Property	0.6381	0.0500		376,773	2,215.80	-	188.39	-	-	2,404.19	-	2,404.19	-	-	2,404.19
Existing Unsecured	0.6381	0.0500		6,786,177	-	39,909.51	3,393.09	-	-	43,302.60	-	43,302.60	-	-	43,302.60
Centrally Assessed															
Secured	0.6381	0.0500		12,426,514	10,345.47	66,159.05	5,624.83	2,835.79	92.75	79,386.31	13,708.82	65,677.49	-	-	65,677.49
Unsecured	0.6381	0.0500		429,693	2,737.86	5.92	0.50	2.41	-	2,741.87	3.06	2,738.81	-	-	2,738.81
<b>TOTAL TAHOE-DOUGLAS FIRE PRC</b>	<b>0.6381</b>	<b>0.0500</b>	<b>5,343</b>	<b>1,179,488,691</b>	<b>57,255.17</b>	<b>6,879,160.92</b>	<b>585,053.47</b>	<b>13,179.56</b>	<b>92.75</b>	<b>7,508,382.75</b>	<b>1,808,842.90</b>	<b>5,699,539.85</b>	<b>36,733.39</b>	<b>-</b>	<b>5,662,806.46</b>
Total AV - March Seg - Col. Q				1,145,617,964											
Difference				33,870,727											

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TAX_ENTITY	PROPOSED FY 17 TAX RATE	FY 17 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 REDEVELOP	LEED/RENEW ABLE ENERGY ABATEMENT	NET TAX LESS REDEVELOPMENT AND LEED/RENEWABLE ENERGY ABATEMENT (12-13-14)
<b>TAHOE-DOUGLAS SEWER DISTRICT</b>															
Existing Secured	0.0350		1,595	596,838,657	992.12	208,634.27		49.29		209,577.10	45,022.91	164,554.19	0.10		164,554.09
New Property	0.0350	-		1,007,261	352.54		-			352.54		352.54			352.54
Existing Unsecured	0.0350	-		1,542,022		539.71	-			539.71		539.71			539.71
Centrally Assessed															
Secured	0.0350	-		3,586,117	8.40	1,303.92	-	57.15	2.67	1,257.84	132.17	1,125.67	-	-	1,125.67
Unsecured	0.0350	-		135,035	47.26	-	-	-	-	47.26	-	47.26	-	-	47.26
<b>TOTAL TAHOE-DOUGLAS SEWER I</b>	<b>0.0350</b>	<b>-</b>	<b>1,595</b>	<b>603,109,093</b>	<b>1,400.33</b>	<b>210,477.90</b>	<b>-</b>	<b>106.44</b>	<b>2.67</b>	<b>211,774.45</b>	<b>45,155.08</b>	<b>166,619.37</b>	<b>0.10</b>	<b>-</b>	<b>166,619.27</b>
Total AV - March Seg - Col. Q				604,904,847											
Difference				(1,795,754)											
<b>TOPAZ RANCH ESTATES GID</b>															
				232,907.81		211,594.96									
Existing Secured	0.8546		873	27,253,430	2,067.87	209,527.09		1,856.54		209,738.42	58,065.69	151,672.73			151,672.73
New Property	0.8546	-		85,044	726.79		-			726.79		726.79			726.79
Existing Unsecured	0.8546	-		59,956		512.38	-			512.38		512.38			512.38
Centrally Assessed															
Secured	0.8546	-		1,471,570	56.49	13,138.41	-	618.88	33.82	12,609.84	3,615.08	8,994.76	-	-	8,994.76
Unsecured	0.8546	-		56,534	483.14	-	-	-	-	483.14	-	483.14	-	-	483.14
<b>TOTAL TOPAZ RANCH ESTATES GI</b>	<b>0.8546</b>	<b>-</b>	<b>873</b>	<b>28,926,534</b>	<b>3,334.29</b>	<b>223,177.88</b>	<b>-</b>	<b>2,475.42</b>	<b>33.82</b>	<b>224,070.58</b>	<b>61,680.77</b>	<b>162,389.81</b>	<b>-</b>	<b>-</b>	<b>162,389.81</b>
Total AV - March Seg - Col. Q				26,189,590											
Difference				2,736,944											
<b>ZEPHYR COVE GID</b>															
Existing Secured	0.1000		77	22,533,823	168.88	22,285.91		1.30		22,453.49	5,787.77	16,665.72			16,665.72
New Property	0.1000	-		58,693	58.69		-			58.69		58.69			58.69
Existing Unsecured	0.1000	-		26,149		26.15	-			26.15		26.15			26.15
Centrally Assessed															
Secured	0.1000	-		94,980	0.71	98.63	-	4.38	0.19	95.15	2.89	92.26	-	-	92.26
Unsecured	0.1000	-		3,423	3.42	-	-	-	-	3.42	-	3.42	-	-	3.42
<b>TOTAL ZEPHYR COVE GID</b>	<b>0.1000</b>	<b>-</b>	<b>77</b>	<b>22,717,068</b>	<b>231.71</b>	<b>22,410.69</b>	<b>-</b>	<b>5.68</b>	<b>0.19</b>	<b>22,636.90</b>	<b>5,790.66</b>	<b>16,846.24</b>	<b>-</b>	<b>-</b>	<b>16,846.24</b>
Total AV - March Seg - Col. Q				22,643,198											
Difference				73,870											

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TAX ENTITY	PROPOSED FY 17 TAX RATE	FY 17 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/RENEW ABLE ENERGY ABATEMENT	NET TAX LESS REDEVELOPMENT AND LEED/RENEWABLE ENERGY ABATEMENT (12-13-14)
<b>ZEPHYR HEIGHTS</b>															
Existing Secured	0.2798		228	38,568,887	348.46	107,665.06		255.56		107,757.96	21,276.02	86,481.94			86,481.94
New Property	0.2798	-		118,499	331.56		-			331.56		331.56			331.56
Existing Unsecured	0.2798	-		127,202		355.91	-			355.91		355.91			355.91
Centrally Assessed															
Secured	0.2798	-		233,425	4.75	677.68	-	29.31	1.27	654.39	20.51	633.88	-	-	633.88
Unsecured	0.2798	-		8,682	24.29	-	-	-	-	24.29	-	24.29	-	-	24.29
<b>TOTAL ZEPHYR HEIGHTS</b>	<b>0.2798</b>	<b>-</b>	<b>228</b>	<b>39,056,694</b>	<b>709.06</b>	<b>108,698.65</b>	<b>-</b>	<b>284.87</b>	<b>1.27</b>	<b>109,124.11</b>	<b>21,296.53</b>	<b>87,827.58</b>	<b>-</b>	<b>-</b>	<b>87,827.58</b>
Total AV - March Seg - Col. Q				38,997,846											
Difference				58,848											
<b>ZEPHYR KNOLLS</b>															
Existing Secured	0.5237		65	8,681,952	46.75	44,964.96		147.62		44,864.09	5,765.91	39,098.18			39,098.18
New Property	0.5237	-		9,076	47.53		-			47.53		47.53			47.53
Existing Unsecured	0.5237	-		15,960		83.58	-			83.58		83.58			83.58
Centrally Assessed															
Secured	0.5237	-		61,022	0.74	335.24	-	16.40	-	319.58	11.01	308.57	-	-	308.57
Unsecured	0.5237	-		2,465	12.91	-	-	-	-	12.91	-	12.91	-	-	12.91
<b>TOTAL ZEPHYR KNOLLS</b>	<b>0.5237</b>	<b>-</b>	<b>65</b>	<b>8,770,475</b>	<b>107.93</b>	<b>45,383.78</b>	<b>-</b>	<b>164.02</b>	<b>-</b>	<b>45,327.69</b>	<b>5,776.92</b>	<b>39,550.77</b>	<b>-</b>	<b>-</b>	<b>39,550.77</b>
Total AV - March Seg - Col. Q				8,654,862											
Difference				115,613											
<b>NOTE: Total secured value includes \$108,006,002 incremental value for the Redevelopment Agency.</b>															

FY 2016-17 Proforma Ad Valorem Projections (CL, HU 4-5).xls  
Property Tax Abatement Summary  
By Taxing Entity

**ELKO COUNTY**

	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
TAX ENTITY	PROPOSED FY 17 TAX RATE	FY 17 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/RENEWA BLE ENERGY ABATEMENT	NET TAX LESS REDEVELOPMENT AND LEED/RENEWABLE ENERGY ABATEMENT (12-13-14)
<b>ALL ENTITIES</b>															
STATE OF NEVADA	0.1700	-	42,660	1,871,079,233	253,524.58	3,052,516.71	-	124,700.72	10,085.98	3,191,426.55	123,331.40	3,068,095.15	15,613.15	229.55	3,052,252.45
GENERAL COUNTY	0.8386	-	42,660	1,871,079,377	1,250,621.95	15,057,908.48	-	615,089.67	49,753.57	15,743,194.33	615,112.84	15,128,081.49	84,731.64	1,132.32	15,042,217.53
SCHOOL DISTRICT	1.5000	-	42,660	1,871,079,257	2,236,981.88	26,934,046.88	-	1,100,299.09	88,993.98	28,159,723.65	1,088,225.57	27,071,498.08	75,791.95	2,025.36	26,993,680.77
CITY OF CARLIN	1.1480	-	947	35,924,795	44,734.45	369,668.64	-	1,984.93	7.12	412,425.28	50,626.14	361,799.14	-	-	361,799.14
CITY OF ELKO	0.9200	-	5,962	505,899,413	294,668.43	4,383,103.78	-	23,496.08	1,742.99	4,656,019.11	85,869.79	4,570,149.32	82,865.89	-	4,487,283.43
CITY OF WELLS	0.9605	-	808	28,315,714	23,543.57	250,067.40	-	1,638.62	12.24	271,984.59	6,711.65	265,272.94	-	-	265,272.94
CITY OF WEST WENDOVER	1.1514	-	814	131,466,292	64,989.83	1,458,687.08	-	9,275.59	-	1,514,401.32	37,176.61	1,477,224.71	-	-	1,477,224.71
JACKPOT TOWN	0.5891	-	183	28,303,924	12,378.53	157,353.40	-	1,445.13	456.08	168,742.88	3,481.67	165,261.21	-	-	165,261.21
MONTELLO TOWN	0.4858	-	167	1,624,872	839.21	7,303.36	-	63.07	-	8,079.50	840.93	7,238.57	-	-	7,238.57
MOUNTAIN CITY TOWN	0.4347	-	88	2,048,976	253.52	8,921.04	-	267.68	-	8,906.87	603.41	8,303.46	-	-	8,303.46
ELKO CONVENTION & VISITORS AU	0.0392	-	26,255	1,317,122,167	43,949.05	478,776.22	-	6,407.64	1,754.42	518,072.05	15,138.08	502,933.97	3,961.35	-	498,972.62
ELKO TELEVISION DISTRICT	0.0145	-	26,029	1,098,365,382	9,041.76	152,820.92	-	2,601.30	648.27	159,909.66	5,952.07	153,957.59	1,465.44	-	152,492.15
<b>TOTAL COUNTY</b>			<b>42,660</b>	<b>1,871,079,233</b>	<b>4,235,526.73</b>	<b>52,311,173.91</b>	<b>-</b>	<b>1,887,269.52</b>	<b>153,454.65</b>	<b>54,812,885.77</b>	<b>2,033,070.16</b>	<b>52,779,815.61</b>	<b>264,429.42</b>	<b>3,387.23</b>	<b>52,511,998.96</b>
										Abatement Percent	3.71%				

**STATE OF NEVADA**

					14,031,271										
Existing Secured	0.1700	-	42,660	1,193,748,804	23,853.16	2,117,525.37	-	111,499.63	9,959.33	2,039,838.23	98,773.65	1,941,064.58	15,613.15	-	1,925,451.43
New Property	0.1700	-		117,227,380	199,286.55		-			199,286.55		199,286.55		-	199,286.55
Existing Unsecured	0.1700	-		163,672,776		278,243.72	-			278,243.72		278,243.72		-	278,243.72
Centrally Assessed															
Secured	0.1700	-		392,053,305	25,100.99	654,584.07	-	13,194.50	126.65	666,617.21	24,552.50	642,064.71	-	223.03	641,841.68
Unsecured	0.1700	-		4,376,968	5,283.88	2,163.55	-	6.59	-	7,440.84	5.25	7,435.59	-	6.52	7,429.07
<b>TOTAL STATE OF NEVADA</b>	<b>0.1700</b>	<b>-</b>	<b>42,660</b>	<b>1,871,079,233</b>	<b>253,524.58</b>	<b>3,052,516.71</b>	<b>-</b>	<b>124,700.72</b>	<b>10,085.98</b>	<b>3,191,426.55</b>	<b>123,331.40</b>	<b>3,068,095.15</b>	<b>15,613.15</b>	<b>229.55</b>	<b>3,052,252.45</b>
Total AV - March Seg - Col. Q				1,867,776,811											
Difference				3,302,422											

**GENERAL COUNTY**

Existing Secured															
General Co.	0.5120	-	42,660	1,193,748,804	71,839.27	6,377,469.30	-	335,812.77	29,995.25	6,143,491.05	297,666.88	5,845,824.17	51,740.55	-	5,794,083.62
Gen Indigent	0.0274	-	42,660	1,193,748,804	3,844.88	341,296.44	-	17,970.77	1,605.25	328,775.80	16,324.53	312,451.27	2,767.81	-	309,683.46
Extension	0.0100	-	42,660	1,193,748,804	1,403.67	124,562.47	-	6,559.89	585.88	119,992.13	5,810.89	114,181.24	1,010.62	-	113,170.62
Library	0.0270	-	42,660	1,193,748,804	3,788.45	336,306.18	-	17,708.78	1,581.77	323,967.62	15,693.17	308,274.45	2,728.46	-	305,545.99
Juvenile Prob	0.0626	-	42,660	1,193,748,804	8,783.46	779,756.43	-	41,057.20	3,667.36	751,150.05	36,856.13	714,293.92	6,324.79	-	707,969.13
Sr Citizen Sv	0.0200	-	42,660	1,193,748,804	2,805.96	249,127.23	-	13,117.31	1,171.68	239,987.56	11,619.79	228,367.77	2,021.00	-	226,346.77
Jail Operatns	0.0135	-	42,660	1,193,748,804	1,893.94	168,148.51	-	8,855.28	790.88	161,978.05	7,838.72	154,139.33	1,364.13	-	152,775.20
Med Indigent	0.0700	-	42,660	1,193,748,804	9,821.87	871,920.53	-	45,860.89	4,100.89	839,982.40	45,663.96	794,318.44	7,064.30	-	787,254.14
Co Captl Proj	0.0500	-	42,660	1,193,748,804	7,015.73	622,811.92	-	32,794.11	2,929.21	599,962.75	29,047.90	570,914.85	5,052.78	-	565,862.07
Fair Board Im	0.0039	-	42,660	1,193,748,804	546.57	48,591.16	-	2,557.88	228.45	46,808.30	2,254.08	44,554.22	394.38	-	44,159.84

FY 2016-17 Proforma Ad Valorem Projections (CL, HU 4-5).xls  
Property Tax Abatement Summary  
By Taxing Entity

**ELKO COUNTY**

	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
TAX ENTITY	PROPOSED FY 17 TAX RATE	FY 17 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/RENEWABLE ENERGY ABATEMENT	NET TAX LESS REDEVELOPMENT AND LEED/RENEWABLE ENERGY ABATEMENT (12-13-14)
Hosp Indigent	0.0150	-	42,660	1,193,748,804	2,104.61	186,842.29	-	9,836.80	878.77	179,988.87	8,716.38	171,272.49	1,515.81	-	169,756.68
Youth Service	0.0087	-	42,660	1,193,748,804	1,220.97	108,369.41	-	5,704.90	509.69	104,395.17	5,598.06	98,797.11	877.77	-	97,919.34
Museum	0.0185	-	42,660	1,193,748,804	2,595.65	230,449.35	-	12,133.03	1,083.78	221,995.75	10,880.49	211,115.26	1,869.24	-	209,246.02
<b>GENERAL TOTAL</b>	<b>0.8386</b>	<b>-</b>	<b>42,660</b>	<b>1,193,748,804</b>	<b>117,665.03</b>	<b>10,445,651.22</b>	<b>-</b>	<b>549,969.61</b>	<b>49,128.86</b>	<b>10,062,475.50</b>	<b>493,970.98</b>	<b>9,568,504.52</b>	<b>84,731.64</b>	<b>-</b>	<b>9,483,772.88</b>
New Property	0.8386	-		117,227,524	983,070.02		-			983,070.02		983,070.02			983,070.02
Existing Unsecured Centrally Assessed	0.8386	-		163,672,776		1,372,559.90	-			1,372,559.90		1,372,559.90			1,372,559.90
Secured	0.8386	-		392,053,305	123,821.83	3,229,024.69	-	65,087.57	624.71	3,288,383.66	121,115.84	3,167,267.82	-	1,100.18	3,166,167.64
Unsecured	0.8386	-		4,376,968	26,065.07	10,672.67	-	32.49	-	36,705.25	26.02	36,679.23	-	32.14	36,647.09
<b>TOTAL GENERAL COUNTY</b>	<b>0.8386</b>	<b>-</b>	<b>42,660</b>	<b>1,871,079,377</b>	<b>1,250,621.95</b>	<b>15,057,908.48</b>	<b>-</b>	<b>615,089.67</b>	<b>49,753.57</b>	<b>15,743,194.33</b>	<b>615,112.84</b>	<b>15,128,081.49</b>	<b>84,731.64</b>	<b>1,132.32</b>	<b>15,042,217.53</b>
<b>March Assessors Report:</b>															
New secured				13,876,883											
Existing Secured				1,176,415,111											
				1,190,291,994											
Difference				3,456,810	0.29%										
Total AV - March Seg - Col. Q				1,867,776,811											
Difference				3,302,566											
<b>SCHOOL DISTRICT</b>															
Existing Secured	0.7500	-	42,660	1,193,748,804	105,234.35	9,342,061.62	-	491,909.57	43,938.27	8,999,324.67	435,769.75	8,563,554.92	75,791.95	-	8,487,762.97
New Property	0.7500	-		117,227,404	879,205.53		-			879,205.53		879,205.53			879,205.53
Existing Unsecured Centrally Assessed	0.7500	-		163,672,776		1,227,545.82	-			1,227,545.82		1,227,545.82			1,227,545.82
Secured	0.7500	-		392,053,305	110,739.82	2,887,870.92	-	58,210.92	558.72	2,940,958.55	108,319.69	2,832,638.86	-	983.94	2,831,654.92
Unsecured	0.7500	-		4,376,968	23,311.24	9,545.08	-	29.06	-	32,827.26	23.36	32,803.91	-	28.74	32,775.17
<b>TOTAL SCHOOL OPERATING</b>	<b>0.7500</b>	<b>-</b>	<b>42,660</b>	<b>1,871,079,257</b>	<b>1,118,490.94</b>	<b>13,467,023.44</b>	<b>-</b>	<b>550,149.54</b>	<b>44,496.99</b>	<b>14,079,861.83</b>	<b>544,112.79</b>	<b>13,535,749.04</b>	<b>75,791.95</b>	<b>1,012.68</b>	<b>13,458,944.41</b>
					221,479.64	5,775,741.84	-	116,421.83	1,117.44	5,881,917.09	216,639.37	5,665,277.72	-	1,967.88	5,663,309.84
<b>SCHOOL - PAY-AS-YOU-GO</b>					46,622.47	19,090.16	-	58.11	-	65,654.52	46.71	65,607.81	-	57.48	65,550.33
Existing Secured	0.7500	-	42,660	1,193,748,804	105,234.35	9,342,061.62	-	491,909.58	43,938.27	8,999,324.66	435,769.74	8,563,554.92	-	-	8,563,554.92
New Property	0.7500	-		117,227,404	879,205.53		-			879,205.53		879,205.53			879,205.53
Existing Unsecured Centrally Assessed	0.7500	-		163,672,776		1,227,545.82	-			1,227,545.82		1,227,545.82			1,227,545.82
Secured	0.7500	-		392,053,305	110,739.82	2,887,870.92	-	58,210.92	558.72	2,940,958.55	108,319.69	2,832,638.86	-	983.94	2,831,654.92
Unsecured	0.7500	-		4,376,968	23,311.24	9,545.08	-	29.06	-	32,827.26	23.36	32,803.91	-	28.74	32,775.17
<b>TOTAL SCHOOL DEBT</b>	<b>0.7500</b>	<b>-</b>	<b>42,660</b>	<b>1,871,079,257</b>	<b>1,118,490.94</b>	<b>13,467,023.44</b>	<b>-</b>	<b>550,149.55</b>	<b>44,496.99</b>	<b>14,079,861.82</b>	<b>544,112.78</b>	<b>13,535,749.04</b>	<b>-</b>	<b>1,012.68</b>	<b>13,534,736.36</b>
<b>TOTAL SCHOOL DISTRICT</b>	<b>1.5000</b>	<b>-</b>	<b>42,660</b>	<b>1,871,079,257</b>	<b>2,236,981.88</b>	<b>26,934,046.88</b>	<b>-</b>	<b>1,100,299.09</b>	<b>88,993.98</b>	<b>28,159,723.65</b>	<b>1,088,225.57</b>	<b>27,071,498.08</b>	<b>75,791.95</b>	<b>2,025.36</b>	<b>26,993,680.77</b>
Total AV - March Seg - Col. Q				1,867,776,811											
Difference				3,302,446											



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 Property Tax Abatement Summary  
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**ELKO COUNTY**

	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
TAX ENTITY	PROPOSED FY 17 TAX RATE	FY 17 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/RENEWA BLE ENERGY ABATEMENT	NET TAX LESS REDEVELOPMENT AND LEED/RENEWABLE ENERGY ABATEMENT (12-13-14)
<b>CITY OF CARLIN</b>															
Existing Secured	1.1480	-	947	25,907,030	8,549.43	289,754.19	-	889.41	7.12	297,421.33	3,099.73	294,321.60			294,321.60
New Property	1.1480	-		2,523,378	28,968.38		-			28,968.38		28,968.38			28,968.38
Existing Unsecured	1.1480	-		2,166,804		24,874.91	-			24,874.91		24,874.91			24,874.91
Centrally Assessed															
Secured	1.1480	-		5,208,585	6,372.18	54,516.76	-	1,094.37	-	59,794.57	47,079.06	12,715.51	-	-	12,715.51
Unsecured	1.1480	-		118,998	844.46	522.78	-	1.15	-	1,366.09	447.35	918.74	-	-	918.74
<b>TOTAL CITY OF CARLIN</b>	<b>1.1480</b>	<b>-</b>	<b>947</b>	<b>35,924,795</b>	<b>44,734.45</b>	<b>369,668.64</b>	<b>-</b>	<b>1,984.93</b>	<b>7.12</b>	<b>412,425.28</b>	<b>50,626.14</b>	<b>361,799.14</b>	<b>-</b>	<b>-</b>	<b>361,799.14</b>
Total AV - March Seg - Col. Q				35,975,177											
Difference				(50,382)											
<b>CITY OF ELKO</b>															
Existing Secured	0.9200	-	5,962	427,335,686	50,146.34	3,901,130.07	-	19,786.56	1,728.19	3,933,218.04	79,858.21	3,853,359.83	82,865.89		3,770,493.94
New Property	0.9200	-		21,234,029	195,353.07		-			195,353.07		195,353.07			195,353.07
Existing Unsecured	0.9200	-		31,301,427		287,973.13	-			287,973.13		287,973.13			287,973.13
Centrally Assessed															
Secured	0.9200	-		25,449,878	44,494.20	193,353.41	-	3,708.75	14.80	234,153.66	6,009.60	228,144.06	-	-	228,144.06
Unsecured	0.9200	-		578,393	4,674.82	647.17	-	0.77	-	5,321.22	1.98	5,319.24	-	-	5,319.24
<b>TOTAL CITY OF ELKO</b>	<b>0.9200</b>	<b>-</b>	<b>5,962</b>	<b>505,899,413</b>	<b>294,668.43</b>	<b>4,383,103.78</b>	<b>-</b>	<b>23,496.08</b>	<b>1,742.99</b>	<b>4,656,019.11</b>	<b>85,869.79</b>	<b>4,570,149.32</b>	<b>82,865.89</b>	<b>-</b>	<b>4,487,283.43</b>
Total AV - March Seg - Col. Q				494,984,664											
Difference				10,914,749											
<b>CITY OF WELLS</b>															
Existing Secured	0.9605	-	808	21,080,720	537.18	202,417.81	-	474.74	-	202,480.25	3,751.17	198,729.08			198,729.08
New Property	0.9605	-		1,986,560	19,080.91		-			19,080.91		19,080.91			19,080.91
Existing Unsecured	0.9605	-		2,067,641		19,859.69	-			19,859.69		19,859.69			19,859.69
Centrally Assessed															
Secured	0.9605	-		3,133,429	3,793.28	27,466.52	-	1,163.24	12.24	30,108.80	2,959.63	27,149.17	-	-	27,149.17
Unsecured	0.9605	-		47,365	132.20	323.38	-	0.64	-	454.94	0.85	454.09	-	-	454.09
<b>TOTAL CITY OF WELLS</b>	<b>0.9605</b>	<b>-</b>	<b>808</b>	<b>28,315,714</b>	<b>23,543.57</b>	<b>250,067.40</b>	<b>-</b>	<b>1,638.62</b>	<b>12.24</b>	<b>271,984.59</b>	<b>6,711.65</b>	<b>265,272.94</b>	<b>-</b>	<b>-</b>	<b>265,272.94</b>
Total AV - March Seg - Col. Q				28,315,713											
Difference				1											
<b>CITY OF WEST WENDOVER</b>															
Existing Secured	1.1514	-	814	109,302,959	30.22	1,268,273.19	-	9,090.71	-	1,259,212.70	35,299.27	1,223,913.43			1,223,913.43
New Property	1.1514	-		5,091,806	58,627.06		-			58,627.06		58,627.06			58,627.06
Existing Unsecured	1.1514	-		14,909,611		171,669.26	-			171,669.26		171,669.26			171,669.26
Centrally Assessed															
Secured	1.1514	-		2,148,333	6,286.02	18,634.77	-	184.88	-	24,735.91	1,873.31	22,862.60	-	-	22,862.60
Unsecured	1.1514	-		13,582	46.53	109.86	-	-	-	156.39	4.03	152.36	-	-	152.36

FY 2016-17 Proforma Ad Valorem Projections (CL, HU 4-5).xls  
Property Tax Abatement Summary  
By Taxing Entity

**ELKO COUNTY**

	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
TAX ENTITY	PROPOSED FY 17 TAX RATE	FY 17 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/RENEWA BLE ENERGY ABATEMENT	NET TAX LESS REDEVELOPMENT AND LEED/RENEWABLE ENERGY ABATEMENT (12-13-14)
<b>TOTAL CITY OF WEST WENDOVER</b>	<b>1.1514</b>	<b>-</b>	<b>814</b>	<b>131,466,292</b>	<b>64,989.83</b>	<b>1,458,687.08</b>	<b>-</b>	<b>9,275.59</b>	<b>-</b>	<b>1,514,401.32</b>	<b>37,176.61</b>	<b>1,477,224.71</b>	<b>-</b>	<b>-</b>	<b>1,477,224.71</b>
Total AV - March Seg - Col. Q				139,017,555											
Difference				(7,551,263)											
<b>JACKPOT TOWN</b>															
Existing Secured	0.5891	-	183	25,138,437	3,425.37	147,485.94	-	1,272.40	456.08	150,094.99	3,481.67	146,613.32			146,613.32
New Property	0.5891	-		1,448,730	8,534.47		-			8,534.47		8,534.47			8,534.47
Existing Unsecured	0.5891	-		822,468		4,845.16	-			4,845.16		4,845.16			4,845.16
Centrally Assessed															
Secured	0.5891	-		871,297	283.24	5,022.30	-	172.73	-	5,132.81	-	5,132.81	-	-	5,132.81
Unsecured	0.5891	-		22,992	135.45	-	-	-	-	135.45	-	135.45	-	-	135.45
<b>TOTAL JACKPOT TOWN</b>	<b>0.5891</b>	<b>-</b>	<b>183</b>	<b>28,303,924</b>	<b>12,378.53</b>	<b>157,353.40</b>	<b>-</b>	<b>1,445.13</b>	<b>456.08</b>	<b>168,742.88</b>	<b>3,481.67</b>	<b>165,261.21</b>	<b>-</b>	<b>-</b>	<b>165,261.21</b>
Total AV - March Seg - Col. Q				28,303,925											
Difference				(1)											
<b>MONTELLO TOWN</b>															
Existing Secured	0.4858	-	167	598,989	7.24	3,139.71	-	51.20	-	3,095.75	346.01	2,749.74			2,749.74
New Property	0.4858	-		74,911	363.92		-			363.92		363.92			363.92
Existing Unsecured	0.4858	-		145,762		708.11	-			708.11		708.11			708.11
Centrally Assessed															
Secured	0.4858	-		789,494	447.11	3,400.13	-	11.87	-	3,835.37	494.77	3,340.60	-	-	3,340.60
Unsecured	0.4858	-		15,716	20.94	55.41	-	-	-	76.35	0.15	76.20	-	-	76.20
<b>TOTAL MONTELLO TOWN</b>	<b>0.4858</b>	<b>-</b>	<b>167</b>	<b>1,624,872</b>	<b>839.21</b>	<b>7,303.36</b>	<b>-</b>	<b>63.07</b>	<b>-</b>	<b>8,079.50</b>	<b>840.93</b>	<b>7,238.57</b>	<b>-</b>	<b>-</b>	<b>7,238.57</b>
Total AV - March Seg - Col. Q				1,624,871											
Difference				1											
<b>MOUNTAIN CITY TOWN</b>															
Existing Secured	0.4347	-	88	886,587	20.15	3,850.50	-	16.69	-	3,853.96	603.41	3,250.55			3,250.55
New Property	0.4347	-		7,998	34.77		-			34.77		34.77			34.77
Existing Unsecured	0.4347	-		20,963		91.13	-			91.13		91.13			91.13
Centrally Assessed															
Secured	0.4347	-		1,088,152	1.78	4,979.41	-	250.99	-	4,730.20	-	4,730.20	-	-	4,730.20
Unsecured	0.4347	-		45,277	196.82	-	-	-	-	196.82	-	196.82	-	-	196.82
<b>TOTAL MOUNTAIN CITY TOWN</b>	<b>0.4347</b>	<b>-</b>	<b>88</b>	<b>2,048,976</b>	<b>253.52</b>	<b>8,921.04</b>	<b>-</b>	<b>267.68</b>	<b>-</b>	<b>8,906.87</b>	<b>603.41</b>	<b>8,303.46</b>	<b>-</b>	<b>-</b>	<b>8,303.46</b>
Total AV - March Seg - Col. Q				2,048,976											
Difference				0											
<b>ELKO CONVENTION &amp; VISITORS AUTHORITY</b>															
Existing Secured	0.0392	-	26,255	881,922,144	4,463.18	346,070.41	-	4,814.35	1,752.54	347,471.78	14,643.90	332,827.88	3,961.35		328,866.53
New Property	0.0392	-		93,501,861	36,652.73		-			36,652.73		36,652.73			36,652.73
Existing Unsecured	0.0392	-		134,605,858		52,765.50	-			52,765.50		52,765.50			52,765.50

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 Property Tax Abatement Summary  
 By Taxing Entity

**ELKO COUNTY**

	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
TAX ENTITY	PROPOSED FY 17 TAX RATE	FY 17 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/RENEWABLE ENERGY ABATEMENT	NET TAX LESS REDEVELOPMENT AND LEED/RENEWABLE ENERGY ABATEMENT (12-13-14)
Centrally Assessed															
Secured	0.0392	-		206,076,104	2,488.98	79,886.02	-	1,593.19	1.88	80,783.69	494.07	80,289.62	-	-	80,289.62
Unsecured	0.0392	-		1,016,201	344.16	54.29	-	0.10	-	398.35	0.11	398.24	-	-	398.24
<b>TOTAL ELKO CONVENTION &amp; VISIT</b>	<b>0.0392</b>	<b>-</b>	<b>26,255</b>	<b>1,317,122,167</b>	<b>43,949.05</b>	<b>478,776.22</b>	<b>-</b>	<b>6,407.64</b>	<b>1,754.42</b>	<b>518,072.05</b>	<b>15,138.08</b>	<b>502,933.97</b>	<b>3,961.35</b>	<b>-</b>	<b>498,972.62</b>
Total AV - March Seg - Col. Q				1,306,218,398											
Difference				10,903,769											
<b>ELKO TELEVISION DISTRICT</b>															
Existing Secured	0.0145	-	26,029	898,225,373	1,722.15	130,306.45	-	1,787.52	648.27	130,889.35	5,659.61	125,229.74	1,465.44		123,764.30
New Property	0.0145	-		39,509,945	5,728.94		-			5,728.94		5,728.94			5,728.94
Existing Unsecured	0.0145	-		57,724,516		8,370.05	-			8,370.05		8,370.05			8,370.05
Centrally Assessed															
Secured	0.0145	-		100,243,558	1,296.39	14,052.45	-	813.52	-	14,535.32	291.02	14,244.30	-	-	14,244.30
Unsecured	0.0145	-		2,661,989	294.28	91.97	-	0.26	-	385.99	1.44	384.55	-	-	384.55
<b>TOTAL ELKO TELEVISION DISTRICT</b>	<b>0.0145</b>	<b>-</b>	<b>26,029</b>	<b>1,098,365,382</b>	<b>9,041.76</b>	<b>152,820.92</b>	<b>-</b>	<b>2,601.30</b>	<b>648.27</b>	<b>159,909.66</b>	<b>5,952.07</b>	<b>153,957.59</b>	<b>1,465.44</b>	<b>-</b>	<b>152,492.15</b>
Total AV - March Seg - Col. Q				1,087,461,119											
Difference				10,904,263											

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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 17 TAX RATE	FY 17 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)	REDEVEL OP	LEED/RENEWAB LE ENERGY ABATEMENT	NET TAX LESS REDEVELOPMENT AND LEED/RENEWABLE ENERGY ABATEMENT (12-13-14)
<b>ALL ENTITIES</b>															
STATE OF NEVADA	0.1700	-	2,518	74,834,614	12,669.86	126,420.17	-	11,872.52	189.95	127,407.46	15,978.25	111,429.21	-	-	111,429.21
GENERAL COUNTY	2.0995	-	2,518	74,834,712	156,472.65	1,561,310.26	-	146,625.68	2,345.86	1,573,503.09	197,313.90	1,376,189.19	-	-	1,376,189.19
SCHOOL DISTRICT	0.7500	-	2,518	74,834,707	55,896.40	557,742.00	-	52,378.77	1,057.13	562,316.76	81,054.41	481,262.35	-	-	481,262.35
<b>TOTAL COUNTY</b>			<b>2,518</b>	<b>74,834,614</b>	<b>225,038.90</b>	<b>2,245,472.43</b>	<b>-</b>	<b>210,876.97</b>	<b>3,592.94</b>	<b>2,263,227.30</b>	<b>294,346.56</b>	<b>1,968,880.74</b>	<b>-</b>	<b>-</b>	<b>1,968,880.74</b>
										Abatement Percent	13.01%				

**STATE OF NEVADA**

Existing Secured	0.1700	-	2,518	28,743,497	2,578.58	47,069.42	-	785.37	148.72	49,011.35	3,080.69	45,930.66	-	-	45,930.66
New Property	0.1700	-		1,316,634	2,238.28		-			2,238.28		2,238.28	-	-	2,238.28
Existing Unsecured	0.1700	-		5,415,696		9,206.68	-			9,206.68		9,206.68	-	-	9,206.68
Centrally Assessed															
Secured	0.1700	-		38,130,130	5,764.28	70,144.07	-	11,087.15	41.23	64,862.43	12,897.56	51,964.87	-	-	51,964.87
Unsecured	0.1700	-		1,228,657	2,088.72	-	-	-	-	2,088.72	-	2,088.72	-	-	2,088.72
<b>TOTAL STATE OF NEVADA</b>	<b>0.1700</b>	<b>-</b>	<b>2,518</b>	<b>74,834,614</b>	<b>12,669.86</b>	<b>126,420.17</b>	<b>-</b>	<b>11,872.52</b>	<b>189.95</b>	<b>127,407.46</b>	<b>15,978.25</b>	<b>111,429.21</b>	<b>-</b>	<b>-</b>	<b>111,429.21</b>
Total AV - March Seg - Col. Q				74,871,115											
Difference				(36,501)											

