

SEGREGATION OF THE TAX ROLL
MARCH 5, 2009 REPORT
NRS 361.390

CLARK COUNTY 2009-10
REPORT DATED
03/11/2009
REVISED April 2, 2009

TAXING ENTITY	(A) SUPP REAL ON UNSEC ALL OF 08-09	(B) NEW POSS AND MH UNSEC ALL OF 08-09	(C) NEW OTHER UNSEC ALL OF 08-09	(D) TOTAL UNSECURED ALL OF 08-09	(E) NEW SEC FOR 09-10 ROLL SEC VALUES	(F) TOTAL SEC FOR 09-10 ROLL SEC VALUES	(G) FIRE DIST INDIAN PROP / LGTA	(H) REDV GRW EXC IN EACH DIST UNSEC 08-09	(I) REDV GRW EXC IN EACH DIST SEC 09-10
CLARK COUNTY (1)	2,070,343,844	2,464,418	412,988,642	5,264,606,722	514,751,245	84,016,498,256	0	526,999,862	3,236,951,468
CLARK COUNTY SCHOOLS (1)	2,070,343,844	2,464,418	412,988,642	5,264,606,722	514,751,245	84,016,498,256	0	526,999,862	3,236,951,468
BOULDER CITY (6)	2,401,804	181,049	753,721	59,969,926	3,212,427	599,908,527	0	5,804,561	61,884,510
HENDERSON CITY (7)	224,546,724	162,837	20,902,451	531,720,365	87,617,561	12,334,496,001	0	54,457,074	702,716,638
LAS VEGAS CITY (3)	195,059,071	61,910	12,467,297	596,519,744	93,120,524	17,432,720,482	0	349,444,189	1,223,496,118
LAS VEGAS CITY DEBT (3)	195,059,071	61,910	12,467,297	596,519,744	93,120,524	17,432,720,482	0	349,444,189	1,223,496,118
MESQUITE CITY (8)	27,622,921	20,840	210,228	42,486,763	24,776,834	794,292,858	0	35,214,108	184,804,281
NORTH LAS VEGAS CITY (5)	192,233,461	153,857	20,409,080	581,653,292	35,009,954	6,032,448,616	0	6,378,451	103,165,554
BUNKERVILLE TOWN	979,582	0	5	2,769,285	42,572	34,354,922	0	0	0
ENTERPRISE TOWN	306,453,792	29,090	34,931,114	484,937,453	121,099,649	8,259,415,463	0	0	0
INDIAN SPRINGS TOWN	215,702	28,350	5,836	18,005,416	18,486	13,291,027	0	0	0
LAUGHLIN TOWN	4,063,307	0	263,742	18,819,475	1,245,359	590,972,683	0	0	0
MOAPA TOWN	385,863	19,600	5,004	5,430,189	24,642	57,335,784	0	0	0
MOAPA VALLEY TOWN	4,256,357	137,707	43,855	12,001,964	911,607	257,306,320	0	0	0
MT. CHARLESTON TOWN	335,472	0	60,387	787,160	966,413	81,232,355	0	0	0
PARADISE TOWN (9)	774,383,161	88,706	296,740,119	1,973,058,551	63,536,820	19,591,918,187	0	223,272	2,202,054
SEARCHLIGHT TOWN	1,080,433	26,948	7,895	2,396,224	6,575	22,131,457	0	0	0
SPRING VALLEY TOWN	137,347,200	211,164	11,619,932	297,790,960	42,403,131	7,066,189,820	0	0	0
SUMMERLIN TOWN	62,622,187	0	152,451	106,625,783	6,610,351	2,163,566,953	0	0	0
SUNRISE MANOR TOWN (9)	48,987,531	803,494	9,054,680	174,870,456	8,601,108	3,213,312,708	0	229,724	2,888,946
WHITNEY TOWN	22,136,783	172,229	474,167	40,498,236	9,774,946	718,119,347	0	0	0
WINCHESTER TOWN (9)	33,560,052	33,561	1,536,220	100,901,997	6,647,917	2,404,392,944	0	75,248,483	955,793,367
BIG BEND WATER DISTRICT	4,063,307	0	263,742	18,819,475	1,245,359	590,972,683	0	0	0
BOULDER CITY LIBRARY (6)	2,401,804	181,049	753,721	59,969,926	3,212,427	599,908,527	0	5,804,561	61,884,510
CLARK COUNTY FIRE (9)	1,414,727,269	1,374,560	355,799,116	3,329,232,791	265,354,479	45,201,545,815	0	75,701,479	960,884,367
CLARK COUNTY FLOOD CNTRL (1)	2,070,343,844	2,464,418	412,988,642	5,264,606,722	514,751,245	84,016,498,256	0	526,999,862	3,236,951,468
COLORADO RIVER GROUND WATER	4,119,687	34,934	283,601	24,660,735	1,370,459	640,489,548	0	0	0
HENDERSON LIBRARY (7)	224,546,724	162,837	20,902,451	531,720,365	87,617,561	12,334,496,001	0	54,457,074	702,716,638
HENDERSON REDEVELOPMENT	26,994,630	147,515	3,090,137	54,457,074	11,075,883	702,716,638	0	0	0
KYLE CANYON WATER	293,772	0	58,561	484,161	966,413	53,736,531	0	0	0
LAS VEGAS ARTESIAN BASIN (2)	1,963,540,968	1,620,965	411,020,732	4,869,788,935	442,522,435	78,021,615,196	0	485,981,193	2,990,259,054
LAS VEGAS-CLARK COUNTY LIBR(4)	1,651,161,855	1,966,675	370,923,390	4,091,263,139	388,911,303	65,049,645,112	0	460,359,776	2,369,184,766
LAS VEGAS-CC LIBR DEBT (4)	1,782,492,851	2,079,935	373,873,520	4,317,060,503	448,888,922	69,965,461,575	0	471,086,811	2,597,166,595
LVMPD MANPOWER - CITY (3)	195,059,071	61,910	12,467,297	596,519,744	93,120,524	17,432,720,482	0	349,444,189	1,223,496,118
LVMPD MANPOWER - COUNTY (9)	1,428,479,863	1,883,925	358,245,865	3,452,256,632	271,013,945	46,822,631,772	0	75,701,479	960,884,367
LAS VEGAS METRO POLICE (10)	1,623,538,934	1,945,835	370,713,162	4,048,776,376	364,134,469	64,255,352,254	0	425,145,668	2,184,380,485
LAS VEGAS 911 (10)	1,618,436,310	1,864,783	370,204,717	3,934,154,115	361,606,547	63,346,735,756	0	425,145,668	2,184,380,485

