

ALL EXISTING OR PROPOSED
GENERAL OBLIGATION BONDS, REVENUE BONDS,
MEDIUM-TERM FINANCING, CAPITAL LEASES AND
SPECIAL ASSESSMENT BONDS

- * - TYPE
 1 - General Obligation Bonds
 2 - G.O. Revenue Supported Bonds
 3 - G.O. Special Assessment Bonds
 4 - Revenue Bonds
 5 - Medium -Term Financing
 6 - Medium -Term Financing - Lease Purchase
 7 - Capital Leases
 8 - Special Assessment Bonds
 9 - Mortgages
 10 - Other (Specify Type)
 11 - Proposed (Specify Type)

(1) NAME OF BOND OR LOAN List and Subtotal By Fund	(2) *	(3) TERM	(4) ORIGINAL AMOUNT OF ISSUE	(5) ISSUE DATE	(6) FINAL PAYMT DATE	(7) INTEREST RATE	(8) BEGINNING OUTSTANDING BALANCE 07/01/2022	(9) REQUIREMENTS FOR FISCAL YEAR ENDING 06/30/23		(10) PRINCIPAL PAYABLE	(11) (9)+(10) TOTAL
								INTEREST PAYABLE			
FUND: Southern Nevada Area Communications Council											
P25 Communications System (2520.000)	7	10 yrs	4,795,356	12/15/14	12/15/24	3.86	1,375,762	47,996	534,586		582,582
TOTAL - ALL DEBT SERVICE			4,795,356				1,375,762	47,996	534,586		582,582

Southern Nevada Area Communications Council (2520)
(Local Government)

SCHEDULE C-1 - INDEBTEDNESS

ALL EXISTING OR PROPOSED GENERAL OBLIGATION BONDS, REVENUE BONDS, MEDIUM-TERM FINANCING, CAPITAL LEASES AND SPECIAL ASSESSMENT BONDS

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(1) NAME OF BOND OR LOAN List and Subtotal By Fund	(2) *	(3) TERM	(4) ORIGINAL AMOUNT OF ISSUE	(5) ISSUE DATE	(6) FINAL PAYMT DATE	(7) INTEREST RATE	(8) BEGINNING OUTSTANDING BALANCE 07/01/2022	(9) REQUIREMENTS FOR FISCAL YEAR ENDING 06/30/23		(11) (9)+(10) TOTAL
								INTEREST PAYABLE	PRINCIPAL PAYABLE	
FUND: Medium-Term Financing Debt Service										
Regional Justice Center Interlocal Agreement (3160.009)*	10	6 yr	5,400,000	10/16/18	07/01/24	0.00	4,050,000		1,350,000	1,350,000
TOTAL - ALL DEBT SERVICE			5,400,000				4,050,000	0	1,350,000	1,350,000

Medium Term Debt Service (3160)
(Local Government)

SCHEDULE C-1 - INDEBTEDNESS

Clark County Budget Fiscal Year 2023

ALL EXISTING OR PROPOSED
GENERAL OBLIGATION BONDS, REVENUE BONDS,
MEDIUM-TERM FINANCING, CAPITAL LEASES AND
SPECIAL ASSESSMENT BONDS

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(1) NAME OF BOND OR LOAN List and Subtotal By Fund	(2) *	(3) TERM	(4) ORIGINAL AMOUNT OF ISSUE	(5) ISSUE DATE	(6) FINAL PAYMT DATE	(7) INTEREST RATE	(8) BEGINNING OUTSTANDING BALANCE 07/01/2022	(9) REQUIREMENTS FOR FISCAL YEAR ENDING 06/30/23		(10) PRINCIPAL PAYABLE	(11) (9)+(10) TOTAL
								INTEREST PAYABLE	PRINCIPAL PAYABLE		
FUND: Long-Term County Bonds Debt Service											
Car Rental Fee Series 2009 (3170.050)	4	50 yrs	10,000	04/01/09	04/01/59	5.83	10,000	583			583
Park/RJC Refunding Series 2015 (3170.060)	2	9 yrs	32,691,000	09/10/15	11/01/24	1.95	11,029,000	179,917		3,605,000	3,784,917
Bank Bond Series 2016 A (3170.061)	2	14 yrs	263,955,000	03/03/16	11/01/29	5.00 4.00/	121,110,000	5,589,875		18,625,000	24,214,875
Bank Bond Series 2016 B (3170.062)	2	18 yrs	271,670,000	08/03/16	11/01/34	5.00 4.00/	250,800,000	11,630,850		16,140,000	27,770,850
Bank Bond Series 2017 (3170.063)	2	21 yrs	321,640,000	03/22/17	06/01/38	5.00 3.00/	278,935,000	12,307,350		12,045,000	24,352,350
Detention Center Bonds 2019 (3170.064)	2	20 yrs	185,815,000	07/31/19	06/01/39	5.00 4.00/	167,735,000	7,376,000		6,570,000	13,946,000
Park Improvement Bonds 2018 (3170.065)	2	20 yrs	150,000,000	11/20/18	12/01/38	5.00 4.00/	145,075,000	6,701,675		2,655,000	9,356,675
Master Transportation Plan Series 2018B (3170.066)	2	20 yrs	272,565,000	11/20/18	12/01/39	5.00	260,705,000	12,001,775		6,495,000	18,496,775
Master Transportation Refunding Series 2019B (3170.067)	2	10 yrs	31,225,000	03/12/19	06/01/29	5.00 3.00/	23,355,000	1,167,750		2,880,000	4,047,750
Public Facilities/RJC Series 2019 B Bonds (3170.068)	2	20 yrs	13,405,000	07/31/19	06/01/39	5.00	12,325,000	541,950		485,000	1,026,950
TOTAL - ALL DEBT SERVICE (continued)											