**GENERAL COUNTY**

Existing Secured															
General Fund	2.0435	-	2,518	28,743,497	30,994.13	565,820.50	-	9,440.74	1,787.65	589,161.54	37,016.14	552,145.40	-	-	552,145.40
State Indigent	0.0150	-	2,518	28,743,497	227.59	4,153.56	-	69.31	13.13	4,324.97	271.53	4,053.44	-	-	4,053.44
County Medical Assistance	0.0100	-	2,518	28,743,497	151.60	2,769.29	-	46.20	8.74	2,883.43	180.95	2,702.48	-	-	2,702.48
Agriculture Extension	0.0100	-	2,518	28,743,497	151.60	2,769.29	-	46.20	8.74	2,883.43	180.95	2,702.48	-	-	2,702.48
Youth Services	0.0010	-	2,518	28,743,497	15.12	277.86	-	4.67	0.87	289.18	17.30	271.88	-	-	271.88
HEALTH/WELFARE	0.0200	-	2,518	28,743,497	303.36	5,537.79	-	92.38	17.50	5,766.27	362.35	5,403.92	-	-	5,403.92
<b>GENERAL TOTAL</b>	<b>2.0995</b>	<b>-</b>	<b>2,518</b>	<b>28,743,497</b>	<b>31,843.40</b>	<b>581,328.29</b>	<b>-</b>	<b>9,699.50</b>	<b>1,836.63</b>	<b>605,308.82</b>	<b>38,029.22</b>	<b>567,279.60</b>	<b>-</b>	<b>-</b>	<b>567,279.60</b>
New Property	2.0995	-		1,316,732	27,644.80		-			27,644.80		27,644.80	-	-	27,644.80
Existing Unsecured	2.0995	-		5,415,696		113,702.54	-			113,702.54		113,702.54	-	-	113,702.54
Centrally Assessed															
Secured	2.0995	-		38,130,130	71,188.80	866,279.43	-	136,926.18	509.23	801,051.28	159,284.68	641,766.60	-	-	641,766.60
Unsecured	2.0995	-		1,228,657	25,795.65	-	-	-	-	25,795.65	-	25,795.65	-	-	25,795.65
<b>TOTAL GENERAL COUNTY</b>	<b>2.0995</b>	<b>-</b>	<b>2,518</b>	<b>74,834,712</b>	<b>156,472.65</b>	<b>1,561,310.26</b>	<b>-</b>	<b>146,625.68</b>	<b>2,345.86</b>	<b>1,573,503.09</b>	<b>197,313.90</b>	<b>1,376,189.19</b>	<b>-</b>	<b>-</b>	<b>1,376,189.19</b>
March Assessors Report:															
New secured				1,466,525											
Existing Secured				27,263,186											
				28,729,711											

FY 2016-17 Proforma Ad Valorem Projections (CL, HU 4-5).xls  
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 17 TAX RATE	FY 17 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)	REDEVEL OP	LEED/RENEWAB LE ENERGY ABATEMENT	NET TAX LESS REDEVELOPMENT AND LEED/RENEWABLE ENERGY ABATEMENT (12-13-14)
Difference				13,786	0.05%										
Total AV - March Seg - Col. Q				74,871,115											
Difference				(36,403)											

**SCHOOL DISTRICT**

Existing Secured	0.7500	-	2,518	28,743,497	11,375.39	207,665.08	-	3,464.94	656.10	216,231.63	13,585.55	202,646.08			202,646.08
New Property	0.7500	-		1,316,727	9,875.46		-			9,875.46		9,875.46			9,875.46
Existing Unsecured	0.7500	-		5,415,696		40,617.72	-			40,617.72		40,617.72			40,617.72
Centrally Assessed															
Secured	0.7500	-		38,130,130	25,430.62	309,459.20	-	48,913.83	401.03	286,377.02	67,468.86	218,908.16	-	-	218,908.16
Unsecured	0.7500	-		1,228,657	9,214.93	-	-	-	-	9,214.93	-	9,214.93	-	-	9,214.93
<b>TOTAL SCHOOL OPERATING</b>	<b>0.7500</b>	<b>-</b>	<b>2,518</b>	<b>74,834,707</b>	<b>55,896.40</b>	<b>557,742.00</b>	<b>-</b>	<b>52,378.77</b>	<b>1,057.13</b>	<b>562,316.76</b>	<b>81,054.41</b>	<b>481,262.35</b>	<b>-</b>	<b>-</b>	<b>481,262.35</b>

**SCHOOL DEBT**

Existing Secured	-	-													
New Property	-	-													
Existing Unsecured	-	-													
Centrally Assessed															
Secured	-	-													
Unsecured	-	-													
<b>TOTAL SCHOOL DEBT</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>TOTAL SCHOOL DISTRICT</b>	<b>0.7500</b>	<b>-</b>	<b>2,518</b>	<b>74,834,707</b>	<b>55,896.40</b>	<b>557,742.00</b>	<b>-</b>	<b>52,378.77</b>	<b>1,057.13</b>	<b>562,316.76</b>	<b>81,054.41</b>	<b>481,262.35</b>	<b>-</b>	<b>-</b>	<b>481,262.35</b>
Total AV - March Seg - Col. Q				74,871,115											
Difference				(36,408)											

Note:

FY 2016-17 Proforma Ad Valorem Projections (Revised CL, HU 4-5).xls  
Property Tax Abatement Summary  
By Taxing Entity

**EUREKA COUNTY**

	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
TAX_ENTITY	PROPOSED FY 17 TAX RATE	FY 17 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)	REDEVEL OP	LEED/RENEWAB LE ENERGY ABATEMENT	NET TAX LESS REDEVELOPMENT AND LEED/RENEWABLE ENERGY ABATEMENT (12-13-14)
<b>ALL ENTITIES</b>															
STATE OF NEVADA	0.1700	-	3,882	903,550,876	198,395.69	1,929,424.70	-	591,784.47	84.35	1,536,120.27	27,953.13	1,508,167.14	-	841.62	1,507,325.52
GENERAL COUNTY	0.9458	-	3,882	903,550,887	1,102,254.96	10,713,380.63	-	3,291,604.09	457.49	8,524,488.99	425,552.68	8,098,936.31	-	4,194.42	8,094,741.89
SCHOOL DISTRICT	0.7500	-	3,882	903,550,874	875,275.11	8,512,167.61	-	2,610,813.87	372.66	6,777,001.51	132,827.42	6,644,174.09	-	3,713.12	6,640,460.97
CRESCENT VALLEY TOWN	0.2153	-	501	4,683,951	717.20	9,505.02	-	137.89	0.06	10,084.39	280.97	9,803.42	-	-	9,803.42
EUREKA TOWN	0.2153	-	401	14,122,920	1,120.61	29,384.87	-	99.04	-	30,406.45	609.06	29,797.39	-	-	29,797.39
EUREKA COUNTY TV DISTRICT	0.0085	-	3,882	903,550,547	9,919.79	96,471.22	-	29,589.20	4.33	76,806.14	1,397.28	75,408.86	-	42.10	75,366.76
<b>TOTAL COUNTY</b>			<b>3,882</b>	<b>903,550,876</b>	<b>2,187,683.37</b>	<b>21,290,334.04</b>	<b>-</b>	<b>6,524,028.56</b>	<b>918.89</b>	<b>16,954,907.74</b>	<b>588,620.54</b>	<b>16,366,287.20</b>	<b>-</b>	<b>8,791.26</b>	<b>16,357,495.94</b>
										Abatement Percent	3.47%				

<b>STATE OF NEVADA</b>															
					35,705,200			346,546,476.47							
Existing Secured	0.1700	-	3,882	752,288,003	60,698.84	1,807,319.19	-	589,129.01	62.49	1,278,951.51	20,520.09	1,258,431.42	-		1,258,431.42
New Property	0.1700	-		77,947,491	132,510.73		-			132,510.73		132,510.73	-		132,510.73
Existing Unsecured	0.1700	-		29,760,745		50,593.27	-			50,593.27		50,593.27	-		50,593.27
Centrally Assessed															
Secured	0.1700	-		42,383,791	3,609.24	71,098.64	-	2,655.42	21.86	72,074.32	7,432.00	64,642.32	-	817.83	63,824.49
Unsecured	0.1700	-		1,170,846	1,576.88	413.60	-	0.04	-	1,990.44	1.04	1,989.40	-	23.79	1,965.61
<b>TOTAL STATE OF NEVADA</b>	<b>0.1700</b>	<b>-</b>	<b>3,882</b>	<b>903,550,876</b>	<b>198,395.69</b>	<b>1,929,424.70</b>	<b>-</b>	<b>591,784.47</b>	<b>84.35</b>	<b>1,536,120.27</b>	<b>27,953.13</b>	<b>1,508,167.14</b>	<b>-</b>	<b>841.62</b>	<b>1,507,325.52</b>
Total AV - March Seg - Col. Q				903,545,470											
Difference				5,406											

<b>GENERAL COUNTY</b>															
Existing Secured															
General Fund	0.5775	-	3,882	752,288,003	206,197.59	6,139,569.83	-	2,001,300.75	212.73	4,344,679.40	135,499.72	4,209,179.68	-		4,209,179.68
RTC Fund	0.0750	-	3,882	752,288,003	26,778.88	797,349.13	-	259,901.91	27.56	564,253.66	96,055.84	468,197.82	-		468,197.82
Road Fund	0.1000	-	3,882	752,288,003	35,705.20	1,063,128.84	-	346,546.47	36.72	752,324.29	12,070.95	740,253.34	-		740,253.34
Agr Ext Fund	0.0100	-	3,882	752,288,003	3,570.51	106,313.36	-	34,654.66	3.61	75,232.82	1,206.35	74,026.47	-		74,026.47
Bld Res Fund	0.0100	-	3,882	752,288,003	3,570.51	106,312.93	-	34,654.65	3.61	75,232.40	1,205.96	74,026.44	-		74,026.44
Cap Imprvment	0.0500	-	3,882	752,288,003	17,852.58	531,565.69	-	173,273.23	18.49	376,163.53	6,034.21	370,129.32	-		370,129.32
St Indigent	0.0150	-	3,882	752,288,003	5,355.76	159,469.74	-	51,981.96	5.89	112,849.43	1,809.96	111,039.47	-		111,039.47
Co Indigent	0.0033	-	3,882	752,288,003	1,178.26	35,082.36	-	11,435.97	0.79	24,825.44	398.45	24,426.99	-		24,426.99
Hospital Indg	0.0100	-	3,882	752,288,003	3,570.51	106,312.93	-	34,654.65	3.61	75,232.40	1,205.96	74,026.44	-		74,026.44
Landfill Fund	0.0250	-	3,882	752,288,003	8,926.28	265,781.93	-	86,630.96	9.50	188,086.75	51,227.24	136,859.51	-		136,859.51
Water Plan	0.0350	-	3,882	752,288,003	12,496.81	372,094.52	-	121,284.89	13.10	263,319.54	62,240.46	201,079.08	-		201,079.08
Nat Res Fund	0.0250	-	3,882	752,288,003	8,926.28	265,781.93	-	86,636.61	9.50	188,081.10	3,018.09	185,063.01	-		185,063.01
Future Res Fund	0.0100	-	3,882	752,288,003	3,570.51	106,312.93	-	34,654.65	3.61	75,232.40	1,205.96	74,026.44	-		74,026.44

FY 2016-17 Proforma Ad Valorem Projections (Revised CL, HU 4-5).xls  
Property Tax Abatement Summary  
By Taxing Entity

**EUREKA COUNTY**

	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
TAX ENTITY	PROPOSED FY 17 TAX RATE	FY 17 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)	REDEVEL OP	LEED/RENEWAB LE ENERGY ABATEMENT	NET TAX LESS REDEVELOPMENT AND LEED/RENEWABLE ENERGY ABATEMENT (12-13-14)
<b>GENERAL TOTAL</b>	0.9458	-	3,882	752,288,003	337,699.68	10,055,076.12	-	3,277,611.36	348.72	7,115,513.16	373,179.15	6,742,334.01	-	-	6,742,334.01
New Property	0.9458	-		77,947,502	737,227.47		-			737,227.47		737,227.47			737,227.47
Existing Unsecured	0.9458	-		29,760,745		281,477.13	-			281,477.13		281,477.13			281,477.13
Centrally Assessed															
Secured	-	-		42,383,791	19,018.56	374,647.97	-	13,992.51	108.77	379,782.79	52,352.54	327,430.25	-	4,069.02	323,361.23
Unsecured	-	-		1,170,846	8,309.25	2,179.41	-	0.22	-	10,488.44	20.99	10,467.45	-	125.40	10,342.05
<b>TOTAL GENERAL COUNTY</b>	<b>0.9458</b>	<b>-</b>	<b>3,882</b>	<b>903,550,887</b>	<b>1,102,254.96</b>	<b>10,713,380.63</b>	<b>-</b>	<b>3,291,604.09</b>	<b>457.49</b>	<b>8,524,488.99</b>	<b>425,552.68</b>	<b>8,098,936.31</b>	<b>-</b>	<b>4,194.42</b>	<b>8,094,741.89</b>

<b>March Assessors Report:</b>															
New secured				35,705,256											
Existing Secured				716,577,397											
				752,282,653											
Difference				5,350	0.00%										
<b>Total AV - March Seg - Col. Q</b>				903,545,470											
<b>Difference</b>				5,417											

**SCHOOL DISTRICT**

Existing Secured	0.7500	-	3,882	752,288,003	267,789.02	7,973,466.92	-	2,599,098.56	276.21	5,642,433.59	90,527.12	5,551,906.47			5,551,906.47
New Property	0.7500	-		77,947,488	584,606.16		-			584,606.16		584,606.16			584,606.16
Existing Unsecured	0.7500	-		29,760,745		223,205.59	-			223,205.59		223,205.59			223,205.59
Centrally Assessed															
Secured	0.7500	-		42,383,791	15,923.09	313,670.41	-	11,715.12	96.45	317,974.83	42,295.70	275,679.13	-	3,608.13	272,071.00
Unsecured	0.7500	-		1,170,846	6,956.84	1,824.69	-	0.19	-	8,781.34	4.60	8,776.74	-	104.99	8,671.75
<b>TOTAL SCHOOL OPERATING</b>	<b>0.7500</b>	<b>-</b>	<b>3,882</b>	<b>903,550,874</b>	<b>875,275.11</b>	<b>8,512,167.61</b>	<b>-</b>	<b>2,610,813.87</b>	<b>372.66</b>	<b>6,777,001.51</b>	<b>132,827.42</b>	<b>6,644,174.09</b>	<b>-</b>	<b>3,713.12</b>	<b>6,640,460.97</b>

**SCHOOL DEBT**

					15,923.09	313,670.41	-	11,715.12	96.45	317,974.83	42,295.70	275,679.13	-	3,608.13	272,071.00
					6,956.84	1,824.69	-	0.19	-	8,781.34	4.60	8,776.74	-	104.99	8,671.75
Existing Secured	-	-													
New Property	-	-													
Existing Unsecured	-	-													
Centrally Assessed															
Secured	-	-													
Unsecured	-	-													
<b>TOTAL SCHOOL DEBT</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

<b>TOTAL SCHOOL DISTRICT</b>	<b>0.7500</b>	<b>-</b>	<b>3,882</b>	<b>903,550,874</b>	<b>875,275.11</b>	<b>8,512,167.61</b>	<b>-</b>	<b>2,610,813.87</b>	<b>372.66</b>	<b>6,777,001.51</b>	<b>132,827.42</b>	<b>6,644,174.09</b>	<b>-</b>	<b>3,713.12</b>	<b>6,640,460.97</b>
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<b>Total AV - March Seg - Col. Q</b>				903,545,470											
<b>Difference</b>				5,404											

**CRESCENT VALLEY TOWN**

FY 2016-17 Proforma Ad Valorem Projections (Revised CL, HU 4-5).xls  
Property Tax Abatement Summary  
By Taxing Entity

**EUREKA COUNTY**

	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
TAX_ENTITY	PROPOSED FY 17 TAX RATE	FY 17 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)	REDEVEL OP	LEED/RENEWAB LE ENERGY ABATEMENT	NET TAX LESS REDEVELOPMENT AND LEED/RENEWABLE ENERGY ABATEMENT (12-13-14)
Existing Secured	0.2153	-	501	3,636,128	9.70	7,906.17	-	87.51	0.06	7,828.42	280.97	7,547.45	-	-	7,547.45
New Property	0.2153	-		310,093	667.63		-			667.63		667.63			667.63
Existing Unsecured	0.2153	-		281,234		605.50	-			605.50		605.50			605.50
Centrally Assessed															
Secured	0.2153	-		438,146	0.36	993.35	-	50.38	-	943.33	-	943.33	-	-	943.33
Unsecured	0.2153	-		18,351	39.51	-	-	-	-	39.51	-	39.51	-	-	39.51
<b>TOTAL CRESCENT VALLEY TOWN</b>	<b>0.2153</b>	<b>-</b>	<b>501</b>	<b>4,683,951</b>	<b>717.20</b>	<b>9,505.02</b>	<b>-</b>	<b>137.89</b>	<b>0.06</b>	<b>10,084.39</b>	<b>280.97</b>	<b>9,803.42</b>	<b>-</b>	<b>-</b>	<b>9,803.42</b>

Total AV - March Seg - Col. Q 4,683,955  
Difference (4)

**EUREKA TOWN**

Existing Secured	0.2153	-	401	11,978,564	100.40	25,749.52	-	60.26	-	25,789.66	609.06	25,180.60	-	-	25,180.60
New Property	0.2153	-		360,141	775.38		-			775.38		775.38			775.38
Existing Unsecured	0.2153	-		135,091		290.85	-			290.85		290.85			290.85
Centrally Assessed															
Secured	0.2153	-		1,550,968	33.50	3,344.50	-	38.78	-	3,339.22	-	3,339.22	-	-	3,339.22
Unsecured	0.2153	-		98,156	211.33	-	-	-	-	211.33	-	211.33	-	-	211.33
<b>TOTAL EUREKA TOWN</b>	<b>0.2153</b>	<b>-</b>	<b>401</b>	<b>14,122,920</b>	<b>1,120.61</b>	<b>29,384.87</b>	<b>-</b>	<b>99.04</b>	<b>-</b>	<b>30,406.45</b>	<b>609.06</b>	<b>29,797.39</b>	<b>-</b>	<b>-</b>	<b>29,797.39</b>

Total AV - March Seg - Col. Q 14,122,920  
Difference

**DIAMOND VALLEY RODENT CONTROL DISTRICT**

Existing Secured	-	-													
New Property	-	-													
Existing Unsecured	-	-													
Centrally Assessed															
Secured	-	-													
Unsecured	-	-													
<b>TOTAL DIAMOND VALLEY RODENT</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

Total AV - March Seg - Col. Q #DIV/0!  
Difference

**DIAMOND VALLEY WEED CONTROL DISTRICT**

Existing Secured	-	-													
New Property	-	-													
Existing Unsecured	-	-													
Centrally Assessed															
Secured	-	-													
Unsecured	-	-													

**SPECIAL ASSESSMENT DISTRICTS**



FY 2016-17 Proforma Ad Valorem Projections (Revised CL, HU 4-5).xls  
 Property Tax Abatement Summary  
 By Taxing Entity

**EUREKA COUNTY**

	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
TAX_ENTITY	PROPOSED FY 17 TAX RATE	FY 17 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)	REDEVEL OP	LEED/RENEWAB LE ENERGY ABATEMENT	NET TAX LESS REDEVELOPMENT AND LEED/RENEWABLE ENERGY ABATEMENT (12-13-14)
<b>TOTAL DIAMOND VALLEY WEED CC</b>	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total AV - March Seg - Col. Q Difference				#DIV/0!											
<b><u>EUREKA COUNTY TV DISTRICT</u></b>															
Existing Secured	0.0085	-	3,882	752,288,003	3,034.97	90,365.93	-	29,456.42	3.24	63,947.72	1,025.59	62,922.13	-	-	62,922.13
New Property	0.0085	-		77,947,162	6,625.51		-			6,625.51		6,625.51			6,625.51
Existing Unsecured Centrally Assessed	0.0085	-		29,760,745		2,529.66	-			2,529.66		2,529.66			2,529.66
Secured	0.0085	-		42,383,791	180.47	3,554.95	-	132.78	1.09	3,603.73	371.64	3,232.09	-	40.91	3,191.18
Unsecured	0.0085	-		1,170,846	78.84	20.68	-	-	-	99.52	0.05	99.47	-	1.19	98.28
<b>TOTAL EUREKA COUNTY TV DISTRI</b>	<b>0.0085</b>	<b>-</b>	<b>3,882</b>	<b>903,550,547</b>	<b>9,919.79</b>	<b>96,471.22</b>	<b>-</b>	<b>29,589.20</b>	<b>4.33</b>	<b>76,806.14</b>	<b>1,397.28</b>	<b>75,408.86</b>	<b>-</b>	<b>42.10</b>	<b>75,366.76</b>
Total AV - March Seg - Col. Q Difference				903,545,470 5,077											

Note:

FY 2016-17 Proforma Ad Valorem Projections (CL, HU 4-5).xls  
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 17 TAX RATE	FY 17 EXEMPT RATE	PARCEL COUNT	March 10 Assessor Report Column E New Sec	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/RENEWAB LE ENERGY ABATEMENT	NET TAX LESS REDEVELOPMENT AND LEED/RENEWABLE ENERGY ABATEMENT (12-13-14)
<b>ALL ENTITIES</b>																
STATE OF NEVADA	0.1700	-	15,680		1,010,470,150	73,568.22	1,831,220.39	-	186,981.71	1,548.78	1,719,355.67	61,814.55	1,657,541.12	-	27.62	1,657,513.50
GENERAL COUNTY	0.7512	-	15,680		1,010,470,183	325,085.04	8,091,815.00	-	826,239.66	6,843.79	7,597,504.17	273,218.56	7,324,285.61	-	121.97	7,324,163.64
SCHOOL DISTRICT	0.8850	-	15,680		1,005,829,656	382,987.55	9,533,104.85	-	973,404.34	8,062.76	8,950,750.82	321,793.42	8,628,957.40	-	143.71	8,628,813.69
CITY OF WINNEMUCCA	0.9700	-	3,426		203,618,328	37,050.35	1,943,970.14	-	5,922.73	-	1,975,097.75	69,857.01	1,905,240.74	-	-	1,905,240.74
GOLCONDA FIRE PROTECTION DIS	0.0290	-	2,872		337,601,488	5,422.35	120,019.89	-	27,540.31	213.26	98,115.19	5,424.42	92,690.77	-	-	92,690.77
HUMBOLDT COUNTY FIRE DISTRICT	0.1047	-	1,740		32,235,847	1,036.96	33,012.67	-	296.70	-	33,752.93	812.57	32,940.36	-	-	32,940.36
HUMBOLDT COUNTY HOSPITAL DIS	0.3954	-	15,680		1,010,470,188	171,111.03	4,259,197.87	-	434,897.37	3,602.27	3,999,013.80	144,210.51	3,854,803.29	-	64.21	3,854,739.08
KINGS RIVER GID	0.2000	-	83		6,228,868	135.16	12,328.17	-	5.61	3.21	12,460.93	1,471.18	10,989.75	-	-	10,989.75
MCDERMITT FIRE PROTECTION DIS	0.4655	-	435		5,077,600	744.20	22,932.35	-	41.03	-	23,635.53	3,037.82	20,597.71	-	-	20,597.71
OROVADA COMMUNITY SERVICES I	0.0974	-	403		37,900,414	2,313.24	40,155.62	-	5,554.10	-	36,914.76	653.77	36,260.99	-	-	36,260.99
OROVADA FIRE PROTECTION DIST	0.1500	-	403		37,900,429	3,562.49	61,841.55	-	8,553.52	-	56,850.52	1,006.91	55,843.61	-	-	55,843.61
PARADISE VALLEY FIRE DISTRICT	0.1745	-	1,437		47,452,510	1,413.37	82,296.06	-	904.07	-	82,805.37	1,676.16	81,129.21	-	-	81,129.21
PUEBLO FIRE PROTECTION DISTRIK	0.3500	-	200		32,270,947	2,500.75	110,486.48	-	38.85	-	112,948.38	2,038.28	110,910.10	-	-	110,910.10
WINNEMUCCA RURAL FIRE PROTEC	0.1047	-	2,950		108,265,065	3,394.39	110,744.55	-	785.48	3.11	113,356.57	2,821.25	110,535.32	-	-	110,535.32
<b>TOTAL COUNTY</b>			<b>15,680</b>		<b>1,010,470,150</b>	<b>1,010,325.09</b>	<b>26,253,125.60</b>	<b>-</b>	<b>2,471,165.48</b>	<b>20,277.18</b>	<b>24,812,562.39</b>	<b>889,836.41</b>	<b>23,922,725.98</b>	<b>-</b>	<b>357.51</b>	<b>23,922,368.47</b>
											Abatement Percent	3.59%				

**STATE OF NEVADA**

Existing Secured	0.1700	-	15,680	4,640,565	564,664,764	7,888.96	1,104,062.96	-	152,014.17	1,257.91	961,195.66	53,495.11	907,700.55	-	-	907,700.55
New Property	0.1700	-		4,478,577	26,170,785	44,490.34		-			44,490.34		44,490.34	-	-	44,490.34
Existing Unsecured	0.1700	-			105,854,993		179,953.49	-			179,953.49		179,953.49	-	-	179,953.49
Centrally Assessed																
Secured	0.1700	-			310,366,992	16,602.72	545,981.12	-	34,959.96	290.87	527,914.75	8,316.62	519,598.13	-	26.84	519,571.29
Unsecured	0.1700	-			3,412,615	4,586.20	1,222.82	-	7.58	-	5,801.44	2.82	5,798.62	-	0.78	5,797.84
<b>TOTAL STATE OF NEVADA</b>	<b>0.1700</b>	<b>-</b>	<b>15,680</b>		<b>1,010,470,150</b>	<b>73,568.22</b>	<b>1,831,220.39</b>	<b>-</b>	<b>186,981.71</b>	<b>1,548.78</b>	<b>1,719,355.67</b>	<b>61,814.55</b>	<b>1,657,541.12</b>	<b>-</b>	<b>27.62</b>	<b>1,657,513.50</b>

Total AV - March Seg - Col. Q  
Difference  
**(606,798)**

**GENERAL COUNTY**

Existing Secured																
General Fund	0.2720	-	15,680		564,664,764	12,622.35	1,766,494.90	-	243,224.09	2,012.66	1,537,905.82	85,642.38	1,452,263.44	-	-	1,452,263.44
Senior Citizens	0.0300	-	15,680		564,664,764	1,392.09	194,841.05	-	26,827.07	222.01	169,628.08	9,447.57	160,180.51	-	-	160,180.51
Indigent Fund	0.0227	-	15,680		564,664,764	1,053.40	147,435.08	-	20,298.99	167.98	128,357.47	7,144.69	121,212.78	-	-	121,212.78
State Accident Indigent	0.0150	-	15,680		564,664,764	696.12	97,410.75	-	13,412.44	111.00	84,805.43	4,717.42	80,088.01	-	-	80,088.01
Building Reserve	0.0100	-	15,680		564,664,764	464.09	64,947.28	-	8,942.02	73.99	56,543.34	3,149.94	53,393.40	-	-	53,393.40
Cooperative Extension	0.0165	-	15,680		564,664,764	765.61	107,157.45	-	14,753.86	122.08	93,291.28	5,189.17	88,102.11	-	-	88,102.11
6th Judicial	0.1886	-	15,680		564,664,764	8,752.00	1,224,849.99	-	168,645.61	1,395.53	1,066,351.91	59,358.13	1,006,993.78	-	-	1,006,993.78
Capital Projects	0.0100	-	15,680		564,664,764	464.09	64,947.02	-	8,942.02	73.99	56,543.08	3,149.91	53,393.17	-	-	53,393.17

FY 2016-17 Proforma Ad Valorem Projections (CL, HU 4-5).xls  
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 17 TAX RATE	FY 17 EXEMPT RATE	PARCEL COUNT	March 10 Assessor Report Column E New Sec	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/RENEWAB LE ENERGY ABATEMENT	NET TAX LESS REDEVELOPMENT AND LEED/RENEWABLE ENERGY ABATEMENT (12-13-14)
Library	0.0950	-	15,680		564,664,764	4,408.42	616,969.96	-	84,948.53	702.94	537,132.79	29,897.27	507,235.52			507,235.52
Museum	0.0150	-	15,680		564,664,764	696.12	97,412.28	-	13,412.45	110.99	84,806.94	4,717.33	80,089.61			80,089.61
Medical Indigent	0.0200	-	15,680		564,664,764	928.07	129,881.91	-	17,884.02	147.98	113,073.94	6,289.21	106,784.73			106,784.73
State Medical Indigent	0.0100	-	15,680		564,664,764	464.09	64,947.02	-	8,942.02	73.99	56,543.08	3,149.91	53,393.17			53,393.17
China Springs	0.0064	-	15,680		564,664,764	296.96	41,561.06	-	5,722.97	47.35	36,182.40	2,014.64	34,167.76			34,167.76
WMCA Events	0.0400	-	15,680		564,664,764	1,856.26	259,778.76	-	35,768.05	295.98	226,162.95	12,588.41	213,574.54			213,574.54
<b>GENERAL TOTAL</b>	<b>0.7512</b>	<b>-</b>	<b>15,680</b>	<b>4,640,531</b>	<b>564,664,764</b>	<b>34,859.67</b>	<b>4,878,634.51</b>	<b>-</b>	<b>671,724.14</b>	<b>5,558.47</b>	<b>4,247,328.51</b>	<b>236,455.98</b>	<b>4,010,872.53</b>	<b>-</b>	<b>-</b>	<b>4,010,872.53</b>
New Property	0.7512	-		4,478,577	26,170,819	196,595.19		-			196,595.19		196,595.19			196,595.19
Existing Unsecured Centrally Assessed	0.7512	-			105,854,993		795,182.71	-			795,182.71		795,182.71			795,182.71
Secured	0.7512	-			310,366,992	73,364.55	2,412,594.34	-	154,482.02	1,285.32	2,332,762.19	36,750.00	2,296,012.19	-	118.54	2,295,893.65
Unsecured	0.7512	-			3,412,615	20,265.63	5,403.44	-	33.50	-	25,635.57	12.58	25,622.99		3.43	25,619.56
<b>TOTAL GENERAL COUNTY</b>	<b>0.7512</b>	<b>-</b>	<b>15,680</b>		<b>1,010,470,183</b>	<b>325,085.04</b>	<b>8,091,815.00</b>	<b>-</b>	<b>826,239.66</b>	<b>6,843.79</b>	<b>7,597,504.17</b>	<b>273,218.56</b>	<b>7,324,285.61</b>	<b>-</b>	<b>121.97</b>	<b>7,324,163.64</b>
<b>March Assessors Report:</b>																
New secured					4,478,577											
Existing Secured					560,630,998											
Difference					565,109,575											
					(444,811)			-0.08%								
<b>Total AV - March Seg - Col. Q</b>					1,011,076,948											
<b>Difference</b>					(606,765)											
<b>SCHOOL DISTRICT</b>																
Existing Secured	0.7500	-	15,680	4,640,529	560,024,235	34,803.97	4,870,859.88	-	670,650.72	5,549.58	4,240,562.71	236,007.26	4,004,555.45			4,004,555.45
New Property	0.7500	-		4,478,577	26,170,821	196,281.16		-			196,281.16		196,281.16			196,281.16
Existing Unsecured Centrally Assessed	0.7500	-			105,854,993		793,912.45	-			793,912.45		793,912.45			793,912.45
Secured	0.7500	-			310,366,992	73,247.34	2,408,740.36	-	154,235.25	1,283.26	2,329,035.71	36,691.30	2,292,344.42	-	118.36	2,292,226.06
Unsecured	0.7500	-			3,412,615	20,233.25	5,394.81	-	33.44	-	25,594.62	12.58	25,582.03		3.43	25,578.60
<b>TOTAL SCHOOL OPERATING</b>	<b>0.7500</b>	<b>-</b>	<b>15,680</b>		<b>1,005,829,656</b>	<b>324,565.72</b>	<b>8,078,907.49</b>	<b>-</b>	<b>824,919.41</b>	<b>6,832.84</b>	<b>7,585,386.64</b>	<b>272,711.14</b>	<b>7,312,675.50</b>	<b>-</b>	<b>121.79</b>	<b>7,312,553.71</b>
						86,431.86	2,842,313.62	-	181,997.59	1,514.25	2,748,262.14	43,295.73	2,704,966.41	-	139.66	2,704,826.75
						23,875.24	6,365.87	-	39.46	-	30,201.65	14.85	30,186.80	-	4.05	30,182.75
Existing Secured	0.1350	-	15,680	4,640,600	564,664,764	6,264.81	876,748.79	-	120,716.57	998.93	763,295.96	42,475.58	720,820.38			720,820.38
New Property	0.1350	-		4,478,577	26,170,750	35,330.51		-			35,330.51		35,330.51			35,330.51
Existing Unsecured Centrally Assessed	0.1350	-			105,854,993		142,904.24	-			142,904.24		142,904.24			142,904.24
Secured	0.1350	-			310,366,992	13,184.52	433,573.26	-	27,762.34	230.99	419,226.43	6,604.43	412,621.99	-	21.30	412,600.69
Unsecured	0.1350	-			3,412,615	3,641.99	971.06	-	6.02	-	4,607.03	2.27	4,604.77		0.62	4,604.15
<b>TOTAL SCHOOL DEBT</b>	<b>0.1350</b>	<b>-</b>	<b>15,680</b>		<b>1,010,470,115</b>	<b>58,421.83</b>	<b>1,454,197.36</b>	<b>-</b>	<b>148,484.93</b>	<b>1,229.92</b>	<b>1,365,364.17</b>	<b>49,082.28</b>	<b>1,316,281.89</b>	<b>-</b>	<b>21.92</b>	<b>1,316,259.97</b>
<b>TOTAL SCHOOL DISTRICT</b>	<b>0.8850</b>	<b>-</b>	<b>15,680</b>		<b>1,005,829,656</b>	<b>382,987.55</b>	<b>9,533,104.85</b>	<b>-</b>	<b>973,404.34</b>	<b>8,062.76</b>	<b>8,950,750.82</b>	<b>321,793.42</b>	<b>8,628,957.40</b>	<b>-</b>	<b>143.71</b>	<b>8,628,813.69</b>

FY 2016-17 Proforma Ad Valorem Projections (CL, HU 4-5).xls  
 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 17 TAX RATE	FY 17 EXEMPT RATE	PARCEL COUNT	March 10 Assessor Report Column E New Sec	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/RENEWAB LE ENERGY ABATEMENT	NET TAX LESS REDEVELOPMENT AND LEED/RENEWABLE ENERGY ABATEMENT (12-13-14)
<b>Total AV - March Seg - Col. Q</b>					1,011,076,948											
<b>Difference</b>					(5,247,292)											
<b>CITY OF WINNEMUCCA</b>																
Existing Secured	0.9700	-	3,426	1,114,584	185,278,262	10,811.46	1,789,820.36	-	3,432.73	-	1,797,199.09	66,985.19	1,730,213.90			1,730,213.90
New Property	0.9700	-		1,114,585	2,240,863	21,736.38					21,736.38		21,736.38			21,736.38
Existing Unsecured	0.9700	-			8,167,772		79,227.39	-			79,227.39		79,227.39			79,227.39
Centrally Assessed																
Secured	0.9700	-			7,650,734	2,167.70	74,534.44	-	2,490.00	-	74,212.14	2,870.70	71,341.44	-	-	71,341.44
Unsecured	0.9700	-			280,696	2,334.81	387.95	-	-	-	2,722.76	1.12	2,721.64			2,721.64
<b>TOTAL CITY OF WINNEMUCCA</b>	<b>0.9700</b>	<b>-</b>	<b>3,426</b>		<b>203,618,328</b>	<b>37,050.35</b>	<b>1,943,970.14</b>	<b>-</b>	<b>5,922.73</b>	<b>-</b>	<b>1,975,097.75</b>	<b>69,857.01</b>	<b>1,905,240.74</b>	<b>-</b>	<b>-</b>	<b>1,905,240.74</b>
<b>Total AV - March Seg - Col. Q</b>					204,173,939											
<b>Difference</b>					(555,611)											
<b>GOLCONDA FIRE PROTECTION DISTRICT</b>																
Existing Secured	0.0290	-	2,872	186,690	195,786,812	54.14	82,355.09	-	25,633.57	213.26	56,988.92	4,791.75	52,197.17			52,197.17
New Property	0.0290	-		152,860	14,298,284	4,146.50					4,146.50		4,146.50			4,146.50
Existing Unsecured	0.0290	-			44,616,750		12,938.86	-			12,938.86		12,938.86			12,938.86
Centrally Assessed																
Secured	0.0290	-			81,882,702	1,016.52	24,636.22	-	1,906.74	-	23,746.00	632.46	23,113.54	-	-	23,113.54
Unsecured	0.0290	-			1,016,940	205.19	89.72	-	-	-	294.91	0.21	294.70			294.70
<b>TOTAL GOLCONDA FIRE PROTECTI</b>	<b>0.0290</b>	<b>-</b>	<b>2,872</b>		<b>337,601,488</b>	<b>5,422.35</b>	<b>120,019.89</b>	<b>-</b>	<b>27,540.31</b>	<b>213.26</b>	<b>98,115.19</b>	<b>5,424.42</b>	<b>92,690.77</b>	<b>-</b>	<b>-</b>	<b>92,690.77</b>
<b>Total AV - March Seg - Col. Q</b>					337,601,504											
<b>Difference</b>					(16)											
<b>HUMBOLDT COUNTY FIRE DISTRICT</b>																
Existing Secured	0.1047	-	1,740	742,846	28,327,107	777.76	28,990.04	-	107.32	-	29,660.48	812.57	28,847.91			28,847.91
New Property	0.1047	-		742,830	104,164	109.06					109.06		109.06			109.06
Existing Unsecured	0.1047	-			274,747		287.66	-			287.66		287.66			287.66
Centrally Assessed																
Secured	0.1047	-			3,387,988	1.63	3,734.97	-	189.38	-	3,547.22	-	3,547.22	-	-	3,547.22
Unsecured	0.1047	-			141,841	148.51	-	-	-	-	148.51	-	148.51			148.51
<b>TOTAL HUMBOLDT COUNTY FIRE D</b>	<b>0.1047</b>	<b>-</b>	<b>1,740</b>		<b>32,235,847</b>	<b>1,036.96</b>	<b>33,012.67</b>	<b>-</b>	<b>296.70</b>	<b>-</b>	<b>33,752.93</b>	<b>812.57</b>	<b>32,940.36</b>	<b>-</b>	<b>-</b>	<b>32,940.36</b>
<b>Total AV - March Seg - Col. Q</b>					32,236,385											
<b>Difference</b>					(538)											
<b>HUMBOLDT COUNTY HOSPITAL DISTRICT</b>																
Existing Secured	0.3954	-	15,680	4,640,526	564,664,764	18,348.64	2,567,915.19	-	353,566.94	2,925.73	2,235,622.62	124,418.58	2,111,204.04			2,111,204.04
New Property	0.3954	-		4,478,577	26,170,824	103,479.44					103,479.44		103,479.44			103,479.44
Existing Unsecured	0.3954	-			105,854,993		418,550.64	-			418,550.64		418,550.64			418,550.64
Centrally Assessed																
Secured	0.3954	-			310,366,992	38,615.98	1,269,887.90	-	81,312.80	676.54	1,227,867.62	19,785.36	1,208,082.26	-	62.40	1,208,019.86
Unsecured	0.3954	-			3,412,615	10,666.97	2,844.14	-	17.63	-	13,493.48	6.57	13,486.91		1.81	13,485.10