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LAS VEGAS REDEVELOPMENT	137,753,791	0	6,031,575	349,444,189	29,379,152	1,223,496,118	0	0	0
MESQUITE REDEVELOPMENT	8,011,689	28,196	1,391,456	35,214,108	3,560,940	184,804,281	0	0	0
MOAPA VALLEY FIRE	4,642,220	157,307	50,067	17,924,135	936,249	311,514,028	0	0	0
MOAPA VALLEY WATER	4,630,762	157,307	43,340	17,495,292	936,249	304,727,695	0	0	0
MUDDY RIVER GROUND WATER	72,158	19,600	149	275,321	0	14,551,134	0	0	0
COYOTE SPRING VLY GROUND WATER	708,774	0	6,786	1,668,443	0	66,834,282	0	0	0
MT. CHARLESTON FIRE DISTRICT	335,472	0	60,387	787,160	966,413	81,546,476	0	0	0
NORTH LAS VEGAS LIBRARY (5)	192,233,461	153,857	20,409,080	581,653,292	35,009,954	6,032,448,616	0	6,378,451	103,165,554
NORTH LAS VEGAS 911 (5)	192,233,461	153,857	20,409,080	581,653,292	35,009,954	6,032,448,616	0	6,378,451	103,165,554
NORTH LAS VEGAS REDEVELOPMENT	1,293,768	6,479	332,562	6,378,451	384,048	103,165,554	0	0	0
BOULDER CITY REDEVELOPMENT	668,710	13,665	29,717	5,804,561	81,675	61,884,510	0	0	0
VIRGIN VALLEY WATER DIST (8)	28,602,503	20,840	210,233	45,256,048	24,819,406	828,647,780	0	35,214,108	184,804,281
CLARK COUNTY REDEVELOPMENT	75,471,755	0	381,633	75,701,479	28,618,140	960,884,367	0	0	0
BOULDER CITY LIBRARY DEBT (6)	2,401,804	181,049	773,580	19,718,477	2,124,578	607,284,419	0	5,779,962	51,784,355
MOAPA GROUNDWATER BASIN	0	0	0	15,206	411,147	251,314,173	0	0	0
GLENDALE TOWN									
CLARK CO HEALTH									
CLARK CO SANI NO 1									
LV CONV & VISITORS AUTH									
LV VALLEY WATER DIST									
MCCARRAN INT'L AIRPORT									
MOAPA VALLEY TV DIST									
OVERTON POWER DIST NO 5									
OVERTON WATER DIST									
PAHRUMP ARTESIAN BASIN									
SO NV WATER AUTHORITY									

