

CLARK COUNTY ASSESSOR

2010-2011 Unsecured Tax Roll Summary As of May 31, 2011 Using 2010-2011 Tax Rates

3% Abate Accounts	8% 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											
920	1,043	1,963	397,193	84,853,583	\$191,535.67	\$954.18	\$192,489.85	\$945.89	\$0.00	\$191,543.96	\$0.00
			- Redev Excluded:	<u>3,376,970</u>							
			Assd less Redev:	81,476,613							
								Revised Tax :		\$191,543.96	
Taxing Entity: BOULDER CITY LIBRARY											
920	1,043	1,963	397,193	84,853,583	\$62,982.10	\$313.78	\$63,295.87	\$311.05	\$0.00	\$62,984.82	\$0.00
			- Redev Excluded:	<u>3,376,970</u>							
			Assd less Redev:	81,476,613							
								Revised Tax :		\$62,984.82	
Taxing Entity: BOULDER CITY LIBRARY DEBT											
997	969	1,966	18,037	30,103,884	\$20,479.61	\$15.12	\$20,494.72	\$28.99	\$0.00	\$20,465.73	\$0.00
			- Redev Excluded:	<u>3,376,970</u>							
			Assd less Redev:	26,726,914							
								Revised Tax :		\$20,465.73	
Taxing Entity: Boulder City Redevelopment											
58	464	522	73,043	7,529,802	\$80,475.22	\$1,308.99	\$81,784.20	\$3.10	\$0.00	\$81,781.10	\$0.00
			- Redev Excluded:	<u>0</u>							
			Assd less Redev:	7,529,802							
								Revised Tax :		\$81,781.10	
Taxing Entity: BUNKERVILLE TOWN											
39	39	78	0	1,130,597	\$208.03	\$0.00	\$208.03	\$0.12	\$0.00	\$207.91	\$0.00
			- Redev Excluded:	<u>0</u>							
			Assd less Redev:	1,130,597							
								Revised Tax :		\$207.91	

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Taxing Entity: Clark County											
75,571	616,175	'91,746	1,891,986,847	5,282,590,223	\$17,261,741.35	\$1,031,751.76	\$18,293,493.11	\$22,655.12	\$0.00	\$18,270,837.99	\$0.00
			- Redev Excluded: <u>1,146,880,548</u>								
			Assd less Redev: 4,135,709,675								
								Revised Tax :		\$18,270,837.99	
Taxing Entity: Clark County Assessor Commission											
			- Redev Excluded:		\$6,946,169.71	\$412,301.25	\$7,358,470.96	\$8,211.64	\$0.00	\$7,350,259.32	\$0.00
			Assd less Redev:								
								Revised Tax :		\$7,350,259.32	
Taxing Entity: CLARK COUNTY FIRE SERVICE DISTRICT											
10,064	26,901	36,965	149,248,016	1,809,802,194	\$3,356,032.21	\$302,012.38	\$3,658,044.59	\$1,452.49	\$0.00	\$3,656,592.10	\$0.00
			- Redev Excluded: <u>9,438,330</u>								
			Assd less Redev: 1,800,363,864								
								Revised Tax :		\$3,656,592.10	
Taxing Entity: County School District											
75,571	616,175	'91,746	1,891,986,847	5,282,590,223	\$35,201,540.46	\$2,104,031.72	\$37,305,572.18	\$46,200.15	\$0.00	\$37,259,372.03	\$0.00
			- Redev Excluded: <u>1,146,880,548</u>								
			Assd less Redev: 4,135,709,675								
								Revised Tax :		\$37,259,372.03	
Taxing Entity: COYOTE SPRING VALLEY GROUND WATER BASIN											
0	19	19	0	908,347	\$19.22	\$0.00	\$19.22	\$0.00	\$0.00	\$19.22	\$0.00
			- Redev Excluded: <u>0</u>								
			Assd less Redev: 908,347								
								Revised Tax :		\$19.22	