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**HUMBOLDT COUNTY**

	(1)	(2)	(3)		(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
TAX ENTITY	PROPOSED FY 17 TAX RATE	FY 17 EXEMPT RATE	PARCEL COUNT	March 10 Assessor Report Column E New Sec	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/RENEWAB LE ENERGY ABATEMENT	NET TAX LESS REDEVELOPMENT AND LEED/RENEWABLE ENERGY ABATEMENT (12-13-14)
<b>TOTAL HUMBOLDT COUNTY HOSPITAL</b>	<b>0.3954</b>	<b>-</b>	<b>15,680</b>		<b>1,010,470,188</b>	<b>171,111.03</b>	<b>4,259,197.87</b>	<b>-</b>	<b>434,897.37</b>	<b>3,602.27</b>	<b>3,999,013.80</b>	<b>144,210.51</b>	<b>3,854,803.29</b>	<b>-</b>	<b>64.21</b>	<b>3,854,739.08</b>
Total AV - March Seg - Col. Q					1,011,076,948											
Difference					(606,760)											
<b>KINGS RIVER GID</b>																
Existing Secured	0.2000	-	83	60,120	5,927,161	120.24	11,739.27	-	5.20	3.21	11,857.52	1,471.18	10,386.34	-	-	10,386.34
New Property	0.2000	-		60,119	7,459	14.92	-	-	-	-	14.92	-	14.92	-	-	14.92
Existing Unsecured	0.2000	-			253,702	-	507.40	-	-	-	507.40	-	507.40	-	-	507.40
Centrally Assessed																
Secured	0.2000	-			40,546	-	81.50	-	0.41	-	81.09	-	81.09	-	-	81.09
Unsecured	0.2000	-			-	-	-	-	-	-	-	-	-	-	-	-
<b>TOTAL KINGS RIVER GID</b>	<b>0.2000</b>	<b>-</b>	<b>83</b>		<b>6,228,868</b>	<b>135.16</b>	<b>12,328.17</b>	<b>-</b>	<b>5.61</b>	<b>3.21</b>	<b>12,460.93</b>	<b>1,471.18</b>	<b>10,989.75</b>	<b>-</b>	<b>-</b>	<b>10,989.75</b>
Total AV - March Seg - Col. Q					6,228,869											
Difference					(1)											
<b>MCDERMITT FIRE PROTECTION DISTRICT</b>																
Existing Secured	0.4655	-	435	75,461	4,374,617	351.27	20,042.13	-	30.25	-	20,363.15	3,037.82	17,325.33	-	-	17,325.33
New Property	0.4655	-		75,462	84,411	392.93	-	-	-	-	392.93	-	392.93	-	-	392.93
Existing Unsecured	0.4655	-			162,456	-	756.23	-	-	-	756.23	-	756.23	-	-	756.23
Centrally Assessed																
Secured	0.4655	-			456,115	-	2,133.99	-	10.78	-	2,123.21	-	2,123.21	-	-	2,123.21
Unsecured	0.4655	-			-	-	-	-	-	-	-	-	-	-	-	-
<b>TOTAL MCDERMITT FIRE PROTECT</b>	<b>0.4655</b>	<b>-</b>	<b>435</b>		<b>5,077,600</b>	<b>744.20</b>	<b>22,932.35</b>	<b>-</b>	<b>41.03</b>	<b>-</b>	<b>23,635.53</b>	<b>3,037.82</b>	<b>20,597.71</b>	<b>-</b>	<b>-</b>	<b>20,597.71</b>
Total AV - March Seg - Col. Q					5,077,598											
Difference					2											
<b>OROVADA COMMUNITY SERVICES DISTRICT</b>																
Existing Secured	0.0974	-	403	407,002	12,775,483	396.42	12,055.53	-	8.87	-	12,443.08	653.77	11,789.31	-	-	11,789.31
New Property	0.0974	-		321,370	113,390	110.44	-	-	-	-	110.44	-	110.44	-	-	110.44
Existing Unsecured	0.0974	-			448,227	-	436.57	-	-	-	436.57	-	436.57	-	-	436.57
Centrally Assessed																
Secured	0.0974	-			24,563,314	1,806.38	27,663.52	-	5,545.23	-	23,924.67	-	23,924.67	-	-	23,924.67
Unsecured	0.0974	-			-	-	-	-	-	-	-	-	-	-	-	-
<b>TOTAL OROVADA COMMUNITY SER</b>	<b>0.0974</b>	<b>-</b>	<b>403</b>		<b>37,900,414</b>	<b>2,313.24</b>	<b>40,155.62</b>	<b>-</b>	<b>5,554.10</b>	<b>-</b>	<b>36,914.76</b>	<b>653.77</b>	<b>36,260.99</b>	<b>-</b>	<b>-</b>	<b>36,260.99</b>
Total AV - March Seg - Col. Q					37,900,434											
Difference					(20)											
<b>OROVADA FIRE PROTECTION DISTRICT</b>																
Existing Secured	0.1500	-	403	406,987	12,775,483	610.48	18,566.26	-	13.65	-	19,163.09	1,006.91	18,156.18	-	-	18,156.18
New Property	0.1500	-		321,370	113,405	170.11	-	-	-	-	170.11	-	170.11	-	-	170.11
Existing Unsecured	0.1500	-			448,227	-	672.34	-	-	-	672.34	-	672.34	-	-	672.34

FY 2016-17 Proforma Ad Valorem Projections (CL, HU 4-5).xls  
 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 17 TAX RATE	FY 17 EXEMPT RATE	PARCEL COUNT	March 10 Assessor Report Column E New Sec	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/RENEWAB LE ENERGY ABATEMENT	LEED/RENEWABLE ENERGY ABATEMENT (12-13-14)	NET TAX LESS REDEVELOPMENT AND LEED/RENEWABLE ENERGY ABATEMENT (12-13-14)
Centrally Assessed																	
Secured	0.1500	-			24,563,314	2,781.90	42,602.95	-	8,539.87	-	36,844.98	-	36,844.98	-	-	-	36,844.98
Unsecured	0.1500	-			-	-	-	-	-	-	-	-	-	-	-	-	-
<b>TOTAL OROVADA FIRE PROTECTIO</b>	<b>0.1500</b>	<b>-</b>	<b>403</b>		<b>37,900,429</b>	<b>3,562.49</b>	<b>61,841.55</b>	<b>-</b>	<b>8,553.52</b>	<b>-</b>	<b>56,850.52</b>	<b>1,006.91</b>	<b>55,843.61</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>55,843.61</b>
Total AV - March Seg - Col. Q					37,900,434												
Difference					(5)												
<b>PARADISE VALLEY FIRE DISTRICT</b>																	
Existing Secured	0.1745	-	1,437	92,401	18,352,464	161.24	32,117.13	-	252.60	-	32,025.77	1,676.16	30,349.61	-	-	-	30,349.61
New Property	0.1745	-		92,400	234,340	408.92	-	-	-	-	408.92	-	408.92	-	-	-	408.92
Existing Unsecured	0.1745	-			122,186	-	213.21	-	-	-	213.21	-	213.21	-	-	-	213.21
Centrally Assessed																	
Secured	0.1745	-			28,289,671	51.24	49,965.72	-	651.47	-	49,365.49	-	49,365.49	-	-	-	49,365.49
Unsecured	0.1745	-			453,849	791.97	-	-	-	-	791.97	-	791.97	-	-	-	791.97
<b>TOTAL PARADISE VALLEY FIRE DIS</b>	<b>0.1745</b>	<b>-</b>	<b>1,437</b>		<b>47,452,510</b>	<b>1,413.37</b>	<b>82,296.06</b>	<b>-</b>	<b>904.07</b>	<b>-</b>	<b>82,805.37</b>	<b>1,676.16</b>	<b>81,129.21</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>81,129.21</b>
Total AV - March Seg - Col. Q					47,512,738												
Difference					(60,228)												
<b>PUEBLO FIRE PROTECTION DISTRICT</b>																	
Existing Secured	0.3500	-	200	692,546	6,301,664	2,423.91	19,663.83	-	31.85	-	22,055.89	2,038.28	20,017.61	-	-	-	20,017.61
New Property	0.3500	-		692,547	4,779	16.73	-	-	-	-	16.73	-	16.73	-	-	-	16.73
Existing Unsecured	0.3500	-			690,972	-	2,418.40	-	-	-	2,418.40	-	2,418.40	-	-	-	2,418.40
Centrally Assessed																	
Secured	0.3500	-			25,273,531	60.11	88,404.25	-	7.00	-	88,457.36	-	88,457.36	-	-	-	88,457.36
Unsecured	0.3500	-			-	-	-	-	-	-	-	-	-	-	-	-	-
<b>TOTAL PUEBLO FIRE PROTECTION</b>	<b>0.3500</b>	<b>-</b>	<b>200</b>		<b>32,270,947</b>	<b>2,500.75</b>	<b>110,486.48</b>	<b>-</b>	<b>38.85</b>	<b>-</b>	<b>112,948.38</b>	<b>2,038.28</b>	<b>110,910.10</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>110,910.10</b>
Total AV - March Seg - Col. Q					32,270,945												
Difference					2												
<b>WINNEMUCCA RURAL FIRE PROTECTION DISTRICT</b>																	
Existing Secured	0.1047	-	2,950	398,386	88,323,085	417.11	92,473.38	-	416.29	3.11	92,477.31	2,158.14	90,319.17	-	-	-	90,319.17
New Property	0.1047	-		355,863	2,049,625	2,145.96	-	-	-	-	2,145.96	-	2,145.96	-	-	-	2,145.96
Existing Unsecured	0.1047	-			5,304,726	-	5,554.05	-	-	-	5,554.05	-	5,554.05	-	-	-	5,554.05
Centrally Assessed																	
Secured	0.1047	-			12,181,877	499.64	12,623.98	-	369.19	-	12,754.43	662.89	12,091.54	-	-	-	12,091.54
Unsecured	0.1047	-			405,752	331.68	93.14	-	-	-	424.82	0.22	424.60	-	-	-	424.60
<b>TOTAL WINNEMUCCA RURAL FIRE</b>	<b>0.1047</b>	<b>-</b>	<b>2,950</b>		<b>108,265,065</b>	<b>3,394.39</b>	<b>110,744.55</b>	<b>-</b>	<b>785.48</b>	<b>3.11</b>	<b>113,356.57</b>	<b>2,821.25</b>	<b>110,535.32</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>110,535.32</b>
Total AV - March Seg - Col. Q					108,255,463												
Difference					9,602												

**FY 2016-17 Proforma Ad Valorem Projections (CL, HU 4-5).xls**  
**Property Tax Abatement Summary**  
**By Taxing Entity**

**LANDER COUNTY**

	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
TAX_ENTITY	PROPOSED FY 17 TAX RATE	FY 17 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/RENEWAB LE ENERGY ABATEMENT	NET TAX LESS REDEVELOPMENT AND LEED/RENEWABLE ENERGY ABATEMENT (12-13-14)
<b>ALL ENTITIES</b>															
STATE OF NEVADA	0.1700	-	6,515	585,293,910	83,548.17	1,038,699.72	-	127,247.45	252.31	995,252.75	10,147.75	985,105.00	-	54.12	985,050.88
GENERAL COUNTY	1.9243	-	6,515	585,293,939	945,716.11	11,757,459.56	-	1,440,367.24	2,855.99	11,265,664.42	114,924.68	11,150,739.74	-	612.55	11,150,127.19
SCHOOL DISTRICT	0.7500	-	6,515	585,293,933	368,594.84	4,582,495.64	-	561,385.90	1,113.14	4,390,817.72	44,770.98	4,346,046.74	-	238.75	4,345,807.99
AUSTIN TOWN	0.2213	-	333	4,454,383	1,283.06	8,708.11	-	133.55	-	9,857.62	107.24	9,750.38	-	-	9,750.38
BATTLE MOUNTAIN TOWN	0.0500	-	1,320	47,029,557	2,056.38	21,596.73	-	138.40	1.37	23,516.08	302.93	23,213.15	-	-	23,213.15
KINGSTON TOWN	0.3048	-	860	5,749,811	546.19	17,166.84	-	187.62	-	17,525.41	911.84	16,613.57	-	-	16,613.57
LANDER CO HOSPITAL DISTRICT	0.5109	-	6,515	585,293,922	251,086.82	3,121,599.89	-	382,415.76	758.27	2,991,029.22	30,497.49	2,960,531.73	-	162.64	2,960,369.09
LANDER CO SEWER & WATER DIST	0.0677	-	333	4,454,383	392.51	2,664.09	-	40.86	0.80	3,016.54	136.82	2,879.72	-	-	2,879.72
<b>TOTAL COUNTY</b>			<b>6,515</b>	<b>585,293,910</b>	<b>1,653,224.08</b>	<b>20,550,390.58</b>	<b>-</b>	<b>2,511,916.78</b>	<b>4,981.88</b>	<b>19,696,679.76</b>	<b>201,799.73</b>	<b>19,494,880.03</b>	<b>-</b>	<b>1,068.06</b>	<b>19,493,811.97</b>
										Abatement Percent	1.02%				

**STATE OF NEVADA**

Existing Secured	0.1700	-	6,515	214,083,728	377.20	485,507.09	-	121,941.17	4.65	363,947.77	7,320.19	356,627.58	-	-	356,627.58
New Property	0.1700	-		45,170,831	76,790.41		-			76,790.41		76,790.41	-	-	76,790.41
Existing Unsecured	0.1700	-		269,220,523		457,674.89	-			457,674.89		457,674.89	-	-	457,674.89
Centrally Assessed															
Secured	0.1700	-		54,906,763	3,463.07	95,184.69	-	5,306.26	247.66	93,589.16	2,826.90	90,762.26	-	52.63	90,709.63
Unsecured	0.1700	-		1,912,066	2,917.49	333.05	-	0.02	-	3,250.52	0.66	3,249.86	-	1.49	3,248.37
<b>TOTAL STATE OF NEVADA</b>	<b>0.1700</b>	<b>-</b>	<b>6,515</b>	<b>585,293,910</b>	<b>83,548.17</b>	<b>1,038,699.72</b>	<b>-</b>	<b>127,247.45</b>	<b>252.31</b>	<b>995,252.75</b>	<b>10,147.75</b>	<b>985,105.00</b>	<b>-</b>	<b>54.12</b>	<b>985,050.88</b>
Total AV - March Seg - Col. Q				585,327,485											
Difference				(33,575)											

**GENERAL COUNTY**

Existing Secured															
General	1.2733	-	6,515	214,083,728	2,824.89	3,636,436.76	-	913,340.32	34.83	2,725,956.16	54,863.28	2,671,092.88	-	-	2,671,092.88
Road & Bridge	0.1855	-	6,515	214,083,728	411.49	529,767.39	-	133,059.13	5.08	397,124.83	7,989.04	389,135.79	-	-	389,135.79
Indigent	0.0755	-	6,515	214,083,728	167.45	215,615.42	-	54,155.97	2.06	161,628.96	3,268.06	158,360.90	-	-	158,360.90
St Med Indgnt	0.0655	-	6,515	214,083,728	145.34	187,066.60	-	46,982.95	1.79	140,230.78	2,822.79	137,407.99	-	-	137,407.99
Ag Extension	0.0150	-	6,515	214,083,728	33.29	42,843.18	-	10,759.75	0.41	32,117.13	645.80	31,471.33	-	-	31,471.33
State Indgnt	0.0150	-	6,515	214,083,728	33.29	42,843.18	-	10,759.75	0.41	32,117.13	645.80	31,471.33	-	-	31,471.33
Cap Acquistn	0.0300	-	6,515	214,083,728	66.53	85,677.26	-	21,519.02	0.82	64,225.59	1,291.54	62,934.05	-	-	62,934.05
Aging Service	0.0850	-	6,515	214,083,728	188.61	242,756.96	-	60,970.84	2.33	181,977.06	3,660.35	178,316.71	-	-	178,316.71
L C Airports	0.0400	-	6,515	214,083,728	88.72	114,237.05	-	28,692.05	1.10	85,634.82	1,724.47	83,910.35	-	-	83,910.35
Culture & Rec	0.0895	-	6,515	214,083,728	198.57	255,606.19	-	64,198.42	2.45	191,608.79	3,854.13	187,754.66	-	-	187,754.66
Landfill	0.0500	-	6,515	214,083,728	110.96	142,794.44	-	35,865.05	1.37	107,041.72	2,152.66	104,889.06	-	-	104,889.06
<b>GENERAL TOTAL</b>	<b>1.9243</b>	<b>-</b>	<b>6,515</b>	<b>214,083,728</b>	<b>4,269.14</b>	<b>5,495,644.43</b>	<b>-</b>	<b>1,380,303.25</b>	<b>52.65</b>	<b>4,119,662.97</b>	<b>82,917.92</b>	<b>4,036,745.05</b>	<b>-</b>	<b>-</b>	<b>4,036,745.05</b>

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 Property Tax Abatement Summary  
 By Taxing Entity

**LANDER COUNTY**

	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
TAX ENTITY	PROPOSED FY 17 TAX RATE	FY 17 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/RENEWAB LE ENERGY ABATEMENT	NET TAX LESS REDEVELOPMENT AND LEED/RENEWABLE ENERGY ABATEMENT (12-13-14)
New Property	1.9243	-		45,170,859	869,222.84		-			869,222.84		869,222.84			869,222.84
Existing Unsecured Centrally Assessed	1.9243	-		269,220,523		5,180,610.52	-			5,180,610.52		5,180,610.52			5,180,610.52
Secured	1.9243	-		54,906,763	39,199.91	1,077,434.67	-	60,063.71	2,803.34	1,059,374.21	31,998.90	1,027,375.31	-	595.65	1,026,779.66
Unsecured	1.9243	-		1,912,066	33,024.22	3,769.94	-	0.28	-	36,793.88	7.86	36,786.02		16.90	36,769.12
<b>TOTAL GENERAL COUNTY</b>	<b>1.9243</b>	<b>-</b>	<b>6,515</b>	<b>585,293,939</b>	<b>945,716.11</b>	<b>11,757,459.56</b>	<b>-</b>	<b>1,440,367.24</b>	<b>2,855.99</b>	<b>11,265,664.42</b>	<b>114,924.68</b>	<b>11,150,739.74</b>	<b>-</b>	<b>612.55</b>	<b>11,150,127.19</b>

March Assessors Report:															
New secured				1,730,668											
Existing Secured				213,895,420											
				215,626,088											
Difference				(1,542,360)											-0.72%
Total AV - March Seg - Col. Q				585,327,485											
Difference				(33,546)											

**SCHOOL DISTRICT**

Existing Secured	0.7500	-	6,515	214,083,728	1,663.95	2,141,939.93	-	537,975.83	20.53	1,605,648.58	32,296.23	1,573,352.35			1,573,352.35
New Property	0.7500	-		45,170,853	338,781.40		-			338,781.40		338,781.40			338,781.40
Existing Unsecured Centrally Assessed	0.7500	-		269,220,523		2,019,153.92	-			2,019,153.92		2,019,153.92			2,019,153.92
Secured	0.7500	-		54,906,763	15,278.23	419,932.45	-	23,409.96	1,092.61	412,893.33	12,471.65	400,421.68	-	232.17	400,189.51
Unsecured	0.7500	-		1,912,066	12,871.26	1,469.34	-	0.11	-	14,340.49	3.10	14,337.39		6.58	14,330.81
<b>TOTAL SCHOOL OPERATING</b>	<b>0.7500</b>	<b>-</b>	<b>6,515</b>	<b>585,293,933</b>	<b>368,594.84</b>	<b>4,582,495.64</b>	<b>-</b>	<b>561,385.90</b>	<b>1,113.14</b>	<b>4,390,817.72</b>	<b>44,770.98</b>	<b>4,346,046.74</b>	<b>-</b>	<b>238.75</b>	<b>4,345,807.99</b>

**SCHOOL DEBT**

					15,278.23	419,932.45	-	23,409.96	1,092.61	412,893.33	12,471.65	400,421.68	-	232.17	400,189.51
					12,871.26	1,469.34	-	0.11	-	14,340.49	3.10	14,337.39	-	6.58	14,330.81
Existing Secured	-	-													-
New Property	-	-													-
Existing Unsecured Centrally Assessed	-	-													-
Secured	-	-													-
Unsecured	-	-													-
<b>TOTAL SCHOOL DEBT</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>TOTAL SCHOOL DISTRICT</b>	<b>0.7500</b>	<b>-</b>	<b>6,515</b>	<b>585,293,933</b>	<b>368,594.84</b>	<b>4,582,495.64</b>	<b>-</b>	<b>561,385.90</b>	<b>1,113.14</b>	<b>4,390,817.72</b>	<b>44,770.98</b>	<b>4,346,046.74</b>	<b>-</b>	<b>238.75</b>	<b>4,345,807.99</b>
Total AV - March Seg - Col. Q				585,327,485											
Difference				(33,552)											



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**LANDER COUNTY**

	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
TAX ENTITY	PROPOSED FY 17 TAX RATE	FY 17 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/RENEWAB LE ENERGY ABATEMENT	NET TAX LESS REDEVELOPMENT AND LEED/RENEWABLE ENERGY ABATEMENT (12-13-14)
<b>AUSTIN TOWN</b>															
Existing Secured	0.2213	-	333	3,210,474	-	7,195.51	-	90.67	-	7,104.84	107.24	6,997.60			6,997.60
New Property	0.2213	-		564,450	1,249.13		-			1,249.13		1,249.13			1,249.13
Existing Unsecured	0.2213	-		301,445		667.10	-			667.10		667.10			667.10
Centrally Assessed															
Secured	0.2213	-		362,818	0.30	845.50	-	42.88	-	802.92	-	802.92	-	-	802.92
Unsecured	0.2213	-		15,196	33.63	-	-	-	-	33.63	-	33.63			33.63
<b>TOTAL AUSTIN TOWN</b>	<b>0.2213</b>	<b>-</b>	<b>333</b>	<b>4,454,383</b>	<b>1,283.06</b>	<b>8,708.11</b>	<b>-</b>	<b>133.55</b>	<b>-</b>	<b>9,857.62</b>	<b>107.24</b>	<b>9,750.38</b>	<b>-</b>	<b>-</b>	<b>9,750.38</b>
Total AV - March Seg - Col. Q				4,454,383											
Difference				(1)											
<b>BATTLE MOUNTAIN TOWN</b>															
Existing Secured	0.0500	-	1,320	37,619,705	50.43	18,839.85	-	80.50	1.37	18,811.15	280.33	18,530.82			18,530.82
New Property	0.0500	-		3,861,758	1,930.88		-			1,930.88		1,930.88			1,930.88
Existing Unsecured	0.0500	-		2,625,338		1,312.67	-			1,312.67		1,312.67			1,312.67
Centrally Assessed															
Secured	0.0500	-		2,811,932	23.84	1,440.03	-	57.90	-	1,405.97	22.59	1,383.38	-	-	1,383.38
Unsecured	0.0500	-		110,824	51.23	4.18	-	-	-	55.41	0.01	55.40			55.40
<b>TOTAL BATTLE MOUNTAIN TOWN</b>	<b>0.0500</b>	<b>-</b>	<b>1,320</b>	<b>47,029,557</b>	<b>2,056.38</b>	<b>21,596.73</b>	<b>-</b>	<b>138.40</b>	<b>1.37</b>	<b>23,516.08</b>	<b>302.93</b>	<b>23,213.15</b>	<b>-</b>	<b>-</b>	<b>23,213.15</b>
Total AV - March Seg - Col. Q				47,029,557											
Difference				(27,739)											
<b>KINGSTON TOWN</b>															
Existing Secured	0.3048	-	860	4,924,752	57.46	15,060.09	-	106.92	-	15,010.63	911.84	14,098.79			14,098.79
New Property	0.3048	-		139,397	424.88		-			424.88		424.88			424.88
Existing Unsecured	0.3048	-		169,185		515.68	-			515.68		515.68			515.68
Centrally Assessed															
Secured	0.3048	-		495,715	0.57	1,591.07	-	80.70	-	1,510.94	-	1,510.94	-	-	1,510.94
Unsecured	0.3048	-		20,762	63.28	-	-	-	-	63.28	-	63.28			63.28
<b>TOTAL KINGSTON TOWN</b>	<b>0.3048</b>	<b>-</b>	<b>860</b>	<b>5,749,811</b>	<b>546.19</b>	<b>17,166.84</b>	<b>-</b>	<b>187.62</b>	<b>-</b>	<b>17,525.41</b>	<b>911.84</b>	<b>16,613.57</b>	<b>-</b>	<b>-</b>	<b>16,613.57</b>
Total AV - March Seg - Col. Q				5,750,418											
Difference				(607)											
<b>LANDER CO HOSPITAL DISTRICT</b>															
Existing Secured	0.5109	-	6,515	214,083,728	1,133.54	1,459,093.36	-	366,468.82	13.98	1,093,772.06	21,999.77	1,071,772.29			1,071,772.29
New Property	0.5109	-		45,170,842	230,777.83		-			230,777.83		230,777.83			230,777.83
Existing Unsecured	0.5109	-		269,220,523		1,375,447.65	-			1,375,447.65		1,375,447.65			1,375,447.65
Centrally Assessed															
Secured	0.5109	-		54,906,763	10,407.55	286,057.96	-	15,946.87	744.29	281,262.93	8,495.65	272,767.28	-	158.15	272,609.13
Unsecured	0.5109	-		1,912,066	8,767.90	1,000.92	-	0.07	-	9,768.75	2.07	9,766.68		4.49	9,762.19
<b>TOTAL LANDER CO HOSPITAL DIST</b>	<b>0.5109</b>	<b>-</b>	<b>6,515</b>	<b>585,293,922</b>	<b>251,086.82</b>	<b>3,121,599.89</b>	<b>-</b>	<b>382,415.76</b>	<b>758.27</b>	<b>2,991,029.22</b>	<b>30,497.49</b>	<b>2,960,531.73</b>	<b>-</b>	<b>162.64</b>	<b>2,960,369.09</b>

FY 2016-17 Proforma Ad Valorem Projections (CL, HU 4-5).xls  
 Property Tax Abatement Summary  
 By Taxing Entity

**LANDER COUNTY**

	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
TAX_ENTITY	PROPOSED FY 17 TAX RATE	FY 17 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/RENEWAB LE ENERGY ABATEMENT	NET TAX LESS REDEVELOPMENT AND LEED/RENEWABLE ENERGY ABATEMENT (12-13-14)
Total AV - March Seg - Col. Q				585,327,485											
Difference				(33,563)											
<b>LANDER CO SEWER &amp; WATER DISTRICT #2</b>															
Existing Secured	0.0677	-	333	3,210,474	-	2,201.36	-	27.74	-	2,173.62	33.73	2,139.89			2,139.89
New Property	0.0677	-		564,450	382.13		-			382.13		382.13			382.13
Existing Unsecured	0.0677	-		301,445		204.08	-			204.08		204.08			204.08
Centrally Assessed															
Secured	0.0677	-		362,818	0.09	258.65	-	13.12	0.80	246.42	103.09	143.33	-	-	143.33
Unsecured	0.0677	-		15,196	10.29	-	-	-	-	10.29	-	10.29			10.29
<b>TOTAL LANDER CO SEWER &amp; WATI</b>	<b>0.0677</b>	<b>-</b>	<b>333</b>	<b>4,454,383</b>	<b>392.51</b>	<b>2,664.09</b>	<b>-</b>	<b>40.86</b>	<b>0.80</b>	<b>3,016.54</b>	<b>136.82</b>	<b>2,879.72</b>	<b>-</b>	<b>-</b>	<b>2,879.72</b>
Total AV - March Seg - Col. Q				4,454,383											
Difference				(1)											

**FY 2016-17 Proforma Ad Valorem Projections (CL, HU 4-5).xls**  
**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 17 TAX RATE	FY 17 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/RENEWABLE ENERGY ABATEMENT	NET TAX LESS REDEVELOPMENT AND LEED/RENEWABLE ENERGY ABATEMENT (12-13-14)
<b>ALL ENTITIES</b>															
STATE OF NEVADA	0.1700	-	4,584	297,093,877	14,421.77	498,127.83	-	7,483.78	455.89	505,521.71	95,253.04	410,268.67	-	21,193.91	389,074.76
GENERAL COUNTY	1.3375	-	4,584	297,093,896	113,465.54	3,919,097.67	-	58,862.16	3,586.67	3,977,287.72	751,560.12	3,225,727.60	-	166,746.17	3,058,981.43
SCHOOL DISTRICT	0.9731	-	4,584	297,093,908	82,552.01	2,851,344.19	-	42,837.96	2,609.49	2,893,667.74	545,241.57	2,348,426.17	-	121,316.41	2,227,109.76
CITY OF CALIENTE	0.9115	-	539	14,876,557	4,399.61	132,106.49	-	892.64	42.42	135,655.89	4,548.86	131,107.03	-	-	131,107.03
ALAMO TOWN	0.6481	-	392	10,062,932	1,701.68	64,087.27	-	483.28	15.16	65,320.83	14,638.01	50,682.82	-	-	50,682.82
PANACA TOWN	0.0974	-	474	12,710,911	211.60	12,219.59	-	50.65	0.92	12,381.46	954.20	11,427.26	-	-	11,427.26
PIOCHE TOWN	0.3150	-	981	16,469,027	1,213.41	51,008.50	-	344.39	-	51,877.52	1,581.77	50,295.75	-	-	50,295.75
LINCOLN CO HOSPITAL DISTRICT	0.2679	-	4,584	297,093,902	22,727.02	784,991.41	-	11,793.62	718.43	796,643.23	150,107.97	646,535.26	-	33,399.11	613,136.15
PAHRANAGAT VALLEY FIRE DISTRICT	0.2334	-	796	26,384,795	1,714.74	60,103.15	-	230.38	2.90	61,590.41	2,718.75	58,871.66	-	-	58,871.66
PIOCHE FIRE PROTECTION DISTRICT	0.1463	-	1,082	18,624,682	575.89	26,833.91	-	161.78	-	27,248.02	724.29	26,523.73	-	-	26,523.73
COYOTE SPRINGS	0.6000	-	15	10,183,454	536.83	60,563.88	-	-	-	61,100.72	-	61,100.72	-	-	61,100.72
LINCOLN COUNTY FIRE DISTRICT	0.2500	-	1,157	201,348,844	19,960.57	493,407.75	-	9,996.82	654.16	504,025.66	123,960.70	380,064.96	-	31,167.50	348,897.46
SLCHCP GID	0.0300	-	16	9,884,250	14.02	2,951.24	-	-	0.09	2,965.35	116.81	2,848.54	-	-	2,848.54
PANACA FIRE	0.1873	-	995	27,198,910	948.39	50,175.52	-	180.17	1.14	50,944.88	2,249.54	48,695.34	-	-	48,695.34
<b>TOTAL COUNTY</b>			<b>4,584</b>	<b>297,093,877</b>	<b>264,443.09</b>	<b>9,007,018.40</b>	<b>-</b>	<b>133,317.63</b>	<b>8,087.27</b>	<b>9,146,231.13</b>	<b>1,693,655.63</b>	<b>7,452,575.50</b>	<b>-</b>	<b>373,823.10</b>	<b>7,078,752.40</b>
										Abatement Percent	18.52%				

**STATE OF NEVADA**

Existing Secured	0.1700	-	4,584	144,824,623	2,435.13	244,548.06	-	775.08	11.26	246,219.37	9,309.10	236,910.27	-	-	236,910.27
New Property	0.1700	-		385,264	654.95		-			654.95		654.95	-		654.95
Existing Unsecured	0.1700	-		5,239,946		8,907.91	-			8,907.91		8,907.91	-		8,907.91
Centrally Assessed															
Secured	0.1700	-		144,750,859	8,878.69	243,906.44	-	6,708.70	444.63	246,521.06	85,941.32	160,579.74	-	20,603.38	139,976.36
Unsecured	0.1700	-		1,893,185	2,453.00	765.42	-	-	-	3,218.42	2.62	3,215.80	-	590.53	2,625.27
<b>TOTAL STATE OF NEVADA</b>	<b>0.1700</b>	<b>-</b>	<b>4,584</b>	<b>297,093,877</b>	<b>14,421.77</b>	<b>498,127.83</b>	<b>-</b>	<b>7,483.78</b>	<b>455.89</b>	<b>505,521.71</b>	<b>95,253.04</b>	<b>410,268.67</b>	<b>-</b>	<b>21,193.91</b>	<b>389,074.76</b>
Total AV - March Seg - Col. Q				305,603,430											
Difference				(8,509,553)											

**GENERAL COUNTY**

Existing Secured															
General Co.	0.9743	-	4,584	144,824,623	13,956.03	1,401,551.01	-	4,442.04	64.50	1,411,129.50	53,355.43	1,357,774.07	-	-	1,357,774.07
Ag Extension	0.0100	-	4,584	144,824,623	143.30	14,386.15	-	45.72	0.68	14,484.41	547.88	13,936.53	-	-	13,936.53
Co Indigent	0.0359	-	4,584	144,824,623	514.28	51,643.04	-	163.55	2.38	51,996.15	1,966.02	50,030.13	-	-	50,030.13
Cap Projects	0.0420	-	4,584	144,824,623	601.55	60,418.13	-	191.49	2.76	60,830.95	2,299.94	58,531.01	-	-	58,531.01
St Indigent	0.0100	-	4,584	144,824,623	143.24	14,385.00	-	45.58	0.66	14,483.32	547.39	13,935.93	-	-	13,935.93
St Acc Ind	0.0150	-	4,584	144,824,623	214.89	21,577.55	-	68.37	1.00	21,725.07	821.30	20,903.77	-	-	20,903.77
Spec Indgt	0.0800	-	4,584	144,824,623	1,145.90	115,081.34	-	364.75	5.29	115,867.78	4,380.78	111,487.00	-	-	111,487.00
Alamo Cap Prj	0.0010	-	4,584	144,824,623	14.28	1,437.79	-	4.73	0.07	1,447.41	54.45	1,392.96	-	-	1,392.96
Panaca Cap Pj	0.0020	-	4,584	144,824,623	28.66	2,877.06	-	9.09	0.12	2,896.75	109.45	2,787.30	-	-	2,787.30
Pioche Cap Pr	0.0015	-	4,584	144,824,623	21.44	2,157.47	-	6.91	0.10	2,172.10	81.65	2,090.45	-	-	2,090.45
Caliente Cap	0.0035	-	4,584	144,824,623	50.14	5,034.95	-	15.99	0.23	5,069.33	191.49	4,877.84	-	-	4,877.84

