

Preliminary Reconciliation Report

02 CLARK

12/20/13 Page 1

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot I
4	14	2 Added	Assmt:	137100 2013	0 0	1300 1300	0	1300	56800	81600	138400
4.01	19	2		230300	0	-10300	0	-10300	52300	167700	220000
4.02	28	2		135000	0	2000	0	2000	50500	86500	137000
4.03	37	2		217200	0	-27200	0	-27200	53500	136500	190000
5	11	1 /2		132400	0	-80400	0	-80400	52000	0	52000
6.01	14	2 Added	Assmt:	154900 2013	0 0	2100 2100	0	2100	52100	104900	157000
6.01	18	2 Added	Assmt:	165000 2013	0 0	2300 2300	0	2300	52100	115200	167300
6.02	8	2		333500	0	-43500	0	-43500	58500	231500	290000
6.02	14	2 Added	Assmt:	164600 2013	0 0	5900 5900	0	5900	52500	118000	170500
8	25	2		311200	0	-31200	0	-31200	52100	227900	280000
8.01	7	2		194700	0	-19700	0	-19700	55100	119900	175000
8.02	1	2 Added	Assmt:	146200 2013	0 0	2300 2300	0	2300	52100	96400	148500
13	19	1 /2		113700	0	-58700	0	-58700	55000	0	55000
15	4	2 Added	Assmt:	175400 2013	0 0	3800 3800	0	3800	56400	122800	179200
19	3	2 /1 Added	Assmt:	52000 2013	0 0	216800 216800	0	216800	52000	216800	268800
19	9	2 Added	Assmt:	267000 2013	0 0	11900 11900	0	11900	54400	224500	278900
20	4	2		136900	0	-16900	0	-16900	45400	74600	120000
20	16	2 /1 Added	Assmt:	55000 2013	0 0	182200 182200	0	182200	55000	182200	237200
22	1	2		137100	0	-1400	0	-1400	54000	81700	135700
22	16	1 /2		106900	0	-58900	0	-58900	48000	0	48000
23	3	2		184700	0	-7700	0	-7700	48000	129000	177000
23	12	2 Added	Assmt:	106300 2013	0 0	105000 105000	0	105000	48000	163300	211300
23	19	2		168700	0	-22100	0	-22100	52300	94300	146600
24	25	2		126000	0	1900	0	1900	52400	75500	127900
26	2	2 Added	Assmt:	140200 2013	0 0	1500 1500	0	1500	52000	89700	141700
28	22	2 Added	Assmt:	116800 2013	0 0	1600 1600	0	1600	48000	70400	118400
28	38	2 Added	Assmt:	176400 2013	0 0	3200 3200	0	3200	52600	127000	179600
28.01	4	2		165200	0	-15200	0	-15200	42100	107900	150000
28.01	13	1 /4A		289000	438000	-107000	0	331000	620000	0	620000
28.01	14	1 /2		104000	158800	-45800	0	113000	217000	0	217000

