

**SEGREGATION OF THE TAX ROLL
OCTOBER 31, 2013 REPORT
NRS 361.390**

**CLARK COUNTY 2013-14
REPORT DATED
10/15/2013**

TAXING ENTITY	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)
	SUPP REAL ON UNSEC	NEW POSS AND MH UNSEC	NEW OTHER UNSEC	TOTAL UNSECURED	NEW SEC FOR 13-14 ROLL	TOTAL SEC FOR 13-14 ROLL	FIRE DIST INDIAN PROP / LGTA	REDV GRW EXC IN EACH DIST	REDV GRW EXC IN EACH DIST
	ALL OF 12-13	ALL OF 12-13	ALL OF 12-13	ALL OF 12-13	SEC VALUES	SEC VALUES		UNSEC 12-13	SEC 13-14
CLARK COUNTY (1)	322,267,681	2,556,486	196,203,199	4,103,248,474	147,873,309	49,046,077,380	0	217,628,832	831,300,545
CLARK COUNTY SCHOOLS (1)	322,267,681	2,556,486	196,203,199	4,103,248,474	147,873,309	49,046,077,380	0	217,628,832	831,300,545
BOULDER CITY (6)	1,013,605	1,828,213	28,420,109	146,157,162	512,918	395,847,157	0	2,919,393	21,763,928
HENDERSON CITY (7)	55,122,435	0	13,428,121	374,856,061	25,618,622	7,867,652,521	0	24,508,233	170,970,131
LAS VEGAS CITY (3)	55,687,485	110,298	12,207,254	459,568,782	29,085,293	11,379,655,594	0	164,328,550	385,646,998
LAS VEGAS CITY DEBT (3)	0	0	0	0	0	0	0	0	0
MESQUITE CITY (8)	4,267,068	0	58,796	15,379,949	5,685,739	516,246,220	0	12,177,857	86,635,905
NORTH LAS VEGAS CITY (5)	21,559,661	44,852	19,404,168	379,314,550	10,192,226	3,476,101,581	0	12,561,565	30,515,234
BUNKERVILLE TOWN	0	0	296	758,850	29,155	18,598,473	0	0	0
ENTERPRISE TOWN	75,902,126	0	20,066,759	366,622,150	27,479,975	4,559,851,005	0	0	0
INDIAN SPRINGS TOWN	0	0	15,356	1,256,085	2,633	7,500,298	0	0	0
LAUGHLIN TOWN	1,067,289	0	316,942	32,197,558	189,657	298,660,694	0	0	0
MOAPA TOWN	0	0	130,212	3,097,717	46,923	23,525,292	0	0	0
MOAPA VALLEY TOWN	357,550	15,906	18,803	8,747,781	266,488	119,837,375	0	0	0
MT. CHARLESTON TOWN	419,981	0	5036	1,051,880	74,780	35,197,953	0	0	0
PARADISE TOWN (9)	41,594,150	90506	62,893,491	1,581,125,870	6,792,683	10,295,760,219	0	54,500	0
SEARCHLIGHT TOWN	0	0	35,913	1,450,241	302,244	12,881,406	0	0	0
SPRING VALLEY TOWN	20,213,065	105,293	5,550,061	175,198,177	21,253,561	4,206,797,866	0	0	0
SUMMERLIN TOWN	18,126,009	0	606,009	52,413,588	6,591,985	1,602,430,915	0	0	0
SUNRISE MANOR TOWN (9)	9,198,355	74,936	1,869,581	152,007,595	2,972,258	1,801,545,230	0	5,301	0
WHITNEY TOWN	2,797,133	51,564	1,880,636	22,448,625	6,008,647	457,919,064	0	0	0
WINCHESTER TOWN (9)	342,712	9,272	1,137,658	88,004,762	76,924	885,814,832	0	1,073,433	135,768,349
BIG BEND WATER DISTRICT	1,067,289	0	316,942	32,197,558	189,657	298,660,694	0	0	0
BOULDER CITY LIBRARY (6)	1,013,605	1,828,213	28,420,109	146,157,162	512,918	395,847,157	0	2,919,393	21,763,928
CLARK COUNTY FIRE (9)	180,620,509	538,099	122,016,297	2,576,720,756	75,410,942	24,744,333,575	0	1,133,234	135,768,349
CLARK COUNTY FLOOD CNTRL (1)	322,267,681	2,556,486	196,203,199	4,103,248,474	147,873,309	49,046,077,380	0	217,628,832	831,300,545
COLORADO RIVER GROUND WATER	1,067,289	19,118	338,575	48,723,271	257,342	333,627,333	0	0	0
HENDERSON LIBRARY (7)	55,122,435	0	13,428,121	374,856,061	25,618,622	7,867,652,521	0	24,508,233	170,970,115
HENDERSON REDEVELOPMENT	7,125,179	0	1,096,297	24,508,233	5,777,216	170,970,131	0	0	0
KYLE CANYON WATER	183,725	0	1,665	375,899	54,859	27,189,814	0	0	0
LAS VEGAS ARTESIAN BASIN (2)	299,333,555	486,721	129,521,362	3,692,898,957	131,308,168	46,034,739,088	0	202,469,971	722,900,688
LAS VEGAS-CLARK COUNTY LIBR(4)	244,571,980	683,421	134,950,801	3,202,920,701	111,549,543	37,306,476,121	0	177,639,641	608,051,244
LAS VEGAS-CC LIBR DEBT (4)	269,389,673	2,461,911	174,823,500	3,402,958,106	127,778,530	40,609,220,756	0	180,282,444	716,751,346
LVMPD MANPOWER - CITY (3)	55,687,485	110,298	12,207,254	459,568,782	29,085,293	11,379,655,594	0	164,328,550	385,646,990
LVMPD MANPOWER - COUNTY (9)	184,617,427	573,123	122,684,751	2,727,971,970	76,778,511	25,410,574,307	0	1,133,234	135,768,349
LAS VEGAS METRO POLICE (10)	240,304,912	683,421	134,892,005	3,187,540,752	105,863,804	36,790,229,901	0	165,461,784	521,415,339
LAS VEGAS 911 (10)	239,104,206	461,733	107,783,966	3,071,037,069	105,157,945	36,571,239,638	0	165,461,784	521,415,339