FY 2016-17 Proforma Ad Valorem Projections (CL, HU 4-5).xls  
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 17 TAX RATE	FY 17 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/RENEWABLE ENERGY ABATEMENT	NET TAX LESS REDEVELOPMENT AND LEED/RENEWABLE ENERGY ABATEMENT (12-13-14)
China Sprgs	0.0042	-	4,584	144,824,623	60.16	6,041.95	-	19.08	0.28	6,083.31	229.83	5,853.48	-	-	5,853.48
Alamo Clinic Museum	0.0425	-	4,584	144,824,623	608.75	61,137.29	-	193.71	2.81	61,555.14	2,327.57	59,227.57	-	-	59,227.57
Library	0.0216	-	4,584	144,824,623	309.39	31,071.82	-	94.58	1.41	31,288.04	1,742.15	29,545.89	-	-	29,545.89
Nutrition	0.0425	-	4,584	144,824,623	608.75	61,137.29	-	180.07	2.81	61,568.78	3,835.82	57,732.96	-	-	57,732.96
	0.0515	-	4,584	144,824,623	737.73	74,083.74	-	234.87	3.40	74,590.00	2,892.14	71,697.86	-	-	71,697.86
<b>GENERAL TOTAL</b>	<b>1.3375</b>	<b>-</b>	<b>4,584</b>	<b>144,824,623</b>	<b>19,158.49</b>	<b>1,924,021.58</b>	<b>-</b>	<b>6,080.53</b>	<b>88.50</b>	<b>1,937,188.04</b>	<b>75,383.29</b>	<b>1,861,804.75</b>	<b>-</b>	<b>-</b>	<b>1,861,804.75</b>
New Property	1.3375	-		385,283	5,153.15		-			5,153.15		5,153.15			5,153.15
Existing Unsecured Centrally Assessed	1.3375	-		5,239,946		70,084.28	-			70,084.28		70,084.28			70,084.28
Secured	1.3375	-		144,750,859	69,854.58	1,918,969.77	-	52,781.63	3,498.17	1,939,540.89	676,156.40	1,263,384.49	-	162,100.06	1,101,284.43
Unsecured	1.3375	-		1,893,185	19,299.32	6,022.04	-	-	-	25,321.36	20.43	25,300.93		4,646.11	20,654.82
<b>TOTAL GENERAL COUNTY</b>	<b>1.3375</b>	<b>-</b>	<b>4,584</b>	<b>297,093,896</b>	<b>113,466</b>	<b>3,919,098</b>	<b>-</b>	<b>58,862</b>	<b>3,587</b>	<b>3,977,288</b>	<b>751,560</b>	<b>3,225,728</b>	<b>-</b>	<b>166,746</b>	<b>3,058,981.43</b>
<b>March Assessors Report:</b>															
New secured				1,358,431											
Existing Secured				143,338,590											
				144,697,021											
Difference				127,602	0.09%										
<b>Total AV - March Seg - Col. Q Difference</b>				305,603,430											
				(8,509,534)											
<b>SCHOOL DISTRICT</b>															
Existing Secured	0.7500	-	4,584	144,824,623	10,742.99	1,078,889.99	-	3,419.48	49.63	1,086,263.13	41,070.90	1,045,192.23			1,045,192.23
New Property	0.7500	-		385,294	2,889.71		-			2,889.71		2,889.71			2,889.71
Existing Unsecured Centrally Assessed	0.7500	-		5,239,946		39,299.60	-			39,299.60		39,299.60			39,299.60
Secured	0.7500	-		144,750,859	39,170.79	1,076,057.80	-	29,597.16	1,961.59	1,087,593.03	379,153.12	708,439.91	-	90,897.23	617,542.68
Unsecured	0.7500	-		1,893,185	10,822.04	3,376.84	-	-	-	14,198.89	11.45	14,187.43		2,605.29	11,582.14
<b>TOTAL SCHOOL OPERATING</b>	<b>0.7500</b>	<b>-</b>	<b>4,584</b>	<b>297,093,908</b>	<b>63,625.53</b>	<b>2,197,624.23</b>	<b>-</b>	<b>33,016.64</b>	<b>2,011.22</b>	<b>2,230,244.34</b>	<b>420,235.47</b>	<b>1,810,008.88</b>	<b>-</b>	<b>93,502.53</b>	<b>1,716,506.35</b>
					50,822.80	1,396,149.13	-	38,401.33	2,545.10	1,411,115.70	491,938.53	919,177.17	-	117,936.13	801,241.04
					14,041.24	4,381.34	-	-	-	18,422.58	14.86	18,407.72	-	3,380.28	15,027.44
<b>SCHOOL DEBT</b>															
Existing Secured	0.2231	-	4,584	144,824,623	3,195.65	320,933.82	-	1,017.15	14.76	323,127.08	12,217.28	310,909.80			310,909.80
New Property	0.2231	-		385,308	859.62		-			859.62		859.62			859.62
Existing Unsecured Centrally Assessed	0.2231	-		5,239,946		11,690.32	-			11,690.32		11,690.32			11,690.32
Secured	0.2231	-		144,750,859	11,652.01	320,091.33	-	8,804.17	583.51	323,522.67	112,785.41	210,737.26	-	27,038.90	183,698.36
Unsecured	0.2231	-		1,893,185	3,219.20	1,004.50	-	-	-	4,223.69	3.41	4,220.29		774.99	3,445.30
<b>TOTAL SCHOOL DEBT</b>	<b>0.2231</b>	<b>-</b>	<b>4,584</b>	<b>297,093,922</b>	<b>18,926.48</b>	<b>653,719.97</b>	<b>-</b>	<b>9,821.32</b>	<b>598.27</b>	<b>663,423.39</b>	<b>125,006.10</b>	<b>538,417.29</b>	<b>-</b>	<b>27,813.88</b>	<b>510,603.41</b>

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**LINCOLN COUNTY**

	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
TAX ENTITY	PROPOSED FY 17 TAX RATE	FY 17 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/RENEWABLE ENERGY ABATEMENT	NET TAX LESS REDEVELOPMENT AND LEED/RENEWABLE ENERGY ABATEMENT (12-13-14)
<b>TOTAL SCHOOL DISTRICT</b>	<b>0.9731</b>	<b>-</b>	<b>4,584</b>	<b>297,093,908</b>	<b>82,552.01</b>	<b>2,851,344.19</b>	<b>-</b>	<b>42,837.96</b>	<b>2,609.49</b>	<b>2,893,667.74</b>	<b>545,241.57</b>	<b>2,348,426.17</b>	<b>-</b>	<b>121,316.41</b>	<b>2,227,109.76</b>
Total AV - March Seg - Col. Q				305,603,430											
Difference				(8,509,522)											
<b>CITY OF CALIENTE</b>															
Existing Secured	0.9115	-	539	12,494,258	126.23	114,627.36	-	854.78	42.42	113,941.23	3,395.84	110,545.39			110,545.39
New Property	0.9115	-		347,811	3,170.30		-			3,170.30		3,170.30			3,170.30
Existing Unsecured	0.9115	-		358,481		3,267.55	-			3,267.55		3,267.55			3,267.55
Centrally Assessed															
Secured	0.9115	-		1,650,793	1,063.68	14,021.16	-	37.86	-	15,046.98	1,152.37	13,894.61	-	-	13,894.61
Unsecured	0.9115	-		25,214	39.40	190.42	-	-	-	229.82	0.65	229.17			229.17
<b>TOTAL CITY OF CALIENTE</b>	<b>0.9115</b>	<b>-</b>	<b>539</b>	<b>14,876,557</b>	<b>4,399.61</b>	<b>132,106.49</b>	<b>-</b>	<b>892.64</b>	<b>42.42</b>	<b>135,655.89</b>	<b>4,548.86</b>	<b>131,107.03</b>	<b>-</b>	<b>-</b>	<b>131,107.03</b>
Total AV - March Seg - Col. Q				14,916,742											
Difference				(40,185)											
<b>ALAMO TOWN</b>															
Existing Secured	0.6481	-	392	9,418,080	117.20	61,492.47	-	483.28	7.99	61,134.38	14,210.70	46,923.68			46,923.68
New Property	0.6481	-		244,481	1,584.48		-			1,584.48		1,584.48			1,584.48
Existing Unsecured	0.6481	-		165,763		1,074.31	-			1,074.31		1,074.31			1,074.31
Centrally Assessed															
Secured	0.6481	-		234,608	-	1,520.49	-	-	7.17	1,527.66	427.31	1,100.35	-	-	1,100.35
Unsecured	0.6481	-		-	-	-	-	-	-	-	-	-			-
<b>TOTAL ALAMO TOWN</b>	<b>0.6481</b>	<b>-</b>	<b>392</b>	<b>10,062,932</b>	<b>1,701.68</b>	<b>64,087.27</b>	<b>-</b>	<b>483.28</b>	<b>15.16</b>	<b>65,320.83</b>	<b>14,638.01</b>	<b>50,682.82</b>	<b>-</b>	<b>-</b>	<b>50,682.82</b>
Total AV - March Seg - Col. Q				10,093,024											
Difference				(30,092)											
<b>PANACA TOWN</b>															
Existing Secured	0.0974	-	474	12,447,572	211.60	11,963.09	-	50.65	-	12,124.04	954.20	11,169.84			11,169.84
New Property	0.0974	-		-	-		-			-		-			-
Existing Unsecured	0.0974	-		92,726		90.32	-			90.32		90.32			90.32
Centrally Assessed															
Secured	0.0974	-		170,613	-	166.18	-	-	0.92	167.10	-	167.10	-	-	167.10
Unsecured	0.0974	-		-	-	-	-	-	-	-	-	-			-
<b>TOTAL PANACA TOWN</b>	<b>0.0974</b>	<b>-</b>	<b>474</b>	<b>12,710,911</b>	<b>211.60</b>	<b>12,219.59</b>	<b>-</b>	<b>50.65</b>	<b>0.92</b>	<b>12,381.46</b>	<b>954.20</b>	<b>11,427.26</b>	<b>-</b>	<b>-</b>	<b>11,427.26</b>
Total AV - March Seg - Col. Q				12,662,164											
Difference				48,747											
<b>PIOCHE TOWN</b>															
Existing Secured	0.3150	-	981	15,902,902	1,213.41	49,225.21	-	344.39	-	50,094.23	1,581.77	48,512.46			48,512.46
New Property	0.3150	-		-	-		-			-		-			-
Existing Unsecured	0.3150	-		132,626		417.77	-			417.77		417.77			417.77

FY 2016-17 Proforma Ad Valorem Projections (CL, HU 4-5).xls  
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 By Taxing Entity

**LINCOLN COUNTY**

	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
TAX ENTITY	PROPOSED FY 17 TAX RATE	FY 17 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/RENEWABLE ENERGY ABATEMENT	NET TAX LESS REDEVELOPMENT AND LEED/RENEWABLE ENERGY ABATEMENT (12-13-14)
Centrally Assessed															
Secured	0.3150	-		433,499	-	1,365.52	-	-	-	1,365.52	-	1,365.52	-	-	1,365.52
Unsecured	0.3150	-		-	-	-	-	-	-	-	-	-	-	-	-
<b>TOTAL PIOCHE TOWN</b>	<b>0.3150</b>	<b>-</b>	<b>981</b>	<b>16,469,027</b>	<b>1,213.41</b>	<b>51,008.50</b>	<b>-</b>	<b>344.39</b>	<b>-</b>	<b>51,877.52</b>	<b>1,581.77</b>	<b>50,295.75</b>	<b>-</b>	<b>-</b>	<b>50,295.75</b>

Total AV - March Seg - Col. Q

16,340,543

Difference

128,484

**LINCOLN CO HOSPITAL DISTRICT**

Existing Secured	0.2679	-	4,584	144,824,623	3,837.41	385,379.54	-	1,221.51	17.74	388,013.18	14,670.45	373,342.73	-	-	373,342.73
New Property	0.2679	-		385,289	1,032.19	-	-	-	-	1,032.19	-	1,032.19	-	-	1,032.19
Existing Unsecured	0.2679	-		5,239,946	-	14,037.82	-	-	-	14,037.82	-	14,037.82	-	-	14,037.82
Centrally Assessed															
Secured	0.2679	-		144,750,859	13,991.79	384,367.84	-	10,572.11	700.69	388,488.21	135,433.44	253,054.77	-	32,468.50	220,586.27
Unsecured	0.2679	-		1,893,185	3,865.63	1,206.21	-	-	-	5,071.84	4.08	5,067.76	-	930.61	4,137.15
<b>TOTAL LINCOLN CO HOSPITAL DIST</b>	<b>0.2679</b>	<b>-</b>	<b>4,584</b>	<b>297,093,902</b>	<b>22,727.02</b>	<b>784,991.41</b>	<b>-</b>	<b>11,793.62</b>	<b>718.43</b>	<b>796,643.23</b>	<b>150,107.97</b>	<b>646,535.26</b>	<b>-</b>	<b>33,399.11</b>	<b>613,136.15</b>

Total AV - March Seg - Col. Q

305,603,430

Difference

(8,509,528)

**PAHRANAGAT VALLEY FIRE DISTRICT**

Existing Secured	0.2334	-	796	25,243,774	1,714.74	57,440.01	-	230.38	2.90	58,927.27	2,718.75	56,208.52	-	-	56,208.52
New Property	0.2334	-		-	-	-	-	-	-	-	-	-	-	-	-
Existing Unsecured	0.2334	-		460,185	-	1,074.07	-	-	-	1,074.07	-	1,074.07	-	-	1,074.07
Centrally Assessed															
Secured	0.2334	-		680,836	-	1,589.07	-	-	-	1,589.07	-	1,589.07	-	-	1,589.07
Unsecured	0.2334	-		-	-	-	-	-	-	-	-	-	-	-	-
<b>TOTAL PAHRANAGAT VALLEY FIRE I</b>	<b>0.2334</b>	<b>-</b>	<b>796</b>	<b>26,384,795</b>	<b>1,714.74</b>	<b>60,103.15</b>	<b>-</b>	<b>230.38</b>	<b>2.90</b>	<b>61,590.41</b>	<b>2,718.75</b>	<b>58,871.66</b>	<b>-</b>	<b>-</b>	<b>58,871.66</b>

Total AV - March Seg - Col. Q

26,135,465

Difference

249,330

**PIOCHE FIRE PROTECTION DISTRICT**

Existing Secured	0.1463	-	1,082	17,714,272	575.89	25,501.98	-	161.78	-	25,916.09	724.29	25,191.80	-	-	25,191.80
New Property	0.1463	-		-	-	-	-	-	-	-	-	-	-	-	-
Existing Unsecured	0.1463	-		137,862	-	201.69	-	-	-	201.69	-	201.69	-	-	201.69
Centrally Assessed															
Secured	0.1463	-		772,548	-	1,130.24	-	-	-	1,130.24	-	1,130.24	-	-	1,130.24
Unsecured	0.1463	-		-	-	-	-	-	-	-	-	-	-	-	-
<b>TOTAL PIOCHE FIRE PROTECTION D</b>	<b>0.1463</b>	<b>-</b>	<b>1,082</b>	<b>18,624,682</b>	<b>575.89</b>	<b>26,833.91</b>	<b>-</b>	<b>161.78</b>	<b>-</b>	<b>27,248.02</b>	<b>724.29</b>	<b>26,523.73</b>	<b>-</b>	<b>-</b>	<b>26,523.73</b>

Total AV - March Seg - Col. Q

18,492,756

Difference

131,926

**COYOTE SPRINGS**

Existing Secured	0.6000	-	15	10,054,578	-	60,327.46	-	-	-	60,327.46	-	60,327.46	-	-	60,327.46
New Property	0.6000	-		89,472	536.83	-	-	-	-	536.83	-	536.83	-	-	536.83
Existing Unsecured	0.6000	-		39,404	-	236.42	-	-	-	236.42	-	236.42	-	-	236.42

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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 17 TAX RATE	FY 17 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/RENEWABLE ENERGY ABATEMENT	NET TAX LESS REDEVELOPMENT AND LEED/RENEWABLE ENERGY ABATEMENT (12-13-14)
Centrally Assessed															
Secured	0.6000	-								-		-			-
Unsecured	0.6000	-								-		-			-
<b>TOTAL COYOTE SPRINGS</b>	<b>0.6000</b>	<b>-</b>	<b>15</b>	<b>10,183,454</b>	<b>536.83</b>	<b>60,563.88</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>61,100.72</b>	<b>-</b>	<b>61,100.72</b>	<b>-</b>	<b>-</b>	<b>61,100.72</b>
Total AV - March Seg - Col. Q				10,188,115											
Difference				(4,661)											
<b>LINCOLN COUNTY FIRE DISTRICT</b>															
Existing Secured	0.2500	-	1,157	53,084,734	140.26	132,712.44	-	141.48	0.29	132,711.51	6,212.50	126,499.01			126,499.01
New Property	0.2500	-		1,383,433	3,458.58		-			3,458.58		3,458.58			3,458.58
Existing Unsecured	0.2500	-		3,821,708		9,554.27	-			9,554.27		9,554.27			9,554.27
Centrally Assessed															
Secured	0.2500	-		141,190,998	12,765.19	350,067.65	-	9,855.34	653.87	353,631.37	117,337.41	236,293.96	-	30,299.07	205,994.89
Unsecured	0.2500	-		1,867,972	3,596.54	1,073.39	-	-	-	4,669.93	410.79	4,259.14		868.43	3,390.71
<b>TOTAL LINCOLN COUNTY FIRE DISTRICT</b>	<b>0.2500</b>	<b>-</b>	<b>1,157</b>	<b>201,348,844</b>	<b>19,960.57</b>	<b>493,407.75</b>	<b>-</b>	<b>9,996.82</b>	<b>654.16</b>	<b>504,025.66</b>	<b>123,960.70</b>	<b>380,064.96</b>	<b>-</b>	<b>31,167.50</b>	<b>348,897.46</b>
Total AV - March Seg - Col. Q				208,375,134											
Difference				(7,026,290)											
<b>SLCHCP GID</b>															
Existing Secured	0.0300	-	16	9,496,732	-	2,849.01	-	-	-	2,849.01	115.67	2,733.34			2,733.34
New Property	0.0300	-		-	-		-			-		-			-
Existing Unsecured	0.0300	-		62,224		18.67	-			18.67		18.67			18.67
Centrally Assessed															
Secured	0.0300	-		278,571	-	83.56	-	-	0.09	83.65	1.14	82.51	-	-	82.51
Unsecured	0.0300	-		46,724	14.02	-	-	-	-	14.02	-	14.02			14.02
<b>TOTAL SLCHCP GID</b>	<b>0.0300</b>	<b>-</b>	<b>16</b>	<b>9,884,250</b>	<b>14.02</b>	<b>2,951.24</b>	<b>-</b>	<b>-</b>	<b>0.09</b>	<b>2,965.35</b>	<b>116.81</b>	<b>2,848.54</b>	<b>-</b>	<b>-</b>	<b>2,848.54</b>
Total AV - March Seg - Col. Q				9,884,251											
Difference				(1)											
<b>PANACA FIRE</b>															
Existing Secured	0.1873	-	995	26,233,007	438.53	48,876.24	-	180.17	1.14	49,135.74	2,249.54	46,886.20			46,886.20
New Property	0.1873	-		272,216	509.86		-			509.86		509.86			509.86
Existing Unsecured	0.1873	-		238,003		445.78	-			445.78		445.78			445.78
Centrally Assessed															
Secured	0.1873	-		455,684	-	853.50	-	-	-	853.50	-	853.50	-	-	853.50
Unsecured	0.1873	-		-	-	-	-	-	-	-	-	-			-
<b>TOTAL PANACA FIRE</b>	<b>0.1873</b>	<b>-</b>	<b>995</b>	<b>27,198,910</b>	<b>948.39</b>	<b>50,175.52</b>	<b>-</b>	<b>180.17</b>	<b>1.14</b>	<b>50,944.88</b>	<b>2,249.54</b>	<b>48,695.34</b>	<b>-</b>	<b>-</b>	<b>48,695.34</b>
Total AV - March Seg - Col. Q				27,249,315											
Difference				(50,405)											

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**Property Tax Abatement Summary**  
**By Taxing Entity**

**LYON COUNTY**

	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
TAX ENTITY	PROPOSED FY 17 TAX RATE	FY 17 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/RENEWAB LE ENERGY ABATEMENT	NET TAX LESS REDEVELOPMENT AND LEED/RENEWABLE ENERGY ABATEMENT (12-13-14)
<b>ALL ENTITIES</b>															
STATE OF NEVADA	0.1700	-	32,076	1,560,354,508	76,353.52	2,597,598.17	-	21,056.66	837.96	2,653,732.99	558,654.81	2,095,078.18	-	14,461.76	2,080,616.42
GENERAL COUNTY	0.9287	-	32,076	1,560,354,818	417,114.73	14,190,504.91	-	114,935.08	5,945.50	14,498,630.06	3,241,799.07	11,256,830.99	-	79,000.87	11,177,830.12
SCHOOL DISTRICT	1.3367	-	32,076	1,560,354,826	600,363.22	20,424,730.84	-	165,557.53	6,588.95	20,866,125.49	4,392,705.73	16,473,419.76	-	113,711.90	16,359,707.86
CITY OF FERNLEY	0.6704	-	9,351	585,596,817	65,176.35	3,878,627.88	-	17,311.32	1,056.38	3,927,549.29	1,559,731.86	2,367,817.43	-	56,990.53	2,310,826.90
CITY OF YERINGTON	0.4044	-	1,529	62,933,249	8,866.51	246,606.19	-	968.46	-	254,504.24	15,530.74	238,973.50	-	-	238,973.50
CARSON WATER SUBCONSERVANC	0.0300	-	15,821	641,634,252	7,123.54	186,996.39	-	1,595.48	44.90	192,569.35	41,023.05	151,546.30	-	-	151,546.30
CENTRAL LYON COUNTY FIRE DISTF	0.5968	-	16,048	647,139,078	143,852.82	3,751,164.63	-	32,097.67	1,285.24	3,864,205.02	939,083.75	2,925,121.27	-	-	2,925,121.27
CENTRAL LYON VECTOR CONTROL	0.0350	-	15,709	632,797,401	8,161.43	215,231.81	-	1,871.46	52.60	221,574.38	47,828.46	173,745.92	-	-	173,745.92
FERNLEY SWIMMING POOL DISTRIC	0.2000	-	9,453	599,585,076	20,712.78	1,184,453.65	-	5,931.45	233.27	1,199,468.25	325,027.49	874,440.76	-	17,001.95	857,438.81
MASON VALLEY FIRE MAINTENANCE	0.3538	-	3,312	137,238,068	17,107.55	476,852.71	-	8,365.81	760.31	486,354.76	100,994.28	385,360.48	-	-	385,360.48
MASON VALLEY MOSQUITO DISTRIC	0.0838	-	4,841	200,171,288	5,889.38	164,046.54	-	2,185.00	130.45	167,881.37	16,528.88	151,352.49	-	-	151,352.49
MASON VALLEY SWIMMING POOL DI	0.1749	-	4,840	197,405,712	12,226.53	337,606.26	-	4,550.85	272.33	345,554.28	34,369.58	311,184.70	-	-	311,184.70
NO LYON CO FIRE MAINTENANCE DI	0.3010	-	9,471	601,113,580	31,382.25	1,786,993.59	-	8,876.02	437.72	1,809,937.53	576,188.01	1,233,749.52	-	25,587.94	1,208,161.58
SILVER SPRINGS-STAGECOACH HO:	0.0450	-	7,727	145,176,091	2,374.51	64,008.99	-	1,017.79	53.59	65,419.30	19,380.40	46,038.90	-	-	46,038.90
SMITH VALLEY FIRE MAINTENANCE	0.4257	-	1,547	84,770,810	16,316.71	347,180.83	-	2,628.35	363.88	361,233.08	61,660.02	299,573.06	-	-	299,573.06
SOUTH LYON COUNTY HOSPITAL DI:	0.5615	-	6,557	310,234,395	66,636.37	1,698,054.46	-	22,664.37	1,270.28	1,743,296.74	160,797.56	1,582,499.18	-	33.34	1,582,465.84
WILLOW CREEK GID	0.0156	-	252	4,362,494	0.67	686.76	-	6.58	5.83	686.68	149.57	537.11	-	-	537.11
<b>TOTAL COUNTY</b>			<b>32,076</b>	<b>1,560,354,508</b>	<b>1,499,658.86</b>	<b>51,551,344.62</b>	<b>-</b>	<b>411,619.88</b>	<b>19,339.19</b>	<b>52,658,722.80</b>	<b>12,091,453.26</b>	<b>40,567,269.54</b>	<b>-</b>	<b>306,788.29</b>	<b>40,260,481.25</b>
										Abatement Percent	22.96%				

**STATE OF NEVADA**

Existing Secured	0.1700	-	32,076	1,344,968,558	16,700.98	2,282,208.38	-	12,170.46	797.58	2,287,536.48	544,196.03	1,743,340.45	-	-	1,743,340.45
New Property	0.1700	-		28,391,704	48,265.90		-			48,265.90		48,265.90	-	-	48,265.90
Existing Unsecured	0.1700	-		65,715,353		111,716.10	-			111,716.10		111,716.10	-	-	111,716.10
Centrally Assessed															
Secured	0.1700	-		116,588,085	3,723.38	203,357.79	-	8,881.42	40.38	198,240.13	14,450.04	183,790.09	-	14,461.43	169,328.66
Unsecured	0.1700	-		4,690,809	7,663.26	315.90	-	4.78	-	7,974.38	8.74	7,965.64	-	0.33	7,965.31
<b>TOTAL STATE OF NEVADA</b>	<b>0.1700</b>	<b>-</b>	<b>32,076</b>	<b>1,560,354,508</b>	<b>76,353.52</b>	<b>2,597,598.17</b>	<b>-</b>	<b>21,056.66</b>	<b>837.96</b>	<b>2,653,732.99</b>	<b>558,654.81</b>	<b>2,095,078.18</b>	<b>-</b>	<b>14,461.76</b>	<b>2,080,616.42</b>
Total AV - March Seg - Col. Q				1,560,300,781											
Difference				53,727											

**GENERAL COUNTY**

Existing Secured															
General Fund	0.7077	-	32,076	1,344,968,558	69,522.04	9,500,687.05	-	50,634.33	3,320.71	9,522,895.47	2,326,669.04	7,196,226.43	-	-	7,196,226.43
Gen. Indigent	0.0280	-	32,076	1,344,968,558	2,750.21	375,891.11	-	2,007.08	131.57	376,765.81	89,631.93	287,133.88	-	-	287,133.88
Med Indigent	0.1320	-	32,076	1,344,968,558	12,968.11	1,772,063.11	-	9,378.56	618.99	1,776,271.65	508,312.68	1,267,958.97	-	-	1,267,958.97
Capital Improvement	0.0100	-	32,076	1,344,968,558	982.62	134,245.75	-	718.70	46.65	134,556.32	32,010.98	102,545.34	-	-	102,545.34
Co-Op Extensn	0.0100	-	32,076	1,344,968,558	982.62	134,245.75	-	718.70	46.65	134,556.32	32,010.98	102,545.34	-	-	102,545.34



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Property Tax Abatement Summary  
By Taxing Entity

**LYON COUNTY**

	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
TAX ENTITY	PROPOSED FY 17 TAX RATE	FY 17 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/RENEWAB LE ENERGY ABATEMENT	NET TAX LESS REDEVELOPMENT AND LEED/RENEWABLE ENERGY ABATEMENT (12-13-14)
China Springs	0.0050	-	32,076	1,344,968,558	491.24	67,123.70	-	358.49	23.66	67,280.11	16,004.65	51,275.46			51,275.46
Juvenile Cntr	0.0360	-	32,076	1,344,968,558	3,536.75	483,292.53	-	2,574.34	169.30	484,424.24	119,009.03	365,415.21			365,415.21
<b>GENERAL TOTAL</b>	<b>0.9287</b>	<b>-</b>	<b>32,076</b>	<b>1,344,968,558</b>	<b>91,233.59</b>	<b>12,467,549.00</b>	<b>-</b>	<b>66,390.20</b>	<b>4,357.53</b>	<b>12,496,749.92</b>	<b>3,123,649.29</b>	<b>9,373,100.63</b>	<b>-</b>	<b>-</b>	<b>9,373,100.63</b>
New Property	0.9287	-		28,392,014	263,676.64		-			263,676.64		263,676.64			263,676.64
Existing Unsecured	0.9287	-		65,715,353		610,298.48	-			610,298.48		610,298.48			610,298.48
Centrally Assessed															
Secured	0.9287	-		116,588,085	20,340.58	1,110,931.69	-	48,518.76	1,587.97	1,084,341.48	118,101.37	966,240.11	-	78,999.06	887,241.05
Unsecured	0.9287	-		4,690,809	41,863.92	1,725.74	-	26.12	-	43,563.54	48.41	43,515.13		1.81	43,513.32
<b>TOTAL GENERAL COUNTY</b>	<b>0.9287</b>	<b>-</b>	<b>32,076</b>	<b>1,560,354,818</b>	<b>417,114.73</b>	<b>14,190,504.91</b>	<b>-</b>	<b>114,935.08</b>	<b>5,945.50</b>	<b>14,498,630.06</b>	<b>3,241,799.07</b>	<b>11,256,830.99</b>	<b>-</b>	<b>79,000.87</b>	<b>11,177,830.12</b>
<b>March Assessors Report:</b>															
New secured				9,364,359											
Existing Secured				1,335,630,724											
				1,344,995,083											
Difference				(26,525)	0.00%										
<b>Total AV - March Seg - Col. Q</b>				1,560,300,781											
<b>Difference</b>				54,037											
<b>SCHOOL DISTRICT</b>															
Existing Secured	0.7500	-	32,076	1,344,968,558	73,678.41	10,068,547.72	-	53,686.91	3,518.81	10,092,058.03	2,400,884.50	7,691,173.53			7,691,173.53
New Property	0.7500	-		28,392,022	212,940.17		-			212,940.17		212,940.17			212,940.17
Existing Unsecured	0.7500	-		65,715,353		492,865.15	-			492,865.15		492,865.15			492,865.15
Centrally Assessed															
Secured	0.7500	-		116,588,085	16,426.69	897,166.78	-	39,182.81	178.18	874,588.85	63,750.45	810,838.40	-	63,800.38	747,038.02
Unsecured	0.7500	-		4,690,809	33,808.49	1,393.67	-	21.10	-	35,181.07	38.83	35,142.24		1.46	35,140.77
<b>TOTAL SCHOOL OPERATING</b>	<b>0.7500</b>	<b>-</b>	<b>32,076</b>	<b>1,560,354,826</b>	<b>336,853.76</b>	<b>11,459,973.32</b>	<b>-</b>	<b>92,890.81</b>	<b>3,696.99</b>	<b>11,707,633.26</b>	<b>2,464,673.78</b>	<b>9,242,959.48</b>	<b>-</b>	<b>63,801.84</b>	<b>9,179,157.64</b>
					29,276.75	1,598,990.45	-	69,834.21	317.57	1,558,750.56	113,620.31	1,445,130.25	-	113,709.29	1,331,420.96
					60,255.74	2,483.90	-	37.60	-	62,702.04	69.20	62,632.84	-	2.61	62,630.23
<b>SCHOOL DEBT</b>															
Existing Secured	0.5867	-	32,076	1,344,968,558	57,636.05	7,876,291.65	-	41,998.81	2,752.57	7,894,681.46	1,878,131.72	6,016,549.74			6,016,549.74
New Property	0.5867	-		28,392,041	166,576.11		-			166,576.11		166,576.11			166,576.11
Existing Unsecured	0.5867	-		65,715,353		385,551.98	-			385,551.98		385,551.98			385,551.98
Centrally Assessed															
Secured	0.5867	-		116,588,085	12,850.06	701,823.67	-	30,651.40	139.39	684,161.71	49,869.86	634,291.85	-	49,908.91	584,382.94
Unsecured	0.5867	-		4,690,809	26,447.25	1,090.23	-	16.50	-	27,520.97	30.37	27,490.60		1.15	27,489.46
<b>TOTAL SCHOOL DEBT</b>	<b>0.5867</b>	<b>-</b>	<b>32,076</b>	<b>1,560,354,846</b>	<b>263,509.47</b>	<b>8,964,757.52</b>	<b>-</b>	<b>72,666.72</b>	<b>2,891.96</b>	<b>9,158,492.22</b>	<b>1,928,031.95</b>	<b>7,230,460.28</b>	<b>-</b>	<b>49,910.06</b>	<b>7,180,550.22</b>
<b>TOTAL SCHOOL DISTRICT</b>	<b>1.3367</b>	<b>-</b>	<b>32,076</b>	<b>1,560,354,826</b>	<b>600,363.22</b>	<b>20,424,730.84</b>	<b>-</b>	<b>165,557.53</b>	<b>6,588.95</b>	<b>20,866,125.49</b>	<b>4,392,705.73</b>	<b>16,473,419.76</b>	<b>-</b>	<b>113,711.90</b>	<b>16,359,707.86</b>
<b>Total AV - March Seg - Col. Q</b>				1,560,300,781											
<b>Difference</b>				54,045											

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TAX ENTITY	PROPOSED FY 17 TAX RATE	FY 17 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/RENEWAB LE ENERGY ABATEMENT	NET TAX LESS REDEVELOPMENT AND LEED/RENEWABLE ENERGY ABATEMENT (12-13-14)
<b>CITY OF FERNLEY</b>															
Existing Secured	0.6704	-	9,351	529,169,426	8,572.11	3,553,641.40	-	14,009.80	780.07	3,548,983.78	1,510,814.69	2,038,169.09			2,038,169.09
New Property	0.6704	-		7,904,497	52,991.75		-			52,991.75		52,991.75			52,991.75
Existing Unsecured	0.6704	-		26,424,668		177,150.97	-			177,150.97		177,150.97			177,150.97
Centrally Assessed															
Secured	0.6704	-		21,609,168	351.46	147,817.90	-	3,301.52	276.31	145,144.15	48,914.90	96,229.25	-	56,990.53	39,238.72
Unsecured	0.6704	-		489,058	3,261.03	17.61	-	-	-	3,278.64	2.27	3,276.37			3,276.37
<b>TOTAL CITY OF FERNLEY</b>	<b>0.6704</b>	<b>-</b>	<b>9,351</b>	<b>585,596,817</b>	<b>65,176.35</b>	<b>3,878,627.88</b>	<b>-</b>	<b>17,311.32</b>	<b>1,056.38</b>	<b>3,927,549.29</b>	<b>1,559,731.86</b>	<b>2,367,817.43</b>	<b>-</b>	<b>56,990.53</b>	<b>2,310,826.90</b>
Total AV - March Seg - Col. Q				585,627,293								0.3971			
Difference				(30,476)											
<b>CITY OF YERINGTON</b>															
Existing Secured	0.4044	-	1,529	55,211,043	1,450.64	222,461.57	-	636.57	-	223,275.64	15,313.35	207,962.29			207,962.29
New Property	0.4044	-		1,730,944	6,999.94		-			6,999.94		6,999.94			6,999.94
Existing Unsecured	0.4044	-		3,706,000		14,987.06	-			14,987.06		14,987.06			14,987.06
Centrally Assessed															
Secured	0.4044	-		2,212,333	121.00	9,157.56	-	331.89	-	8,946.67	217.39	8,729.28	-	-	8,729.28
Unsecured	0.4044	-		72,930	294.93	-	-	-	-	294.93	-	294.93			294.93
<b>TOTAL CITY OF YERINGTON</b>	<b>0.4044</b>	<b>-</b>	<b>1,529</b>	<b>62,933,249</b>	<b>8,866.51</b>	<b>246,606.19</b>	<b>-</b>	<b>968.46</b>	<b>-</b>	<b>254,504.24</b>	<b>15,530.74</b>	<b>238,973.50</b>	<b>-</b>	<b>-</b>	<b>238,973.50</b>
Total AV - March Seg - Col. Q				62,844,811											
Difference				88,438											
<b>CARSON WATER SUBCONSERVANCY DISTRICT</b>															
Existing Secured	0.0300	-	15,821	565,790,880	1,837.82	169,049.86	-	1,116.25	43.40	169,814.83	40,386.00	129,428.83			129,428.83
New Property	0.0300	-		15,748,741	4,724.62		-			4,724.62		4,724.62			4,724.62
Existing Unsecured	0.0300	-		26,514,675		7,954.40	-			7,954.40		7,954.40			7,954.40
Centrally Assessed															
Secured	0.0300	-		32,274,372	188.42	9,972.93	-	479.04	1.50	9,683.81	636.68	9,047.13	-	-	9,047.13
Unsecured	0.0300	-		1,305,584	372.68	19.20	-	0.19	-	391.69	0.37	391.32			391.32
<b>TOTAL CARSON WATER SUBCONSE</b>	<b>0.0300</b>	<b>-</b>	<b>15,821</b>	<b>641,634,252</b>	<b>7,123.54</b>	<b>186,996.39</b>	<b>-</b>	<b>1,595.48</b>	<b>44.90</b>	<b>192,569.35</b>	<b>41,023.05</b>	<b>151,546.30</b>	<b>-</b>	<b>-</b>	<b>151,546.30</b>
Total AV - March Seg - Col. Q				642,041,448											
Difference				(407,196)											
<b>CENTRAL LYON COUNTY FIRE DISTRICT</b>															
Existing Secured	0.5968	-	16,048	566,518,654	36,574.44	3,367,367.10	-	22,164.43	863.98	3,382,641.09	863,347.02	2,519,294.07			2,519,294.07
New Property	0.5968	-		15,749,753	93,994.53		-			93,994.53		93,994.53			93,994.53
Existing Unsecured	0.5968	-		26,540,828		158,395.66	-			158,395.66		158,395.66			158,395.66
Centrally Assessed															
Secured	0.5968	-		36,763,579	4,400.98	224,933.42	-	9,929.38	421.26	219,826.28	75,725.33	144,100.95	-	-	144,100.95
Unsecured	0.5968	-		1,566,264	8,882.87	468.45	-	3.86	-	9,347.46	11.40	9,336.06			9,336.06