Preliminary Reconciliation Report

02 CLARK

12/20/13 Page 2

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot l	
30	34	2		158300	0	-18300	0	-18300	51100	88900	140000	
30	37	2 Added	Assmt:	149900 2013	0 0	2200 2200	0	2200	50800	101300	152100	
30.01	7	2		142500	0	2400	0	2400	50300	94600	144900	
30.01	8	1 /2		143900	0	-93800	0	-93800	50100	0	50100	
30.01	18	2 Added	Assmt:	100800 2013	0 0	80100 80100	0	80100	47000	133900	180900	
30.01	19	2 Added	Assmt:	153000 2013	0 0	11800 11800	0	11800	47000	117800	164800	
30.01	26	2		132000	0	-16000	0	-16000	47000	69000	116000	
30.07	30	2 Added	Assmt:	105700 2013	0 0	103300 103300	0	103300	47000	162000	209000	
31.01	17	2 Added	Assmt:	163300 2013	0 0	1500 1500	0	1500	50000	114800	164800	
31.02	14	2 Added	Assmt:	114400 2013	0 0	60600 60600	0	60600	47000	128000	175000	
31.02	18	2		165000	0	-22000	0	-22000	50100	92900	143000	
31.03	41	C-041 2		0	1000	62300	0	63300	1000	62300	63300	NEW RECORD
31.03	41	C-41T 2		63300	-1000	-62300	0	-63300	0	0	0	**DELETED**
33.02	8	2 Added	Assmt:	140000 2013	0 0	74100 74100	0	74100	50300	163800	214100	
33.05	2	2		148100	0	-27100	0	-27100	52300	68700	121000	
33.10	3	2		156300	0	-11300	0	-11300	50000	95000	145000	
33.10	14	2 Added	Assmt:	150700 2013	0 0	27000 27000	0	27000	45100	132600	177700	
33.10	15	2		153900	0	-13900	0	-13900	45500	94500	140000	
34	27.01	4A		285600	0	-58800	0	-58800	120000	106800	226800	
34.01	20	2 Added	Assmt:	152500 2013	0 0	2300 2300	0	2300	52000	102800	154800	
34.02	41	2		136600	0	-10600	0	-10600	52500	73500	126000	
34.02	52	2 Added	Assmt:	171900 2013	0 0	7300 7300	0	7300	52400	126800	179200	
36	17.02	2 Added	Assmt:	210400 2013	0 0	5900 5900	0	5900	50700	165600	216300	
38	71	2		162300	0	-22300	0	-22300	52100	87900	140000	
38.03	48	2		301800	0	-26800	0	-26800	52200	222800	275000	
38.04	8	2 Added	Assmt:	192900 2013	0 0	12100 12100	0	12100	52100	152900	205000	
38.05	8	2 Added	Assmt:	168500 2013	0 0	8500 8500	0	8500	52300	124700	177000	
38.06	17	2		203700	0	-28700	0	-28700	63600	111400	175000	
38.06	26	2 Added	Assmt:	203600 2013	0 0	4100 4100	0	4100	48000	159700	207700	
38.07	10	2 Added	Assmt:	138700 2013	0 0	3600 3600	0	3600	52100	90200	142300	

Preliminary Reconciliation Report

02 CLARK

12/20/13 Page 3

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
38.08	2	2	Assmt:	145400 2013	0	18100	0	18100	53700	109800	163500
38.08	19	2	Assmt:	128400 2013	0	2000	0	2000	50800	79600	130400
38.10	3	2		142800	0	-6900	0	-6900	52100	83800	135900
38.12	9	2	Assmt:	136900 2013	0	26500	0	26500	52100	111300	163400
40	49.04	2		309700	0	-26700	0	-26700	58000	225000	283000
42	88.06	2		240500	0	-24000	0	-24000	55000	161500	216500
43.01	8	2		176500	0	-9500	0	-9500	47200	119800	167000
43.01	27.01	2	Assmt:	170500 2013	0	4000	0	4000	38000	136500	174500
48.01	9	2	Assmt:	129100 2013	0	5100	0	5100	49500	84700	134200
49	4	2	Assmt:	130700 2013	0	9000	0	9000	42900	96800	139700
50	11	2	Assmt:	79600 2013	0	1100	0	1100	39000	41700	80700
50	18	2		123000	0	-5000	0	-5000	44300	73700	118000
52	14.12	2		220000	0	-29000	0	-29000	70000	121000	191000
52	14.13	2		231300	0	-31300	0	-31300	70000	130000	200000
52	14.17	2		213900	0	-38900	0	-38900	70000	105000	175000
52	14.18	2		200600	0	-20600	0	-20600	70000	110000	180000
52	20.07	2		200500	0	-20500	0	-20500	52200	127800	180000
52	25	2	Assmt:	161200 2012	0	80800	0	80800	52000	190000	242000
52	32	2	Assmt:	200000	0	-19000	0	-19000	69400	111600	181000
53	7	2	Assmt:	77700 2013	0	28500	0	28500	39800	66400	106200
53	25.01	2	Assmt:	190200 2013	0	1900	0	1900	45000	147100	192100
53	25.04	2		221300	0	-11300	0	-11300	45000	165000	210000
53	26	2	Assmt:	89200 2013	0	6900	0	6900	48000	48100	96100
55	17	2	Assmt:	110200 2013	0	6100	0	6100	39000	77300	116300
60	63	4A		216000	0	-27000	0	-27000	57500	131500	189000
62	5.01	C-101 4A / 1	Assmt:	80000 2012	0	68300	0	68300	80000	68300	148300
62	20	2	Assmt:	97900 2013	0	2100	0	2100	42000	58000	100000
63	17	2	Assmt:	83700 2013	0	48000	0	48000	42000	89700	131700
63	30	2		89000	0	-9000	0	-9000	42000	38000	80000