LAS VEGAS REDEVELOPMENT	42,217,420	0	1,990,767	164,328,550	590,061	385,646,998	0	0	0
MESQUITE REDEVELOPMENT	519,660	0	67,959	12,177,857	171,568	86,635,905	0	0	0
MOAPA VALLEY FIRE	357,550	15,906	149,015	11,784,410	313,411	141,813,214	0	0	0
MOAPA VALLEY WATER	357,550	15,906	146,410	11,403,189	311,989	138,074,169	0	0	0
MUDDY RIVER GROUND WATER	0	0	0	171,485	13,916	4,987,461	0	0	0
COYOTE SPRING VLY GROUND WATER	0	0	61,818	662,940	0	7,951,480	0	0	0
MT. CHARLESTON FIRE DISTRICT	419,981	0	5,036	1,055,042	74,780	35,405,988	0	0	0
NORTH LAS VEGAS LIBRARY (5)	21,559,661	44,852	19,404,168	379,314,550	10,192,226	3,476,101,581	0	12,561,565	30,515,234
NORTH LAS VEGAS 911 (5)	21,559,661	44,852	19,404,168	379,314,550	10,192,226	3,476,101,581	0	12,561,565	30,515,234
NORTH LAS VEGAS REDEVELOPMENT	242,577	0	1,655,754	12,561,565	8,360	30,515,234	0	0	0
BOULDER CITY REDEVELOPMENT	0	0	199,814	2,919,393	13,959	21,763,928	0	0	0
VIRGIN VALLEY WATER DIST (8)	4,267,068	0	59,092	16,138,799	5,714,894	534,815,868	0	12,177,857	86,635,905
CLARK COUNTY REDEVELOPMENT	1,073,433	0	40,995	1,133,234	283,013	135,768,349	0	0	0
BOULDER CITY LIBRARY DEBT (6)	1,013,605	497,23	83,477	24,897,687	512,918	392,106,709	0	2,558,192	18,708,042
MOAPA GROUNDWATER BASIN	357,550	15,906	53,458	6,883,156	252,323	116,535,785	0	0	0
MOAPA TOWN PARKS	0	0	37,269	2,892,882	46,923	22,410,559	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: _____