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<b>TOTAL CENTRAL LYON COUNTY FIR</b>	<b>0.5968</b>	-	<b>16,048</b>	<b>647,139,078</b>	<b>143,852.82</b>	<b>3,751,164.63</b>	-	<b>32,097.67</b>	<b>1,285.24</b>	<b>3,864,205.02</b>	<b>939,083.75</b>	<b>2,925,121.27</b>	-	-	<b>2,925,121.27</b>
Total AV - March Seg - Col. Q				647,548,632											
Difference				(409,554)											
<b>CENTRAL LYON VECTOR CONTROL DISTRICT</b>															
Existing Secured	0.0350	-	15,709	556,982,903	2,137.48	194,147.59	-	1,298.39	50.74	195,037.42	46,958.35	148,079.07			148,079.07
New Property	0.0350	-		15,006,773	5,252.37		-			5,252.37		5,252.37			5,252.37
Existing Unsecured	0.0350	-		23,006,431		8,052.25	-			8,052.25		8,052.25			8,052.25
Centrally Assessed															
Secured	0.0350	-		36,256,277	258.07	13,004.50	-	572.84	1.86	12,691.59	869.65	11,821.94	-	-	11,821.94
Unsecured	0.0350	-		1,545,017	513.51	27.47	-	0.23	-	540.75	0.46	540.29			540.29
<b>TOTAL CENTRAL LYON VECTOR CO</b>	<b>0.0350</b>	-	<b>15,709</b>	<b>632,797,401</b>	<b>8,161.43</b>	<b>215,231.81</b>	-	<b>1,871.46</b>	<b>52.60</b>	<b>221,574.38</b>	<b>47,828.46</b>	<b>173,745.92</b>	-	-	<b>173,745.92</b>
Total AV - March Seg - Col. Q				633,205,568											
Difference				(408,167)											
<b>FERNLEY SWIMMING POOL DISTRICT</b>															
Existing Secured	0.2000	-	9,453	542,485,102	2,716.38	1,087,265.18	-	4,946.52	232.74	1,085,267.78	323,903.20	761,364.58			761,364.58
New Property	0.2000	-		8,459,344	16,918.69		-			16,918.69		16,918.69			16,918.69
Existing Unsecured	0.2000	-		26,542,404		53,084.81	-			53,084.81		53,084.81			53,084.81
Centrally Assessed															
Secured	0.2000	-		21,609,168	104.85	44,098.41	-	984.93	0.53	43,218.86	1,124.26	42,094.60	-	17,001.95	25,092.65
Unsecured	0.2000	-		489,058	972.86	5.25	-	-	-	978.11	0.03	978.08			978.08
<b>TOTAL FERNLEY SWIMMING POOL I</b>	<b>0.2000</b>	-	<b>9,453</b>	<b>599,585,076</b>	<b>20,712.78</b>	<b>1,184,453.65</b>	-	<b>5,931.45</b>	<b>233.27</b>	<b>1,199,468.25</b>	<b>325,027.49</b>	<b>874,440.76</b>	-	<b>17,001.95</b>	<b>857,438.81</b>
Total AV - March Seg - Col. Q				599,615,548											
Difference				(30,472)											
<b>MASON VALLEY FIRE MAINTENANCE DISTRICT</b>															
Existing Secured	0.3538	-	3,312	102,548,854	3,138.32	361,675.12	-	1,949.43	508.25	363,372.26	66,996.63	296,375.63			296,375.63
New Property	0.3538	-		2,133,251	7,547.44		-			7,547.44		7,547.44			7,547.44
Existing Unsecured	0.3538	-		4,394,999		15,549.51	-			15,549.51		15,549.51			15,549.51
Centrally Assessed															
Secured	0.3538	-		27,157,638	3,168.16	99,326.74	-	6,411.18	252.06	96,335.78	33,983.59	62,352.19	-	-	62,352.19
Unsecured	0.3538	-		1,003,326	3,253.63	301.34	-	5.20	-	3,549.77	14.06	3,535.71			3,535.71
<b>TOTAL MASON VALLEY FIRE MAINTI</b>	<b>0.3538</b>	-	<b>3,312</b>	<b>137,238,068</b>	<b>17,107.55</b>	<b>476,852.71</b>	-	<b>8,365.81</b>	<b>760.31</b>	<b>486,354.76</b>	<b>100,994.28</b>	<b>385,360.48</b>	-	-	<b>385,360.48</b>
Total AV - March Seg - Col. Q				137,265,861											
Difference				(27,793)											
<b>MASON VALLEY MOSQUITO DISTRICT</b>															
Existing Secured	0.0838	-	4,841	157,759,897	1,043.96	131,762.67	-	596.46	120.56	132,330.73	14,099.77	118,230.96			118,230.96
New Property	0.0838	-		3,864,165	3,238.17		-			3,238.17		3,238.17			3,238.17
Existing Unsecured	0.0838	-		8,100,999		6,788.64	-			6,788.64		6,788.64			6,788.64

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TAX_ENTITY	PROPOSED FY 17 TAX RATE	FY 17 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/RENEWAB LE ENERGY ABATEMENT	NET TAX LESS REDEVELOPMENT AND LEED/RENEWABLE ENERGY ABATEMENT (12-13-14)
Centrally Assessed															
Secured	0.0838	-		29,369,971	775.49	25,423.86	-	1,587.31	9.89	24,621.93	2,426.87	22,195.06	-	-	22,195.06
Unsecured	0.0838	-		1,076,255	831.76	71.37	-	1.23	-	901.90	2.24	899.66			899.66
<b>TOTAL MASON VALLEY MOSQUITO I</b>	<b>0.0838</b>	<b>-</b>	<b>4,841</b>	<b>200,171,288</b>	<b>5,889.38</b>	<b>164,046.54</b>	<b>-</b>	<b>2,185.00</b>	<b>130.45</b>	<b>167,881.37</b>	<b>16,528.88</b>	<b>151,352.49</b>	<b>-</b>	<b>-</b>	<b>151,352.49</b>
Total AV - March Seg - Col. Q				200,201,671											
Difference				(30,383)											
<b>MASON VALLEY SWIMMING POOL DISTRICT</b>															
Existing Secured	0.1749	-	4,840	155,504,984	2,178.79	271,063.19	-	1,244.40	251.69	272,249.27	29,336.86	242,912.41			242,912.41
New Property	0.1749	-		3,859,521	6,750.30		-			6,750.30		6,750.30			6,750.30
Existing Unsecured	0.1749	-		8,090,368		14,150.05	-			14,150.05		14,150.05			14,150.05
Centrally Assessed															
Secured	0.1749	-		28,904,056	1,613.01	52,244.05	-	3,303.88	20.64	50,573.82	5,028.15	45,545.67	-	-	45,545.67
Unsecured	0.1749	-		1,046,783	1,684.43	148.97	-	2.57	-	1,830.83	4.57	1,826.26			1,826.26
<b>TOTAL MASON VALLEY SWIMMING I</b>	<b>0.1749</b>	<b>-</b>	<b>4,840</b>	<b>197,405,712</b>	<b>12,226.53</b>	<b>337,606.26</b>	<b>-</b>	<b>4,550.85</b>	<b>272.33</b>	<b>345,554.28</b>	<b>34,369.58</b>	<b>311,184.70</b>	<b>-</b>	<b>-</b>	<b>311,184.70</b>
Total AV - March Seg - Col. Q				197,436,055											
Difference				(30,343)											
<b>NO LYON CO FIRE MAINTENANCE DISTRICT</b>															
Existing Secured	0.3010	-	9,471	543,118,726	4,088.18	1,638,240.83	-	7,393.69	350.25	1,635,285.57	562,948.66	1,072,336.91			1,072,336.91
New Property	0.3010	-		8,459,335	25,462.60		-			25,462.60		25,462.60			25,462.60
Existing Unsecured	0.3010	-		26,542,404		79,892.64	-			79,892.64		79,892.64			79,892.64
Centrally Assessed															
Secured	0.3010	-		22,434,452	157.80	68,852.21	-	1,482.33	87.47	67,615.15	13,239.15	54,376.00	-	25,587.94	28,788.06
Unsecured	0.3010	-		558,663	1,673.67	7.91	-	-	-	1,681.58	0.20	1,681.38			1,681.38
<b>TOTAL NO LYON CO FIRE MAINTEN/</b>	<b>0.3010</b>	<b>-</b>	<b>9,471</b>	<b>601,113,580</b>	<b>31,382.25</b>	<b>1,786,993.59</b>	<b>-</b>	<b>8,876.02</b>	<b>437.72</b>	<b>1,809,937.53</b>	<b>576,188.01</b>	<b>1,233,749.52</b>	<b>-</b>	<b>25,587.94</b>	<b>1,208,161.58</b>
Total AV - March Seg - Col. Q				601,144,061											
Difference				(30,481)											
<b>SILVER SPRINGS-STAGECOACH HOSPITAL DIST</b>															
Existing Secured	0.0450	-	7,727	115,347,821	342.77	52,137.53	-	537.35	36.36	51,979.31	16,955.82	35,023.49			35,023.49
New Property	0.0450	-		3,167,115	1,425.20		-			1,425.20		1,425.20			1,425.20
Existing Unsecured	0.0450	-		5,359,954		2,411.98	-			2,411.98		2,411.98			2,411.98
Centrally Assessed															
Secured	0.0450	-		20,507,176	284.26	9,424.16	-	480.15	17.23	9,245.50	2,423.97	6,821.53	-	-	6,821.53
Unsecured	0.0450	-		794,025	322.28	35.32	-	0.29	-	357.31	0.61	356.70			356.70
<b>TOTAL SILVER SPRINGS-STAGECOA/</b>	<b>0.0450</b>	<b>-</b>	<b>7,727</b>	<b>145,176,091</b>	<b>2,374.51</b>	<b>64,008.99</b>	<b>-</b>	<b>1,017.79</b>	<b>53.59</b>	<b>65,419.30</b>	<b>19,380.40</b>	<b>46,038.90</b>	<b>-</b>	<b>-</b>	<b>46,038.90</b>
Total AV - March Seg - Col. Q				145,197,543											
Difference				(21,452)											

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Property Tax Abatement Summary  
By Taxing Entity

**LYON COUNTY**

	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
TAX ENTITY	PROPOSED FY 17 TAX RATE	FY 17 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/RENEWAB LE ENERGY ABATEMENT	NET TAX LESS REDEVELOPMENT AND LEED/RENEWABLE ENERGY ABATEMENT (12-13-14)
<b>SMITH VALLEY FIRE MAINTENANCE DISTRICT</b>															
Existing Secured	0.4257	-	1,547	73,633,518	4,388.84	310,153.98	-	1,085.08	273.44	313,731.18	49,717.07	264,014.11			264,014.11
New Property	0.4257	-		2,484,605	10,576.96		-			10,576.96		10,576.96			10,576.96
Existing Unsecured	0.4257	-		978,439		4,165.21	-			4,165.21		4,165.21			4,165.21
Centrally Assessed															
Secured	0.4257	-		7,391,288	146.35	32,861.64	-	1,543.27	90.44	31,555.16	11,942.95	19,612.21	-	-	19,612.21
Unsecured	0.4257	-		282,961	1,204.56	-	-	-	-	1,204.56	-	1,204.56			1,204.56
<b>TOTAL SMITH VALLEY FIRE MAINTENANCE</b>	<b>0.4257</b>	<b>-</b>	<b>1,547</b>	<b>84,770,810</b>	<b>16,316.71</b>	<b>347,180.83</b>	<b>-</b>	<b>2,628.35</b>	<b>363.88</b>	<b>361,233.08</b>	<b>61,660.02</b>	<b>299,573.06</b>	<b>-</b>	<b>-</b>	<b>299,573.06</b>
Total AV - March Seg - Col. Q				84,786,337											
Difference				(15,527)											
<b>SOUTH LYON COUNTY HOSPITAL DISTRICT</b>															
Existing Secured	0.5615	-	6,557	235,331,178	13,123.03	1,313,746.47	-	5,424.64	1,168.12	1,322,612.98	131,664.19	1,190,948.79			1,190,948.79
New Property	0.5615	-		5,666,714	31,818.60		-			31,818.60		31,818.60			31,818.60
Existing Unsecured	0.5615	-		9,280,567		52,110.38	-			52,110.38		52,110.38			52,110.38
Centrally Assessed															
Secured	0.5615	-		57,390,054	7,863.06	331,609.70	-	17,227.57	102.16	322,347.35	29,112.63	293,234.72	-	32.24	293,202.48
Unsecured	0.5615	-		2,565,882	13,831.68	587.91	-	12.16	-	14,407.43	20.74	14,386.69		1.10	14,385.59
<b>TOTAL SOUTH LYON COUNTY HOSP</b>	<b>0.5615</b>	<b>-</b>	<b>6,557</b>	<b>310,234,395</b>	<b>66,636.37</b>	<b>1,698,054.46</b>	<b>-</b>	<b>22,664.37</b>	<b>1,270.28</b>	<b>1,743,296.74</b>	<b>160,797.56</b>	<b>1,582,499.18</b>	<b>-</b>	<b>33.34</b>	<b>1,582,465.84</b>
Total AV - March Seg - Col. Q				310,280,288											
Difference				(45,893)											
<b>WILLOW CREEK GID</b>															
Existing Secured	0.0156	-	252	4,194,508	-	660.37	-	5.74	5.83	660.46	149.08	511.38			511.38
New Property	0.0156	-		-	-		-			-		-			-
Existing Unsecured	0.0156	-		63,175		9.86	-			9.86		9.86			9.86
Centrally Assessed															
Secured	0.0156	-		100,597	0.01	16.53	-	0.84	-	15.70	0.49	15.21	-	-	15.21
Unsecured	0.0156	-		4,213	0.66	-	-	-	-	0.66	-	0.66			0.66
<b>TOTAL WILLOW CREEK GID</b>	<b>0.0156</b>	<b>-</b>	<b>252</b>	<b>4,362,494</b>	<b>0.67</b>	<b>686.76</b>	<b>-</b>	<b>6.58</b>	<b>5.83</b>	<b>686.68</b>	<b>149.57</b>	<b>537.11</b>	<b>-</b>	<b>-</b>	<b>537.11</b>
Total AV - March Seg - Col. Q				4,362,493											
Difference				1											

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 Property Tax Abatement Summary  
 By Taxing Entity

**MINERAL COUNTY**

	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
TAX_ENTITY	PROPOSED FY 17 TAX RATE	FY 17 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/RENEWABLE ENERGY ABATEMENT	NET TAX LESS REDEVELOPMENT AND LEED/RENEWABLE ENERGY ABATEMENT (12-13-14)
<b>ALL ENTITIES</b>															
STATE OF NEVADA	0.1700	-	3,624	170,925,738	26,333.05	273,585.37	-	9,341.82	169.29	290,745.89	10,308.11	280,437.78	-	35,990.96	244,446.82
GENERAL COUNTY	2.2900	0.0600	3,624	170,925,741	353,785.59	3,588,806.66	97,496.06	125,840.86	2,286.24	3,916,533.70	199,123.77	3,717,409.93	-	484,819.34	3,232,590.59
SCHOOL DISTRICT	1.0000	-	3,624	170,925,742	154,900.36	1,609,330.95	-	54,950.92	515.27	1,709,795.66	53,485.85	1,656,309.81	-	211,711.50	1,444,598.31
MINERAL COUNTY HOSPITAL DISTR	0.2000	-	3,624	170,925,736	30,980.08	321,866.41	-	10,990.17	199.15	342,055.47	12,127.56	329,927.91	-	42,342.30	287,585.61
<b>TOTAL COUNTY</b>			<b>3,624</b>	<b>170,925,738</b>	<b>565,999.08</b>	<b>5,793,589.39</b>	<b>97,496.06</b>	<b>201,123.77</b>	<b>3,169.95</b>	<b>6,259,130.71</b>	<b>275,045.29</b>	<b>5,984,085.42</b>	<b>-</b>	<b>774,864.10</b>	<b>5,209,221.32</b>
										Abatement Percent	4.39%				

**STATE OF NEVADA**

Existing Secured	0.1700	-	3,624	58,501,635	435.69	100,660.38	-	1,640.46	0.15	99,455.76	4,867.38	94,588.38	-	-	94,588.38
New Property	0.1700	-		1,560,346	2,652.59	-	-	-	-	2,652.59	-	2,652.59	-	-	2,652.59
Existing Unsecured	0.1700	-		35,488,289	-	60,330.09	-	-	-	60,330.09	-	60,330.09	-	-	60,330.09
Centrally Assessed															
Secured	0.1700	-		74,018,851	20,942.18	112,589.04	-	7,699.16	169.14	126,001.20	5,438.12	120,563.08	-	35,990.96	84,572.12
Unsecured	0.1700	-		1,356,617	2,302.59	5.86	-	2.20	-	2,306.25	2.61	2,303.64	-	-	2,303.64
<b>TOTAL STATE OF NEVADA</b>	<b>0.1700</b>	<b>-</b>	<b>3,624</b>	<b>170,925,738</b>	<b>26,333.05</b>	<b>273,585.37</b>	<b>-</b>	<b>9,341.82</b>	<b>169.29</b>	<b>290,745.89</b>	<b>10,308.11</b>	<b>280,437.78</b>	<b>-</b>	<b>35,990.96</b>	<b>244,446.82</b>
Total AV - March Seg - Col. Q Difference				170,960,613 (34,875)											

**GENERAL COUNTY**

Existing Secured															
General	2.0603	-	3,624	58,501,635	5,280.23	1,219,954.39	-	19,878.60	1.80	1,205,357.82	58,991.49	1,146,366.33	-	-	1,146,366.33
China Springs	0.0047	-	3,624	58,501,635	12.06	2,782.53	-	45.21	-	2,749.38	134.26	2,615.12	-	-	2,615.12
Medical Indigent	0.1050	-	3,624	58,501,635	269.11	62,174.37	-	1,012.97	0.09	61,430.60	3,006.40	58,424.20	-	-	58,424.20
General Indigent	0.0100	-	3,624	58,501,635	25.63	5,920.49	-	97.16	0.01	5,848.97	285.48	5,563.49	-	-	5,563.49
Care & Share	0.0600	0.0600	3,624	58,501,635	153.78	-	35,527.50	582.45	-	35,098.83	(0.02)	35,098.85	-	-	35,098.85
Capital Projects	0.0500	-	3,624	58,501,635	128.12	29,606.06	-	482.44	0.04	29,251.78	1,430.41	27,821.37	-	-	27,821.37
<b>GENERAL TOTAL</b>	<b>2.2900</b>	<b>0.0600</b>	<b>3,624</b>	<b>58,501,635</b>	<b>5,868.93</b>	<b>1,320,437.84</b>	<b>35,527.50</b>	<b>22,098.83</b>	<b>1.94</b>	<b>1,339,737.38</b>	<b>63,848.02</b>	<b>1,275,889.36</b>	<b>-</b>	<b>-</b>	<b>1,275,889.36</b>
New Property	2.2900	0.0600		1,560,349	34,795.78	-	936.21	-	-	35,731.99	-	35,731.99	-	-	35,731.99
Existing Unsecured	2.2900	0.0600		35,488,289	-	791,388.84	21,292.97	-	-	812,681.82	-	812,681.82	-	-	812,681.82
Centrally Assessed															
Secured	2.2900	0.0600		74,018,851	282,103.61	1,476,903.17	39,737.31	103,712.41	2,284.30	1,697,315.98	135,240.93	1,562,075.05	-	484,819.34	1,077,255.71
Unsecured	2.2900	0.0600		1,356,617	31,017.27	76.81	2.07	29.62	-	31,066.53	34.82	31,031.71	-	-	31,031.71
<b>TOTAL GENERAL COUNTY</b>	<b>2.2900</b>	<b>0.0600</b>	<b>3,624</b>	<b>170,925,741</b>	<b>353,785.59</b>	<b>3,588,806.66</b>	<b>97,496.06</b>	<b>125,840.86</b>	<b>2,286.24</b>	<b>3,916,533.70</b>	<b>199,123.77</b>	<b>3,717,409.93</b>	<b>-</b>	<b>484,819.34</b>	<b>3,232,590.59</b>

March Assessors Report:

FY 2016-17 Proforma Ad Valorem Projections (CL, HU 4-5).xls  
 Property Tax Abatement Summary  
 By Taxing Entity

**MINERAL COUNTY**

	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
TAX ENTITY	PROPOSED FY 17 TAX RATE	FY 17 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/RENEWABLE ENERGY ABATEMENT	NET TAX LESS REDEVELOPMENT AND LEED/RENEWABLE ENERGY ABATEMENT (12-13-14)
New secured				256,285											
Existing Secured				58,280,222											
				58,536,507											
Difference				(34,872)	-0.06%										
Total AV - March Seg - Col. Q				170,960,613											
Difference				(34,872)											

**SCHOOL DISTRICT**

Existing Secured	0.7500	-	3,624	58,501,635	1,922.13	444,093.91	-	7,236.52	0.65	438,780.17	21,475.45	417,304.72			417,304.72
New Property	0.7500	-		1,560,350	11,702.63		-			11,702.63		11,702.63			11,702.63
Existing Unsecured	0.7500	-		35,488,289		266,162.17	-			266,162.17		266,162.17			266,162.17
Centrally Assessed															
Secured	0.7500	-		74,018,851	92,392.02	496,716.32	-	33,966.95	385.80	555,527.18	18,627.15	536,900.03	-	158,783.63	378,116.41
Unsecured	0.7500	-		1,356,617	10,158.50	25.84	-	9.71	-	10,174.63	11.09	10,163.54			10,163.54
<b>TOTAL SCHOOL OPERATING</b>	<b>0.7500</b>	<b>-</b>	<b>3,624</b>	<b>170,925,742</b>	<b>116,175.27</b>	<b>1,206,998.23</b>	<b>-</b>	<b>41,213.18</b>	<b>386.45</b>	<b>1,282,346.77</b>	<b>40,113.69</b>	<b>1,242,233.09</b>	<b>-</b>	<b>158,783.63</b>	<b>1,083,449.46</b>

					123,189.36	662,288.42	-	45,289.27	514.40	740,702.91	24,836.20	715,866.71	-	211,711.50	504,155.21
					13,544.66	34.45	-	12.94	-	13,566.17	14.78	13,551.39	-	-	13,551.39

**SCHOOL DEBT**

Existing Secured	0.2500	-	3,624	58,501,635	640.70	148,031.28	-	2,412.19	0.22	146,260.01	7,159.42	139,100.59			139,100.59
New Property	0.2500	-		1,560,354	3,900.89		-			3,900.89		3,900.89			3,900.89
Existing Unsecured	0.2500	-		35,488,289		88,720.72	-			88,720.72		88,720.72			88,720.72
Centrally Assessed															
Secured	0.2500	-		74,018,851	30,797.34	165,572.11	-	11,322.32	128.60	185,175.73	6,209.05	178,966.68	-	52,927.88	126,038.80
Unsecured	0.2500	-		1,356,617	3,386.17	8.61	-	3.24	-	3,391.54	3.70	3,387.85			3,387.85
<b>TOTAL SCHOOL DEBT</b>	<b>0.2500</b>	<b>-</b>	<b>3,624</b>	<b>170,925,746</b>	<b>38,725.09</b>	<b>402,332.72</b>	<b>-</b>	<b>13,737.74</b>	<b>128.82</b>	<b>427,448.89</b>	<b>13,372.17</b>	<b>414,076.72</b>	<b>-</b>	<b>52,927.88</b>	<b>361,148.85</b>

<b>TOTAL SCHOOL DISTRICT</b>	<b>1.0000</b>	<b>-</b>	<b>3,624</b>	<b>170,925,742</b>	<b>154,900.36</b>	<b>1,609,330.95</b>	<b>-</b>	<b>54,950.92</b>	<b>515.27</b>	<b>1,709,795.66</b>	<b>53,485.85</b>	<b>1,656,309.81</b>	<b>-</b>	<b>211,711.50</b>	<b>1,444,598.31</b>
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Total AV - March Seg - Col. Q				170,960,613											
Difference				(34,871)											

**MINERAL COUNTY HOSPITAL DISTRICT**

Existing Secured	0.2000	-	3,624	58,501,635	512.58	118,425.29	-	1,929.74	0.17	117,008.30	5,726.73	111,281.57			111,281.57
New Property	0.2000	-		1,560,344	3,120.69		-			3,120.69		3,120.69			3,120.69
Existing Unsecured	0.2000	-		35,488,289		70,976.58	-			70,976.58		70,976.58			70,976.58
Centrally Assessed															
Secured	0.2000	-		74,018,851	24,637.88	132,457.65	-	9,057.84	198.98	148,236.67	6,397.76	141,838.91	-	42,342.30	99,496.61
Unsecured	0.2000	-		1,356,617	2,708.93	6.89	-	2.59	-	2,713.23	3.07	2,710.16			2,710.16
<b>TOTAL MINERAL COUNTY HOSPITAL</b>	<b>0.2000</b>	<b>-</b>	<b>3,624</b>	<b>170,925,736</b>	<b>30,980.08</b>	<b>321,866.41</b>	<b>-</b>	<b>10,990.17</b>	<b>199.15</b>	<b>342,055.47</b>	<b>12,127.56</b>	<b>329,927.91</b>	<b>-</b>	<b>42,342.30</b>	<b>287,585.61</b>

Total AV - March Seg - Col. Q				170,960,613											
Difference				(34,877)											

**FY 2016-17 Proforma Ad Valorem Projections (CL, HU 4-5).xls**  
**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 17 TAX RATE	FY 17 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/RENEWABL E ENERGY ABATEMENT	NET TAX LESS REDEVELOPMENT AND LEED/RENEWABLE ENERGY ABATEMENT (12-13-14)
<b>ALL ENTITIES</b>															
STATE OF NEVADA	0.1700	-	57,430	1,527,773,503	75,418.76	2,595,877.19	-	74,105.80	7,655.10	2,604,845.24	530,400.88	2,074,444.36	-	260,286.85	1,814,157.51
GENERAL COUNTY	1.3468	-	57,430	1,527,773,589	597,494.15	20,565,628.61	-	587,092.45	60,647.35	20,636,677.66	4,325,927.48	16,310,750.18	-	1,375,692.06	14,935,058.12
SCHOOL DISTRICT	1.3350	-	57,430	1,527,773,563	592,259.22	20,385,445.75	-	581,948.66	60,115.96	20,455,872.27	4,165,199.48	16,290,672.79	-	1,363,640.51	14,927,032.28
AMARGOSA TOWN	0.4949	-	1,960	30,457,344	5,475.90	148,123.82	-	2,864.93	-	150,734.79	16,714.17	134,020.62	-	-	134,020.62
BEATTY TOWN	0.2105	-	774	15,700,633	1,523.05	31,564.83	-	38.12	10.24	33,060.01	2,723.02	30,336.99	-	-	30,336.99
GABBS TOWN	0.4846	-	243	7,058,869	351.82	34,112.37	-	256.92	193.11	34,400.38	4,032.24	30,368.14	-	-	30,368.14
MANHATTAN TOWN	0.3164	-	219	2,844,194	1,198.79	7,875.01	-	74.85	-	8,998.95	145.63	8,853.32	-	-	8,853.32
PAHRUMP TOWN	0.4795	-	50,455	827,182,979	100,424.98	3,867,424.19	-	1,481.27	518.21	3,966,886.11	880,888.15	3,085,997.96	-	-	3,085,997.96
ROUND MOUNTAIN TOWN	0.3164	-	587	104,002,596	22,760.51	400,800.75	-	94,496.92	9.10	329,073.44	14,005.66	315,067.78	-	-	315,067.78
TONOPAH TOWN	0.4082	-	1,564	33,969,661	5,680.52	133,677.26	-	693.69	585.46	139,249.55	22,073.01	117,176.54	-	-	117,176.54
AMARGOSA LIBRARY DISTRICT	0.3100	-	2,119	36,421,712	5,503.40	109,335.27	-	1,930.32	-	112,908.35	14,798.49	98,109.86	-	-	98,109.86
BEATTY LIBRARY DISTRICT	0.3200	-	837	22,913,233	4,783.66	68,706.04	-	167.44	15.75	73,338.00	9,359.80	63,978.20	-	-	63,978.20
NYE COUNTY HOSPITAL DISTRICT	0.2000	-	4,015	532,346,364	39,975.48	1,109,932.30	-	85,215.46	7,908.27	1,072,600.59	247,864.46	824,736.13	-	233,340.95	591,395.18
PAHRUMP COMMUNITY LIBRARY DISTRICT	0.1011	-	50,455	827,182,805	21,174.07	815,473.16	-	312.33	109.27	836,444.17	208,797.75	627,646.42	-	-	627,646.42
PAHRUMP SWIMMING POOL DISTRICT	0.0163	-	50,455	827,182,526	3,413.82	131,446.92	-	50.34	17.59	134,827.99	29,825.29	105,002.70	-	-	105,002.70
SMOKY VALLEY LIBRARY DISTRICT	0.2918	-	1,434	125,269,955	23,437.85	430,294.19	-	88,194.08	113.51	365,651.48	28,643.64	337,007.84	-	-	337,007.84
TONOPAH LIBRARY DISTRICT	0.2000	-	1,796	309,944,069	8,253.49	612,832.10	-	1,197.51	7,849.76	627,737.84	210,183.10	417,554.74	-	195,580.77	221,973.97
<b>TOTAL COUNTY</b>			<b>57,430</b>	<b>1,527,773,503</b>	<b>1,509,129.48</b>	<b>51,448,549.75</b>	<b>-</b>	<b>1,520,121.09</b>	<b>145,748.68</b>	<b>51,583,306.82</b>	<b>10,711,582.25</b>	<b>40,871,724.57</b>	<b>-</b>	<b>3,428,541.14</b>	<b>37,443,183.43</b>
										Abatement Percent	20.77%				

**STATE OF NEVADA**

Existing Secured	0.1700	-	57,430	1,084,303,023	17,057.62	1,878,005.73	-	51,773.01	6,913.75	1,850,204.09	451,335.42	1,398,868.67	-	64,534.53	1,334,334.14
New Property	0.1700	-		19,144,068	32,544.92		-			32,544.92		32,544.92	-		32,544.92
Existing Unsecured	0.1700	-		283,426,704		481,825.40	-			481,825.40		481,825.40	-	188,348.88	293,476.52
Centrally Assessed															
Secured	0.1700	-		130,272,100	10,534.76	231,600.54	-	20,672.75	741.35	222,203.90	76,817.07	145,386.83	-	7,158.29	138,228.54
Unsecured	0.1700	-		10,627,608	15,281.46	4,445.52	-	1,660.04	-	18,066.94	2,248.39	15,818.55	-	245.15	15,573.40
<b>TOTAL STATE OF NEVADA</b>	<b>0.1700</b>	<b>-</b>	<b>57,430</b>	<b>1,527,773,503</b>	<b>75,418.76</b>	<b>2,595,877.19</b>	<b>-</b>	<b>74,105.80</b>	<b>7,655.10</b>	<b>2,604,845.24</b>	<b>530,400.88</b>	<b>2,074,444.36</b>	<b>-</b>	<b>260,286.85</b>	<b>1,814,157.51</b>
Total AV - March Seg - Col. Q				1,527,734,902											
Difference				38,601											

**GENERAL COUNTY**

Existing Secured															
General Fund	1.0617	-	57,430	1,084,303,023	106,529.30	11,728,797.76	-	323,337.76	43,179.77	11,555,169.07	2,939,867.15	8,615,301.92	-	169,137.16	8,446,164.76
Agriculture Extension	0.0100	-	57,430	1,084,303,023	1,002.73	110,467.14	-	3,045.44	406.97	108,831.40	26,554.35	82,277.05	-	1,593.08	80,683.97
Medical & General Indigent	0.0798	-	57,430	1,084,303,023	8,006.98	881,614.56	-	24,302.86	3,245.61	868,564.29	214,626.48	653,937.81	-	12,712.89	641,224.92
Dedicated Co. Medical	0.0202	-	57,430	1,084,303,023	2,026.95	223,124.49	-	6,151.83	821.44	219,821.05	53,627.66	166,193.39	-	3,218.06	162,975.33
Auto Accident Indigent	0.0150	-	57,430	1,084,303,023	1,505.24	165,703.19	-	4,568.22	609.79	163,250.00	39,823.32	123,426.68	-	2,389.64	121,037.04
Museum	0.0079	-	57,430	1,084,303,023	792.78	87,265.31	-	2,405.94	321.09	85,973.24	20,973.66	64,999.58	-	1,258.55	63,741.03
Juvenile Probation	0.0728	-	57,430	1,084,303,023	7,304.61	804,220.79	-	22,171.02	2,960.73	792,315.11	193,278.73	599,036.38	-	11,597.74	587,438.64



FY 2016-17 Proforma Ad Valorem Projections (CL, HU 4-5).xls  
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 17 TAX RATE	FY 17 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/RENEWABL E ENERGY ABATEMENT	NET TAX LESS REDEVELOPMENT AND LEED/RENEWABLE ENERGY ABATEMENT (12-13-14)
Health Clinic	0.0244	-	57,430	1,084,303,023	2,448.17	269,614.76	-	7,430.92	992.25	265,624.26	64,778.30	200,845.96	-	3,887.14	196,958.82
Special Capital Projects	0.0500	-	57,430	1,084,303,023	5,016.67	552,330.65	-	15,227.36	2,033.44	544,153.40	132,741.61	411,411.79	-	7,965.47	403,446.32
911 Emergency	0.0050	-	57,430	1,084,303,023	501.89	55,258.85	-	1,522.73	203.05	54,441.06	13,271.51	41,169.55	-	796.55	40,373.00
<b>GENERAL TOTAL</b>	<b>1.3468</b>	<b>-</b>	<b>57,430</b>	<b>1,084,303,023</b>	<b>135,135.32</b>	<b>14,878,397.50</b>	<b>-</b>	<b>410,164.08</b>	<b>54,774.14</b>	<b>14,658,142.88</b>	<b>3,699,542.77</b>	<b>10,958,600.11</b>	<b>-</b>	<b>214,556.28</b>	<b>10,744,043.83</b>
New Property	1.3468	-		19,144,154	257,833.47		-			257,833.47		257,833.47			257,833.47
Existing Unsecured	1.3468	-		283,426,704		3,817,190.85	-			3,817,190.85		3,817,190.85		1,102,483.00	2,714,707.85
Centrally Assessed															
Secured	1.3468	-		130,272,100	83,460.23	1,834,821.31	-	163,776.92	5,873.21	1,760,377.83	608,572.16	1,151,805.67	-	56,710.59	1,095,095.08
Unsecured	1.3468	-		10,627,608	121,065.13	35,218.95	-	13,151.45	-	143,132.63	17,812.55	125,320.08		1,942.19	123,377.89
<b>TOTAL GENERAL COUNTY</b>	<b>1.3468</b>	<b>-</b>	<b>57,430</b>	<b>1,527,773,589</b>	<b>597,494.15</b>	<b>20,565,628.61</b>	<b>-</b>	<b>587,092.45</b>	<b>60,647.35</b>	<b>20,636,677.66</b>	<b>4,325,927.48</b>	<b>16,310,750.18</b>	<b>-</b>	<b>1,375,692</b>	<b>14,935,058.12</b>
<b>March Assessors Report:</b>															
New secured				9,957,204											
Existing Secured				1,074,230,528											
				1,084,187,732											
Difference				115,291	0.01%										
Total AV - March Seg - Col. Q				1,527,734,902											
Difference				38,687											
<b>SCHOOL DISTRICT</b>															
Existing Secured	0.7500	-	57,430	1,084,303,023	75,253.75	8,285,378.37	-	228,410.37	30,502.36	8,162,724.11	1,991,180.43	6,171,543.68		119,482.03	6,052,061.65
New Property	0.7500	-		19,144,129	143,580.97		-			143,580.97		143,580.97			143,580.97
Existing Unsecured	0.7500	-		283,426,704		2,125,700.28	-			2,125,700.28		2,125,700.28		613,945.85	1,511,754.43
Centrally Assessed															
Secured	0.7500	-		130,272,100	46,476.97	1,021,767.13	-	91,203.36	3,270.65	980,311.39	338,898.93	641,412.46	-	31,580.74	609,831.72
Unsecured	0.7500	-		10,627,608	67,418.21	19,612.57	-	7,323.72	-	79,707.06	9,919.38	69,787.68		1,081.56	68,706.12
<b>TOTAL SCHOOL OPERATING</b>	<b>0.7500</b>	<b>-</b>	<b>57,430</b>	<b>1,527,773,563</b>	<b>332,729.90</b>	<b>11,452,458.35</b>	<b>-</b>	<b>326,937.45</b>	<b>33,773.01</b>	<b>11,492,023.80</b>	<b>2,339,998.74</b>	<b>9,152,025.07</b>	<b>-</b>	<b>766,090.18</b>	<b>8,385,934.89</b>
					82,729.01	1,818,745.49	-	162,341.98	5,821.76	1,744,954.28	603,240.10	1,141,714.18	-	56,213.72	1,085,500.46
<b>SCHOOL DEBT</b>					120,004.42	34,910.37	-	13,036.23	-	141,878.56	17,656.49	124,222.07	-	1,925.17	122,296.90
Existing Secured	0.5850	-	57,430	1,084,303,023	58,697.71	6,462,665.02	-	178,160.08	23,791.84	6,366,994.49	1,553,122.46	4,813,872.03		93,195.98	4,720,676.05
New Property	0.5850	-		19,144,165	111,993.37		-			111,993.37		111,993.37			111,993.37
Existing Unsecured	0.5850	-		283,426,704		1,658,046.22	-			1,658,046.22		1,658,046.22		478,877.76	1,179,168.46
Centrally Assessed															
Secured	0.5850	-		130,272,100	36,252.04	796,978.36	-	71,138.62	2,551.11	764,642.89	264,341.17	500,301.72	-	24,632.98	475,668.74
Unsecured	0.5850	-		10,627,608	52,586.21	15,297.80	-	5,712.51	-	62,171.50	7,737.11	54,434.39		843.61	53,590.78
<b>TOTAL SCHOOL DEBT</b>	<b>0.5850</b>	<b>-</b>	<b>57,430</b>	<b>1,527,773,600</b>	<b>259,529.32</b>	<b>8,932,987.40</b>	<b>-</b>	<b>255,011.21</b>	<b>26,342.95</b>	<b>8,963,848.47</b>	<b>1,825,200.74</b>	<b>7,138,647.73</b>	<b>-</b>	<b>597,550.33</b>	<b>6,541,097.39</b>
<b>TOTAL SCHOOL DISTRICT</b>	<b>1.3350</b>	<b>-</b>	<b>57,430</b>	<b>1,527,773,563</b>	<b>592,259.22</b>	<b>20,385,445.75</b>	<b>-</b>	<b>581,948.66</b>	<b>60,115.96</b>	<b>20,455,872.27</b>	<b>4,165,199.48</b>	<b>16,290,672.79</b>	<b>-</b>	<b>1,363,640.51</b>	<b>14,927,032.28</b>