Preliminary Reconciliation Report

02 CLARK

12/20/13 Page 4

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
63	45		2	106600	0	-6600	0	-6600	40000	60000	100000
63	58		4A	400000	0	-25000	0	-25000	72700	302300	375000
63	60		4A	277800	0	-15000	0	-15000	33600	229200	262800
63	97		2	85600	0	13500	0	13500	42000	57100	99100
		Added	Assmt:	2013	0	13500					
63	102		2	104600	0	1500	0	1500	42000	64100	106100
		Added	Assmt:	2013	0	1500					
65	5		2	94600	0	3400	0	3400	42000	56000	98000
		Added	Assmt:	2013	0	3400					
67	22		2	113400	0	1600	0	1600	45000	70000	115000
		Added	Assmt:	2013	0	1600					
68	24		2	101100	0	700	0	700	42000	59800	101800
		Added	Assmt:	2013	0	700					
68	29		2	72900	0	1600	0	1600	40000	34500	74500
69	27.03	C-003	2	72700	0	-6700	0	-6700	30000	36000	66000
70	28.01	C001	4A	4505800	0	937400	0	937400	1415200	4028000	5443200
		Added	Assmt:	2013	0	937400					
70	28.01	C002	4A	885400	0	-243500	0	-243500	217800	424100	641900
70	28.01	C003	4A	277500	0	-18000	0	-18000	83300	176200	259500
70	28.01	C004	4A	880800	0	-73600	0	-73600	58300	748900	807200
72	3		4A	2271600	0	-685900	0	-685900	283100	1302600	1585700
75	3		2	118500	0	-15500	0	-15500	40000	63000	103000
75	14		2	104800	0	700	0	700	40000	65500	105500
		Added	Assmt:	2013	0	700					
76	2		2	86800	0	5900	0	5900	36000	56700	92700
		Added	Assmt:	2013	0	5900					
77	9		2	107900	0	300	0	300	50000	58200	108200
		Added	Assmt:	2013	0	300					
80	12		2	119900	0	2100	0	2100	42000	80000	122000
81	53		2	138500	0	600	0	600	39000	100100	139100
		Added	Assmt:	2013	0	600					
81	69		2	102500	0	33600	0	33600	42600	93500	136100
		Added	Assmt:	2013	0	33600					
81	79		2	90200	0	34800	0	34800	44000	81000	125000
		Added	Assmt:	2013	0	34800					
82	20		2	70700	0	1300	0	1300	39000	33000	72000
		Added	Assmt:	2013	0	1300					
83	10		2	112500	0	1100	0	1100	42000	71600	113600
		Added	Assmt:	2013	0	1100					
86	2		2	96000	0	45100	0	45100	39000	102100	141100
		Added	Assmt:	2013	0	45100					
88	16		2	92300	0	1500	0	1500	39000	54800	93800
88	82		2	83200	0	2100	0	2100	39000	46300	85300
		Added	Assmt:	2013	0	2100					
88.01	38		2	94200	0	9600	0	9600	39000	64800	103800

Preliminary Reconciliation Report

02 CLARK

12/20/13 Page 5

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot I
		Added	Assmt:	2013	0	9600					
89	15	2		120700	0	-20700	0	-20700	42000	58000	100000
90	22	2		84600	0	1900	0	1900	42100	44400	86500
		Added	Assmt:	2013	0	1900					
90	30	2		118600	0	-18600	0	-18600	42000	58000	100000
95	11	2		60100	0	28800	0	28800	40900	48000	88900
		Added	Assmt:	2013	0	28800					
100	17	2		153500	0	1900	0	1900	41400	114000	155400
		Added	Assmt:	2013	0	1900					
103	13	2		89300	0	9500	0	9500	37100	61700	98800
		Added	Assmt:	2013	0	9500					
105	15	2	/4A	155800	0	16000	0	16000	45800	126000	171800
		Added	Assmt:	2013	0	16000					
108	24	2		114300	0	1200	0	1200	42100	73400	115500
108	60	2		91500	0	4500	0	4500	35000	61000	96000
		Added	Assmt:	2013	0	3500*					
		Added	Assmt:	2013	0	1000*					
111	8	2		116300	0	12500	0	12500	43600	85200	128800
		Added	Assmt:	2013	0	12500					
111	21	2		124500	0	-14500	0	-14500	42100	67900	110000
115	28	2		115900	0	-5900	0	-5900	42100	67900	110000
115.01	40	2		117800	0	26300	0	26300	40000	104100	144100
		Added	Assmt:	2013	0	26300					
118	64	2		73600	0	83500	0	83500	41100	116000	157100
		Added	Assmt:	2013	0	103600*					
121	33	2		117100	0	4700	0	4700	41300	80500	121800
		Added	Assmt:	2013	0	4700					
122	8	2		89700	0	48200	0	48200	37000	100900	137900
		Added	Assmt:	2013	0	48200					
122	14	4A		250000	0	-30000	0	-30000	56100	163900	220000
124	1	2		210400	0	-23500	0	-23500	50500	136400	186900
124	2	2		203500	0	-23500	0	-23500	45000	135000	180000
124	3	2		203500	0	-23500	0	-23500	45000	135000	180000
126	20	2		130500	0	1900	0	1900	44900	87500	132400
131	4	2		111600	0	6600	0	6600	42000	76200	118200
		Added	Assmt:	2012	0	6600					
		Added	Assmt:	2013	0	6600					
133	15	4A		437900	0	37100	0	37100	130000	345000	475000
		Added	Assmt:	2013	0	37100					
134	19.01	C-002	4A	27000	0	-2000	0	-2000	10000	15000	25000
136	1	2	/15F	98600	0	0	0	0	40000	58600	98600
137	2.01	2		176800	0	5100	0	5100	46000	135900	181900
		Added	Assmt:	2013	0	5100					
145	8	2		88900	0	-10900	0	-10900	40000	38000	78000
146	14	2		98200	0	300	0	300	42800	55700	98500

