

**SEGREGATION OF THE TAX ROLL  
OCTOBER 31, 2010 REPORT  
NRS 361.390**

**CLARK COUNTY 2010-11  
REPORT DATED  
10/11/2010**

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
TAXING ENTITY	SUPP REAL ON UNSEC ALL OF 09-10	NEW POSS AND MH UNSEC ALL OF 09-10	NEW OTHER UNSEC ALL OF 09-10	TOTAL UNSECURED ALL OF 09-10	NEW SEC FOR 10-11 ROLL SEC VALUES	TOTAL SEC FOR 10-11 ROLL SEC VALUES	FIRE DIST INDIAN PROP / LGTA	REDV GRW EXC IN EACH DIST UNSEC 09-10	REDV GRW EXC IN EACH DIST SEC 10-11
CLARK COUNTY (1)	1,295,744,673	5,981,552	216,830,686	4,569,055,988	552,628,249	58,927,606,931	0	207,024,448	1,550,008,298
CLARK COUNTY SCHOOLS (1)	1,295,744,673	5,981,552	216,830,686	4,569,055,988	552,628,249	58,927,606,931	0	207,024,448	1,550,008,298
BOULDER CITY (6)	1,656,659	115,905	7,099,672	67,208,353	775,109	471,764,335	0	5,961,504	41,510,001
HENDERSON CITY (7)	112,300,385	2,413,974	21,175,670	445,854,391	34,081,658	9,143,261,086	0	36,968,174	367,248,860
LAS VEGAS CITY (3)	128,524,853	155,545	18,965,092	532,097,021	34,118,808	12,839,268,170	0	118,925,889	619,683,058
LAS VEGAS CITY DEBT (3)	0	0	0	0	0	0	0	0	0
MESQUITE CITY (8)	18,050,172	48,206	545,370	32,383,745	4,157,840	611,013,999	0	28,222,733	132,181,537
NORTH LAS VEGAS CITY (5)	118,693,442	9,791	27,628,573	542,363,191	17,816,299	4,086,411,488	0	10,615,563	56,790,389
BUNKERVILLE TOWN	225,481	0	13,507	1,748,390	61,669	24,768,283	0	0	0
ENTERPRISE TOWN	118,155,082	49,824	21,527,297	293,260,979	36,781,565	5,653,243,360	0	0	0
INDIAN SPRINGS TOWN	208,962	0	25,089	1,752,466	27,901	10,229,568	0	0	0
LAUGHLIN TOWN	78,913	0	7,793,146	23,888,454	11,929,049	444,214,045	0	0	0
MOAPA TOWN	133,826	45,763	24,951	6,968,635	1,296,636	32,703,390	0	0	0
MOAPA VALLEY TOWN	3,037,810	1,995	251,975	11,175,348	488,136	189,116,645	0	0	0
MT. CHARLESTON TOWN	642,719	0	3,069	1,282,990	70,512	48,570,370	0	0	0
PARADISE TOWN (9)	584,896,921	31,989	77,539,399	1,795,921,337	348,482,105	13,269,418,049	0	141,743	0
SEARCHLIGHT TOWN	69,235	18,155	24,369	1,601,807	4,242	18,421,192	0	0	0
SPRING VALLEY TOWN	67,153,817	2,484,651	9,717,482	236,507,426	21,684,585	4,972,708,336	0	0	0
SUMMERLIN TOWN	68,020,355	0	8,948,845	119,068,859	22,242,115	1,587,699,985	0	0	0
SUNRISE MANOR TOWN (9)	26,306,262	575,781	5,533,547	190,143,209	5,064,012	2,097,985,658	0	211,353	114,965
WHITNEY TOWN	19,438,213	0	511,765	46,252,729	4,514,771	506,749,410	0	0	0
WINCHESTER TOWN (9)	6,381,105	0	4,697,773	74,408,108	690,417	1,436,487,580	0	5,977,489	332,479,488
BIG BEND WATER DISTRICT	78,913	0	7,793,146	23,888,454	11,929,049	444,214,045	0	0	0
BOULDER CITY LIBRARY (6)	1,656,659	115,905	7,099,672	67,208,353	775,109	471,764,335	0	5,961,504	41,510,001
CLARK COUNTY FIRE (9)	910,795,726	3,144,386	131,902,656	2,841,571,392	444,428,986	30,673,190,699	0	6,330,585	332,594,453
CLARK COUNTY FLOOD CNTRL (1)	1,295,744,673	5,981,552	216,830,686	4,569,055,988	552,628,249	58,927,606,931	0	207,024,448	1,550,008,298
COLORADO RIVER GROUND WATER	466,364	27,832	7,815,721	31,562,194	12,814,183	489,654,277	0	0	0
HENDERSON LIBRARY (7)	112,300,385	2,413,974	21,175,670	445,854,391	34,081,658	9,143,261,086	0	36,968,174	367,248,860
HENDERSON REDEVELOPMENT	15,289,811	3,201	5,472,493	36,968,174	5,985,035	367,248,860	0	0	0
KYLE CANYON WATER	502,184	0	1,086	811,486	69,908	35,724,053	0	0	0
LAS VEGAS ARTESIAN BASIN (2)	1,229,211,635	5,717,712	194,610,408	4,285,046,263	520,571,544	54,970,839,234	0	172,786,551	1,376,316,760
LAS VEGAS-CLARK COUNTY LIBR(4)	1,063,094,187	3,441,882	160,926,771	3,513,630,053	499,955,183	45,226,170,022	0	153,479,207	1,084,459,048
LAS VEGAS-CC LIBR DEBT (4)	1,169,683,842	4,036,867	174,664,832	3,762,538,079	520,610,403	48,821,059,515	0	160,549,336	1,241,747,669
LVMPD MANPOWER - CITY (3)	128,524,853	155,545	18,965,092	532,097,021	34,118,808	12,839,268,170	0	118,925,889	619,683,058
LVMPD MANPOWER - COUNTY (9)	916,519,162	3,238,131	141,416,309	2,949,149,287	461,678,535	31,775,887,853	0	6,330,585	332,594,453
LAS VEGAS METRO POLICE (10)	1,045,044,015	3,393,676	160,381,401	3,481,246,308	495,797,343	44,615,156,023	0	125,256,474	952,277,511
LAS VEGAS 911 (10)	1,042,761,079	3,347,689	157,209,208	3,438,642,476	493,708,651	44,222,445,968	0	125,256,474	952,277,511
LAS VEGAS REDEVELOPMENT	17,634,262	81,960	3,365,848	118,925,889	7,229,633	619,683,058	0	0	0

