

PROPERTY TAX RATE AND REVENUE RECONCILIATION

Fiscal Year 2021-2022

	(1) ALLOWED TAX RATE	(2) ASSESSED VALUATION	(3) ALLOWED AD VALOREM REVENUE [(1) X (2)/100]	(4) TAX RATE LEVIED	(5) TOTAL AD VALOREM REVENUE WITH NO CAP [(2, Line A) X (4)/100]	(6) AD VALOREM TAX ABATEMENT [(5)-(7)]	(7) AD VALOREM REVENUE WITH CAP
OPERATING RATE: A. PROPERTY TAX Subject to Revenue Limitations	2.8542	1,799,198,563	51,352,725	1.9168	34,487,038	(6,600,704)	27,886,334
B. PROPERTY TAX Outside Rev Limitations: Net Proceeds of Mines	Same as above	-	-	Same as above	-	-	-
VOTER APPROVED: C. Voter Approved Overrides	0.0500	1,799,198,563	899,599	0.0500	899,599	(126,341)	773,258
LEGISLATIVE OVERRIDES D. Accident Indigent (NRS 428.185)	0.0150	"	269,880	0.0150	269,880	(38,504)	231,376
E. Medical Indigent (NRS 428.285)	0.1000	"	1,799,199	0.1000	1,799,199	(251,682)	1,547,517
F. Capital Acquisition (NRS 354.59815)	0.0500	"	899,599	0.0500	899,599	(126,341)	773,258
G. Youth Services Levy (NRS 62B.150, 62B.160)	0.0582	"	1,047,134	0.0582	1,047,134	(200,769)	846,365
H. Legislative Overrides		"	-		-	-	-
I. SCCRT Loss (NRS 354.59813)		"	-		-	-	-
J. Other:		"	-		-	-	-
K. Other:		"	-		-	-	-
L. SUBTOTAL LEGISLATIVE OVERRIDES	0.2232	XXXXXXXXXX	4,015,811	0.2232	4,015,811	(617,295)	3,398,516
M. SUBTOTAL A,C,L	3.1274	XXXXXXXXXX	56,268,136	2.1900	39,402,449	(7,344,341)	32,058,108
N. Debt		XXXXXXXXXX	-		-	-	-
O. TOTAL M AND N	3.1274	XXXXXXXXXX	56,268,136	2.1900	39,402,449	(7,344,341)	32,058,108

CARSON CITY

SCHEDULE S-3 - PROPERTY TAX RATE AND REVENUE RECONCILIATION

The Allowed Revenue required for column 3 can be obtained from the March 15 Final Revenue Projections or manually calculated. If an entity chooses to budget for an amount in column 5 which is lower or higher than the amount produced by the formula, please attach an explanation.