Preliminary Reconciliation Report

02 CLARK

12/20/13 Page 6

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot I
147	2		2	95600	0	1500	0	1500	42500	54600	97100
149	14		2	143300	0	-18300	0	-18300	43500	81500	125000
150	10		2	110700	0	25700	0	25700	43500	92900	136400
		Added	Assmt:	2013	0	25700					
151	10		2	91100	0	3500	0	3500	40000	54600	94600
		Added	Assmt:	2013	0	9500*					
152	5		2	87000	0	900	0	900	41000	46900	87900
153	1		2	85900	0	7600	0	7600	40000	53500	93500
		Added	Assmt:	2013	0	7600					
153	28		2	108100	0	30700	0	30700	41000	97800	138800
		Added	Assmt:	2012	0	30700					
		Added	Assmt:	2013	0	30700					
156	18		2	81800	0	36300	0	36300	40000	78100	118100
		Added	Assmt:	2013	0	36300					
160	9		2	102700	0	1600	0	1600	43100	61200	104300
161	7		2	89600	0	-4700	0	-4700	41000	43900	84900
161	26		2	53800	0	49100	0	49100	43800	59100	102900
		Added	Assmt:	2013	0	49100					
164.01	2		2	84700	0	55300	0	55300	42100	97900	140000
		Added	Assmt:	2013	0	55300					
164.01	17		2	114500	0	22800	0	22800	41000	96300	137300
		Added	Assmt:	2013	0	22800					
165	3		2	118000	0	1600	0	1600	42100	77500	119600
165	8		2	124800	0	2100	0	2100	43500	83400	126900
166	3		2	115500	0	1500	0	1500	43400	73600	117000
		Added	Assmt:	2013	0	1500					
170	4		2	125700	0	-18200	0	-18200	42300	65200	107500
170	7		2	147000	0	1900	0	1900	43500	105400	148900
		Added	Assmt:	2013	0	1900					
171	6		2	138300	0	-16000	0	-16000	42600	79700	122300
175	3.01		2	178900	0	13200	0	13200	43700	148400	192100
176	34		2	78600	0	9500	0	9500	39000	49100	88100
		Added	Assmt:	2013	0	9500					
176	41		2	60000	0	100300	0	100300	40000	120300	160300
		Added	Assmt:	2013	0	100300					
177	5		2	89000	0	2200	0	2200	41000	50200	91200
		Added	Assmt:	2013	0	2200					
178	6		2	107300	0	-3600	0	-3600	42800	60900	103700
178	7		2	101700	0	27100	0	27100	42800	86000	128800
		Added	Assmt:	2012	0	27100					
		Added	Assmt:	2013	0	27100					
179	4		2	173600	0	7200	0	7200	48900	131900	180800
		Added	Assmt:	2013	0	7200					
179.01	1		2	122400	0	1100	0	1100	41000	82500	123500
179.02	3		2	118000	0	5800	0	5800	42700	81100	123800
		Added	Assmt:	2013	0	5800					