Long-Term County Bonds Debt Service (3170)
(Local Government)

SCHEDULE C-1 - INDEBTEDNESS
(Continued on next page)

Budget Fiscal Year 2023

Clark County

ALL EXISTING OR PROPOSED
GENERAL OBLIGATION BONDS, REVENUE BONDS,
MEDIUM-TERM FINANCING, CAPITAL LEASES AND
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(1) NAME OF BOND OR LOAN List and Subtotal By Fund	(2) *	(3) TERM	(4) ORIGINAL AMOUNT OF ISSUE	(5) ISSUE DATE	(6) FINAL PAYMT DATE	(7) INTEREST RATE	(8) BEGINNING OUTSTANDING BALANCE 07/01/2022	(9) REQUIREMENTS FOR FISCAL YEAR ENDING 06/30/23		(10) PRINCIPAL PAYABLE	(11) TOTAL (9)+(10)
								INTEREST PAYABLE	PRINCIPAL PAYABLE		
FUND: Long-Term County Bonds Debt Service											
Public Facilities/Family Service 2019 Bonds (3170.069)	2	20 yrs	80,000,000	11/01/19	06/01/40	3.00/ 5.00	74,925,000	3,122,550	2,730,000	5,852,550	
Master Transportation Plan Series 2019A Refunding (3170.071)	2	10 yrs	76,360,000	09/11/19	12/01/29	5.00	63,985,000	3,032,500	6,670,000	9,702,500	
Public Facilities Refunding 2020C (3170.072)	2	4 yrs	7,289,427	10/29/20	06/01/24	0.80 2.13/ 3.00	3,709,902	29,679	1,845,038	1,874,717	
Bank Bond Series 2021 (3170.073)	2	15 yrs	67,620,000	11/02/21	11/01/36	3.00	67,620,000	1,623,475		1,623,475	
Bank Bond Series 2022 (3170.074)	2	10 yrs	75,090,000	05/10/22	06/01/32	4.00	75,090,000	3,178,810		3,178,810	
TOTAL - ALL DEBT SERVICE			1,849,336,427				1,556,408,902	68,484,739	80,745,038	149,229,777	

Long-Term County Bonds Debt Service (3170)
(Local Government)

SCHEDULE C-1 - INDEBTEDNESS

Clark County Budget Fiscal Year 2023

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GENERAL OBLIGATION BONDS, REVENUE BONDS, MEDIUM-TERM FINANCING, CAPITAL LEASES AND SPECIAL ASSESSMENT BONDS

