

CLARK COUNTY ASSESSOR

2011-2012 Unsecured Tax Roll Summary As of May 30, 2012 Using 2011-2012 Tax Rates

3% Abate Accounts	6.3% Abate Accounts	Total Accnts	New Assd Value	Tot Net Assd Val	Existing Tax	New Tax	Tot Tax Prior to Abatement	Abated Tax	Recapture Tax	Revised Tax	Exmpt-Levy Tax
Taxing Entity: BOULDER CITY											
931	1,024	1,955	1,024,369	94,572,013	\$216,118.37	\$2,522.96	\$218,641.34	\$18,925.37	\$0.00	\$199,715.96	\$0.00
			- Redev Excluded:	<u>3,376.970</u>							
			Assd less Redev:	91,195,043							
								Revised Tax :		\$199,715.96	
Taxing Entity: BOULDER CITY LIBRARY											
931	1,024	1,955	1,024,369	94,572,013	\$71,070.06	\$829.67	\$71,899.73	\$6,223.54	\$0.00	\$65,676.19	\$0.00
			- Redev Excluded:	<u>3,376.970</u>							
			Assd less Redev:	91,195,043							
								Revised Tax :		\$65,676.19	
Taxing Entity: BOULDER CITY LIBRARY DEBT											
1,005	935	1,940	47,655	27,266,900	\$22,486.32	\$90.68	\$22,576.99	\$5.90	\$0.00	\$22,571.09	\$0.00
			- Redev Excluded:	<u>3,376.970</u>							
			Assd less Redev:	23,889,930							
								Revised Tax :		\$22,571.09	
Taxing Entity: BOULDER CITY REDEVELOPMENT											
58	448	506	61,858	6,651,381	\$64,842.95	\$572.79	\$65,415.74	\$0.48	\$0.00	\$65,415.26	\$0.00
			- Redev Excluded:	<u>0</u>							
			Assd less Redev:	6,651,381							
								Revised Tax :		\$65,415.26	
Taxing Entity: BUNKERVILLE TOWN											
38	37	75	0	669,203	\$123.13	\$0.00	\$123.13	\$0.00	\$0.00	\$123.13	\$0.00
			- Redev Excluded:	<u>0</u>							
			Assd less Redev:	669,203							
								Revised Tax :		\$123.13	

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Taxing Entity: Clark County											
14,988	56,747	71,735	166,314,844	3,054,349,431	\$16,507,450.79	\$1,002,189.28	\$17,509,640.08	\$117,897.09	\$0.00	\$17,391,742.99	\$0.00
			- Redev Excluded:	<u>104,261,868</u>							
			Assd less Redev:	2,950,087,563							
								Revised Tax :		\$17,391,742.99	
Taxing Entity: Clark County Assessor Commission											
					\$6,571,193.13	\$401,755.53	\$6,972,948.66	\$42,055.42	\$0.00	\$6,930,893.24	\$0.00
			- Redev Excluded:								
			Assd less Redev:								
								Revised Tax :		\$6,930,893.24	
Taxing Entity: CLARK COUNTY FIRE SERVICE DISTRICT											
9,431	27,513	36,944	119,930,201	1,702,798,020	\$3,198,594.04	\$243,169.43	\$3,441,763.47	\$19,234.50	\$0.00	\$3,422,528.97	\$0.00
			- Redev Excluded:	<u>9,438,330</u>							
			Assd less Redev:	1,693,359,690							
								Revised Tax :		\$3,422,528.97	
Taxing Entity: County School District											
14,988	56,747	71,735	166,314,844	3,054,349,431	\$33,663,330.08	\$2,043,745.52	\$35,707,075.61	\$240,425.29	\$0.00	\$35,466,650.32	\$0.00
			- Redev Excluded:	<u>104,261,868</u>							
			Assd less Redev:	2,950,087,563							
								Revised Tax :		\$35,466,650.32	
Taxing Entity: ENTERPRISE TOWN											
262	2,417	2,679	52,211,787	237,763,284	\$352,340.03	\$99,143.92	\$451,483.94	\$2,673.78	\$0.00	\$448,810.16	\$0.00
			- Redev Excluded:	<u>0</u>							
			Assd less Redev:	237,763,284							
								Revised Tax :		\$448,810.16	