Preliminary Reconciliation Report

02 CLARK

12/20/13 Page 7

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
181	10	2		93400	0	3200	0	3200	40000	56600	96600
		Added	Assmt:	2013	0	3200					
183	5	2		98400	0	4500	0	4500	42300	60600	102900
192	30.02	2		178800	0	-13800	0	-13800	45000	120000	165000
193	15	2		112000	0	4600	0	4600	44300	72300	116600
193.01	1	2		117200	0	22500	0	22500	43300	96400	139700
193.01	5	2		120000	0	3700	0	3700	42800	80900	123700
		Added	Assmt:	2013	0	3700					
194	16	2		92900	0	1600	0	1600	40000	54500	94500
195	48	2		73100	0	5900	0	5900	41000	38000	79000
		Added	Assmt:	2013	0	5900					
196	7	2	/15F	92700	0	0	0	0	40000	52700	92700
		Added	Assmt:	2013	40000	52700*					
999	PU.01	6A		383409	-345985	75	0	-97711	921903	3099	285698

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+596800 Land Total
+590100 Impr Total
+0 Exmt Total
+1186900 Net Total

1 Total Records Added
1 Total Records Deleted
182 Total Records Updated

0 Net Change Total

\$3,148,500 Total Value of Added Assessments for 2013
(Please Verify w/AA Table of Aggregates)

District: 02 CLARK

12/20/13

		HISTORY 1		TOTALS	2013		
Class	Items	Land	Impr	Exempt	Net		
1	88	8244500	0	0	8244500		
2	4848	210072400	376380400	0	586452800		
3A	0	0	0	0	0		
3B	0	0	0	0	0		
4A	203	31553600	58418400	0	89972000		
4B	19	11864300	15453400	0	27317700		
4C	6	5187000	11170700	0	16357700		
RATABLES	5164	266921800	461422900	0	728344700	2013	
5A	0	0	0	0	0		
5B	7	1968600	0	0	1968600		
RAILROAD	7	1968600	0	0	1968600		
6A	1	1267888	3024	0	383409		
6B	0	0	0	0	0		
6C	0	0	0	0	0		
PUB UTIL	1	1267888	0	0	383409		
15A	15	8779000	13000000	0	21779000		
15B	0	0	0	0	0		
15C	99	40763300	5214200	0	45977500		
15D	34	5663400	11760100	0	17423500		
15E	9	5580200	9900	0	5590100		
15F	17	756700	1260700	0	2017400		
EXEMPT	174	61542600	31244900	0	92787500		

Deduction	Qty	Amount
SENIOR	130	32500
SURVIVING SPOUSE	1	250
DISABLED PERSON	13	3250
VETERAN	500	25000
WIDOW OF VET	216	10800

Exemption	Amount
E	0
F	0
P	0
M	0
G	0
J	0
L	0
O	0
H	0
B	0
W	0
I	0
K	0
N	0
U	0

5338	Total	Items Ratable and Exempt
328464400	Total	Land
492667800	Total	Impr
0	Total	Exmpt
821132200	Total	Ratables and Exempts

District: 02 CLARK

PRELIMINARY TAX LIST TOTALS - 12/20/13
2013

Class	Items	Land	Impr	Exempt	Net
1	91	9099600	0	0	9099600
2	4848	210041900	377434800	0	587476700
3A	0	0	0	0	0
3B	0	0	0	0	0
4A	202	31405800	58065400	0	89471200
4B	19	11864300	15453400	0	27317700
4C	6	5187000	11170700	0	16357700
RATABLES	5166	267598600	462124300	0	729722900 PRC
5A	0	0	0	0	0
5B	7	1968600	0	0	1968600
RAILROAD	7	1968600	0	0	1968600
6A	1	921903	3099	0	285698
6B	0	0	0	0	0
6C	0	0	0	0	0
PUB UTIL	1	921903	0	0	285698
15A	15	8779000	13000000	0	21779000
15B	0	0	0	0	0
15C	99	40763300	5214200	0	45977500
15D	34	5663400	11760100	0	17423500
15E	9	5580200	9900	0	5590100
15F	15	676700	1149400	0	1826100
EXEMPT	172	61462600	31133600	0	92596200

Deduction	Qty	Amount
SENIOR	125	31250
SURVIVING SPOUSE	1	250
DISABLED PERSON	14	3500
VETERAN	474	118500
WIDOW OF VET	207	51750

Exemption	Amount
E	0
F	0
P	0
M	0
G	0
J	0
L	0
O	0
H	0
B	0
W	0
I	0
K	0
N	0
U	0

5338	Total	Items Ratable and Exempt
329061200	Total	Land
493257900	Total	Impr
0	Total	Exmpt
822319100	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	5,338	5,338		Ok
Value Chg:	821,132,200	822,319,100	1,186,900	Ok