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TAXING ENTITY	SUPP REAL ON UNSEC ALL OF 09-10	NEW POSS AND MH UNSEC ALL OF 09-10	NEW OTHER UNSEC ALL OF 09-10	TOTAL UNSECURED ALL OF 09-10	NEW SEC FOR 10-11 ROLL SEC VALUES	TOTAL SEC FOR 10-11 ROLL SEC VALUES	FIRE DIST INDIAN PROP / LGTA	REDV GRW EXC IN EACH DIST UNSEC 09-10	REDV GRW EXC IN EACH DIST SEC 10-11
MESQUITE REDEVELOPMENT	4,093,723	0	517,144	28,222,733	1,079,188	132,181,537	0	0	0
MOAPA VALLEY FIRE	3,171,636	47,758	248,315	18,115,372	1,784,772	219,038,750	0	0	0
MOAPA VALLEY WATER	3,171,636	47,758	246,432	17,687,402	1,784,163	214,329,982	0	0	0
MUDDY RIVER GROUND WATER	48,631	35,833	0	259,743	76,154	7,498,452	0	0	0
COYOTE SPRING VLY GROUND WAT	0	0	0	1,034,229	945,918	46,959,115	0	0	0
MT. CHARLESTON FIRE DISTRICT	642,719	0	3,069	1,285,431	70,512	48,811,747	0	0	0
NORTH LAS VEGAS LIBRARY (5)	118,693,442	9,791	27,628,573	542,363,191	17,816,299	4,086,411,488	0	10,615,563	56,790,389
NORTH LAS VEGAS 911 (5)	118,693,442	9,791	27,628,573	542,363,191	17,816,299	4,086,411,488	0	10,615,563	56,790,389
NORTH LAS VEGAS REDEVELOPMEN	961,961	0	1,387,527	10,615,563	30,591	56,790,389	0	0	0
BOULDER CITY REDEVELOPMENT	428,805	1,247	361,212	5,961,504	78,807	41,510,001	0	0	0
VIRGIN VALLEY WATER DIST (8)	18,275,653	48,206	548,573	34,121,831	4,219,509	635,605,046	0	28,222,733	132,181,537
CLARK COUNTY REDEVELOPMENT	0	0	5,018,903	6,330,585	2,481,013	332,594,453	0	0	0
BOULDER CITY LIBRARY DEBT (6)	1,656,659	109,848	33,468	17,177,625	775,109	481,400,368	0	5,939,939	38,064,989
MOAPA GROUNDWATER BASIN	3,037,810	1,995	211,359	10,665,215	484,994	183,162,882	0	0	0
MOAPA TOWN PARKS	133,826	45,763	24,136	6,573,607	1,296,636	31,355,548	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):**

DATE: \_\_\_\_\_

*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).*