

**SEGREGATION OF THE TAX ROLL
MARCH 5, 2012 REPORT
NRS 361.390**

**CLARK COUNTY 2012-13
REPORT DATED
03/20/2012**

TAXING ENTITY	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)
	SUPP REAL	NEW POSS	NEW OTHER	TOTAL	NEW SEC	TOTAL SEC	FIRE DIST	REDV GRW EXC	REDV GRW EXC
	ON UNSEC ALL OF 11-12	AND MH UNSEC ALL OF 11-12	UNSEC ALL OF 11-12	UNSECURED ALL OF 11-12	FOR 12-13 ROLL SEC VALUES	FOR 12-13 ROLL SEC VALUES	INDIAN PROP / LGTA	IN EACH DIST UNSEC 11-12	IN EACH DIST SEC 12-13
CLARK COUNTY (1)	273,233,331	4,561,800	92,197,127	3,681,702,616	120,021,876	48,647,662,904	0	189,905,020	811,937,923
CLARK COUNTY SCHOOLS (1)	273,233,331	4,561,800	92,197,127	3,681,702,616	120,021,876	48,647,662,904	0	189,905,020	811,937,923
BOULDER CITY (6)	1,419,224	0	729,874	108,115,744	1,059,140	407,743,772	0	4,366,338	22,494,595
HENDERSON CITY (7)	31,691,936	4,070,774	5,915,187	346,150,295	20,202,953	7,665,609,207	0	21,615,609	163,082,562
LAS VEGAS CITY (3)	54,812,845	143,192	5,607,549	450,078,710	15,498,029	11,097,176,689	0	137,631,990	377,140,504
LAS VEGAS CITY DEBT (3)									
MESQUITE CITY (8)	7,555,754	0	41,821	19,379,980	6,029,649	502,699,303	0	16,168,159	90,551,712
NORTH LAS VEGAS CITY (5)	25,997,897	87,700	1,823,937	394,936,774	18,087,868	3,417,844,344	0	10,077,099	32,231,273
BUNKERVILLE TOWN	174,354	0	0	774,362	7,879	17,246,718	0	0	0
ENTERPRISE TOWN	52,899,378	94,394	37,102,764	272,898,874	22,591,381	4,448,312,212	0	0	0
INDIAN SPRINGS TOWN	0	27,872	25,877	1,100,985	221,326	8,797,947	0	0	0
LAUGHLIN TOWN	12,899,468	0	79,299	37,899,800	257,893	296,231,952	0	0	0
MOAPA TOWN	28,735	0	31,078	5,817,450	100,734	25,070,855	0	0	0
MOAPA VALLEY TOWN	415,319	1,488	121,540	6,193,467	645,798	128,051,330	0	0	0
MT. CHARLESTON TOWN	149,822	0	0	1,549,870	19,117	37,790,429	0	0	0
PARADISE TOWN (9)	6,134,738	0	33,773,472	1,355,949,414	6,408,723	10,699,198,548	0	19,208	0
SEARCHLIGHT TOWN	17,967	18,225	3,724	1,126,051	1,341	13,594,295	0	0	0
SPRING VALLEY TOWN	30,620,503	0	2,890,955	190,614,264	19,753,723	4,226,252,573	0	0	0
SUMMERLIN TOWN	34,116,319	0	1,424,457	76,115,390	3,409,112	1,496,873,875	0	0	0
SUNRISE MANOR TOWN (9)	5,625,562	64,818	1,181,226	125,610,818	949,381	1,753,266,122	0	26,617	0
WHITNEY TOWN	1,411,897	12,682	152,412	17,100,122	1,553,386	423,538,065	0	0	0
WINCHESTER TOWN (9)	1,054,380	3,609	975,743	72,044,042	43,810	899,451,915	0	0	126,437,277
BIG BEND WATER DISTRICT	12,899,468	0	79,299	37,899,800	257,893	296,231,952	0	0	0
BOULDER CITY LIBRARY (6)	1,419,224	0	729,874	108,115,744	1,059,140	407,743,772	0	4,366,338	22,494,595
CLARK COUNTY FIRE (9)	137,991,232	175,503	77,740,815	2,195,962,358	57,440,344	24,863,230,335	0	334,950	126,437,277
CLARK COUNTY FLOOD CNTRL (1)	273,233,331	4,561,800	92,197,127	3,681,702,616	120,021,876	48,647,662,904	0	189,905,020	811,937,923
COLORADO RIVER GROUND WATER	12,899,468	33,626	79,299	60,996,435	258,736	331,982,480	0	0	0
HENDERSON LIBRARY (7)	31,691,936	4,070,774	5,915,187	346,150,295	20,202,953	7,665,609,207	0	21,615,609	163,082,562
HENDERSON REDEVELOPMENT	7,062,806	0	372,659	21,615,609	4,363,028	163,082,562	0	0	0
KYLE CANYON WATER	149,822	0	0	362,175	19,117	28,790,503	0	0	0
LAS VEGAS ARTESIAN BASIN (2)	237,824,856	4,477,169	90,867,874	3,332,765,096	104,908,576	45,685,291,102	0	169,609,648	698,891,616
LAS VEGAS-CLARK COUNTY LIBR(4)	214,124,274	403,326	83,728,129	2,832,499,803	80,671,915	37,156,465,581	0	154,135,099	594,129,493
LAS VEGAS-CC LIBR DEBT (4)	232,824,948	403,326	84,757,685	3,006,571,462	94,429,173	40,349,176,926	0	157,830,503	698,249,356
LVMPD MANPOWER - CITY (3)	54,812,845	143,192	5,607,549	450,078,710	15,498,029	11,097,176,689	0	137,631,990	377,140,504
LVMPD MANPOWER - COUNTY (9)	151,755,675	260,134	78,078,759	2,363,041,113	59,144,237	25,556,589,589	0	334,950	126,437,277
LAS VEGAS METRO POLICE (10)	206,568,520	403,326	83,686,308	2,813,119,823	74,642,266	36,653,766,278	0	137,966,940	503,577,781
LAS VEGAS 911 (10)	205,036,118	369,700	83,535,804	2,718,781,494	74,492,545	36,436,185,971	0	137,966,940	503,577,781

