

SEGREGATION OF THE TAX ROLL  
 JANUARY 31, 2011 REPORT  
 NRS 361.390

CLARK COUNTY 2011-12  
 REPORT DATED

19-Jan-2011

TAXING ENTITY	(A) SUPP REAL ON UNSEC ALL OF 10-11	(B) NEW POSS AND MH UNSEC ALL OF 10-11	(C) NEW OTHER UNSEC ALL OF 10-11	(D) TOTAL UNSECURED ALL OF 10-11	(E) NEW SEC FOR 11-12 ROLL SEC VALUES	(F) TOTAL SEC FOR 11-12 ROLL SEC VALUES	(G) FIRE DIST INDIAN PROP / LGTA	(H) REDV GRW EXC IN EACH DIST UNSEC 10-11	(I) REDV GRW EXC IN EACH DIST SEC 11-12
CLARK COUNTY (1)	656,059,640	556,318	167,546,743	3,682,264,129	286,853,718	55,016,446,117	0	163,536,286	1,369,652,785
CLARK COUNTY SCHOOLS (1)	656,059,640	556,318	167,546,743	3,682,264,129	286,853,718	55,016,446,117	0	163,536,286	1,369,652,785
BOULDER CITY (6)	2,525,291	0	388,406	82,899,438	25,345	436,311,302	0	5,193,450	30,001,969
HENDERSON CITY (7)	68,124,886	31,752	2,690,619	387,146,660	27,974,019	8,558,000,393	0	25,903,523	203,855,671
LAS VEGAS CITY (3)	121,300,691	22,021	7,557,662	506,563,190	32,269,028	12,408,553,033	0	103,266,237	575,006,375
LAS VEGAS CITY DEBT (3)	0	0	0	0	0	0	0	0	0
MESQUITE CITY (8)	6,909,672	0	44,248	19,734,408	5,625,342	561,299,718	0	19,677,210	113,076,025
NORTH LAS VEGAS CITY (5)	41,753,321	0	11,060,724	435,685,881	12,237,456	3,942,633,542	0	9,321,279	45,436,656
BUNKERVILLE TOWN	445,920	0	0	1,796,433	69,457	22,243,897	0	0	0
ENTERPRISE TOWN	119,811,665	10,816	1,956,948	299,806,141	36,235,907	5,015,689,402	0	0	0
INDIAN SPRINGS TOWN	44,296	26,484	582	1,209,110	0	9,408,983	0	0	0
LAUGHLIN TOWN	198,712	0	57,015	13,207,122	100,129	407,499,193	0	0	0
MOAPA TOWN	325,247	37,807	0	6,818,673	0	31,166,321	0	0	0
MOAPA VALLEY TOWN	341,178	0	1,066	8,020,321	47,822	150,423,366	0	0	0
MT. CHARLESTON TOWN	282,930	0	3,474	922,945	73,618	47,130,823	0	0	0
PARADISE TOWN (9)	219,092,494	20,977	128,565,392	1,318,878,345	104,473,256	12,074,163,350	0	0	0
SEARCHLIGHT TOWN	55,427	0	5,394	1,211,106	9,849	15,447,765	0	0	0
SPRING VALLEY TOWN	25,227,569	62,438	3,179,338	185,232,859	11,928,432	4,642,062,862	0	0	0
SUMMERLIN TOWN	15,290,190	0	886,431	63,291,098	15,031,896	1,529,698,589	0	0	0
SUNRISE MANOR TOWN (9)	8,763,431	121,108	2,907,171	138,599,896	3,148,241	2,073,184,228	0	104,234	0
WHITNEY TOWN	15,425,861	87,453	41,599	33,426,445	2,284,395	483,250,787	0	0	0
WINCHESTER TOWN (9)	250,590	26,628	2,388,820	53,089,472	12,968,210	1,189,753,983	0	70,353	402,276,089
BIG BEND WATER DISTRICT	198,712	0	57,015	13,207,122	100,129	407,499,193	0	0	0
BOULDER CITY LIBRARY (6)	2,525,291	0	388,406	82,899,438	25,345	436,311,302	0	5,193,450	30,001,969
CLARK COUNTY FIRE (9)	411,617,010	367,444	145,248,216	2,161,094,045	193,108,433	28,143,073,749	0	174,587	402,276,089
CLARK COUNTY FLOOD CNTRL (1)	656,059,640	556,318	167,546,743	3,682,264,129	286,853,718	55,016,446,117	0	163,536,286	1,369,652,785
COLORADO RIVER GROUND WATER	203,369	0	60,319	19,986,878	128,316	450,083,684	0	0	0
HENDERSON LIBRARY (7)	68,124,886	31,752	2,690,619	387,146,660	27,974,019	8,558,000,393	0	25,903,523	203,855,671
HENDERSON REDEVELOPMENT	9,930,748	51,325	139,833	25,903,523	2,971,474	203,855,671	0	0	0
KYLE CANYON WATER	153,212	0	3,474	462,390	13,908	34,174,395	0	0	0
LAS VEGAS ARTESIAN BASIN (2)	624,533,317	421,217	166,521,599	3,438,351,294	249,078,593	51,459,235,984	0	138,617,595	1,226,574,791
LAS VEGAS-CLARK COUNTY LIBR(4)	543,656,142	524,566	153,406,994	2,776,532,150	246,616,898	42,079,500,880	0	123,118,034	1,090,358,489
LAS VEGAS-CC LIBR DEBT (4)	584,562,694	524,566	150,445,305	2,968,820,416	259,470,212	45,556,034,566	0	129,001,283	1,205,402,033
LVMPD MANPOWER - CITY (3)	121,300,691	22,021	7,557,662	506,563,190	32,269,028	12,408,553,033	0	103,266,237	575,006,375
LVMPD MANPOWER - COUNTY (9)	415,445,779	502,545	145,805,084	2,250,234,552	208,722,528	29,109,648,129	0	174,587	402,276,089
LAS VEGAS METRO POLICE (10)	536,746,470	524,566	153,362,746	2,756,797,742	240,991,556	41,518,201,162	0	103,440,824	977,282,464
LAS VEGAS 911 (10)	534,585,411	489,071	152,902,265	2,717,403,823	225,677,651	41,172,901,693	0	103,440,824	977,282,464
LAS VEGAS REDEVELOPMENT	13,522,195	0	3,479,553	103,266,237	1,977,728	575,006,375	0	0	0