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 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 17 TAX RATE	FY 17 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/RENEWABL E ENERGY ABATEMENT	LEED/RENEWABLE ENERGY ABATEMENT (12-13-14)
<b>Total AV - March Seg - Col. Q</b>				1,527,734,902											
<b>Difference</b>				38,661											
<b>AMARGOSA TOWN</b>															
Existing Secured	0.4949	-	1,960	24,076,514	262.16	121,609.03	-	2,715.13	-	119,156.06	11,974.84	107,181.22			107,181.22
New Property	0.4949	-		577,616	2,858.62		-			2,858.62		2,858.62			2,858.62
Existing Unsecured	0.4949	-		2,591,930		12,827.46	-			12,827.46		12,827.46			12,827.46
Centrally Assessed															
Secured	0.4949	-		2,735,407	-	13,687.33	-	149.80	-	13,537.53	4,739.33	8,798.20	-	-	8,798.20
Unsecured	0.4949	-		475,877	2,355.12	-	-	-	-	2,355.12	-	2,355.12			2,355.12
<b>TOTAL AMARGOSA TOWN</b>	<b>0.4949</b>	<b>-</b>	<b>1,960</b>	<b>30,457,344</b>	<b>5,475.90</b>	<b>148,123.82</b>	<b>-</b>	<b>2,864.93</b>	<b>-</b>	<b>150,734.79</b>	<b>16,714.17</b>	<b>134,020.62</b>	<b>-</b>	<b>-</b>	<b>134,020.62</b>
<b>Total AV - March Seg - Col. Q</b>				30,526,207											
<b>Difference</b>				(68,863)											
<b>BEATTY TOWN</b>															
Existing Secured	0.2105	-	774	10,809,323	10.84	22,742.72	-	-	10.24	22,763.80	1,517.04	21,246.76			21,246.76
New Property	0.2105	-		433,693	912.92		-			912.92		912.92			912.92
Existing Unsecured	0.2105	-		2,536,433		5,339.19	-			5,339.19		5,339.19			5,339.19
Centrally Assessed															
Secured	0.2105	-		1,636,485	-	3,482.92	-	38.12	-	3,444.80	1,205.98	2,238.82	-	-	2,238.82
Unsecured	0.2105	-		284,698	599.29	-	-	-	-	599.29	-	599.29			599.29
<b>TOTAL BEATTY TOWN</b>	<b>0.2105</b>	<b>-</b>	<b>774</b>	<b>15,700,633</b>	<b>1,523.05</b>	<b>31,564.83</b>	<b>-</b>	<b>38.12</b>	<b>10.24</b>	<b>33,060.01</b>	<b>2,723.02</b>	<b>30,336.99</b>	<b>-</b>	<b>-</b>	<b>30,336.99</b>
<b>Total AV - March Seg - Col. Q</b>				15,700,633											
<b>Difference</b>				(0)											
<b>GABBS TOWN</b>															
Existing Secured	0.4846	-	243	6,154,723	-	29,912.58	-	86.80	193.11	30,018.89	3,904.07	26,114.82			26,114.82
New Property	0.4846	-		37,006	179.33		-			179.33		179.33			179.33
Existing Unsecured	0.4846	-		75,693		366.81	-			366.81		366.81			366.81
Centrally Assessed															
Secured	0.4846	-		756,715	4.18	3,832.98	-	170.12	-	3,667.04	128.17	3,538.87	-	-	3,538.87
Unsecured	0.4846	-		34,732	168.31	-	-	-	-	168.31	-	168.31			168.31
<b>TOTAL GABBS TOWN</b>	<b>0.4846</b>	<b>-</b>	<b>243</b>	<b>7,058,869</b>	<b>351.82</b>	<b>34,112.37</b>	<b>-</b>	<b>256.92</b>	<b>193.11</b>	<b>34,400.38</b>	<b>4,032.24</b>	<b>30,368.14</b>	<b>-</b>	<b>-</b>	<b>30,368.14</b>
<b>Total AV - March Seg - Col. Q</b>				7,058,869											
<b>Difference</b>				0											

FY 2016-17 Proforma Ad Valorem Projections (CL, HU 4-5).xls  
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 17 TAX RATE	FY 17 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/RENEWABL E ENERGY ABATEMENT	NET TAX LESS REDEVELOPMENT AND LEED/RENEWABLE ENERGY ABATEMENT (12-13-14)
<b>MANHATTAN TOWN</b>															
Existing Secured	0.3164	-	219	1,077,254	-	3,408.34	-	-	-	3,408.34	102.38	3,305.96			3,305.96
New Property	0.3164	-		348,838	1,103.72		-			1,103.72		1,103.72			1,103.72
Existing Unsecured	0.3164	-		928,801		2,938.73	-			2,938.73		2,938.73			2,938.73
Centrally Assessed															
Secured	0.3164	-		470,836	36.65	1,527.94	-	74.85	-	1,489.74	43.25	1,446.49	-	-	1,446.49
Unsecured	0.3164	-		18,464	58.42	-	-	-	-	58.42	-	58.42			58.42
<b>TOTAL MANHATTAN TOWN</b>	<b>0.3164</b>	<b>-</b>	<b>219</b>	<b>2,844,194</b>	<b>1,198.79</b>	<b>7,875.01</b>	<b>-</b>	<b>74.85</b>	<b>-</b>	<b>8,998.95</b>	<b>145.63</b>	<b>8,853.32</b>	<b>-</b>	<b>-</b>	<b>8,853.32</b>
Total AV - March Seg - Col. Q				2,844,193											
Difference				1											
<b>PAHRUMP TOWN</b>															
Existing Secured	0.4795	-	50,455	756,186,130	13,203.20	3,612,754.01	-	19.20	518.21	3,626,456.22	788,951.25	2,837,504.97			2,837,504.97
New Property	0.4795	-		13,396,298	64,235.25		-			64,235.25		64,235.25			64,235.25
Existing Unsecured	0.4795	-		25,250,969		121,078.40	-			121,078.40		121,078.40			121,078.40
Centrally Assessed															
Secured	0.4795	-		27,555,727	-	133,591.78	-	1,462.07	-	132,129.71	91,936.90	40,192.81	-	-	40,192.81
Unsecured	0.4795	-		4,793,855	22,986.53	-	-	-	-	22,986.53	-	22,986.53			22,986.53
<b>TOTAL PAHRUMP TOWN</b>	<b>0.4795</b>	<b>-</b>	<b>50,455</b>	<b>827,182,979</b>	<b>100,424.98</b>	<b>3,867,424.19</b>	<b>-</b>	<b>1,481.27</b>	<b>518.21</b>	<b>3,966,886.11</b>	<b>880,888.15</b>	<b>3,085,997.96</b>	<b>-</b>	<b>-</b>	<b>3,085,997.96</b>
Total AV - March Seg - Col. Q				827,075,546											
Difference				107,433											
<b>ROUND MOUNTAIN TOWN</b>															
Existing Secured	0.3164	-	587	100,617,697	21,849.68	390,828.53	-	94,323.69	9.10	318,363.62	13,905.10	304,458.52			304,458.52
New Property	0.3164	-		244,553	773.76		-			773.76		773.76			773.76
Existing Unsecured	0.3164	-		2,072,325		6,556.84	-			6,556.84		6,556.84			6,556.84
Centrally Assessed															
Secured	0.3164	-		1,025,088	1.23	3,415.38	-	173.23	-	3,243.38	100.56	3,142.82	-	-	3,142.82
Unsecured	0.3164	-		42,933	135.84	-	-	-	-	135.84	-	135.84			135.84
<b>TOTAL ROUND MOUNTAIN TOWN</b>	<b>0.3164</b>	<b>-</b>	<b>587</b>	<b>104,002,596</b>	<b>22,760.51</b>	<b>400,800.75</b>	<b>-</b>	<b>94,496.92</b>	<b>9.10</b>	<b>329,073.44</b>	<b>14,005.66</b>	<b>315,067.78</b>	<b>-</b>	<b>-</b>	<b>315,067.78</b>
Total AV - March Seg - Col. Q				104,002,596											
Difference				(0)											
<b>TONOPAH TOWN</b>															
Existing Secured	0.4082	-	1,564	26,918,837	977.00	108,905.64	-	-	553.84	110,436.48	20,820.16	89,616.32			89,616.32
New Property	0.4082	-		600,433	2,450.97		-			2,450.97		2,450.97			2,450.97
Existing Unsecured	0.4082	-		2,111,204		8,617.93	-			8,617.93		8,617.93			8,617.93
Centrally Assessed															
Secured	0.4082	-		4,209,170	1,721.82	16,153.69	-	693.69	31.62	17,213.44	1,252.85	15,960.59	-	-	15,960.59
Unsecured	0.4082	-		130,018	530.73	-	-	-	-	530.73	-	530.73			530.73
<b>TOTAL TONOPAH TOWN</b>	<b>0.4082</b>	<b>-</b>	<b>1,564</b>	<b>33,969,661</b>	<b>5,680.52</b>	<b>133,677.26</b>	<b>-</b>	<b>693.69</b>	<b>585.46</b>	<b>139,249.55</b>	<b>22,073.01</b>	<b>117,176.54</b>	<b>-</b>	<b>-</b>	<b>117,176.54</b>

FY 2016-17 Proforma Ad Valorem Projections (CL, HU 4-5).xls  
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 17 TAX RATE	FY 17 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/RENEWABL E ENERGY ABATEMENT	NET TAX LESS REDEVELOPMENT AND LEED/RENEWABLE ENERGY ABATEMENT (12-13-14)
<b>Total AV - March Seg - Col. Q</b>				<b>33,969,636</b>											
<b>Difference</b>				<b>25</b>											
<b>AMARGOSA LIBRARY DISTRICT</b>															
Existing Secured	0.3100	-	2,119	25,387,836	164.22	80,244.48	-	1,705.37	-	78,703.33	7,681.43	71,021.90			71,021.90
New Property	0.3100	-		581,451	1,802.50		-			1,802.50		1,802.50			1,802.50
Existing Unsecured	0.3100	-		2,753,724		8,536.54	-			8,536.54		8,536.54			8,536.54
Centrally Assessed															
Secured	0.3100	-		6,557,838	-	20,554.25	-	224.95	-	20,329.30	7,117.06	13,212.24	-	-	13,212.24
Unsecured	0.3100	-		1,140,863	3,536.68	-	-	-	-	3,536.68	-	3,536.68			3,536.68
<b>TOTAL AMARGOSA LIBRARY DISTR</b>	<b>0.3100</b>	<b>-</b>	<b>2,119</b>	<b>36,421,712</b>	<b>5,503.40</b>	<b>109,335.27</b>	<b>-</b>	<b>1,930.32</b>	<b>-</b>	<b>112,908.35</b>	<b>14,798.49</b>	<b>98,109.86</b>	<b>-</b>	<b>-</b>	<b>98,109.86</b>
<b>Total AV - March Seg - Col. Q</b>				<b>36,490,577</b>											
<b>Difference</b>				<b>(68,865)</b>											
<b>BEATTY LIBRARY DISTRICT</b>															
Existing Secured	0.3200	-	837	11,171,967	16.48	35,733.73	-	-	15.58	35,765.79	2,754.21	33,011.58			33,011.58
New Property	0.3200	-		683,031	2,185.70		-			2,185.70		2,185.70			2,185.70
Existing Unsecured	0.3200	-		5,599,311		17,917.80	-			17,917.80		17,917.80			17,917.80
Centrally Assessed															
Secured	0.3200	-		4,652,218	0.02	15,054.51	-	167.44	0.17	14,887.26	6,605.59	8,281.67	-	-	8,281.67
Unsecured	0.3200	-		806,706	2,581.46	-	-	-	-	2,581.46	-	2,581.46			2,581.46
<b>TOTAL BEATTY LIBRARY DISTRICT</b>	<b>0.3200</b>	<b>-</b>	<b>837</b>	<b>22,913,233</b>	<b>4,783.66</b>	<b>68,706.04</b>	<b>-</b>	<b>167.44</b>	<b>15.75</b>	<b>73,338.00</b>	<b>9,359.80</b>	<b>63,978.20</b>	<b>-</b>	<b>-</b>	<b>63,978.20</b>
<b>Total AV - March Seg - Col. Q</b>				<b>22,913,234</b>											
<b>Difference</b>				<b>(2)</b>											
<b>NYE COUNTY HOSPITAL DISTRICT</b>															
Existing Secured	0.2000	-	4,015	289,286,099	14,444.51	623,928.45	-	59,801.18	7,908.27	586,480.05	225,759.89	360,720.16		31,861.88	328,858.28
New Property	0.2000	-		4,320,899	8,641.80		-			8,641.80		8,641.80			8,641.80
Existing Unsecured	0.2000	-		143,346,865		286,693.73	-			286,693.73		286,693.73		163,718.89	122,974.84
Centrally Assessed															
Secured	0.2000	-		91,506,317	12,393.83	194,080.10	-	23,461.29	-	183,012.64	20,727.34	162,285.30	-	37,471.77	124,813.53
Unsecured	0.2000	-		3,886,184	4,495.34	5,230.02	-	1,952.99	-	7,772.37	1,377.23	6,395.14		288.41	6,106.73
<b>TOTAL NYE COUNTY HOSPITAL DIS</b>	<b>0.2000</b>	<b>-</b>	<b>4,015</b>	<b>532,346,364</b>	<b>39,975.48</b>	<b>1,109,932.30</b>	<b>-</b>	<b>85,215.46</b>	<b>7,908.27</b>	<b>1,072,600.59</b>	<b>247,864.46</b>	<b>824,736.13</b>	<b>-</b>	<b>233,340.95</b>	<b>591,395.18</b>
<b>Total AV - March Seg - Col. Q</b>				<b>532,346,350</b>											
<b>Difference</b>				<b>(426,063)</b>											
<b>PAHRUMP COMMUNITY LIBRARY DISTRICT</b>															
Existing Secured	0.1011	-	50,455	756,186,130	2,784.00	761,777.32	-	4.06	109.27	764,666.53	187,086.29	577,580.24			577,580.24
New Property	0.1011	-		13,396,124	13,543.48		-			13,543.48		13,543.48			13,543.48
Existing Unsecured	0.1011	-		25,250,969		25,528.73	-			25,528.73		25,528.73			25,528.73
Centrally Assessed															
Secured	0.1011	-		27,555,727	-	28,167.11	-	308.27	-	27,858.84	21,711.46	6,147.38	-	-	6,147.38
Unsecured	0.1011	-		4,793,855	4,846.59	-	-	-	-	4,846.59	-	4,846.59			4,846.59
<b>TOTAL PAHRUMP COMMUNITY LIBR</b>	<b>0.1011</b>	<b>-</b>	<b>50,455</b>	<b>827,182,805</b>	<b>21,174.07</b>	<b>815,473.16</b>	<b>-</b>	<b>312.33</b>	<b>109.27</b>	<b>836,444.17</b>	<b>208,797.75</b>	<b>627,646.42</b>	<b>-</b>	<b>-</b>	<b>627,646.42</b>

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**NYE COUNTY**

	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
TAX ENTITY	PROPOSED FY 17 TAX RATE	FY 17 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/RENEWABL E ENERGY ABATEMENT	NET TAX LESS REDEVELOPMENT AND LEED/RENEWABLE ENERGY ABATEMENT (12-13-14)
<b>Total AV - March Seg - Col. Q</b>				827,075,546											
<b>Difference</b>				107,259											
<b>PAHRUMP SWIMMING POOL DISTRICT</b>															
Existing Secured	0.0163	-	50,455	756,186,130	448.90	122,789.73	-	0.64	17.59	123,255.58	26,862.73	96,392.85			96,392.85
New Property	0.0163	-		13,395,845	2,183.52		-			2,183.52		2,183.52			2,183.52
Existing Unsecured	0.0163	-		25,250,969		4,115.91	-			4,115.91		4,115.91			4,115.91
Centrally Assessed															
Secured	0.0163	-		27,555,727	-	4,541.28	-	49.70	-	4,491.58	2,962.56	1,529.02	-	-	1,529.02
Unsecured	0.0163	-		4,793,855	781.40	-	-	-	-	781.40	-	781.40			781.40
<b>TOTAL PAHRUMP SWIMMING POOL</b>	<b>0.0163</b>	<b>-</b>	<b>50,455</b>	<b>827,182,526</b>	<b>3,413.82</b>	<b>131,446.92</b>	<b>-</b>	<b>50.34</b>	<b>17.59</b>	<b>134,827.99</b>	<b>29,825.29</b>	<b>105,002.70</b>	<b>-</b>	<b>-</b>	<b>105,002.70</b>
<b>Total AV - March Seg - Col. Q</b>				827,075,546											
<b>Difference</b>				106,980											
<b>SMOKY VALLEY LIBRARY DISTRICT</b>															
Existing Secured	0.2918	-	1,434	112,341,133	20,273.33	394,534.23	-	86,995.89	42.10	327,853.77	18,830.08	309,023.69			309,023.69
New Property	0.2918	-		748,253	2,183.40		-			2,183.40		2,183.40			2,183.40
Existing Unsecured	0.2918	-		4,142,808		12,088.71	-			12,088.71		12,088.71			12,088.71
Centrally Assessed															
Secured	0.2918	-		7,715,857	41.80	23,671.25	-	1,198.19	71.41	22,586.27	9,813.56	12,772.71	-	-	12,772.71
Unsecured	0.2918	-		321,904	939.32	-	-	-	-	939.32	-	939.32			939.32
<b>TOTAL SMOKY VALLEY LIBRARY DI</b>	<b>0.2918</b>	<b>-</b>	<b>1,434</b>	<b>125,269,955</b>	<b>23,437.85</b>	<b>430,294.19</b>	<b>-</b>	<b>88,194.08</b>	<b>113.51</b>	<b>365,651.48</b>	<b>28,643.64</b>	<b>337,007.84</b>	<b>-</b>	<b>-</b>	<b>337,007.84</b>
<b>Total AV - March Seg - Col. Q</b>				125,269,957											
<b>Difference</b>				(2)											
<b>TONOPAH LIBRARY DISTRICT</b>															
Existing Secured	0.2000	-	1,796	160,929,490	539.96	321,323.85	-	4.86	7,784.67	329,643.62	203,193.39	126,450.23		31,861.88	94,588.35
New Property	0.2000	-		2,967,566	5,935.13		-			5,935.13		5,935.13			5,935.13
Existing Unsecured	0.2000	-		133,390,236		266,780.47	-			266,780.47		266,780.47		163,718.89	103,061.58
Centrally Assessed															
Secured	0.2000	-		12,192,401	849.65	24,727.78	-	1,192.65	65.09	24,449.87	6,989.71	17,460.16	-	-	17,460.16
Unsecured	0.2000	-		464,376	928.75	-	-	-	-	928.75	-	928.75			928.75
<b>TOTAL TONOPAH LIBRARY DISTRIC</b>	<b>0.2000</b>	<b>-</b>	<b>1,796</b>	<b>309,944,069</b>	<b>8,253.49</b>	<b>612,832.10</b>	<b>-</b>	<b>1,197.51</b>	<b>7,849.76</b>	<b>627,737.84</b>	<b>210,183.10</b>	<b>417,554.74</b>	<b>-</b>	<b>195,580.77</b>	<b>221,973.97</b>
<b>Total AV - March Seg - Col. Q</b>				309,944,042											
<b>Difference</b>				27											

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**Property Tax Abatement Summary**  
**By Taxing Entity**

**PERSHING COUNTY**

	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
TAX ENTITY	PROPOSED FY 17 TAX RATE	FY 17 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)	REDEVEL OP	LEED/RENEWA BLE ENERGY ABATEMENT	NET TAX LESS REDEVELOPMENT AND LEED/RENEWABLE ENERGY ABATEMENT (12-13-14)
<b>ALL ENTITIES</b>															
STATE OF NEVADA	0.1700	-	10,664	256,772,287	40,478.90	401,958.87	-	5,921.06	394.48	436,911.18	18,598.35	418,312.83	-	-	418,312.83
GENERAL COUNTY	1.3568	-	10,664	256,772,289	323,069.30	3,208,102.53	-	47,257.48	4,286.67	3,488,201.03	162,550.82	3,325,650.21	-	-	3,325,650.21
SCHOOL DISTRICT	1.1500	-	10,664	256,772,284	273,827.90	2,719,125.80	-	40,054.35	2,668.48	2,955,567.83	133,830.12	2,821,737.71	-	-	2,821,737.71
CITY OF LOVELOCK	0.5624	-	746	25,281,897	3,733.29	140,122.96	-	1,670.73	660.95	142,846.47	5,326.29	137,520.18	-	-	137,520.18
TOWN OF IMLAY	0.1500	-	253	2,619,149	212.52	3,777.71	-	61.47	-	3,928.75	284.78	3,643.97	-	-	3,643.97
PERSHING CO HOSPITAL DISTRICT	0.4200	-	10,664	256,772,315	100,006.73	993,060.89	-	14,626.93	1,356.96	1,079,797.65	70,883.08	1,008,914.57	-	-	1,008,914.57
<b>TOTAL COUNTY</b>			<b>10,664</b>	<b>256,772,287</b>	<b>741,328.64</b>	<b>7,466,148.75</b>	<b>-</b>	<b>109,592.02</b>	<b>9,367.54</b>	<b>8,107,252.91</b>	<b>391,473.44</b>	<b>7,715,779.47</b>	<b>-</b>	<b>-</b>	<b>7,715,779.47</b>
										Abatement Percent	4.83%				

**STATE OF NEVADA**

Existing Secured	0.1700	-	10,664	104,094,064	12,408.32	165,899.99	-	1,344.58	206.32	177,170.05	9,806.62	167,363.43	-	-	167,363.43
New Property	0.1700	-		11,233,175	19,096.40		-			19,096.40		19,096.40	-	-	19,096.40
Existing Unsecured	0.1700	-		60,442,086		102,751.55	-			102,751.55		102,751.55	-	-	102,751.55
Centrally Assessed															
Secured	0.1700	-		77,766,898	4,183.92	132,591.23	-	4,571.43	188.16	132,391.88	8,789.61	123,602.27	-	-	123,602.27
Unsecured	0.1700	-		3,236,063	4,790.26	716.10	-	5.05	-	5,501.31	2.12	5,499.19	-	-	5,499.19
<b>TOTAL STATE OF NEVADA</b>	<b>0.1700</b>	<b>-</b>	<b>10,664</b>	<b>256,772,287</b>	<b>40,478.90</b>	<b>401,958.87</b>	<b>-</b>	<b>5,921.06</b>	<b>394.48</b>	<b>436,911.18</b>	<b>18,598.35</b>	<b>418,312.83</b>	<b>-</b>	<b>-</b>	<b>418,312.83</b>
Total AV - March Seg - Col. Q				256,772,314											
Difference				(27)											

**GENERAL COUNTY**

Existing Secured															
General Fund	0.9743	-	10,664	104,094,064	71,114.04	950,809.33	-	7,705.87	1,182.42	1,015,399.92	59,023.35	956,376.57	-	-	956,376.57
China Springs	0.0045	-	10,664	104,094,064	328.51	4,399.11	-	35.51	5.45	4,697.56	374.15	4,323.41	-	-	4,323.41
Emergency 911	0.0035	-	10,664	104,094,064	255.52	3,422.34	-	27.81	4.24	3,654.29	201.71	3,452.58	-	-	3,452.58
General Indigent	0.0060	-	10,664	104,094,064	438.01	5,843.35	-	47.72	7.28	6,240.92	345.42	5,895.50	-	-	5,895.50
Medical Indigent #1	0.0505	-	10,664	104,094,064	3,685.99	49,287.56	-	399.38	61.29	52,635.46	2,912.30	49,723.16	-	-	49,723.16
Medical Indigent HVS	0.0150	-	10,664	104,094,064	1,094.94	14,641.70	-	118.85	18.21	15,636.00	865.67	14,770.33	-	-	14,770.33
Medical Indigent #2	0.0600	-	10,664	104,094,064	4,379.41	58,543.82	-	474.56	72.82	62,521.49	3,460.22	59,061.27	-	-	59,061.27
Library Fund	0.1360	-	10,664	104,094,064	9,926.64	132,718.26	-	1,075.95	165.06	141,734.01	7,844.05	133,889.96	-	-	133,889.96
Agriculture Extension	0.0370	-	10,664	104,094,064	2,700.62	36,104.84	-	292.44	44.90	38,557.92	2,133.74	36,424.18	-	-	36,424.18
Ad Valorem Capital Projects	0.0500	-	10,664	104,094,064	3,649.50	48,795.39	-	395.46	60.68	52,110.11	2,882.92	49,227.19	-	-	49,227.19
Recreation	0.0200	-	10,664	104,094,064	1,459.79	19,509.30	-	158.18	24.28	20,835.19	1,152.94	19,682.25	-	-	19,682.25
<b>GENERAL</b>	<b>1.3568</b>	<b>-</b>	<b>10,664</b>	<b>104,094,064</b>	<b>99,032.97</b>	<b>1,324,075.00</b>	<b>-</b>	<b>10,731.73</b>	<b>1,646.63</b>	<b>1,414,022.87</b>	<b>81,196.47</b>	<b>1,332,826.40</b>	<b>-</b>	<b>-</b>	<b>1,332,826.40</b>

FY 2016-17 Proforma Ad Valorem Projections (CL, HU 4-5).xls  
Property Tax Abatement Summary  
By Taxing Entity

**PERSHING COUNTY**

	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
TAX ENTITY	PROPOSED FY 17 TAX RATE	FY 17 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)	REDEVEL OP	LEED/RENEWA BLE ENERGY ABATEMENT	NET TAX LESS REDEVELOPMENT AND LEED/RENEWABLE ENERGY ABATEMENT (12-13-14)
New Property	1.3568	-		11,233,177	152,411.74		-			152,411.74		152,411.74			152,411.74
Existing Unsecured	1.3568	-		60,442,086		820,078.22	-			820,078.22		820,078.22			820,078.22
Centrally Assessed															
Secured	1.3568	-		77,766,898	33,392.72	1,058,233.94	-	36,485.41	2,640.04	1,057,781.29	81,337.55	976,443.74	-	-	976,443.74
Unsecured	1.3568	-		3,236,063	38,231.87	5,715.37	-	40.34	-	43,906.90	16.80	43,890.10			43,890.10
<b>TOTAL GENERAL COUNTY</b>	<b>1.3568</b>	<b>-</b>	<b>10,664</b>	<b>256,772,289</b>	<b>323,069.30</b>	<b>3,208,102.53</b>	<b>-</b>	<b>47,257.48</b>	<b>4,286.67</b>	<b>3,488,201.03</b>	<b>162,550.82</b>	<b>3,325,650.21</b>	<b>-</b>	<b>-</b>	<b>3,325,650.21</b>
<b>March Assessors Report:</b>															
New secured				7,299,006											
Existing Secured				96,795,080											
Difference				104,094,086											
				(22)	0.00%										
<b>Total AV - March Seg - Col. Q</b>				256,772,314											
<b>Difference</b>				(25)											

**SCHOOL DISTRICT**

Existing Secured	0.7500	-	10,664	104,094,064	54,742.61	731,905.15	-	5,932.03	910.21	781,625.94	43,262.63	738,363.31			738,363.31
New Property	0.7500	-		11,233,172	84,248.79		-			84,248.79		84,248.79			84,248.79
Existing Unsecured	0.7500	-		60,442,086		453,315.65	-			453,315.65		453,315.65			453,315.65
Centrally Assessed															
Secured	0.7500	-		77,766,898	18,458.53	584,961.26	-	20,168.07	830.10	584,081.82	44,008.09	540,073.73	-	-	540,073.73
Unsecured	0.7500	-		3,236,063	21,133.48	3,159.29	-	22.30	-	24,270.48	9.25	24,261.22			24,261.22
<b>TOTAL SCHOOL OPERATING</b>	<b>0.7500</b>	<b>-</b>	<b>10,664</b>	<b>256,772,284</b>	<b>178,583.41</b>	<b>1,773,341.35</b>	<b>-</b>	<b>26,122.40</b>	<b>1,740.31</b>	<b>1,927,542.67</b>	<b>87,279.97</b>	<b>1,840,262.70</b>	<b>-</b>	<b>-</b>	<b>1,840,262.70</b>

**SCHOOL DEBT**

					28,303.08	896,940.60	-	30,924.38	1,272.82	895,592.12	67,479.07	828,113.05	-	-	828,113.05
					32,404.67	4,844.25	-	34.19	-	37,214.73	14.19	37,200.54	-	-	37,200.54
Existing Secured	0.4000	-	10,664	104,094,064	29,196.03	390,351.81	-	3,163.75	485.45	416,869.54	23,074.23	393,795.31			393,795.31
New Property	0.4000	-		11,233,180	44,932.72		-			44,932.72		44,932.72			44,932.72
Existing Unsecured	0.4000	-		60,442,086		241,768.34	-			241,768.34		241,768.34			241,768.34
Centrally Assessed															
Secured	0.4000	-		77,766,898	9,844.55	311,979.34	-	10,756.31	442.72	311,510.30	23,470.98	288,039.32	-	-	288,039.32
Unsecured	0.4000	-		3,236,063	11,271.19	1,684.96	-	11.89	-	12,944.25	4.94	12,939.32			12,939.32
<b>TOTAL SCHOOL DEBT</b>	<b>0.4000</b>	<b>-</b>	<b>10,664</b>	<b>256,772,291</b>	<b>95,244.49</b>	<b>945,784.45</b>	<b>-</b>	<b>13,931.95</b>	<b>928.17</b>	<b>1,028,025.16</b>	<b>46,550.15</b>	<b>981,475.01</b>	<b>-</b>	<b>-</b>	<b>981,475.01</b>
<b>TOTAL SCHOOL DISTRICT</b>	<b>1.1500</b>	<b>-</b>	<b>10,664</b>	<b>256,772,284</b>	<b>273,827.90</b>	<b>2,719,125.80</b>	<b>-</b>	<b>40,054.35</b>	<b>2,668.48</b>	<b>2,955,567.83</b>	<b>133,830.12</b>	<b>2,821,737.71</b>	<b>-</b>	<b>-</b>	<b>2,821,737.71</b>
<b>Total AV - March Seg - Col. Q</b>				256,772,314											
<b>Difference</b>				(30)											

FY 2016-17 Proforma Ad Valorem Projections (CL, HU 4-5).xls  
 Property Tax Abatement Summary  
 By Taxing Entity

**PERSHING COUNTY**

	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
TAX ENTITY	PROPOSED FY 17 TAX RATE	FY 17 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)	REDEVEL OP	LEED/RENEWA BLE ENERGY ABATEMENT	NET TAX LESS REDEVELOPMENT AND LEED/RENEWABLE ENERGY ABATEMENT (12-13-14)
<b><u>CITY OF LOVELOCK</u></b>															
Existing Secured	0.5624	-	746	20,020,961	148.25	113,174.49	-	724.70	660.95	113,258.99	5,043.79	108,215.20	-	-	108,215.20
New Property	0.5624	-		470,047	2,643.54		-			2,643.54		2,643.54			2,643.54
Existing Unsecured	0.5624	-		1,111,801		6,252.77	-			6,252.77		6,252.77			6,252.77
Centrally Assessed															
Secured	0.5624	-		3,533,404	147.81	20,670.06	-	946.03	-	19,871.84	282.44	19,589.40	-	-	19,589.40
Unsecured	0.5624	-		145,684	793.69	25.64	-	-	-	819.33	0.06	819.27			819.27
<b>TOTAL CITY OF LOVELOCK</b>	<b>0.5624</b>	<b>-</b>	<b>746</b>	<b>25,281,897</b>	<b>3,733.29</b>	<b>140,122.96</b>	<b>-</b>	<b>1,670.73</b>	<b>660.95</b>	<b>142,846.47</b>	<b>5,326.29</b>	<b>137,520.18</b>	<b>-</b>	<b>-</b>	<b>137,520.18</b>
Total AV - March Seg - Col. Q				25,281,896											
Difference				1											
<b><u>TOWN OF IMLAY</u></b>															
Existing Secured	0.1500	-	253	1,345,011	28.12	2,018.68	-	29.25	-	2,017.55	126.77	1,890.78			1,890.78
New Property	0.1500	-		54,352	81.53		-			81.53		81.53			81.53
Existing Unsecured	0.1500	-		244,097		366.15	-			366.15		366.15			366.15
Centrally Assessed															
Secured	0.1500	-		948,712	76.92	1,378.37	-	32.22	-	1,423.07	157.98	1,265.09	-	-	1,265.09
Unsecured	0.1500	-		26,977	25.95	14.51	-	-	-	40.46	0.03	40.43			40.43
<b>TOTAL TOWN OF IMLAY</b>	<b>0.1500</b>	<b>-</b>	<b>253</b>	<b>2,619,149</b>	<b>212.52</b>	<b>3,777.71</b>	<b>-</b>	<b>61.47</b>	<b>-</b>	<b>3,928.75</b>	<b>284.78</b>	<b>3,643.97</b>	<b>-</b>	<b>-</b>	<b>3,643.97</b>
Total AV - March Seg - Col. Q				2,619,148											
Difference				1											
<b><u>PERSHING CO HOSPITAL DISTRICT</u></b>															
Existing Secured	0.4200	-	10,664	104,094,064	30,655.73	409,856.61	-	3,320.29	509.72	437,701.77	26,671.71	411,030.06			411,030.06
New Property	0.4200	-		11,233,204	47,179.46		-			47,179.46		47,179.46			47,179.46
Existing Unsecured	0.4200	-		60,442,086		253,856.76	-			253,856.76		253,856.76			253,856.76
Centrally Assessed															
Secured	0.4200	-		77,766,898	10,336.79	327,578.32	-	11,294.15	847.24	327,468.20	44,206.19	283,262.01	-	-	283,262.01
Unsecured	0.4200	-		3,236,063	11,834.75	1,769.20	-	12.49	-	13,591.46	5.18	13,586.28			13,586.28
<b>TOTAL PERSHING CO HOSPITAL DIS</b>	<b>0.4200</b>	<b>-</b>	<b>10,664</b>	<b>256,772,315</b>	<b>100,006.73</b>	<b>993,060.89</b>	<b>-</b>	<b>14,626.93</b>	<b>1,356.96</b>	<b>1,079,797.65</b>	<b>70,883.08</b>	<b>1,008,914.57</b>	<b>-</b>	<b>-</b>	<b>1,008,914.57</b>
Total AV - March Seg - Col. Q				256,772,314											
Difference				1											



FY 2016-17 Proforma Ad Valorem Projections (CL, HU 4-5).xls  
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 17 TAX RATE	FY 17 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)	REDEVEL OP	LEED/RENEWAB LE ENERGY ABATEMENT	NET TAX LESS REDEVELOPMENT AND LEED/RENEWABLE ENERGY ABATEMENT (12-13-14)
<b>ALL ENTITIES</b>															
STATE OF NEVADA	0.1700	-	4,843	556,790,262	39,275.34	918,264.71	-	10,958.60	207.16	946,788.61	85,526.49	861,262.12	-	12,439.14	848,822.98
GENERAL COUNTY	1.8514	-	4,843	556,790,276	427,731.63	10,000,434.48	-	119,346.25	2,255.95	10,311,075.81	928,356.27	9,382,719.54	-	175,314.70	9,207,404.84
SCHOOL DISTRICT	0.8947	-	4,843	556,790,280	206,703.83	4,832,764.95	-	57,674.41	1,090.23	4,982,884.60	450,121.40	4,532,763.20	-	62.16	4,532,701.04
STOREY COUNTY FIRE PROTECTIO	0.5446	-	4,843	556,790,284	125,819.72	2,941,682.63	-	35,106.41	663.60	3,033,059.54	273,120.71	2,759,938.83	-	146.11	2,759,792.72
<b>TOTAL COUNTY</b>			<b>4,843</b>	<b>556,790,262</b>	<b>799,530.52</b>	<b>18,693,146.77</b>	<b>-</b>	<b>223,085.67</b>	<b>4,216.94</b>	<b>19,273,808.56</b>	<b>1,737,124.87</b>	<b>17,536,683.69</b>	<b>-</b>	<b>187,962.11</b>	<b>17,348,721.58</b>
										Abatement Percent	9.01%				

**STATE OF NEVADA**

					632,812										
Existing Secured	0.1700	-	4,843	357,381,693	1,075.78	608,077.69	-	1,566.61	201.35	607,788.21	83,580.32	524,207.89	-	12,427.33	511,780.56
New Property	0.1700	-		17,567,188	29,864.22		-			29,864.22		29,864.22	-		29,864.22
Existing Unsecured	0.1700	-		73,856,790		125,556.54	-			125,556.54		125,556.54	-		125,556.54
Centrally Assessed															
Secured	0.1700	-		103,870,649	1,417.14	184,554.33	-	9,391.34	5.81	176,585.94	1,945.08	174,640.86	-	11.47	174,629.39
Unsecured	0.1700	-		4,113,941	6,918.20	76.15	-	0.65	-	6,993.70	1.09	6,992.61	-	0.34	6,992.27
<b>TOTAL STATE OF NEVADA</b>	<b>0.1700</b>	<b>-</b>	<b>4,843</b>	<b>556,790,262</b>	<b>39,275.34</b>	<b>918,264.71</b>	<b>-</b>	<b>10,958.60</b>	<b>207.16</b>	<b>946,788.61</b>	<b>85,526.49</b>	<b>861,262.12</b>	<b>-</b>	<b>12,439.14</b>	<b>848,822.98</b>