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Taxing Entity:		ENTERPRISE TOWN									
277	2,247	2,524	2,352,770	187,310,028	\$351,211.64	\$4,467.63	\$355,679.27	\$2.54	\$0.00	\$355,676.72	\$0.00
			- Redev Excluded:	0							
			Assd less Redev:	187,310,028							
								Revised Tax :		\$355,676.72	
Taxing Entity:		HENDERSON CITY									
1,088	7,116	8,204	2,887,653	328,623,146	\$1,434,085.21	\$14,898.44	\$1,448,983.65	\$4,948.19	\$0.00	\$1,444,035.46	\$0.00
			- Redev Excluded:	34,445,577							
			Assd less Redev:	294,177,569							
								Revised Tax :		\$1,444,035.46	
Taxing Entity:		HENDERSON CITY LIBRARY									
1,088	7,116	8,204	2,887,653	328,623,146	\$147,551.21	\$1,532.89	\$149,084.09	\$509.11	\$0.00	\$148,574.98	\$0.00
			- Redev Excluded:	34,445,577							
			Assd less Redev:	294,177,569							
								Revised Tax :		\$148,574.98	
Taxing Entity:		Henderson City Redevelopment									
366	1,418	1,784	246,842	47,777,527	\$516,588.17	\$2,338.50	\$518,926.67	\$14.17	\$0.00	\$518,912.50	\$0.00
			- Redev Excluded:	0							
			Assd less Redev:	47,777,527							
								Revised Tax :		\$518,912.50	
Taxing Entity:		INDIAN SPRINGS TOWN									
242	193	435	27,066	1,383,114	\$249.51	\$4.98	\$254.49	\$0.50	\$0.00	\$253.99	\$0.00
			- Redev Excluded:	0							
			Assd less Redev:	1,383,114							
								Revised Tax :		\$253.99	

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Taxing Entity: KYLE CANYON WATER DEBT											
0	25	25	5,133	227,578	\$70.81	\$1.63	\$72.44	\$0.00	\$0.00	\$72.44	\$0.00
			- Redev Excluded:	<u>0</u>							
			Assd less Redev:	227,578							
								Revised Tax :		\$72.44	
Taxing Entity: LAS VEGAS ARTESIAN GROUNDWATER											
13,002	51,050	64,052	171,628,524	2,963,066,525	\$37,050.24	\$2,398.34	\$39,448.58	\$46.63	\$0.00	\$39,401.95	\$0.00
			- Redev Excluded:	<u>98,032,931</u>							
			Assd less Redev:	2,865,033,594							
								Revised Tax :		\$39,401.95	
Taxing Entity: LAS VEGAS CITY											
1,536	12,853	14,389	7,865,404	479,242,396	\$2,453,987.03	\$60,399.45	\$2,514,386.49	\$1,966.91	\$0.00	\$2,512,419.58	\$0.00
			- Redev Excluded:	<u>45,251,341</u>							
			Assd less Redev:	433,991,055							
								Revised Tax :		\$2,512,419.58	
Taxing Entity: LAS VEGAS REDEVELOPMENT AREA											
3	3,448	3,451	3,759,013	136,207,955	\$1,690,946.81	\$44,270.47	\$1,735,217.28	\$0.58	\$0.00	\$1,735,216.70	\$0.00
			- Redev Excluded:	<u>0</u>							
			Assd less Redev:	136,207,955							
								Revised Tax :		\$1,735,216.70	
Taxing Entity: Las Vegas/Clark County Library District											
13,617	42,739	56,356	157,870,886	2,413,884,814	\$1,873,437.15	\$138,422.60	\$2,011,859.75	\$962.43	\$0.00	\$2,010,897.32	\$0.00
			- Redev Excluded:	<u>57,514,191</u>							
			Assd less Redev:	2,356,370,623							
								Revised Tax :		\$2,010,897.32	