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Taxing Entity: HENDERSON CITY											
1,032	6,862	7,894	24,987,778	300,509,081	\$1,315,686.71	\$127,577.03	\$1,443,263.73	\$1,494.55	\$0.00	\$1,441,769.19	\$0.00
			- Redev Excluded:	<u>34,445.577</u>							
			Assd less Redev:	266,063,504							
								Revised Tax :		\$1,441,769.19	
Taxing Entity: HENDERSON CITY LIBRARY											
1,032	6,862	7,894	24,987,778	300,509,081	\$137,346.99	\$13,318.35	\$150,665.34	\$156.02	\$0.00	\$150,509.32	\$0.00
			- Redev Excluded:	<u>34,445.577</u>							
			Assd less Redev:	266,063,504							
								Revised Tax :		\$150,509.32	
Taxing Entity: HENDERSON REDEVELOPMENT											
348	1,397	1,745	979,775	42,087,384	\$329,121.94	\$17,477.45	\$346,599.40	\$0.00	\$0.00	\$346,599.40	\$0.00
			- Redev Excluded:	<u>0</u>							
			Assd less Redev:	42,087,384							
								Revised Tax :		\$346,599.40	
Taxing Entity: INDIAN SPRINGS TOWN											
198	230	428	54,576	1,341,678	\$236.83	\$10.04	\$246.87	\$0.00	\$0.00	\$246.87	\$0.00
			- Redev Excluded:	<u>0</u>							
			Assd less Redev:	1,341,678							
								Revised Tax :		\$246.87	
Taxing Entity: LAS VEGAS CITY											
1,371	13,279	14,650	12,657,455	448,538,569	\$2,324,697.55	\$94,199.55	\$2,418,897.10	\$308.71	\$0.00	\$2,418,588.39	\$0.00
			- Redev Excluded:	<u>45,251,341</u>							
			Assd less Redev:	403,287,228							
								Revised Tax :		\$2,418,588.39	

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Taxing Entity: LAS VEGAS REDEVELOPMENT											
3	3,531	3,534	4,689,679	124,973,121	\$1,320,169.40	\$50,628.15	\$1,370,797.55	\$0.00	\$0.00	\$1,370,797.55	\$0.00
			- Redev Excluded:	<u>0</u>							
			Assd less Redev:	124,973,121							
								Revised Tax :		\$1,370,797.55	
Taxing Entity: LAUGHLIN TOWN											
7	313	320	979,471	13,152,719	\$94,254.05	\$7,583.77	\$101,837.82	\$0.00	\$0.00	\$101,837.82	\$0.00
			- Redev Excluded:	<u>0</u>							
			Assd less Redev:	13,152,719							
								Revised Tax :		\$101,837.82	
Taxing Entity: LV/CLARK COUNTY LIBRARY											
12,701	43,858	56,559	134,502,384	2,306,907,913	\$1,816,863.28	\$119,096.12	\$1,935,959.40	\$9,948.57	\$0.00	\$1,926,010.84	\$0.00
			- Redev Excluded:	<u>57,514,191</u>							
			Assd less Redev:	2,249,393,722							
								Revised Tax :		\$1,926,010.84	
Taxing Entity: LVMPD EMERGENCY 911											
11,964	42,043	54,007	131,692,839	2,191,586,461	\$91,869.24	\$6,188.95	\$98,058.19	\$526.87	\$0.00	\$97,531.32	\$0.00
			- Redev Excluded:	<u>54,689,671</u>							
			Assd less Redev:	2,136,896,790							
								Revised Tax :		\$97,531.32	
Taxing Entity: LVMPD MANPOWER SUPPLEMENT COUNTY											
11,179	29,908	41,087	121,724,992	1,830,944,267	\$4,401,978.08	\$314,534.36	\$4,716,512.43	\$29,393.13	\$0.00	\$4,687,119.30	\$0.00
			- Redev Excluded:	<u>9,438,330</u>							
			Assd less Redev:	1,821,505,937							
								Revised Tax :		\$4,687,119.30	