(1) NAME OF BOND OR LOAN List and Subtotal By Fund	(2) *	(3) TERM	(4) ORIGINAL AMOUNT OF ISSUE	(5) ISSUE DATE	(6) FINAL PAYMT DATE	(7) INTEREST RATE	(8) BEGINNING OUTSTANDING BALANCE 07/01/2022	(9) REQUIREMENTS FOR FISCAL YEAR ENDING 06/30/23		(11) (9)+(10) TOTAL
								INTEREST PAYABLE	PRINCIPAL PAYABLE	
FUND: RTC Debt Service										
MVFT Revenue Bond - 2011 (3180.002)	4	12 yrs	118,105,000	11/29/11	07/01/23	4.00/5.00	27,835,000	1,052,250	13,580,000	14,632,250
FTI Revenue Bond - 2014A (3180.700)	4	20 yrs	100,000,000	04/01/14	07/01/34	3.00/5.00	75,095,000	3,644,425	4,245,000	7,889,425
FTI Revenue Bond - 2015 (3180.701)	4	20 yrs	85,000,000	11/10/15	07/01/35	5.00	71,070,000	3,473,125	3,215,000	6,688,125
MVFT Revenue Bond - 2016 (3180.003)	4	8 yrs	107,350,000	06/29/16	07/01/24	5.00	50,520,000	2,125,375	16,025,000	18,150,375
Sales Tax Revenue Bond - 2016 (3180.200)	4	13 yrs	36,405,000	11/09/16	07/01/29	5.00	30,520,000	1,446,750	3,170,000	4,616,750
MVFT Revenue Bond - 2016B (3180.050)	4	12 yrs	43,495,000	11/09/16	07/01/28	5.00	43,495,000	2,174,750		2,174,750
FTI Revenue Bond - 2017 (3180.703)	4	20 yrs	150,000,000	06/13/17	07/01/37	4.00/5.00	130,345,000	6,367,750	5,530,000	11,897,750
FTI Revenue Bond - 2019 (3180.704)	4	10 yrs	60,000,000	11/27/19	07/01/29	5.00	51,845,000	2,456,500	5,430,000	7,886,500
MVFT Revenue Bond - 2020C (3180.060)	4	10 yrs	91,590,000	10/29/20	07/01/30	5.00	91,590,000	4,579,500		4,579,500
FTI Revenue Bond - 2021 (3180.705)	4	20 yrs	100,000,000	05/12/21	07/01/41	5.00	100,000,000	3,502,250	2,730,000	6,232,250
FTI Revenue Bond - 2022 (3180.706)	4	20 yrs	200,000,000	05/10/22	07/01/42	3.00/5.00	200,000,000	5,510,666		5,510,666
TOTAL - ALL DEBT SERVICE			1,091,945,000				872,315,000	36,333,341	53,925,000	90,258,341

NOTE: Bonds are sorted by "Issue Date".

RTC Debt Service (3180/3190)
(Local Government)

SCHEDULE C-1 - INDEBTEDNESS

Clark County Budget Fiscal Year 2023

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(1) NAME OF BOND OR LOAN List and Subtotal By Fund	(2) *	(3) TERM	(4) ORIGINAL AMOUNT OF ISSUE	(5) ISSUE DATE	(6) FINAL PAYMT DATE	(7) INTEREST RATE	(8) BEGINNING OUTSTANDING BALANCE 07/01/2022	(9) REQUIREMENTS FOR FISCAL YEAR ENDING 06/30/23		(10) PRINCIPAL PAYABLE	(11) TOTAL (9)+(10)
								INTEREST PAYABLE	PRINCIPAL PAYABLE		
FUND: Flood Control Debt Service											
Flood Control Bonds (3300.009)	2	10 yrs	100,000,000	12/11/14	11/01/24	5.00	10,600,000	449,625	3,215,000	3,664,625	
Flood Control Refunding (3300.010)	2	21 yrs	186,535,000	03/31/15	11/01/35	3.00/ 5.00	162,985,000	7,017,325	8,565,000	15,582,325	
Flood Control Refunding (3300.011)	2	21 yrs	109,955,000	12/07/17	11/01/38	2.375/ 5.00	101,995,000	3,656,638	4,280,000	7,936,638	
Flood Control Bonds (3300.012)	2	20 yrs	115,000,000	03/26/19	11/01/38	3.00/ 5.00	101,540,000	4,327,688	5,005,000	9,332,688	
Flood Control Refunding (3300.013)	2	18 yrs	185,465,000	10/28/20	11/01/38	0.29/ 2.80	183,820,000	4,142,528	1,650,000	5,792,528	
Flood Control Bonds (3300.014)	2	25 yrs	85,000,000	10/28/20	11/01/45	2.25/ 5.00	83,060,000	2,897,532	2,020,000	4,917,532	
TOTAL - ALL DEBT SERVICE			781,955,000				644,020,000	22,491,336	24,735,000	47,226,336	

NOTE: Bonds are sorted by "Issue Date".