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Taxing Entity: <u>Las Vegas/Clark County Library District Debt</u>											
13,568	44,315	57,883	155,257,261	2,555,376,792	\$148,166.04	\$10,129.46	\$158,295.50	\$116.11	\$0.00	\$158,179.39	\$0.00
			- Redev Excluded: <u>65,703,351</u>								
			Assd less Redev: 2,489,673,441							Revised Tax :	\$158,179.39
Taxing Entity: <u>LAUGHLIN TOWN</u>											
8	320	328	57,015	12,969,369	\$99,976.74	\$441.45	\$100,418.19	\$17.95	\$0.00	\$100,400.25	\$0.00
			- Redev Excluded: <u>0</u>								
			Assd less Redev: 12,969,369							Revised Tax :	\$100,400.25
Taxing Entity: <u>LVMPD EMERGENCY 911</u>											
12,821	40,976	53,797	149,447,908	2,333,906,952	\$96,589.77	\$7,329.24	\$103,919.01	\$49.45	\$0.00	\$103,869.56	\$0.00
			- Redev Excluded: <u>54,689,671</u>								
			Assd less Redev: 2,279,217,281							Revised Tax :	\$103,869.56
Taxing Entity: <u>LVMPD MANPOWER SUPPLEMENT COUNTY</u>											
11,929	29,213	41,142	149,961,234	1,905,309,174	\$4,521,334.93	\$386,741.51	\$4,908,076.43	\$1,965.92	\$0.00	\$4,906,110.52	\$0.00
			- Redev Excluded: <u>9,438,330</u>								
			Assd less Redev: 1,895,870,844							Revised Tax :	\$4,906,110.52
Taxing Entity: <u>LVMPD MANPOWER SUPPLEMENT LV</u>											
1,536	12,853	14,389	7,865,404	479,242,396	\$1,150,620.26	\$28,531.92	\$1,179,152.18	\$814.14	\$0.00	\$1,178,338.04	\$0.00
			- Redev Excluded: <u>45,251,341</u>								
			Assd less Redev: 433,991,055							Revised Tax :	\$1,178,338.04

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Taxing Entity: MESQUITE CITY											
152	673	825	44,248	29,333,244	\$74,151.90	\$289.47	\$74,441.37	\$165.10	\$0.00	\$74,276.27	\$0.00
			- Redev Excluded:	<u>2,824,520</u>							
			Assd less Redev:	26,508,724							
								Revised Tax :		\$74,276.27	
Taxing Entity: MESQUITE CITY REDEVELOPMENT											
9	331	340	58,417	18,772,880	\$308,947.34	\$964.38	\$309,911.71	\$0.00	\$0.00	\$309,911.71	\$0.00
			- Redev Excluded:	<u>0</u>							
			Assd less Redev:	18,772,880							
								Revised Tax :		\$309,911.71	
Taxing Entity: MOAPA TOWN											
101	100	201	41,476	5,366,443	\$979.79	\$7.63	\$987.43	\$0.00	\$0.00	\$987.43	\$0.00
			- Redev Excluded:	<u>0</u>							
			Assd less Redev:	5,366,443							
								Revised Tax :		\$987.43	
Taxing Entity: MOAPA VALLEY TOWN											
544	471	1,015	1,066	7,528,477	\$1,385.04	\$0.20	\$1,385.24	\$2.35	\$0.00	\$1,382.89	\$0.00
			- Redev Excluded:	<u>0</u>							
			Assd less Redev:	7,528,477							
								Revised Tax :		\$1,382.89	
Taxing Entity: MT CHARLESTON FIRE											
0	40	40	9,931	1,501,677	\$12,095.02	\$80.52	\$12,175.54	\$0.00	\$0.00	\$12,175.54	\$0.00
			- Redev Excluded:	<u>0</u>							
			Assd less Redev:	1,501,677							
								Revised Tax :		\$12,175.54	