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Taxing Entity: LVMPD MANPOWER SUPPLEMENT LV											
1,371	13,279	14,650	12,657,455	448,538,569	\$1,068,275.43	\$43,057.40	\$1,111,332.83	\$127.77	\$0.00	\$1,111,205.05	\$0.00
			- Redev Excluded:	<u>45,251,341</u>							
			Assd less Redev:	403,287,228							
								Revised Tax :		\$1,111,205.05	
Taxing Entity: MESQUITE CITY											
151	671	822	119,937	27,425,077	\$71,376.74	\$937.67	\$72,314.41	\$98.97	\$0.00	\$72,215.44	\$0.00
			- Redev Excluded:	<u>2,824,520</u>							
			Assd less Redev:	24,600,557							
								Revised Tax :		\$72,215.44	
Taxing Entity: MESQUITE REDEVELOPMENT											
6	331	337	240,670	18,033,576	\$272,765.66	\$3,689.46	\$276,455.12	\$0.00	\$0.00	\$276,455.12	\$0.00
			- Redev Excluded:	<u>0</u>							
			Assd less Redev:	18,033,576							
								Revised Tax :		\$276,455.12	
Taxing Entity: MOAPA TOWN											
100	102	202	31,078	4,009,498	\$732.03	\$5.72	\$737.75	\$0.00	\$0.00	\$737.75	\$0.00
			- Redev Excluded:	<u>0</u>							
			Assd less Redev:	4,009,498							
								Revised Tax :		\$737.75	
Taxing Entity: MOAPA TOWN PARKS											
98	89	187	30,649	3,872,681	\$3,159.99	\$25.21	\$3,185.20	\$0.00	\$0.00	\$3,185.20	\$0.00
			- Redev Excluded:	<u>0</u>							
			Assd less Redev:	3,872,681							
								Revised Tax :		\$3,185.20	

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Taxing Entity: MOAPA VALLEY TOWN											
537	461	998	133,319	7,535,427	\$1,361.99	\$24.53	\$1,386.52	\$0.00	\$0.00	\$1,386.52	\$0.00
			- Redev Excluded:	<u>0</u>							
			Assd less Redev:	7,535,427							
								Revised Tax :		\$1,386.52	
Taxing Entity: MT CHARLESTON FIRE											
0	41	41	113	711,053	\$5,764.27	\$0.92	\$5,765.19	\$0.00	\$0.00	\$5,765.19	\$0.00
			- Redev Excluded:	<u>0</u>							
			Assd less Redev:	711,053							
								Revised Tax :		\$5,765.19	
Taxing Entity: MT CHARLESTON TOWN											
0	39	39	113	704,786	\$129.66	\$0.02	\$129.68	\$0.00	\$0.00	\$129.68	\$0.00
			- Redev Excluded:	<u>0</u>							
			Assd less Redev:	704,786							
								Revised Tax :		\$129.68	
Taxing Entity: NORTH LAS VEGAS CITY											
324	4,999	5,323	5,800,313	351,932,479	\$603,628.10	\$10,719.31	\$614,347.41	\$650.61	\$0.00	\$613,696.80	\$0.00
			- Redev Excluded:	<u>8,925,130</u>							
			Assd less Redev:	343,007,349							
								Revised Tax :		\$613,696.80	
Taxing Entity: NORTH LAS VEGAS CITY LIBRARY											
324	4,999	5,323	5,800,313	351,932,479	\$196,946.10	\$3,497.40	\$200,443.50	\$212.28	\$0.00	\$200,231.22	\$0.00
			- Redev Excluded:	<u>8,925,130</u>							
			Assd less Redev:	343,007,349							
								Revised Tax :		\$200,231.22	