LAS VEGAS REDEVELOPMENT	32,877,466	0	2,067,228	137,631,990	1,859,487	377,140,504	0	0	0
MESQUITE REDEVELOPMENT	993,242	0	15,135	16,168,159	72,955	90,551,712	0	0	0
MOAPA VALLEY FIRE	444,054	1,488	152,618	11,984,997	746,532	151,570,109	0	0	0
MOAPA VALLEY WATER	444,054	1,488	35,915	11,625,695	746,532	147,587,651	0	0	0
MUDDY RIVER GROUND WATER	26,452	0	0	223,808	3,838	6,129,444	0	0	0
COYOTE SPRING VLY GROUND WATER	0	0	0	1,167,498	0	8,008,689	0	0	0
MT. CHARLESTON FIRE DISTRICT	149,822	0	0	1,552,966	19,117	38,009,030	0	0	0
NORTH LAS VEGAS LIBRARY (5)	25,997,897	87,700	1,823,937	394,936,774	18,087,868	3,417,844,344	0	10,077,099	32,231,273
NORTH LAS VEGAS 911 (5)	25,997,897	87,700	1,823,937	394,936,774	18,087,868	3,417,844,344	0	10,077,099	32,231,273
NORTH LAS VEGAS REDEVELOPMENT	1,977	0	138,792	10,077,099	36,523	32,231,273	0	0	0
BOULDER CITY REDEVELOPMENT	3,422	0	34,779	4,366,338	907	22,494,595	0	0	0
VIRGIN VALLEY WATER DIST (8)	7,730,108	0	41,821	20,154,342	6,037,528	519,841,267	0	16,168,159	90,551,712
CLARK COUNTY REDEVELOPMENT	289,125	0	9,437	45,825	0	126,437,277	0	0	0
BOULDER CITY LIBRARY DEBT (6)	1,419,224	0	42,747	33,979,407	1,029,631	406,588,968	0	3,938,393	19,848,870
MOAPA GROUNDWATER BASIN	415,319	1,488	3,219	5,449,982	255,284	123,008,953	0	0	0
MOAPA TOWN PARKS	28,735	0	30,649	5,608,062	32,747	23,951,394	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).