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Taxing Entity: MT CHARLESTON TOWN											
0	39	39	9,931	1,500,427	\$274.25	\$1.83	\$276.08	\$0.00	\$0.00	\$276.08	\$0.00
			- Redev Excluded:	<u>0</u>							
			Assd less Redev:	1,500,427							
								Revised Tax :		\$276.08	
Taxing Entity: NORTH LAS VEGAS CITY											
336	5,117	5,453	11,558,109	380,130,400	\$641,342.19	\$20,746.87	\$662,089.06	\$2,471.09	\$0.00	\$659,617.97	\$0.00
			- Redev Excluded:	<u>8,925,130</u>							
			Assd less Redev:	371,205,270							
								Revised Tax :		\$659,617.97	
Taxing Entity: NORTH LAS VEGAS CITY LIBRARY											
336	5,117	5,453	11,558,109	380,130,400	\$209,259.81	\$6,769.27	\$216,029.08	\$806.26	\$0.00	\$215,222.82	\$0.00
			- Redev Excluded:	<u>8,925,130</u>							
			Assd less Redev:	371,205,270							
								Revised Tax :		\$215,222.82	
Taxing Entity: North Las Vegas City Redevelopment											
94	730	824	155,443	19,147,630	\$225,192.00	\$1,884.77	\$227,076.77	\$0.71	\$0.00	\$227,076.06	\$0.00
			- Redev Excluded:	<u>0</u>							
			Assd less Redev:	19,147,630							
								Revised Tax :		\$227,076.06	
Taxing Entity: NORTH LAS VEGAS EMERGENCY 911											
336	5,117	5,453	11,558,109	380,130,400	\$16,548.65	\$535.49	\$17,084.14	\$63.79	\$0.00	\$17,020.35	\$0.00
			- Redev Excluded:	<u>8,925,130</u>							
			Assd less Redev:	371,205,270							
								Revised Tax :		\$17,020.35	

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Taxing Entity: PARADISE TOWN											
995	10,850	11,845	130,658,583	1,108,837,379	\$1,857,406.52	\$248,142.60	\$2,105,549.12	\$14.78	\$0.00	\$2,105,534.35	\$0.00
			- Redev Excluded:	<u>496,970</u>							
			Assd less Redev:	1,108,340,409						Revised Tax :	\$2,105,534.35
Taxing Entity: SEARCHLIGHT TOWN											
188	168	356	5,394	1,495,899	\$274.25	\$0.99	\$275.25	\$0.00	\$0.00	\$275.25	\$0.00
			- Redev Excluded:	<u>0</u>							
			Assd less Redev:	1,495,899						Revised Tax :	\$275.25
Taxing Entity: SPRING VALLEY TOWN											
1,325	4,389	5,714	4,293,301	171,784,262	\$318,045.24	\$8,152.46	\$326,197.70	\$51.64	\$0.00	\$326,146.06	\$0.00
			- Redev Excluded:	<u>0</u>							
			Assd less Redev:	171,784,262						Revised Tax :	\$326,146.06
Taxing Entity: State of Nevada											
75,571	616,175	91,746	1,891,986,847	5,282,590,223	\$4,999,239.34	\$298,809.60	\$5,298,048.94	\$6,561.24	\$0.00	\$5,291,487.70	\$0.00
			- Redev Excluded:	<u>1,146,880,548</u>							
			Assd less Redev:	4,135,709,675						Revised Tax :	\$5,291,487.70
Taxing Entity: SUMMERLIN TOWN											
1	269	270	896,630	44,703,641	\$83,184.26	\$1,702.59	\$84,886.85	\$0.00	\$0.00	\$84,886.85	\$0.00
			- Redev Excluded:	<u>0</u>							
			Assd less Redev:	44,703,641						Revised Tax :	\$84,886.85

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Taxing Entity: SUNRISE MANOR TOWN											
6,238	5,021	11,259	3,038,500	152,568,354	\$283,926.75	\$5,782.25	\$289,709.00	\$1,261.56	\$0.00	\$288,447.44	\$0.00
			- Redev Excluded:	<u>58,130</u>							
			Assd less Redev:	152,510,224							
								Revised Tax :		\$288,447.44	
Taxing Entity: WHITNEY TOWN											
483	1,295	1,778	138,760	21,278,877	\$40,142.55	\$263.49	\$40,406.03	\$21.39	\$0.00	\$40,384.64	\$0.00
			- Redev Excluded:	<u>0</u>							
			Assd less Redev:	21,278,877							
								Revised Tax :		\$40,384.64	
Taxing Entity: WINCHESTER TOWN											
622	1,853	2,475	2,505,883	61,463,041	\$111,677.36	\$5,033.58	\$116,710.94	\$2.39	\$0.00	\$116,708.55	\$0.00
			- Redev Excluded:	<u>8,883,230</u>							
			Assd less Redev:	52,579,811							
								Revised Tax :		\$116,708.55	
TAX GRAND TOTALS:					\$86,827,121.32	\$5,153,765.68	\$91,980,886.98	\$102,645.45	\$0.00	\$91,878,241.53	\$0.00
								Revised Tax :		\$91,878,241.53	