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Taxing Entity: NORTH LAS VEGAS EMERGENCY 911											
324	4,999	5,323	5,800,313	351,932,479	\$15,582.22	\$276.72	\$15,858.94	\$16.79	\$0.00	\$15,842.14	\$0.00
			- Redev Excluded:	<u>8,925.130</u>							
			Assd less Redev:	343,007,349							
								Revised Tax :		\$15,842.14	
Taxing Entity: NORTH LAS VEGAS REDEVELOPMENT											
90	721	811	356,821	18,120,138	\$72,664.03	\$1,006.85	\$73,670.88	\$0.00	\$0.00	\$73,670.88	\$0.00
			- Redev Excluded:	<u>0</u>							
			Assd less Redev:	18,120,138							
								Revised Tax :		\$73,670.88	
Taxing Entity: PARADISE TOWN											
926	10,840	11,766	52,914,168	993,484,241	\$1,785,996.93	\$100,510.43	\$1,886,507.36	\$0.00	\$0.00	\$1,886,507.36	\$0.00
			- Redev Excluded:	<u>496.970</u>							
			Assd less Redev:	992,987,271							
								Revised Tax :		\$1,886,507.36	
Taxing Entity: SEARCHLIGHT TOWN											
178	181	359	31,043	1,397,913	\$251.50	\$5.71	\$257.22	\$0.00	\$0.00	\$257.22	\$0.00
			- Redev Excluded:	<u>0</u>							
			Assd less Redev:	1,397,913							
								Revised Tax :		\$257.22	
Taxing Entity: SPRING VALLEY TOWN											
1,266	4,571	5,837	5,199,172	149,578,419	\$274,158.86	\$9,872.60	\$284,031.47	\$0.00	\$0.00	\$284,031.47	\$0.00
			- Redev Excluded:	<u>0</u>							
			Assd less Redev:	149,578,419							
								Revised Tax :		\$284,031.47	

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Taxing Entity: State of Nevada											
14,988	56,747	71,735	166,314,844	3,054,349,431	\$4,780,786.35	\$290,247.90	\$5,071,034.24	\$34,144.63	\$0.00	\$5,036,889.61	\$0.00
			- Redev Excluded:	<u>104,261,868</u>							
			Assd less Redev:	2,950,087,563							
								Revised Tax :		\$5,036,889.61	
Taxing Entity: SUMMERLIN TOWN											
1	290	291	2,924,465	42,685,424	\$75,501.29	\$5,553.21	\$81,054.50	\$0.00	\$0.00	\$81,054.50	\$0.00
			- Redev Excluded:	<u>0</u>							
			Assd less Redev:	42,685,424							
								Revised Tax :		\$81,054.50	
Taxing Entity: SUNRISE MANOR TOWN											
5,809	5,260	11,069	1,882,773	143,103,716	\$268,160.82	\$3,575.97	\$271,736.78	\$1,172.45	\$0.00	\$270,564.33	\$0.00
			- Redev Excluded:	<u>58.130</u>							
			Assd less Redev:	143,045,586							
								Revised Tax :		\$270,564.33	
Taxing Entity: WHITNEY TOWN											
452	1,294	1,746	184,543	18,827,501	\$35,400.74	\$350.43	\$35,751.17	\$0.00	\$0.00	\$35,751.17	\$0.00
			- Redev Excluded:	<u>0</u>							
			Assd less Redev:	18,827,501							
								Revised Tax :		\$35,751.17	
Taxing Entity: WINCHESTER TOWN											
598	1,841	2,439	1,722,620	58,693,323	\$107,498.51	\$3,953.07	\$111,451.58	\$0.00	\$0.00	\$111,451.58	\$0.00
			- Redev Excluded:	<u>8,883,230</u>							
			Assd less Redev:	49,810,093							
								Revised Tax :		\$111,451.58	
TAX GRAND TOTALS:					\$82,139,914.18	\$5,021,944.06	\$87,161,858.24	\$525,692.72	\$0.00	\$86,636,165.52	\$0.00
								Revised Tax :		\$86,636,165.52	