Flood Control Debt Service (3300)
(Local Government)

SCHEDULE C-1 - INDEBTEDNESS

Clark County

Budget Fiscal Year 2023

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								INTEREST PAYABLE	PRINCIPAL PAYABLE		
FUND: Department of Aviation											
Senior Lien Revenue Bonds:											
2010C Build America Bonds (5220.054)	4	35 yrs	454,280,000	02/23/10	07/01/45	6.82	454,280,000	30,981,896	30,981,896	30,981,896	
2015A Bonds (5220.023)	4	25 yrs	59,915,000	04/30/15	07/01/40	5.00	59,915,000	2,995,750	2,995,750	2,995,750	
2019B Bonds (5220.050)	4	23 yrs	240,800,000	07/01/19	07/01/42	5.00	240,800,000	12,040,000	12,040,000	12,040,000	
Subordinate Lien Revenue Bonds:											
2008C1 Bonds (5220.043)	4	32 yrs	122,900,000	03/19/08	07/01/40	VAR.	122,900,000	6,870,110	6,870,110	6,870,110	
2008C2 Bonds (5220.043)	4	21 yrs	71,550,000	03/19/08	07/01/29	VAR.	53,525,000	1,721,118	3,375,000	5,096,118	
2008C3 Bonds (5220.043)	4	21 yrs	71,550,000	03/19/08	07/01/29	VAR.	53,525,000	1,731,485	3,375,000	5,106,485	
2008D2 Bonds (5220.045)	4	32 yrs	199,605,000	03/19/08	07/01/40	VAR.	199,605,000	7,261,861	7,261,861	7,261,861	
2008D3 Bonds (5220.046)	4	21 yrs	122,865,000	03/19/08	07/01/29	VAR.	119,205,000	3,400,969	580,000	3,980,969	
2014A1 Bonds (5220.014)	4	10 yrs	95,950,000	04/08/14	07/01/24	4.00 / 5.00	12,655,000	536,875	3,835,000	4,371,875	
2014A2 Bonds (5220.015)	4	22 yrs	221,870,000	04/08/14	07/01/36	4.00 / 5.00	221,870,000	10,389,212	13,960,000	24,349,212	
2017A1 Bonds (5220.040)	4	5 yrs	65,505,000	04/25/17	07/01/22	4.00 / 5.00	13,960,000	349,000	2,390,000	2,739,000	
2017A2 Bonds (5220.041)	4	23 yrs	47,800,000	04/25/17	07/01/40	5.00	47,800,000	2,390,000	2,390,000	2,390,000	
2019A Bonds (5220.051)	4	7 yrs	107,530,000	07/01/19	07/01/26	5.00	107,530,000	5,376,500	5,376,500	5,376,500	
2019D Bonds (5220.053)	4	13 yrs	296,155,000	11/27/19	07/01/32	5.00	277,550,000	12,462,625	56,595,000	69,057,625	
2021A Bonds (5220.501)	4	15 yrs	71,270,000	06/30/21	07/01/36	5.00	71,270,000	3,563,500	3,563,500	3,563,500	
TOTAL - ALL DEBT SERVICE (continued)											

NOTE: Schedule F-1 on full accrual basis.
Schedule C-1 on cash basis.
NOTE: Bonds are sorted by "Issue Date".

Department of Aviation (5200-5290)
(Local Government)
SCHEDULE C-1 - INDEBTEDNESS
(Continued on next page)

Clark County

Budget Fiscal Year 2023

ALL EXISTING OR PROPOSED
GENERAL OBLIGATION BONDS, REVENUE BONDS,
MEDIUM-TERM FINANCING, CAPITAL LEASES AND
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								INTEREST PAYABLE	PRINCIPAL PAYABLE		
FUND: Department of Aviation											
Junior Subordinate and Jet A Revenue Bonds:											
2013A Bonds (5220.013)	4	16 yrs	70,965,000	04/02/13	07/01/29	5.00	55,140,000	2,611,750	5,810,000	8,421,750	
2021B Notes (5220.056)	4	6 yrs	125,310,000	06/30/21	07/01/27	5.00	125,310,000	6,015,500	10,000,000	16,015,500	
General Obligation Bonds:											
2008A General Obligation Bonds (5220.047)	2	19 yrs	43,105,000	02/26/08	07/01/27	VAR.	43,105,000	1,245,735		1,245,735	
2013B General Obligation Bonds (5220.012)	2	20 yrs	32,915,000	04/02/13	07/01/33	5.00	32,915,000	1,645,750		1,645,750	
PFC Revenue Bonds:											
2012B PFC Bonds (5234.006)	4	21 yrs	64,360,000	07/02/12	07/01/33	5.00	50,080,000	2,372,875	5,245,000	7,617,875	
2015C PFC Bonds (5234.041)	4	12 yrs	98,965,000	07/22/15	07/01/27	5.00	66,370,000	3,020,375	11,925,000	14,945,375	
2017B PFC Bonds (5234.040)	4	8 yrs	69,305,000	04/25/17	07/01/25	3.25 / 5.00	44,235,000	1,965,750	7,740,000	9,705,750	
2019E PFC Bonds (5234.043)	4	14 yrs	369,045,000	11/27/19	07/01/33	5.00	305,930,000	14,543,125	30,135,000	44,678,125	
TOTAL - ALL DEBT SERVICE			3,123,515,000				2,779,475,000	135,491,761	152,575,000	288,066,761	

NOTE: Schedule F-1 on full accrual basis.
Schedule C-1 on cash basis.