Total AV - March Seg - Col. Q  
Difference

556,790,246  
16

**GENERAL COUNTY**

Existing Secured															
GENERAL	1.7719	-	4,843	357,381,693	11,212.60	6,337,948.60	-	16,328.75	2,098.52	6,334,930.97	871,153.67	5,463,777.30	-	175,152.23	5,288,625.07
CAPITAL AQUIS	0.0500	-	4,843	357,381,693	316.41	178,848.34	-	460.76	59.18	178,763.17	24,583.08	154,180.09	-		154,180.09
IND MEDICAL	0.0100	-	4,843	357,381,693	63.27	35,769.78	-	92.14	11.87	35,752.78	4,916.74	30,836.04	-		30,836.04
IND ACCIDENT	0.0150	-	4,843	357,381,693	94.88	53,653.31	-	138.45	17.77	53,627.51	7,375.17	46,252.34	-		46,252.34
YOUTH SERVICE	0.0045	-	4,843	357,381,693	28.45	16,095.53	-	41.74	5.30	16,087.54	2,212.09	13,875.45	-		13,875.45
<b>GENERAL TOTAL</b>	<b>1.8514</b>	<b>-</b>	<b>4,843</b>	<b>357,381,693</b>	<b>11,715.61</b>	<b>6,622,315.56</b>	<b>-</b>	<b>17,061.84</b>	<b>2,192.64</b>	<b>6,619,161.97</b>	<b>910,240.75</b>	<b>5,708,921.22</b>	<b>-</b>	<b>175,152.23</b>	<b>5,533,768.99</b>
New Property	1.8514	-		17,567,203	325,239.19		-			325,239.19		325,239.19	-		325,239.19
Existing Unsecured	1.8514	-		73,856,790		1,367,384.61	-			1,367,384.61		1,367,384.61	-		1,367,384.61
Centrally Assessed															
Secured	1.8514	-		103,870,649	15,433.56	2,009,905.03	-	102,277.38	63.31	1,923,124.52	18,103.82	1,905,020.70	-	158.68	1,904,862.02
Unsecured	1.8514	-		4,113,941	75,343.27	829.28	-	7.03	-	76,165.52	11.70	76,153.82	-	3.79	76,150.03
<b>TOTAL GENERAL COUNTY</b>	<b>1.8514</b>	<b>-</b>	<b>4,843</b>	<b>556,790,276</b>	<b>427,731.63</b>	<b>10,000,434.48</b>	<b>-</b>	<b>119,346.25</b>	<b>2,255.95</b>	<b>10,311,075.81</b>	<b>928,356.27</b>	<b>9,382,719.54</b>	<b>-</b>	<b>175,314.70</b>	<b>9,207,404.84</b>

March Assessors Report:

New secured 632,797  
Existing Secured 356,748,866

**FY 2016-17 Proforma Ad Valorem Projections (CL, HU 4-5).xls**  
**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 17 TAX RATE	FY 17 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)	REDEVEL OP	LEED/RENEWAB LE ENERGY ABATEMENT	NET TAX LESS REDEVELOPMENT AND LEED/RENEWABLE ENERGY ABATEMENT (12-13-14)
Difference				357,381,663 30	0.00%										
Total AV - March Seg - Col. Q Difference				556,790,246 30											
<b>SCHOOL DISTRICT</b>						2,687,435.79									
Existing Secured	0.7500	-	4,843	357,381,693	4,745.95	2,682,689.84		6,911.64	888.25	2,681,412.40	368,736.76	2,312,675.64			2,312,675.64
New Property	0.7500	-		17,567,207	131,754.05		-			131,754.05		131,754.05			131,754.05
Existing Unsecured	0.7500	-		73,856,790		553,925.93	-			553,925.93		553,925.93			553,925.93
Centrally Assessed															
Secured	0.7500	-		103,870,649	6,252.11	814,210.22	-	41,432.43	25.64	779,055.54	8,581.22	770,474.32	-	50.56	770,423.76
Unsecured	0.7500	-		4,113,941	30,521.47	335.94	-	2.85	-	30,854.56	4.74	30,849.82		1.54	30,848.28
<b>TOTAL SCHOOL OPERATING</b>	<b>0.7500</b>	<b>-</b>	<b>4,843</b>	<b>556,790,280</b>	<b>173,273.58</b>	<b>4,051,161.92</b>	<b>-</b>	<b>48,346.92</b>	<b>913.89</b>	<b>4,177,002.47</b>	<b>377,322.71</b>	<b>3,799,679.76</b>	<b>-</b>	<b>52.11</b>	<b>3,799,627.65</b>
					7,458.35 36,410.08	971,298.51 400.75	- -	49,426.13 3.40	30.59 -	929,361.32 36,807.43	10,236.82 5.65	919,124.50 36,801.78	- -	60.32 1.84	919,064.18 36,799.94
<b>SCHOOL DEBT</b>															
Existing Secured	0.1447	-	4,843	357,381,693	915.69	517,579.15		1,333.24	171.39	517,332.99	71,142.17	446,190.82			446,190.82
New Property	0.1447	-		17,567,180	25,419.71		-			25,419.71		25,419.71			25,419.71
Existing Unsecured	0.1447	-		73,856,790		106,870.78	-			106,870.78		106,870.78			106,870.78
Centrally Assessed															
Secured	0.1447	-		103,870,649	1,206.24	157,088.29	-	7,993.70	4.95	150,305.78	1,655.60	148,650.18	-	9.76	148,640.42
Unsecured	0.1447	-		4,113,941	5,888.61	64.81	-	0.55	-	5,952.87	0.91	5,951.96		0.30	5,951.66
<b>TOTAL SCHOOL DEBT</b>	<b>0.1447</b>	<b>-</b>	<b>4,843</b>	<b>556,790,254</b>	<b>33,430.25</b>	<b>781,603.03</b>	<b>-</b>	<b>9,327.49</b>	<b>176.34</b>	<b>805,882.13</b>	<b>72,798.69</b>	<b>733,083.44</b>	<b>-</b>	<b>10.05</b>	<b>733,073.39</b>
<b>TOTAL SCHOOL DISTRICT</b>	<b>0.8947</b>	<b>-</b>	<b>4,843</b>	<b>556,790,280</b>	<b>206,703.83</b>	<b>4,832,764.95</b>	<b>-</b>	<b>57,674.41</b>	<b>1,090.23</b>	<b>4,982,884.60</b>	<b>450,121.40</b>	<b>4,532,763.20</b>	<b>-</b>	<b>62.16</b>	<b>4,532,701.04</b>
Total AV - March Seg - Col. Q Difference				556,790,246 34											
<b>STOREY COUNTY FIRE PROTECTION DISTRICT</b>						632,789									
Existing Secured	0.5446	-	4,843	357,381,693	3,446.17	1,947,989.45		5,018.86	644.98	1,947,061.74	267,752.87	1,679,308.87			1,679,308.87
New Property	0.5446	-		17,567,211	95,671.03		-			95,671.03		95,671.03			95,671.03
Existing Unsecured	0.5446	-		73,856,790		402,224.08	-			402,224.08		402,224.08			402,224.08
Centrally Assessed															
Secured	0.5446	-		103,870,649	4,539.86	591,225.16	-	30,085.48	18.62	565,698.16	5,194.69	560,503.47	-	144.99	560,358.48
Unsecured	0.5446	-		4,113,941	22,162.66	243.94	-	2.07	-	22,404.53	173.15	22,231.38		1.12	22,230.26
<b>TOTAL STOREY COUNTY FIRE PRO</b>	<b>0.5446</b>	<b>-</b>	<b>4,843</b>	<b>556,790,284</b>	<b>125,819.72</b>	<b>2,941,682.63</b>	<b>-</b>	<b>35,106.41</b>	<b>663.60</b>	<b>3,033,059.54</b>	<b>273,120.71</b>	<b>2,759,938.83</b>	<b>-</b>	<b>146.11</b>	<b>2,759,792.72</b>
Total AV - March Seg - Col. Q Difference				556,790,246 38											

Note:

**FY 2016-17 Proforma Ad Valorem Projections (CL, HU 4-5).xls**  
**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 17 TAX RATE	FY 17 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/RENEWA BLE ENERGY ABATEMENT	NET TAX LESS REDEVELOPMENT AND LEED/RENEWABLE ENERGY ABATEMENT (12-13-14)
<b>ALL ENTITIES</b>															
STATE OF NEVADA	0.1700	-	173,582	18,143,644,065	1,214,380.67	29,664,569.26	-	4,134,289.45	9,026.08	26,753,686.56	3,449,868.05	23,303,818.51	219,045.76	-	23,084,772.75
GENERAL COUNTY	1.3917	-	173,582	18,040,683,616	8,508,602.48	242,848,155.99	-	33,845,247.47	73,891.11	217,585,402.11	28,242,295.90	189,343,106.21	1,848,178.74	-	187,494,927.47
SCHOOL DISTRICT	1.1385	-	173,582	18,040,682,366	6,960,583.43	198,665,454.90	-	27,523,173.50	60,449.34	178,163,314.17	23,104,003.72	155,059,310.45	1,142,008.20	-	153,917,302.25
CITY OF RENO	0.9598	-	82,490	8,967,503,165	3,430,857.00	82,683,412.08	-	14,612,831.01	43,380.24	71,544,818.31	8,971,283.58	62,573,534.73	27,755.61	-	62,545,779.12
CITY OF SPARKS	0.9598	-	33,877	2,958,724,461	1,084,627.80	27,334,872.35	-	1,521,960.37	2,139.42	26,899,679.19	4,553,008.23	22,346,670.96	1,323,744.63	-	21,022,926.33
INCLINE VILLAGE GID	0.1183	-	9,326	1,702,104,712	19,770.33	1,994,188.15	-	200,517.53	162.97	1,813,603.93	332,825.09	1,480,778.84	-	-	1,480,778.84
NO LAKE TAHOE FIRE PROTECTIC	0.6291	-	9,371	1,713,601,588	105,199.16	10,677,038.38	-	1,134,644.52	122.37	9,647,715.39	1,245,271.10	8,402,444.29	-	-	8,402,444.29
PALOMINO VALLEY GID	0.4198	-	1,488	62,778,025	2,292.98	262,620.30	-	5,696.87	68.70	259,285.11	9,998.00	249,287.11	-	-	249,287.11
RENO REDEVELOPMENT AGENCY	-	-	1,737	23,476,766	612.56	178,578.67	-	50,869.92	141.96	128,463.27	25,562.63	102,900.64	-	-	102,900.64
SPARKS REDEVELOPMENT AGENI	-	-	1,769	80,028,692	8,479.65	2,699,932.03	-	391,188.17	747.61	2,317,971.12	251,251.62	2,066,719.50	-	-	2,066,719.50
SPARKS REDEVELOPMENT AGENI	-	-	466	85,637,526	824.95	2,539,189.45	-	94,271.13	651.67	2,446,394.94	204,885.17	2,241,509.77	-	-	2,241,509.77
SUN VALLEY WATER & SANITATIO	0.1836	-	6,075	219,246,184	5,214.94	399,008.59	-	25,542.21	54.08	378,735.41	109,190.94	269,544.47	-	-	269,544.47
TRUCKEE MEADOWS FIRE PROTE	0.5400	-	43,084	4,020,630,075	609,749.75	21,138,081.46	-	2,069,749.13	2,780.51	19,680,862.60	3,017,920.14	16,662,942.46	-	-	16,662,942.46
GERLACH GID	0.2998	-	192	6,048,213	2,618.91	15,531.86	-	4,224.05	-	13,926.71	2,053.57	11,873.14	-	-	11,873.14
<b>TOTAL COUNTY</b>			<b>173,582</b>	<b>18,143,644,065</b>	<b>21,943,897.45</b>	<b>615,682,933.33</b>	-	<b>85,077,876.11</b>	<b>192,074.82</b>	<b>552,741,029.49</b>	<b>73,037,718.32</b>	<b>479,703,311.17</b>	<b>4,560,732.94</b>	-	<b>479,553,708.14</b>
										Abatement Percent	13.21%				

**STATE OF NEVADA**

								2,411,500,841							
Existing Secured	0.1700		173,582	16,613,443,204	175,031.33	28,067,839.08	-	4,099,551.43	7,939.26	24,151,258.24	3,394,723.00	20,756,535.24	212,914.72	-	20,543,620.52
New Property	0.1700			581,640,500	988,788.85		-			988,788.85		988,788.85		-	988,788.85
Existing Unsecured	0.1700			515,607,052		876,531.99	-			876,531.99		876,531.99		-	876,531.99
Centrally Assessed															
Secured	0.1700			419,300,667	28,655.34	718,871.13	-	34,715.29	1,086.82	713,898.00	55,127.43	658,770.57	6,131.04	-	652,639.53
Unsecured	0.1700			13,652,641	21,905.15	1,327.06	-	22.73	-	23,209.48	17.62	23,191.86		-	23,191.86
<b>TOTAL STATE OF NEVADA</b>	<b>0.1700</b>	<b>-</b>	<b>173,582</b>	<b>18,143,644,065</b>	<b>1,214,380.67</b>	<b>29,664,569.26</b>	<b>-</b>	<b>4,134,289.45</b>	<b>9,026.08</b>	<b>26,753,686.56</b>	<b>3,449,868.05</b>	<b>23,303,818.51</b>	<b>219,045.76</b>	<b>-</b>	<b>23,084,772.75</b>

Total AV - March Seg - Col. Q  
**Difference** 15,429,637,750  
**302,505,474**

**GENERAL COUNTY**

Existing Secured															
County General	0.9893		173,582	16,613,443,204	1,018,581.31	163,338,212.79	-	23,856,944.81	46,203.00	140,546,052.29	19,755,326.93	120,790,725.36	1,363,345.20	-	119,427,380.16
AB104 Fair Share	0.0272		173,582	16,613,443,204	28,006.02	4,490,857.06	-	655,934.89	1,270.31	3,864,198.50	543,159.10	3,321,039.40		-	3,321,039.40
Ag. Extension	0.0100		173,582	16,613,443,204	10,296.29	1,651,064.31	-	241,153.42	466.66	1,420,673.84	199,687.38	1,220,986.46	13,780.13	-	1,207,206.33
Animal Shelter Operating	0.0300		173,582	16,613,443,204	30,887.21	4,953,153.13	-	723,450.20	1,400.92	4,261,991.06	599,071.00	3,662,920.06		-	3,662,920.06
Capital Facilities	0.0500		173,582	16,613,443,204	51,482.87	8,255,293.37	-	1,205,753.99	2,334.78	7,103,357.03	998,452.25	6,104,904.78	68,903.04	-	6,036,001.74
Child Protection	0.0400		173,582	16,613,443,204	41,186.40	6,604,199.22	-	964,600.11	1,868.01	5,682,653.52	798,761.47	4,883,892.05	55,123.22	-	4,828,768.83
District Court	0.0192		173,582	16,613,443,204	19,769.78	3,170,014.65	-	463,009.54	896.46	2,727,671.35	383,404.77	2,344,266.58	26,460.48	-	2,317,806.10
Indigent Health	0.0600		173,582	16,613,443,204	61,780.80	9,906,312.09	-	1,446,901.88	2,802.22	8,523,993.23	1,198,139.30	7,325,853.93	82,686.10	-	7,243,167.83

FY 2016-17 Proforma Ad Valorem Projections (CL, HU 4-5).xls  
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 17 TAX RATE	FY 17 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/RENEWA BLE ENERGY ABATEMENT	NET TAX LESS REDEVELOPMENT AND LEED/RENEWABLE ENERGY ABATEMENT (12-13-14)
Indigent Insurance	0.0150		173,582	16,613,443,204	15,446.23	2,476,584.52	-	361,735.23	700.36	2,130,995.88	299,532.77	1,831,463.11	20,671.81		1,810,791.30
Library Override	0.0200		173,582	16,613,443,204	20,590.22	3,302,121.23	-	482,302.54	933.88	2,841,342.79	399,384.99	2,441,957.80	27,563.53		2,414,394.27
Senior Citizens	0.0100		173,582	16,613,443,204	10,296.29	1,651,064.31	-	241,153.41	466.67	1,420,673.86	199,687.38	1,220,986.48	13,780.13		1,207,206.35
County Jail Override	0.0774		173,582	16,613,443,204	79,690.02	12,779,123.16	-	1,866,498.32	3,614.47	10,995,929.33	1,545,602.78	9,450,326.55	106,664.45		9,343,662.10
Youth Facilities	0.0087		173,582	16,613,443,204	8,957.32	1,436,413.09	-	209,811.63	406.09	1,235,964.87	173,728.45	1,062,236.42	11,988.63		1,050,247.79
County Debt	0.0349		173,582	16,613,443,204	35,929.81	5,762,158.57	-	841,616.02	1,629.93	4,958,102.29	696,915.05	4,261,187.24			4,261,187.24
								2,411,501,472							
<b>GENERAL TOTAL</b>	<b>1.3917</b>	<b>-</b>	<b>173,582</b>	<b>16,613,443,204</b>	<b>1,432,900.57</b>	<b>229,776,571.50</b>	<b>-</b>	<b>33,560,865.99</b>	<b>64,993.76</b>	<b>197,713,599.84</b>	<b>27,790,853.62</b>	<b>169,922,746.22</b>	<b>1,790,966.72</b>	<b>-</b>	<b>168,131,779.50</b>
New Property	1.3917	-		478,680,051	6,661,790.27		-			6,661,790.27		6,661,790.27			6,661,790.27
Existing Unsecured	1.3917	-		515,607,052		7,175,703.34	-			7,175,703.34		7,175,703.34			7,175,703.34
Centrally Assessed															
Secured	1.3917	-		419,300,667	234,585.76	5,885,017.14	-	284,195.40	8,897.35	5,844,304.85	451,298.12	5,393,006.73	55,227.03	-	5,337,779.70
Unsecured	1.3917	-		13,652,641	179,325.88	10,864.01	-	186.08	-	190,003.81	144.16	189,859.65	1,984.99		187,874.66
<b>TOTAL GENERAL COUNTY</b>	<b>1.3917</b>	<b>-</b>	<b>173,582</b>	<b>18,040,683,616</b>	<b>8,508,602.48</b>	<b>242,848,155.99</b>	<b>-</b>	<b>33,845,247.47</b>	<b>73,891.11</b>	<b>217,585,402.11</b>	<b>28,242,295.90</b>	<b>189,343,106.21</b>	<b>1,848,178.74</b>	<b>-</b>	<b>187,494,927.47</b>
<b>March Assessors Report:</b>															
New secured				102,494,508											
Existing Secured				13,899,436,890											
				14,001,931,398		Value is net of exemptions									
Difference				200,010,334		1.43%									
<b>Total AV - March Seg - Col. Q</b>				15,429,637,750											
<b>Difference</b>				199,544,393											
<b>SCHOOL DISTRICT</b>															
						124,601,036.74		2,397,060,689							
Existing Secured	0.7500	-	173,582	16,613,443,204	772,212.74	123,828,824.00	-	17,977,955.17	35,026.96	106,658,108.53	14,976,741.98	91,681,366.55	1,033,732.47		90,647,634.08
New Property	0.7500	-		478,678,801	3,590,091.01		-			3,590,091.01		3,590,091.01			3,590,091.01
Existing Unsecured	0.7500	-		515,607,052		3,867,052.89	-			3,867,052.89		3,867,052.89			3,867,052.89
Centrally Assessed															
Secured	0.7500	-		419,300,667	126,420.45	3,171,490.15	-	153,155.54	4,794.86	3,149,549.93	243,208.82	2,906,341.11	29,762.36	-	2,876,578.74
Unsecured	0.7500	-		13,652,641	96,640.38	5,854.72	-	100.28	-	102,394.82	77.73	102,317.08	1,069.73		101,247.35
<b>TOTAL SCHOOL OPERATING</b>	<b>0.7500</b>	<b>-</b>	<b>173,582</b>	<b>18,040,682,366</b>	<b>4,585,364.58</b>	<b>130,873,221.76</b>	<b>-</b>	<b>18,131,210.99</b>	<b>39,821.82</b>	<b>117,367,197.17</b>	<b>15,220,028.53</b>	<b>102,147,168.64</b>	<b>1,064,564.56</b>	<b>-</b>	<b>101,082,604.07</b>
					1,172,210.36	187,972,059.10	-	27,290,531.17	53,170.74	161,906,909.03	22,734,694.73	139,172,214.30	1,095,205.08	-	138,077,009.22
					191,906.25	4,814,322.05	-	232,490.11	7,278.60	4,781,016.79	369,190.99	4,411,825.80	45,179.27	-	4,366,646.53
					146,700.09	8,887.46	-	152.22	-	155,435.33	118.00	155,317.33	1,623.85	-	153,693.48
Existing Secured	0.3885	-	173,582	16,613,443,204	399,997.62	64,143,235.10	-	9,312,576.00	18,143.78	55,248,800.50	7,757,952.75	47,490,847.75	61,472.61		47,429,375.14
New Property	0.3885	-		478,681,010	1,859,675.72		-			1,859,675.72		1,859,675.72			1,859,675.72
Existing Unsecured	0.3885	-		515,607,052		2,003,133.40	-			2,003,133.40		2,003,133.40			2,003,133.40
Centrally Assessed															
Secured	0.3885	-		419,300,667	65,485.80	1,642,831.90	-	79,334.57	2,483.74	1,631,466.86	125,982.17	1,505,484.69	15,416.91	-	1,490,067.79
Unsecured	0.3885	-		13,652,641	50,059.71	3,032.74	-	51.94	-	53,040.51	40.27	53,000.25	554.12		52,446.13
<b>TOTAL SCHOOL DEBT</b>	<b>0.3885</b>	<b>-</b>	<b>173,582</b>	<b>18,040,684,574</b>	<b>2,375,218.85</b>	<b>67,792,233.14</b>	<b>-</b>	<b>9,391,962.51</b>	<b>20,627.52</b>	<b>60,796,117.00</b>	<b>7,883,975.19</b>	<b>52,912,141.81</b>	<b>77,443.64</b>	<b>-</b>	<b>52,834,698.18</b>

FY 2016-17 Proforma Ad Valorem Projections (CL, HU 4-5).xls  
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 17 TAX RATE	FY 17 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/RENEWA BLE ENERGY ABATEMENT	NET TAX LESS REDEVELOPMENT AND LEED/RENEWABLE ENERGY ABATEMENT (12-13-14)
<b>TOTAL SCHOOL DISTRICT</b>	<b>1.1385</b>	<b>-</b>	<b>173,582</b>	<b>18,040,682,366</b>	<b>6,960,583.43</b>	<b>198,665,454.90</b>	<b>-</b>	<b>27,523,173.50</b>	<b>60,449.34</b>	<b>178,163,314.17</b>	<b>23,104,003.72</b>	<b>155,059,310.45</b>	<b>1,142,008.20</b>	<b>-</b>	<b>153,917,302.25</b>
Total AV - March Seg - Col. Q				15,429,637,750											
Difference				213,983,927											
<b>CITY OF RENO</b>								1,517,884,752							
Existing Secured	0.9598	-	82,490	8,259,070,320	648,363.47	78,622,194.03	-	14,568,657.85	41,793.79	64,743,693.44	8,906,335.85	55,837,357.59	23,267.83	-	55,814,089.76
New Property	0.9598	-		282,408,483	2,710,556.62		-			2,710,556.62		2,710,556.62		-	2,710,556.62
Existing Unsecured	0.9598	-		320,448,160		3,075,661.44	-			3,075,661.44		3,075,661.44		-	3,075,661.44
Centrally Assessed															
Secured	0.9598	-		102,132,317	39,528.35	984,896.64	-	44,159.04	1,586.45	981,852.40	64,937.82	916,914.58	4,342.18	-	912,572.40
Unsecured	0.9598	-		3,443,885	32,408.56	659.97	-	14.12	-	33,054.41	9.91	33,044.50	145.60	-	32,898.90
<b>TOTAL CITY OF RENO</b>	<b>0.9598</b>	<b>-</b>	<b>82,490</b>	<b>8,967,503,165</b>	<b>3,430,857.00</b>	<b>82,683,412.08</b>	<b>-</b>	<b>14,612,831.01</b>	<b>43,380.24</b>	<b>71,544,818.31</b>	<b>8,971,283.58</b>	<b>62,573,534.73</b>	<b>27,755.61</b>	<b>-</b>	<b>62,545,779.12</b>
Total AV - March Seg - Col. Q				7,408,228,997											
Difference				41,389,416											
<b>CITY OF SPARKS</b>								156,313,261							
Existing Secured	0.9598	-	33,877	2,730,511,217	233,663.66	25,973,780.08	-	1,500,294.68	1,495.29	24,708,644.35	4,503,557.95	20,205,086.40	1,288,775.57	-	18,916,310.83
New Property	0.9598	-		85,342,011	819,112.62		-			819,112.62		819,112.62		-	819,112.62
Existing Unsecured	0.9598	-		92,719,763		889,924.29	-			889,924.29		889,924.29		-	889,924.29
Centrally Assessed															
Secured	0.9598	-		48,604,993	18,266.90	469,899.24	-	21,655.42	644.13	467,154.85	49,435.96	417,718.89	33,745.71	-	383,973.18
Unsecured	0.9598	-		1,546,478	13,584.62	1,268.74	-	10.27	-	14,843.09	14.32	14,828.77	1,223.35	-	13,605.42
<b>TOTAL CITY OF SPARKS</b>	<b>0.9598</b>	<b>-</b>	<b>33,877</b>	<b>2,958,724,461</b>	<b>1,084,627.80</b>	<b>27,334,872.35</b>	<b>-</b>	<b>1,521,960.37</b>	<b>2,139.42</b>	<b>26,899,679.19</b>	<b>4,553,008.23</b>	<b>22,346,670.96</b>	<b>1,323,744.63</b>	<b>-</b>	<b>21,022,926.33</b>
Total AV - March Seg - Col. Q				2,644,465,360											
Difference				157,945,840											
<b>INCLINE VILLAGE GID</b>								169,187,980							
Existing Secured	0.1183	-	9,326	1,658,820,556	2,458.29	1,959,926.89	-	200,149.38	3.28	1,762,239.08	325,013.00	1,437,226.08		-	1,437,226.08
New Property	0.1183	-		13,259,470	15,685.95		-			15,685.95		15,685.95		-	15,685.95
Existing Unsecured	0.1183	-		9,447,831		11,176.78	-			11,176.78		11,176.78		-	11,176.78
Centrally Assessed															
Secured	0.1183	-		19,204,513	2.61	23,084.48	-	368.15	159.69	22,878.63	7,812.09	15,066.54	-	-	15,066.54
Unsecured	0.1183	-		1,372,342	1,623.48	-	-	-	-	1,623.48	-	1,623.48		-	1,623.48
<b>TOTAL INCLINE VILLAGE GID</b>	<b>0.1183</b>	<b>-</b>	<b>9,326</b>	<b>1,702,104,712</b>	<b>19,770.33</b>	<b>1,994,188.15</b>	<b>-</b>	<b>200,517.53</b>	<b>162.97</b>	<b>1,813,603.93</b>	<b>332,825.09</b>	<b>1,480,778.84</b>	<b>-</b>	<b>-</b>	<b>1,480,778.84</b>
Total AV - March Seg - Col. Q				1,532,912,733											
Difference				3,999											

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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 17 TAX RATE	FY 17 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/RENEWA BLE ENERGY ABATEMENT	NET TAX LESS REDEVELOPMENT AND LEED/RENEWABLE ENERGY ABATEMENT (12-13-14)
<b>NO LAKE TAHOE FIRE PROTECTION DISTRICT</b>															
Existing Secured	0.6291		9,371	10,507,669.90	13,072.62	10,494,598.35	-	180,046,996	17.43	9,375,012.75	1,210,144.09	8,164,868.66			8,164,868.66
New Property	0.6291	-		1,670,270,211	83,470.47		-	1,132,675.65		83,470.47		83,470.47			83,470.47
Existing Unsecured	0.6291	-		9,451,869		59,461.71	-			59,461.71		59,461.71			59,461.71
Centrally Assessed															
Secured	0.6291	-		19,237,546	13.96	122,978.32	-	1,968.87	104.94	121,128.35	35,127.01	86,001.34	-	-	86,001.34
Unsecured	0.6291	-		1,373,726	8,642.11	-	-	-	-	8,642.11	-	8,642.11			8,642.11
<b>TOTAL NO LAKE TAHOE FIRE PRC</b>	<b>0.6291</b>	<b>-</b>	<b>9,371</b>	<b>1,713,601,588</b>	<b>105,199.16</b>	<b>10,677,038.38</b>	<b>-</b>	<b>1,134,644.52</b>	<b>122.37</b>	<b>9,647,715.39</b>	<b>1,245,271.10</b>	<b>8,402,444.29</b>	<b>-</b>	<b>-</b>	<b>8,402,444.29</b>
Total AV - March Seg - Col. Q				1,533,552,456											
Difference				2,136											
<b>PALOMINO VALLEY GID</b>															
Existing Secured	0.4198		1,488	230,004.68	78.85	229,926.72	-	1,030,638	5.66	225,684.61	8,391.91	217,292.70			217,292.70
New Property	0.4198	-		54,789,109	1,112.37		-	4,326.62		1,112.37		1,112.37			1,112.37
Existing Unsecured	0.4198	-		264,975		2,357.21	-			2,357.21		2,357.21			2,357.21
Centrally Assessed															
Secured	0.4198	-		6,906,476	27.26	30,336.37	-	1,370.25	63.04	29,056.42	1,606.09	27,450.33	-	-	27,450.33
Unsecured	0.4198	-		255,956	1,074.50	-	-	-	-	1,074.50	-	1,074.50			1,074.50
<b>TOTAL PALOMINO VALLEY GID</b>	<b>0.4198</b>	<b>-</b>	<b>1,488</b>	<b>62,778,025</b>	<b>2,292.98</b>	<b>262,620.30</b>	<b>-</b>	<b>5,696.87</b>	<b>68.70</b>	<b>259,285.11</b>	<b>9,998.00</b>	<b>249,287.11</b>	<b>-</b>	<b>-</b>	<b>249,287.11</b>
Total AV - March Seg - Col. Q				61,747,356											
Difference				31											
<b>RENO REDEVELOPMENT AGENCY #1</b>															
Existing Secured	-		1,737	4,429,927	612.56	178,578.67	-	#DIV/0!	141.96	128,463.27	25,562.63	102,900.64			102,900.64
New Property	-	-		14,279,011	-		-	50,869.92		-		-			-
Existing Unsecured	-	-		4,767,828		-	-			-		-			-
Centrally Assessed															
Secured	-	-								-		-			-
Unsecured	-	-								-		-			-
<b>TOTAL RENO REDEVELOPMENT A</b>	<b>-</b>	<b>-</b>	<b>1,737</b>	<b>23,476,766</b>	<b>612.56</b>	<b>178,578.67</b>	<b>-</b>	<b>50,869.92</b>	<b>141.96</b>	<b>128,463.27</b>	<b>25,562.63</b>	<b>102,900.64</b>	<b>-</b>	<b>-</b>	<b>102,900.64</b>
Total AV - March Seg - Col. Q				62,726,181											
Difference				#DIV/0!											

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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 17 TAX RATE	FY 17 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/RENEWA BLE ENERGY ABATEMENT	NET TAX LESS REDEVELOPMENT AND LEED/RENEWABLE ENERGY ABATEMENT (12-13-14)
<b>SPARKS REDEVELOPMENT AGENCY</b>															
Existing Secured			1,769	72,217,125	8,479.65	2,699,932.03	-	#DIV/0! 391,188.17	747.61	2,317,971.12	251,251.62	2,066,719.50			2,066,719.50
New Property	-	-		4,987,352	-		-			-		-			-
Existing Unsecured	-	-		2,824,215			-			-		-			-
Centrally Assessed															
Secured	-	-								-		-			-
Unsecured	-	-								-		-			-
<b>TOTAL SPARKS REDEVELOPMEN'</b>	<b>-</b>	<b>-</b>	<b>1,769</b>	<b>80,028,692</b>	<b>8,479.65</b>	<b>2,699,932.03</b>	<b>-</b>	<b>391,188.17</b>	<b>747.61</b>	<b>2,317,971.12</b>	<b>251,251.62</b>	<b>2,066,719.50</b>	<b>-</b>	<b>-</b>	<b>2,066,719.50</b>
Total AV - March Seg - Col. Q				86,259,929											
Difference				#DIV/0!											
<b>SPARKS REDEVELOPMENT AGENCY #2</b>															
Existing Secured			466	76,227,000	824.95	2,539,189.45	-	#DIV/0! 94,271.13	651.67	2,446,394.94	204,885.17	2,241,509.77			2,241,509.77
New Property	-	-		4,327,325	-		-			-		-			-
Existing Unsecured	-	-		5,083,201			-			-		-			-
Centrally Assessed															
Secured	-	-								-		-			-
Unsecured	-	-								-		-			-
<b>TOTAL SPARKS REDEVELOPMEN'</b>	<b>-</b>	<b>-</b>	<b>466</b>	<b>85,637,526</b>	<b>824.95</b>	<b>2,539,189.45</b>	<b>-</b>	<b>94,271.13</b>	<b>651.67</b>	<b>2,446,394.94</b>	<b>204,885.17</b>	<b>2,241,509.77</b>	<b>-</b>	<b>-</b>	<b>2,241,509.77</b>
Total AV - March Seg - Col. Q				92,712,833											
Difference				#DIV/0!											
<b>SUN VALLEY WATER &amp; SANITATION DISTRICT</b>															
Existing Secured	0.1836		6,075	198,994,616	1,846.01	363,508.19	-	12,992,794 23,854.77	1.89	341,501.32	105,417.79	236,083.53			236,083.53
New Property	0.1836	-		932,083	1,711.30		-			1,711.30		1,711.30			1,711.30
Existing Unsecured	0.1836	-		9,701,130		17,811.27	-			17,811.27		17,811.27			17,811.27
Centrally Assessed															
Secured	0.1836	-		9,272,790	1,046.18	17,664.65	-	1,685.97	52.19	17,077.05	3,772.33	13,304.72	-	-	13,304.72
Unsecured	0.1836	-		345,565	611.45	24.48	-	1.47	-	634.46	0.82	633.64			633.64
<b>TOTAL SUN VALLEY WATER &amp; SA</b>	<b>0.1836</b>	<b>-</b>	<b>6,075</b>	<b>219,246,184</b>	<b>5,214.94</b>	<b>399,008.59</b>	<b>-</b>	<b>25,542.21</b>	<b>54.08</b>	<b>378,735.41</b>	<b>109,190.94</b>	<b>269,544.47</b>	<b>-</b>	<b>-</b>	<b>269,544.47</b>
Total AV - March Seg - Col. Q				206,160,624											
Difference				92,766											
<b>TRUCKEE MEADOWS FIRE PROTECTION DIST</b>															
Existing Secured	0.5400		43,084	3,708,723,522	48,308.08	19,978,807.53	-	371,781,170 2,007,618.32	835.67	18,020,332.96	2,898,720.98	15,121,611.98			15,121,611.98
New Property	0.5400	-		95,137,043	513,740.03		-			513,740.03		513,740.03			513,740.03
Existing Unsecured	0.5400	-		79,034,232		426,784.85	-			426,784.85		426,784.85			426,784.85
Centrally Assessed															
Secured	0.5400	-		131,875,396	42,189.42	732,068.61	-	62,130.81	1,944.84	714,072.06	119,196.32	594,875.74	-	-	594,875.74
Unsecured	0.5400	-		5,859,882	5,512.22	420.47	-	-	-	5,932.69	2.84	5,929.85			5,929.85
<b>TOTAL TRUCKEE MEADOWS FIRE</b>	<b>0.5400</b>	<b>-</b>	<b>43,084</b>	<b>4,020,630,075</b>	<b>609,749.75</b>	<b>21,138,081.46</b>	<b>-</b>	<b>2,069,749.13</b>	<b>2,780.51</b>	<b>19,680,862.60</b>	<b>3,017,920.14</b>	<b>16,662,942.46</b>	<b>-</b>	<b>-</b>	<b>16,662,942.46</b>
Total AV - March Seg - Col. Q				3,616,498,710											
Difference				32,350,195											

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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 17 TAX RATE	FY 17 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/RENEWABLE ENERGY ABATEMENT	NET TAX LESS REDEVELOPMENT AND LEED/RENEWABLE ENERGY ABATEMENT (12-13-14)
<b>GERLACH GID</b>															
Existing Secured	0.2998	-	192	4,078,455	24.60	12,202.64	-	1,402,885	-	8,021.39	2,043.01	5,978.38	-	-	5,978.38
New Property	0.2998	-		504,005	1,511.01		-	4,205.85	-	1,511.01		1,511.01			1,511.01
Existing Unsecured	0.2998	-		590,810		1,771.25	-			1,771.25		1,771.25			1,771.25
Centrally Assessed															
Secured	0.2998	-		870,182	1,069.03	1,557.97	-	18.20	-	2,608.80	10.56	2,598.24	-	-	2,598.24
Unsecured	0.2998	-		4,761	14.27	-	-	-	-	14.27	-	14.27			14.27
<b>TOTAL GERLACH GID</b>	<b>0.2998</b>	<b>-</b>	<b>192</b>	<b>6,048,213</b>	<b>2,618.91</b>	<b>15,531.86</b>	<b>-</b>	<b>4,224.05</b>	<b>-</b>	<b>13,926.71</b>	<b>2,053.57</b>	<b>11,873.14</b>	<b>-</b>	<b>-</b>	<b>11,873.14</b>
Total AV - March Seg - Col. Q				4,643,714											
Difference				1,614											

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			3,321,039
Entity	% Share	Rev. Amount	
Washoe County	66.39%	2,204,731.98	
Reno	15.46%	513,411.27	
Sparks	7.85%	260,760.21	
Carson Truckee Water	0.13%	4,422.73	
Incline Village GID	0.90%	29,726.45	
North Lake Tahoe Fire	2.45%	81,472.37	
Palomino Valley GID	0.13%	4,269.19	
Sun Valley Water	0.11%	3,632.16	
Truckee Meadows Fire	6.41%	212,719.71	
Verdi TV	0.18%	5,893.33	
<b>Total</b>	<b>100%</b>	<b>3,321,039</b>	



