

**SEGREGATION OF THE TAX ROLL
MARCH 5, 2010 REPORT
NRS 361.390**

**CLARK COUNTY 2010-11
REPORT DATED
REVISED 3/23/2010 9:15**

TAXING ENTITY	(A) SUPP REAL ON UNSEC ALL OF 09-10	(B) NEW POSS AND MH UNSEC ALL OF 09-10	(C) NEW OTHER UNSEC ALL OF 09-10	(D) TOTAL UNSECURED ALL OF 09-10	(E) NEW SEC FOR 10-11 ROLL SEC VALUES	(F) TOTAL SEC FOR 10-11 ROLL SEC VALUES	(G) FIRE DIST INDIAN PROP / LGTA	(H) REDV GRW EXC IN EACH DIST UNSEC 09-10	(I) REDV GRW EXC IN EACH DIST SEC 10-11
CLARK COUNTY (1)	1,306,085,740	3,530,922	142,214,622	4,505,244,453	268,335,865	58,379,825,314	0	237,020,445	1,559,793,426
CLARK COUNTY SCHOOLS (1)	1,306,085,740	3,530,922	142,214,622	4,505,244,453	268,335,865	58,379,825,314	0	237,020,445	1,559,793,426
BOULDER CITY (6)	1,661,813	113,282	7,304,553	80,040,773	752,281	471,267,826	0	5,552,378	41,487,654
HENDERSON CITY (7)	112,757,213	63,413	14,885,867	414,166,331	25,725,511	9,145,510,712	0	35,910,154	367,331,546
LAS VEGAS CITY (3)	128,826,051	155,545	12,021,851	509,086,345	29,062,056	12,869,165,130	0	157,389,186	629,332,519
LAS VEGAS CITY DEBT (3)	0	0	0	0	0	0	0	0	0
MESQUITE CITY (8)	19,110,244	48,206	366,590	32,935,004	5,420,002	611,129,486	0	28,268,797	132,385,045
NORTH LAS VEGAS CITY (5)	118,884,261	39,230	16,211,946	527,847,941	13,744,779	4,093,310,019	0	6,236,253	56,811,220
BUNKERVILLE TOWN	225,481	0	814	1,725,390	47,651	24,777,152	0	0	0
ENTERPRISE TOWN	118,155,609	49,824	8,781,429	303,149,541	34,884,989	5,603,999,433	0	0	0
INDIAN SPRINGS TOWN	208,962	0	4,178	1,490,219	18,328	10,336,771	0	0	0
LAUGHLIN TOWN	78,913	0	7,699,327	24,094,954	11,923,974	444,206,838	0	0	0
MOAPA TOWN	133,826	45,763	1,117	7,409,956	88,716	33,107,716	0	0	0
MOAPA VALLEY TOWN	3,037,810	1,995	16,391	15,623,959	153,049	189,663,993	0	0	0
MT. CHARLESTON TOWN	642,719	0	2,638	1,292,732	70,512	48,659,562	0	0	0
PARADISE TOWN (9)	585,040,321	31,989	60,537,063	1,800,491,086	94,506,910	12,726,469,127	0	109,780	0
SEARCHLIGHT TOWN	69,235	18,155	8,234	1,349,805	2,425	18,435,559	0	0	0
SPRING VALLEY TOWN	75,242,715	2,624,960	5,349,924	240,243,207	12,246,571	4,962,269,391	0	0	0
SUMMERLIN TOWN	68,114,526	0	840,207	111,114,565	22,340,959	1,588,214,627	0	0	0
SUNRISE MANOR TOWN (9)	26,306,262	308,587	3,975,279	168,955,951	4,910,954	2,103,541,190	0	260,022	114,965
WHITNEY TOWN	19,438,213	0	489,698	37,361,035	4,451,918	507,354,783	0	0	0
WINCHESTER TOWN (9)	6,381,105	0	1,584,785	73,263,252	690,417	1,436,638,049	0	3,293,875	332,330,477
BIG BEND WATER DISTRICT	78,913	0	7,699,327	24,094,954	11,923,974	444,206,838	0	0	0
BOULDER CITY LIBRARY (6)	1,661,813	113,282	7,304,553	80,040,773	752,281	471,267,826	0	5,552,378	41,487,654
CLARK COUNTY FIRE (9)	919,122,722	3,017,501	82,787,062	2,841,844,296	178,944,328	30,071,867,091	0	3,663,677	332,445,442
CLARK COUNTY FLOOD CNTRL (1)	1,306,085,740	3,530,922	142,214,622	4,505,244,453	268,335,865	58,379,825,314	0	237,020,445	1,559,793,426
COLORADO RIVER GROUND WATER	466,364	27,832	7,686,858	27,871,986	12,809,108	489,646,550	0	0	0
HENDERSON LIBRARY (7)	112,757,213	63,413	14,885,867	414,166,331	25,725,511	9,145,510,712	0	35,910,154	367,331,546
HENDERSON REDEVELOPMENT	15,289,811	1,198	2,410,034	35,910,154	4,382,731	367,331,546	0	0	0
KYLE CANYON WATER	502,184	0	655	814,534	69,908	35,810,007	0	0	0
LAS VEGAS ARTESIAN BASIN (2)	1,238,038,677	3,269,705	125,103,986	4,186,244,889	239,220,171	54,429,231,781	0	203,199,270	1,385,920,727
LAS VEGAS-CLARK COUNTY LIBR(4)	1,072,782,453	3,314,997	103,812,256	3,483,189,408	228,113,294	44,669,736,757	0	189,321,660	1,094,163,006
LAS VEGAS-CC LIBR DEBT (4)	1,179,560,128	3,320,981	114,557,174	3,697,255,882	248,462,832	48,265,770,772	0	195,362,219	1,251,683,663
LVMPD MANPOWER - CITY (3)	128,826,051	155,545	12,021,851	509,086,345	29,062,056	12,869,165,130	0	157,389,186	629,332,519
LVMPD MANPOWER - COUNTY (9)	924,846,158	3,111,246	91,423,815	2,941,168,059	193,631,236	31,189,442,141	0	3,663,677	332,445,442
LAS VEGAS METRO POLICE (10)	1,053,672,209	3,266,791	103,445,666	3,450,254,404	222,693,292	44,058,607,271	0	161,052,863	961,777,961
LAS VEGAS 911 (10)	1,051,389,273	3,220,804	102,446,784	3,385,621,577	221,575,775	43,671,123,587	0	161,052,863	961,777,961
LAS VEGAS REDEVELOPMENT	17,634,262	0	2,380,689	157,389,186	5,524,103	629,332,519	0	0	0