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(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
TAXING ENTITY	SUPP REAL ON UNSEC ALL OF 10-11	NEW POSS AND MH UNSEC ALL OF 10-11	NEW OTHER UNSEC ALL OF 10-11	TOTAL UNSECURED ALL OF 10-11	NEW SEC FOR 11-12 ROLL SEC VALUES	TOTAL SEC FOR 11-12 ROLL SEC VALUES	FIRE DIST INDIAN PROP / LGTA	REDV GRW EXC IN EACH DIST UNSEC 10-11	REDV GRW EXC IN EACH DIST SEC 11-12
MESQUITE REDEVELOPMENT	502,259	0	5,017	19,677,210	762,735	113,076,025	0	0	0
MOAPA VALLEY FIRE	666,425	37,807	1,066	14,818,603	47,822	179,478,532	0	0	0
MOAPA VALLEY WATER	603,642	37,807	1,066	14,429,535	47,822	174,690,863	0	0	0
MUDDY RIVER GROUND WATER	64,230	0	0	267,153	0	6,750,995	0	0	0
COYOTE SPRING VLY GROUND WAT	0	0	0	962,454	0	16,996,856	0	0	0
MT. CHARLESTON FIRE DISTRICT	282,930	0	3,474	925,217	73,618	47,367,629	0	0	0
NORTH LAS VEGAS LIBRARY (5)	41,753,321	0	11,060,724	435,685,881	12,237,456	3,942,633,542	0	9,321,279	45,436,656
NORTH LAS VEGAS 911 (5)	41,753,321	0	11,060,724	435,685,881	12,237,456	3,942,633,542	0	9,321,279	45,436,656
NORTH LAS VEGAS REDEVELOPMEN	247,334	0	106,169	9,321,279	34,720	45,436,656	0	0	0
BOULDER CITY REDEVELOPMENT	4,168	0	72,964	5,193,450	0	30,001,969	0	0	0
VIRGIN VALLEY WATER DIST (8)	7,355,592	0	44,248	21,521,252	5,694,799	583,483,212	0	19,677,210	113,076,025
CLARK COUNTY REDEVELOPMENT	0	0	116,498	174,587	2,166,443	402,276,089	0	0	0
BOULDER CITY LIBRARY DEBT (6)	2,525,291	0	6,131	18,963,614	25,345	440,709,167	0	5,106,449	26,727,189
MOAPA GROUNDWATER BASIN	341,178	0	1,066	7,439,241	47,822	145,583,537	0	0	0
MOAPA TOWN PARKS	137,716	37,807	0	6,263,529	0	29,962,541	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: \_\_\_\_\_