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**WHITE PINE COUNTY**

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	
TAX_ENTITY	PROPOSED FY 17 TAX RATE	FY 17 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/RENEWA BLE ENERGY ABATEMENT	NET TAX LESS REDEVELOPMENT AND LEED/RENEWABLE ENERGY ABATEMENT (12-13-14)
STATE OF NEVADA	0.1700	-	7,760	412,412,636	64,929.54	653,347.61	-	17,112.63	165.11	701,329.63	167,438.27	533,891.36	1,465.07	59,704.67	472,721.62
GENERAL COUNTY	1.9510	-	7,760	412,412,648	745,161.92	7,498,124.82	-	196,390.23	1,894.69	8,048,791.20	1,921,601.78	6,127,189.42	18,501.07	383,170.21	5,725,518.14
SCHOOL DISTRICT	0.9990	-	7,760	412,412,646	381,556.51	3,839,385.48	-	100,564.38	970.20	4,121,347.81	983,946.41	3,137,401.40	7,112.23	196,200.45	2,934,088.72
WHITE PINE COUNTY HOSPITAL DI:	0.5400	-	7,760	412,412,665	206,246.76	2,075,340.47	-	54,357.74	524.42	2,227,753.91	531,862.34	1,695,891.57	5,120.84	106,054.28	1,584,716.45
<b>TOTAL COUNTY</b>			<b>7,760</b>	<b>412,412,636</b>	<b>1,397,894.73</b>	<b>14,066,198.38</b>	<b>-</b>	<b>368,424.98</b>	<b>3,554.42</b>	<b>15,099,222.55</b>	<b>3,604,848.80</b>	<b>11,494,373.75</b>	<b>32,199.21</b>	<b>745,129.61</b>	<b>10,717,044.93</b>
										Abatement Percent	23.87%				

**STATE OF NEVADA**

Existing Secured	0.1700	-	7,760	257,419,489	3,607.47	448,482.46	-	14,413.79	36.35	437,712.49	109,065.05	328,647.44	1,465.07	45,626.97	281,555.40
New Property	0.1700	-		32,877,959	55,892.53		-			55,892.53		55,892.53			55,892.53
Existing Unsecured	0.1700	-		55,000,000			-			93,500.00		93,500.00			93,500.00
Centrally Assessed															
Secured	0.1700	-		66,270,962	3,994.36	111,365.15	-	2,698.84	128.76	112,789.43	58,373.22	54,416.21	-	13,648.38	40,767.83
Unsecured	0.1700	-		844,226	1,435.18	-	-	-	-	1,435.18	-	1,435.18		429.32	1,005.86
<b>TOTAL STATE OF NEVADA</b>	<b>0.1700</b>	<b>-</b>	<b>7,760</b>	<b>412,412,636</b>	<b>64,929.54</b>	<b>653,347.61</b>	<b>-</b>	<b>17,112.63</b>	<b>165.11</b>	<b>701,329.63</b>	<b>167,438.27</b>	<b>533,891.36</b>	<b>1,465.07</b>	<b>59,704.67</b>	<b>472,721.62</b>

Total AV - March Seg - Col. Q  
Difference

411,337,443  
1,075,193

**GENERAL COUNTY**

Existing Secured															
General Fund	1.5808	-	7,760	257,419,489	33,544.91	4,170,351.15	-	134,021.86	337.90	4,070,212.10	1,014,180.64	3,056,031.46	14,990.54	179,557.96	2,861,482.96
Agriculture Dist. #13	0.0350	-	7,760	257,419,489	742.75	92,330.12	-	2,964.27	7.46	90,116.06	22,456.34	67,659.72	331.87	3,975.53	63,352.32
Agriculture Extension	0.0100	-	7,760	257,419,489	212.15	26,379.49	-	847.86	2.14	25,745.92	6,414.57	19,331.35	94.88	1,135.86	18,100.61
County Indigent	0.0700	-	7,760	257,419,489	1,485.46	184,668.68	-	5,935.06	14.97	180,234.05	44,909.60	135,324.45	663.85	7,951.08	126,709.52
Senior Citizen	0.0500	-	7,760	257,419,489	1,061.04	131,905.40	-	4,239.34	10.69	128,737.79	32,077.07	96,660.72	474.12	5,679.34	90,507.26
Emergency Medical Svc	0.0350	-	7,760	257,419,489	742.74	92,340.18	-	2,971.10	7.47	90,119.29	22,454.58	67,664.71	331.91	3,975.54	63,357.26
State Indigent	0.1000	-	7,760	257,419,489	2,122.06	263,815.65	-	8,478.71	21.38	257,480.38	64,155.68	193,324.70	948.38	11,358.68	181,017.64
Indigent Accident	0.0150	-	7,760	257,419,489	318.36	39,577.35	-	1,275.32	3.19	38,623.58	9,622.60	29,000.98	142.14	1,703.80	27,155.04
China Springs	0.0052	-	7,760	257,419,489	110.29	13,722.73	-	444.13	1.10	13,389.99	3,335.51	10,054.48	49.26	590.65	9,414.57
Capital Improvements	0.0500	-	7,760	257,419,489	1,061.04	131,905.40	-	4,239.34	10.69	128,737.79	32,077.07	96,660.72	474.12	5,679.34	90,507.26
<b>GENERAL TOTAL</b>	<b>1.9510</b>	<b>-</b>	<b>7,760</b>	<b>257,419,489</b>	<b>41,400.80</b>	<b>5,146,996.15</b>	<b>-</b>	<b>165,416.99</b>	<b>416.99</b>	<b>5,023,396.95</b>	<b>1,251,683.66</b>	<b>3,771,713.29</b>	<b>18,501.07</b>	<b>221,607.78</b>	<b>3,531,604.44</b>
New Property	1.9510	-		32,877,970	641,449.20		-			641,449.20		641,449.20			641,449.20
Existing Unsecured	1.9510	-		55,000,000			-			1,073,050.00		1,073,050.00			1,073,050.00
Centrally Assessed															
Secured	1.9510	-		66,270,962	45,841.06	1,278,078.67	-	30,973.24	1,477.70	1,294,424.19	669,918.12	624,506.07	-	156,635.38	467,870.69
Unsecured	1.9510	-		844,226	16,470.86	-	-	-	-	16,470.86	-	16,470.86		4,927.05	11,543.81
<b>TOTAL GENERAL TOTAL</b>	<b>1.9510</b>	<b>-</b>	<b>7,760</b>	<b>412,412,648</b>	<b>745,161.92</b>	<b>7,498,124.82</b>	<b>-</b>	<b>196,390.23</b>	<b>1,894.69</b>	<b>8,048,791.20</b>	<b>1,921,601.78</b>	<b>6,127,189.42</b>	<b>18,501.07</b>	<b>383,170.21</b>	<b>5,725,518.14</b>

March Assessors Report:															
New secured				2,118,961											
Existing Secured				254,222,255											
				256,341,216											
Difference				1,078,273	0.42%										

FY 2016-17 Proforma Ad Valorem Projections (CL, HU 4-5).xls  
 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 17 TAX RATE	FY 17 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/RENEWA BLE ENERGY ABATEMENT	NET TAX LESS REDEVELOPMENT AND LEED/RENEWABLE ENERGY ABATEMENT (12-13-14)
Total AV - March Seg - Col. Q Difference				411,337,443 1,075,205											
<b>SCHOOL DISTRICT</b>															
Existing Secured	0.7500	-	7,760	257,419,489	15,915.24	1,978,601.53	-	63,590.24	160.32	1,931,086.85	481,169.76	1,449,917.09	7,112.23	85,190.08	1,357,614.78
New Property	0.7500	-		32,877,968	246,584.76		-			246,584.76		246,584.76			246,584.76
Existing Unsecured Centrally Assessed	0.7500	-		55,000,000		412,500.00	-			412,500.00		412,500.00			412,500.00
Secured	0.7500	-		66,270,962	17,622.14	491,316.76	-	11,906.67	568.06	497,600.28	257,528.78	240,071.49	-	60,213.50	179,858.00
Unsecured	0.7500	-		844,226	6,331.70	-	-	-	-	6,331.70	-	6,331.70		1,894.05	4,437.64
<b>TOTAL SCHOOL OPERATING</b>	<b>0.7500</b>	<b>-</b>	<b>7,760</b>	<b>412,412,646</b>	<b>286,453.84</b>	<b>2,882,418.29</b>	<b>-</b>	<b>75,496.91</b>	<b>728.38</b>	<b>3,094,103.58</b>	<b>738,698.54</b>	<b>2,355,405.04</b>	<b>7,112.23</b>	<b>147,297.63</b>	<b>2,200,995.18</b>
					23,472.69 8,433.82	654,433.92 -	- -	15,859.69 -	756.65 -	662,803.57 8,433.82	343,028.34 -	319,775.23 8,433.82	- -	80,204.38 2,522.88	239,570.85 5,910.94
<b>SCHOOL DEBT</b>															
Existing Secured	0.2490	-	7,760	257,419,489	5,283.75	656,900.03	-	21,114.45	53.23	641,122.56	159,748.31	481,374.25	-	28,283.11	453,091.14
New Property	0.2490	-		32,878,012	81,866.25		-			81,866.25		81,866.25			81,866.25
Existing Unsecured Centrally Assessed	0.2490	-		55,000,000		136,950.00	-			136,950.00		136,950.00			136,950.00
Secured	0.2490	-		66,270,962	5,850.55	163,117.16	-	3,953.02	188.59	165,203.29	85,499.56	79,703.74	-	19,990.88	59,712.85
Unsecured	0.2490	-		844,226	2,102.12	-	-	-	-	2,102.12	-	2,102.12		628.83	1,473.30
<b>TOTAL SCHOOL DEBT</b>	<b>0.2490</b>	<b>-</b>	<b>7,760</b>	<b>412,412,690</b>	<b>95,102.67</b>	<b>956,967.19</b>	<b>-</b>	<b>25,067.47</b>	<b>241.82</b>	<b>1,027,244.23</b>	<b>245,247.87</b>	<b>781,996.36</b>	<b>-</b>	<b>48,902.82</b>	<b>733,093.54</b>
<b>TOTAL SCHOOL DISTRICT</b>	<b>0.9990</b>	<b>-</b>	<b>7,760</b>	<b>412,412,646</b>	<b>381,556.51</b>	<b>3,839,385.48</b>	<b>-</b>	<b>100,564.38</b>	<b>970.20</b>	<b>4,121,347.81</b>	<b>983,946.41</b>	<b>3,137,401.40</b>	<b>7,112.23</b>	<b>196,200.45</b>	<b>2,934,088.72</b>
Total AV - March Seg - Col. Q Difference				411,337,443 1,075,203											
<b>WHITE PINE COUNTY HOSPITAL DISTRICT</b>															
Existing Secured	0.5400	-	7,760	257,419,489	11,458.87	1,424,592.42	-	45,784.93	115.42	1,390,381.78	346,441.64	1,043,940.14	5,120.84	61,336.85	977,482.45
New Property	0.5400	-		32,877,987	177,541.13		-			177,541.13		177,541.13			177,541.13
Existing Unsecured Centrally Assessed	0.5400	-		55,000,000		297,000.00	-			297,000.00		297,000.00			297,000.00
Secured	0.5400	-		66,270,962	12,687.94	353,748.05	-	8,572.81	409.00	358,272.18	185,420.70	172,851.48	-	43,353.71	129,497.77
Unsecured	0.5400	-		844,226	4,558.82	-	-	-	-	4,558.82	-	4,558.82		1,363.72	3,195.10
<b>TOTAL WHITE PINE COUNTY HOSP</b>	<b>0.5400</b>	<b>-</b>	<b>7,760</b>	<b>412,412,665</b>	<b>206,246.76</b>	<b>2,075,340.47</b>	<b>-</b>	<b>54,357.74</b>	<b>524.42</b>	<b>2,227,753.91</b>	<b>531,862.34</b>	<b>1,695,891.57</b>	<b>5,120.84</b>	<b>106,054.28</b>	<b>1,584,716.45</b>
Total AV - March Seg - Col. Q Difference				411,337,443 1,075,222											

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

**2016-17 PROPERTY TAX ABATEMENT REPORT  
STATEWIDE TOTALS  
(March 2016)**

	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
TAX_ENTITY	PROPOSED FY 17 TAX RATE	FY 17 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/RENEWAB LE ENERGY ABATEMENT	NET TAX LESS REDEVELOPMENT AND LEED/RENEWABLE ENERGY ABATEMENT (12-13-14)
CARSON CITY			18,592	1,503,222,275	791,180.92	52,284,878.87	-	162,945.31	7,047.97	52,920,162.45	8,161,483.57	44,758,678.88	1,572,296.37	209.02	43,186,173.49
CHURCHILL			12,330	788,895,552	779,707.48	23,196,628.24	236,616.81	283,220.56	2,149.42	23,931,881.40	2,042,170.53	21,889,710.87	-	318,939.15	21,570,771.72
CLARK			751,193	88,298,962,836	57,561,170.40	2,609,546,025.58	-	330,689,121.85	52,152.78	2,336,470,226.91	559,815,990.77	1,776,654,236.14	785,048.90	80,383.82	1,775,788,803.42
DOUGLAS			26,457	2,961,249,621	1,611,782.04	89,855,219.39	585,053.47	264,356.36	3,345.39	91,791,043.93	15,811,293.86	75,979,750.07	2,197,696.94	-	73,782,053.13
ELKO			42,660	1,871,079,233	4,235,526.73	52,311,173.91	-	1,887,269.52	153,454.65	54,812,885.77	2,033,070.16	52,779,815.61	264,429.42	3,387.23	52,511,998.96
ESMERALDA			2,518	74,834,614	225,038.90	2,245,472.43	-	210,876.97	3,592.94	2,263,227.30	294,346.56	1,968,880.74	-	-	1,968,880.74
EUREKA			3,882	903,550,876	2,187,683.37	21,290,334.04	-	6,524,028.56	918.89	16,954,907.74	588,620.54	16,366,287.20	-	8,791.26	16,357,495.94
HUMBOLDT			15,680	1,010,470,150	1,010,325.09	26,253,125.60	-	2,471,165.48	20,277.18	24,812,562.39	889,836.41	23,922,725.98	-	357.51	23,922,368.47
LANDER			6,515	585,293,910	1,653,224.08	20,550,390.58	-	2,511,916.78	4,981.88	19,696,679.76	201,799.73	19,494,880.03	-	1,068.06	19,493,811.97
LINCOLN			4,584	297,093,877	264,443.09	9,007,018.40	-	133,317.63	8,087.27	9,146,231.13	1,693,655.63	7,452,575.50	-	373,823.10	7,078,752.40
LYON			32,076	1,560,354,508	1,499,658.86	51,551,344.62	-	411,619.88	19,339.19	52,658,722.80	12,091,453.26	40,567,269.54	-	306,788.29	40,260,481.25
MINERAL			3,624	170,925,738	565,999.08	5,793,589.39	97,496.06	201,123.77	3,169.95	6,259,130.71	275,045.29	5,984,085.42	-	774,864.10	5,209,221.32
NYE			57,430	1,527,773,503	1,509,129.48	51,448,549.75	-	1,520,121.09	145,748.68	51,583,306.82	10,711,582.25	40,871,724.57	-	3,428,541.14	37,443,183.43
PERSHING			10,664	256,772,287	741,328.64	7,466,148.75	-	109,592.02	9,367.54	8,107,252.91	391,473.44	7,715,779.47	-	-	7,715,779.47
STOREY			4,843	556,790,262	799,530.52	18,693,146.77	-	223,085.67	4,216.94	19,273,808.56	1,737,124.87	17,536,683.69	-	187,962.11	17,348,721.58
WASHOE			173,582	18,143,644,065	21,943,897.45	615,682,933.33	-	85,077,876.11	192,074.82	552,741,029.49	73,037,718.32	479,703,311.17	4,560,732.94	-	479,553,708.14
WHITE PINE			7,760	412,412,636	1,397,894.73	14,066,198.38	-	368,424.98	3,554.42	15,099,222.55	3,604,848.80	11,494,373.75	32,199.21	745,129.61	10,717,044.93
<b>STATE TOTAL</b>			<b>1,174,390</b>	<b>120,923,325,942</b>	<b>98,777,520.87</b>	<b>3,671,242,178.04</b>	<b>919,166.35</b>	<b>433,050,062.54</b>	<b>633,479.91</b>	<b>3,338,522,282.63</b>	<b>693,381,513.99</b>	<b>2,645,140,768.64</b>	<b>9,412,403.78</b>	<b>6,230,244.40</b>	<b>2,633,909,250.37</b>

Abatement Percent 20.77%

**2016-17 PROPERTY TAX ABATEMENT REPORT  
STATEWIDE TOTALS  
(March 2016)**

	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
TAX_ENTITY	PROPOSED FY 17 TAX RATE	FY 17 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/RENEWAB LE ENERGY ABATEMENT	NET TAX LESS REDEVELOPMENT AND LEED/RENEWABLE ENERGY ABATEMENT (12-13-14)
<b>Total State 17¢</b>															
Existing Secured New Property				108,926,751,605	868,943	182,619,018	-	24,088,420	28,365	159,427,906	34,737,096	124,690,810	429,990	122,589	124,138,231
Existing Unsecured Centrally Assessed Secured				2,493,863,626	4,239,568	-	-	-	-	4,239,568	-	4,239,568	-	-	4,239,568
Unsecured				4,608,964,977	-	7,835,240	-	-	-	7,835,240	-	7,835,240	-	188,349	7,646,892
				4,726,582,679	255,940	8,483,706	-	704,455	6,493	8,041,683	1,945,692	6,095,991	46,000	117,424	5,932,567
				167,163,055	257,815	33,607	-	7,244	-	284,177	9,886	274,291	-	1,480	272,811
<b>TOTAL STATE OF NV</b>				<b>120,923,325,942</b>	<b>5,622,265.39</b>	<b>198,971,571.20</b>	<b>-</b>	<b>24,800,118.93</b>	<b>34,857.41</b>	<b>179,828,575.07</b>	<b>36,692,674.23</b>	<b>143,135,900.84</b>	<b>475,990.19</b>		<b>142,230,069.04</b>
										Abatement Percent		20.40%			
<b>STATE 17¢ BY COUNTY</b>															
CARSON CITY			18,592	1,503,222,275	38,210.60	2,525,150.78	-	7,870.63	352.67	2,555,843.41	308,856.25	2,246,987.16	81,470.54	9.99	2,165,506.63
CHURCHILL			12,330	788,895,552	44,695.01	1,311,556.18	-	15,104.34	58.83	1,341,205.68	103,998.76	1,237,206.92	-	19,139.03	1,218,067.89
CLARK			751,193	88,298,962,836	3,273,726.73	144,611,349.49	-	19,439,839.25	3,220.37	128,448,457.34	30,585,896.91	97,862,560.43	37,212.63	5,462.39	97,819,885.41
DOUGLAS			26,457	2,961,249,621	92,335.01	4,941,904.06	-	14,448.04	153.10	5,019,944.13	538,649.23	4,481,294.90	121,183.04	-	4,360,111.86
ELKO			42,660	1,871,079,233	253,524.58	3,052,516.71	-	124,700.72	10,085.98	3,191,426.55	123,331.40	3,068,095.15	15,613.15	229.55	3,052,252.45
ESMERALDA			2,518	74,834,614	12,669.86	126,420.17	-	11,872.52	189.95	127,407.46	15,978.25	111,429.21	-	-	111,429.21
EUREKA			3,882	903,550,876	198,395.69	1,929,424.70	-	591,784.47	84.35	1,536,120.27	27,953.13	1,508,167.14	-	841.62	1,507,325.52
HUMBOLDT			15,680	1,010,470,150	73,568.22	1,831,220.39	-	186,981.71	1,548.78	1,719,355.67	61,814.55	1,657,541.12	-	27.62	1,657,513.50
LANDER			6,515	585,293,910	83,548.17	1,038,699.72	-	127,247.45	252.31	995,252.75	10,147.75	985,105.00	-	54.12	985,050.88
LINCOLN			4,584	297,093,877	14,421.77	498,127.83	-	7,483.78	455.89	505,521.71	95,253.04	410,268.67	-	21,193.91	389,074.76
LYON			32,076	1,560,354,508	76,353.52	2,597,598.17	-	21,056.66	837.96	2,653,732.99	558,654.81	2,095,078.18	-	14,461.76	2,080,616.42
MINERAL			3,624	170,925,738	26,333.05	273,585.37	-	9,341.82	169.29	290,745.89	10,308.11	280,437.78	-	35,990.96	244,446.82
NYE			57,430	1,527,773,503	75,418.76	2,595,877.19	-	74,105.80	7,655.10	2,604,845.24	530,400.88	2,074,444.36	-	260,286.85	1,814,157.51
PERSHING			10,664	256,772,287	40,478.90	401,958.87	-	5,921.06	394.48	436,911.18	18,598.35	418,312.83	-	-	418,312.83
STOREY			4,843	556,790,262	39,275.34	918,264.71	-	10,958.60	207.16	946,788.61	85,526.49	861,262.12	-	12,439.14	848,822.98
WASHOE			173,582	18,143,644,065	1,214,380.67	29,664,569.26	-	4,134,289.45	9,026.08	26,753,686.56	3,449,868.05	23,303,818.51	219,045.76	-	23,084,772.75
WHITE PINE			7,760	412,412,636	64,929.54	653,347.61	-	17,112.63	165.11	701,329.63	167,438.27	533,891.36	1,465.07	59,704.67	472,721.62
<b>STATE TOTAL</b>			<b>1,174,390</b>	<b>120,923,325,942</b>	<b>5,622,265.39</b>	<b>198,971,571.20</b>	<b>-</b>	<b>24,800,118.93</b>	<b>34,857.41</b>	<b>179,828,575.07</b>	<b>36,692,674.23</b>	<b>143,135,900.84</b>	<b>475,990.19</b>	<b>429,841.61</b>	<b>142,230,069.04</b>

**2016-17 PROPERTY TAX ABATEMENT REPORT  
SCHOOL DISTRICTS TOTALS  
(March 2016)**

**SCHOOL DISTRICT OPERATING REVENUE**

	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
SCHOOL DISTRICT	PROPOSED FY 17 TAX RATE	PROPOS ED FY 17 TAX 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/RENEWABLE ENERGY ABATEMENT	NET TAX LESS REDEVELOPMENT AND LEED/RENEWABLE ENERGY ABATEMENT (12-13-14)
CARSON CITY	0.7500	-	18,592	1,503,222,268	168,576.00	11,140,367.43	-	34,723.22	1,197.21	11,275,417.42	1,358,446.30	9,916,971.12	396,004.33	44.07	9,520,922.72
CHURCHILL	0.7500	-	12,330	788,895,604	197,183.89	5,786,274.76	-	66,636.96	259.55	5,917,081.25	458,816.02	5,458,265.23	-	84,436.86	5,373,828.37
CLARK	0.7500	-	751,193	88,300,941,359	14,442,912.51	636,743,162.82	-	78,803,033.44	14,205.24	572,397,247.13	134,720,566.35	437,676,680.79	193,076.42	24,098.76	437,459,505.61
DOUGLAS	0.7500	-	26,457	2,961,249,621	407,360.34	21,802,534.71	-	63,749.91	675.58	22,146,820.72	2,272,543.69	19,874,277.03	595,903.76	-	19,278,373.27
ELKO	0.7500	-	42,660	1,871,079,257	1,118,490.94	13,467,023.44	-	550,149.54	44,496.99	14,079,861.83	544,112.79	13,535,749.04	75,791.95	1,012.68	13,458,944.41
ESMERALDA	0.7500	-	2,518	74,834,707	55,896.40	557,742.00	-	52,378.77	1,057.13	562,316.76	81,054.41	481,262.35	-	-	481,262.35
EUREKA	0.7500	-	3,882	903,550,874	875,275.11	8,512,167.61	-	2,610,813.87	372.66	6,777,001.51	132,827.42	6,644,174.09	-	3,713.12	6,640,460.97
HUMBOLDT	0.7500	-	15,680	1,005,829,656	324,565.72	8,078,907.49	-	824,919.41	6,832.84	7,585,386.64	272,711.14	7,312,675.50	-	121.79	7,312,553.71
LANDER	0.7500	-	6,515	585,293,933	368,594.84	4,582,495.64	-	561,385.90	1,113.14	4,390,817.72	44,770.98	4,346,046.74	-	238.75	4,345,807.99
LINCOLN	0.7500	-	4,584	297,093,908	63,625.53	2,197,624.23	-	33,016.64	2,011.22	2,230,244.34	420,235.47	1,810,008.88	-	93,502.53	1,716,506.35
LYON	0.7500	-	32,076	1,560,354,826	336,853.76	11,459,973.32	-	92,890.81	3,696.99	11,707,633.26	2,464,673.78	9,242,959.48	-	63,801.84	9,179,157.64
MINERAL	0.7500	-	3,624	170,925,742	116,175.27	1,206,998.23	-	41,213.18	386.45	1,282,346.77	40,113.69	1,242,233.09	-	158,783.63	1,083,449.46
NYE	0.7500	-	57,430	1,527,773,563	332,729.90	11,452,458.35	-	326,937.45	33,773.01	11,492,023.80	2,339,998.74	9,152,025.07	-	766,090.18	8,385,934.89
PERSHING	0.7500	-	10,664	256,772,284	178,583.41	1,773,341.35	-	26,122.40	1,740.31	1,927,542.67	87,279.97	1,840,262.70	-	-	1,840,262.70
STOREY	0.7500	-	4,843	556,790,280	173,273.58	4,051,161.92	-	48,346.92	913.89	4,177,002.47	377,322.71	3,799,679.76	-	52.11	3,799,627.65
WASHOE	0.7500	-	173,582	18,040,682,366	4,585,364.58	130,873,221.76	-	18,131,210.99	39,821.82	117,367,197.17	15,220,028.53	102,147,168.64	1,064,564.56	-	101,082,604.07
WHITE PINE	0.7500	-	7,760	412,412,646	286,453.84	2,882,418.29	-	75,496.91	728.38	3,094,103.58	738,698.54	2,355,405.04	7,112.23	147,297.63	2,200,995.18
<b>TOTAL</b>			<b>1,174,390</b>	<b>120,817,702,893</b>	<b>24,031,915.62</b>	<b>876,567,873.33</b>	<b>-</b>	<b>102,343,026.32</b>	<b>153,282.43</b>	<b>798,410,045.07</b>	<b>161,574,200.53</b>	<b>636,835,844.54</b>	<b>2,332,453.26</b>	<b>1,343,193.94</b>	<b>633,160,197.33</b>

Abatement Percent 20.24%

**2016-17 PROPERTY TAX ABATEMENT REPORT  
SCHOOL DISTRICTS TOTALS  
(March 2016)**

**SCHOOL DISTRICT DEBT**

	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
SCHOOL DISTRICT	PROPOSED FY 17 TAX RATE	PROPOSED FY 17 TAX 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/RENEWABLE ENERGY ABATEMENT	NET TAX LESS REDEVELOPMENT AND LEED/RENEWABLE ENERGY ABATEMENT (12-13-14)
CARSON CITY	0.4300	-	18,592	1,503,222,266	96,650.24	6,387,144.57	-	19,908.00	686.40	6,464,573.20	778,845.09	5,685,728.11	4,491.98	25.27	5,681,210.86
CHURCHILL	0.5500	-	12,330	788,895,597	144,601.52	4,243,268.22	-	48,867.09	190.34	4,339,192.99	336,465.85	4,002,727.14	-	61,920.37	3,940,806.77
CLARK	0.5534	-	751,193	88,282,288,183	10,656,943.71	478,513,817.06	-	60,228,067.16	10,495.50	428,953,189.11	100,915,985.26	328,037,203.84	142,464.66	17,781.67	327,876,957.51
DOUGLAS	0.1000	-	26,457	2,961,249,621	54,314.71	2,907,003.48	-	8,498.84	90.08	2,952,909.43	303,004.69	2,649,904.74	762.35	-	2,649,142.39
ELKO															
ESMERALDA															
EUREKA															
HUMBOLDT	0.1350	-	15,680	1,010,470,115	58,421.83	1,454,197.36	-	148,484.93	1,229.92	1,365,364.17	49,082.28	1,316,281.89	-	21.92	1,316,259.97
LANDER															
LINCOLN	0.2231	-	4,584	297,093,922	18,926.48	653,719.97	-	9,821.32	598.27	663,423.39	125,006.10	538,417.29	-	27,813.88	510,603.41
LYON	0.5867	-	32,076	1,560,354,846	263,509.47	8,964,757.52	-	72,666.72	2,891.96	9,158,492.22	1,928,031.95	7,230,460.28	-	49,910.06	7,180,550.22
MINERAL	0.2500	-	3,624	170,925,746	38,725.09	402,332.72	-	13,737.74	128.82	427,448.89	13,372.17	414,076.72	-	52,927.88	361,148.85
NYE	0.5850	-	57,430	1,527,773,600	259,529.32	8,932,987.40	-	255,011.21	26,342.95	8,963,848.47	1,825,200.74	7,138,647.73	-	597,550.33	6,541,097.39
PERSHING	0.4000	-	10,664	256,772,291	95,244.49	945,784.45	-	13,931.95	928.17	1,028,025.16	46,550.15	981,475.01	-	-	981,475.01
STOREY	0.1447	-	4,843	556,790,254	33,430.25	781,603.03	-	9,327.49	176.34	805,882.13	72,798.69	733,083.44	-	10.05	733,073.39
WASHOE	0.3885	-	173,582	18,040,684,574	2,375,218.85	67,792,233.14	-	9,391,962.51	20,627.52	60,796,117.00	7,883,975.19	52,912,141.81	77,443.64	-	52,834,698.18
WHITE PINE	0.2490	-	7,760	412,412,690	95,102.67	956,967.19	-	25,067.47	241.82	1,027,244.23	245,247.87	781,996.36	-	48,902.82	733,093.54
<b>TOTAL</b>			<b>1,118,815</b>	<b>117,368,933,703</b>	<b>14,190,618.63</b>	<b>582,935,816.10</b>	<b>-</b>	<b>70,245,352.42</b>	<b>64,628.07</b>	<b>526,945,710.38</b>	<b>114,523,566.02</b>	<b>412,422,144.36</b>	<b>225,162.62</b>	<b>856,864.25</b>	<b>411,340,117.50</b>

**2016-17 PROPERTY TAX ABATEMENT REPORT  
SCHOOL DISTRICTS TOTALS  
(March 2016)**

**SCHOOL TOTAL**

	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
SCHOOL DISTRICT	PROPOSED FY 17 TAX RATE	PROPOS ED FY 17 TAX 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/RENEWABLE ENERGY ABATEMENT	NET TAX LESS REDEVELOPMENT AND LEED/RENEWABLE ENERGY ABATEMENT (12-13-14)
CARSON CITY	1.1800	-	18,592	1,503,222,268	265,226.24	17,527,512.00	-	54,631.22	1,883.61	17,739,990.63	2,137,291.39	15,602,699.24	400,496.31	69.34	15,202,133.59
CHURCHILL	1.3000	-	12,330	788,895,604	341,785.41	10,029,542.98	-	115,504.04	449.89	10,256,274.24	795,281.87	9,460,992.37	-	146,357.23	9,314,635.14
CLARK	1.3034	-	751,193	88,300,941,359	25,099,856.22	1,115,256,979.88	-	139,031,100.60	24,700.74	1,001,350,436.24	235,636,551.61	765,713,884.63	335,541.08	41,880.43	765,336,463.12
DOUGLAS	0.8500	-	26,457	2,961,249,621	461,675.06	24,709,538.18	-	72,248.75	765.66	25,099,730.15	2,575,548.38	22,524,181.77	596,666.11	-	21,927,515.66
ELKO	0.7500	-	42,660	1,871,079,257	1,118,490.94	13,467,023.44	-	550,149.54	44,496.99	14,079,861.83	544,112.79	13,535,749.04	75,791.95	1,012.68	13,458,944.41
ESMERALDA	0.7500	-	2,518	74,834,707	55,896.40	557,742.00	-	52,378.77	1,057.13	562,316.76	81,054.41	481,262.35	-	-	481,262.35
EUREKA	0.7500	-	3,882	903,550,874	875,275.11	8,512,167.61	-	2,610,813.87	372.66	6,777,001.51	132,827.42	6,644,174.09	-	3,713.12	6,640,460.97
HUMBOLDT	0.8850	-	15,680	1,005,829,656	382,987.55	9,533,104.85	-	973,404.34	8,062.76	8,950,750.82	321,793.42	8,628,957.40	-	143.71	8,628,813.69
LANDER	0.7500	-	6,515	585,293,933	368,594.84	4,582,495.64	-	561,385.90	1,113.14	4,390,817.72	44,770.98	4,346,046.74	-	238.75	4,345,807.99
LINCOLN	0.9731	-	4,584	297,093,908	82,552.01	2,851,344.19	-	42,837.96	2,609.49	2,893,667.74	545,241.57	2,348,426.17	-	121,316.41	2,227,109.76
LYON	1.3367	-	32,076	1,560,354,826	600,363.22	20,424,730.84	-	165,557.53	6,588.95	20,866,125.49	4,392,705.73	16,473,419.76	-	113,711.90	16,359,707.86
MINERAL	1.0000	-	3,624	170,925,742	154,900.36	1,609,330.95	-	54,950.92	515.27	1,709,795.66	53,485.85	1,656,309.81	-	211,711.50	1,444,598.31
NYE	1.3350	-	57,430	1,527,773,563	592,259.22	20,385,445.75	-	581,948.66	60,115.96	20,455,872.27	4,165,199.48	16,290,672.79	-	1,363,640.51	14,927,032.28
PERSHING	1.1500	-	10,664	256,772,284	273,827.90	2,719,125.80	-	40,054.35	2,668.48	2,955,567.83	133,830.12	2,821,737.71	-	-	2,821,737.71
STOREY	0.8947	-	4,843	556,790,280	206,703.83	4,832,764.95	-	57,674.41	1,090.23	4,982,884.60	450,121.40	4,532,763.20	-	62.16	4,532,701.04
WASHOE	1.1385	-	173,582	18,040,682,366	6,960,583.43	198,665,454.90	-	27,523,173.50	60,449.34	178,163,314.17	23,104,003.72	155,059,310.45	1,142,008.20	-	153,917,302.25
WHITE PINE	0.9990	-	7,760	412,412,646	381,556.51	3,839,385.48	-	100,564.38	970.20	4,121,347.81	983,946.41	3,137,401.40	7,112.23	196,200.45	2,934,088.72
<b>TOTAL</b>			<b>1,174,390</b>	<b>120,817,702,893</b>	<b>38,222,534.25</b>	<b>1,459,503,689.44</b>	<b>-</b>	<b>172,588,378.74</b>	<b>217,910.50</b>	<b>1,325,355,755.45</b>	<b>276,097,766.55</b>	<b>1,049,257,988.90</b>	<b>2,557,615.88</b>	<b>2,200,058.19</b>	<b>1,044,500,314.83</b>

**FY 2017 ESTIMATED FISCAL IMPACT DUE TO LEED ABATEMENT**

COUNTY	ENTITY	ESTIMATED TAX	ESTIMATED TAX NET OF LEED ABATEMENT	LEED ABATEMENT
<b>CLARK</b>	State of Nevada	6,929,985.83	5,413,749.59	<b>1,516,236.24</b>
	Clark County	26,655,370.38	20,824,240.63	<b>5,831,129.75</b>
	City of Henderson	1,110,675.62	913,138.94	<b>197,536.68</b>
	City of Las Vegas	1,923,091.52	1,555,050.33	<b>368,041.19</b>
	City of North Las Vegas	241,355.04	193,244.60	<b>48,110.44</b>
	LV/Clark County Library	3,394,437.38	2,646,535.24	<b>747,902.14</b>
	LVMPD Emergency 911	195,021.54	152,023.24	<b>42,998.30</b>
	LVMPD Manpower Supplemental	10,949,248.15	8,532,289.90	<b>2,416,958.25</b>
	Laughlin Town	312,677.33	245,608.05	<b>67,069.28</b>
	Paradise Town	7,187,625.46	5,587,622.25	<b>1,600,003.21</b>
	Spring Valley Town	4,639.88	3,683.90	<b>955.98</b>
	Summerlin Town	260,642.94	198,479.60	<b>62,163.34</b>
	Sunrise Manor Town	75,164.85	62,176.36	<b>12,988.49</b>
	Winchester Town	28,000.59	22,838.89	<b>5,161.70</b>
	Henderson City Library	82,055.59	67,465.52	<b>14,590.07</b>
	Clark County Fire Service District	7,578,039.04	5,891,878.91	<b>1,686,160.13</b>
	North Las Vegas City Library	13,107.88	10,495.02	<b>2,612.86</b>
	<b>Total</b>	<b>66,941,139.02</b>	<b>52,320,520.97</b>	<b>14,620,618.05</b>
<b>STOREY</b>	State of Nevada	55,233.98	42,806.65	<b>12,427.33</b>
	Storey County	778,474.27	603,322.04	<b>175,152.23</b>
	<b>Total</b>	<b>833,708.25</b>	<b>646,128.69</b>	<b>187,579.56</b>
<b>WASHOE</b>	State of Nevada	114,271.04	29,427.94	<b>84,843.10</b>
	Washoe County	935,442.50	240,902.23	<b>694,540.27</b>
	City of Reno	645,369.92	166,199.82	<b>479,170.10</b>
	Reno RDA	2,843.65	525.66	<b>2,317.99</b>
	Washoe County School District	70,809.47	34,635.99	<b>36,173.48</b>
	<b>Total</b>	<b>1,654,465.54</b>	<b>471,691.64</b>	<b>1,212,201.84</b>
<b>Statewide Total</b>		<b>69,429,312.81</b>	<b>53,438,341.30</b>	<b>16,020,399.45</b>

**Note: The net revenue reported in the Clark County and Washoe County sections are net of the reported LEED abatement amounts on this page**