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MESQUITE REDEVELOPMENT	4,093,723	0	474,614	28,268,797	1,079,188	132,385,045	0	0	0
MOAPA VALLEY FIRE	3,171,636	47,758	17,508	23,033,915	241,765	219,990,424	0	0	0
MOAPA VALLEY WATER	3,171,636	47,758	16,878	22,676,429	241,156	214,976,988	0	0	0
MUDDY RIVER GROUND WATER	48,631	35,833	0	274,715	76,154	7,498,452	0	0	0
COYOTE SPRING VLY GROUND WATE	0	0	0	1,025,731	0	51,886,003	0	0	0
MT. CHARLESTON FIRE DISTRICT	642,719	0	2,638	1,295,173	70,512	48,900,939	0	0	0
NORTH LAS VEGAS LIBRARY (5)	118,884,261	39,230	16,211,946	527,847,941	13,744,779	4,093,310,019	0	6,236,253	56,811,220
NORTH LAS VEGAS 911 (5)	118,884,261	39,230	16,211,946	527,847,941	13,744,779	4,093,310,019	0	6,236,253	56,811,220
NORTH LAS VEGAS REDEVELOPMEN	961,961	0	1,003,737	6,236,253	11,331	56,811,220	0	0	0
BOULDER CITY REDEVELOPMENT	428,805	1,247	318,376	5,552,378	50,558	41,487,654	0	0	0
VIRGIN VALLEY WATER DIST (8)	19,335,725	48,206	367,404	34,660,394	5,467,653	635,729,402	0	28,268,797	132,385,045
CLARK COUNTY REDEVELOPMENT	0	0	79,712	3,663,677	2,481,013	332,445,442	0	0	0
BOULDER CITY LIBRARY DEBT (6)	1,661,813	113,282	27,917	20,642,057	752,281	481,109,282	0	5,530,938	38,042,642
MOAPA GROUNDWATER BASIN	3,037,810	1,995	5,658	10,152,119	149,907	184,593,967	0	0	0
MOAPA TOWN PARKS	133,826	45,763	1,117	7,162,813	88,716	31,255,849	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: _____