- (1) REDEVELOPMENT INCREMENTAL GROWTH EXCLUDED IN THIS OVERLAPPING DISTRICT - LAS VEGAS, NO LAS VEGAS, HENDERSON, MESQUITE, BOULDER CITY & CLARK COUNTY
- (2) REDEVELOPMENT INCREMENTAL GROWTH EXCLUDED IN THIS OVERLAPPING DISTRICT - LAS VEGAS, NO LAS VEGAS, HENDERSON & CLARK COUNTY
- (3) REDEVELOPMENT INCREMENTAL GROWTH EXCLUDED IN THIS OVERLAPPING DISTRICT - LAS VEGAS
- (4) REDEVELOPMENT INCREMENTAL GROWTH EXCLUDED IN THIS OVERLAPPING DISTRICT - LAS VEGAS, MESQUITE & CLARK COUNTY
- (5) REDEVELOPMENT INCREMENTAL GROWTH EXCLUDED IN THIS OVERLAPPING DISTRICT - NO LAS VEGAS
- (6) REDEVELOPMENT INCREMENTAL GROWTH EXCLUDED IN THIS OVERLAPPING DISTRICT - BOULDER CITY
- (7) REDEVELOPMENT INCREMENTAL GROWTH EXCLUDED IN THIS OVERLAPPING DISTRICT - HENDERSON
- (8) REDEVELOPMENT INCREMENTAL GROWTH EXCLUDED IN THIS OVERLAPPING DISTRICT - MESQUITE
- (9) REDEVELOPMENT INCREMENTAL GROWTH EXCLUDED IN THIS OVERLAPPING DISTRICT - CLARK COUNTY
- (10) REDEVELOPMENT INCREMENTAL GROWTH EXCLUDED IN THIS OVERLAPPING DISTRICT - LAS VEGAS & CLARK COUNTY
- (11) REDEVELOPMENT INCREMENTAL GROWTH EXCLUDED IN THIS OVERLAPPING DISTRICT - LAS VEGAS, MESQUITE, HENDERSON & CLARK COUNTY

PREPARED BY: _____

DATE: _____

ADDITIONAL NOTE: DISTRICTS WITH NAMES LIGHTLY SHADED MAY EXCLUDE INCREMENTAL GROWTH FROM ONE OR MORE OF THE REDEVELOPMENT DISTRICTS

Please indicate the reporting date for secured values (columns E and F).

This may be your roll close date, or later (estimated as late as June 30):

Remember, when projecting new values not yet on the roll (columns A, B, C, or E), you must include these new values in total value (columns D or F).

DATE: _____