Department of Aviation (5200-5290)
(Local Government)

NOTE: Bonds are sorted by "Issue Date".

SCHEDULE C-1 - INDEBTEDNESS

Clark County

Budget Fiscal Year 2023

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								INTEREST PAYABLE			
FUND: University Medical Center											
Hospital Refunding - Series 2013 (5440.012)	2	10 yrs	26,065,000	09/03/13	09/01/23	3.10	12,935,000	302,250		6,370,000	6,672,250
TOTAL - ALL DEBT SERVICE			26,065,000				12,935,000	302,250		6,370,000	6,672,250

NOTE: Schedule F-1 on full accrual basis.
Schedule C-1 on cash basis.

University Medical Center (5420-5440)
(Local Government)

NOTE: Bonds are sorted by "Issue Date".

SCHEDULE C-1 - INDEBTEDNESS

Clark County Budget Fiscal Year 2023

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								INTEREST PAYABLE	PRINCIPAL PAYABLE		
FUND: Clark County Water Reclamation District											
State Revolving Loan Bond - ARRA 2009 C (3270.008)	2	20 yrs	5,744,780	10/16/09	07/01/29	0.00	2,328,965			310,529	310,529
State Revolving Loan Bond - Series 2011A (3270.009)	2	20 yrs	40,000,000	03/25/11	01/01/31	3.19	23,311,526	725,071		2,274,812	2,999,883
State Revolving Loan Bond - Series 2012 (3270.010)	2	20 yrs	30,000,000	07/13/12	07/01/32	2.36 3.25/	19,983,954	460,915		1,698,580	2,159,495
General Obligation - Series 2015 (3270.011)	2	23 yrs	103,625,000	08/04/15	07/01/38	5.00 3.00/	92,520,000	3,895,275		4,075,000	7,970,275
General Obligation - Series 2016 Refunding (3270.012)	2	22 yrs	269,465,000	08/30/16	07/01/38	5.00	247,490,000	9,173,625		9,645,000	18,818,625
TOTAL - ALL DEBT SERVICE			448,834,780				385,634,445	14,254,886		18,003,921	32,258,807

NOTE: Schedule F-1 on full accrual basis.
Schedule C-1 on cash basis.

Clark County Water Reclamation District
(Local Government)

NOTE: Bonds are sorted by "Issue Date".

SCHEDULE C-1 - INDEBTEDNESS

Budget Fiscal Year 2023

Clark County

ALL EXISTING OR PROPOSED
GENERAL OBLIGATION BONDS, REVENUE BONDS,
MEDIUM-TERM FINANCING, CAPITAL LEASES AND
SPECIAL ASSESSMENT BONDS

- * - TYPE
1 - General Obligation Bonds
2 - G.O. Revenue Supported Bonds
3 - G.O. Special Assessment Bonds
4 - Revenue Bonds
5 - Medium -Term Financing
6 - Medium -Term Financing - Lease Purchase
7 - Capital Leases
8 - Special Assessment Bonds
9 - Mortgages
10 - Other (Specify Type)
11 - Proposed (Specify Type)

(1) NAME OF BOND OR LOAN List and Subtotal By Fund	(2) *	(3) TERM	(4) ORIGINAL AMOUNT OF ISSUE	(5) ISSUE DATE	(6) FINAL PAYMT DATE	(7) INTEREST RATE	(8) BEGINNING OUTSTANDING BALANCE 07/01/2022	(9) REQUIREMENTS FOR FISCAL YEAR ENDING 06/30/23		(10) PRINCIPAL PAYABLE	(11) TOTAL (9)+(10)
								INTEREST PAYABLE	PRINCIPAL PAYABLE		
FUND: Stadium Authority Debt Service											
Clark County Stadium Authority Bond Series 2018A (3960.000)	2	30 yrs	645,145,000	05/01/18	05/01/48	4.00/ 5.00	636,390,000	31,819,500	4,240,000	36,059,500	
TOTAL - ALL DEBT SERVICE			645,145,000				636,390,000	31,819,500	4,240,000	36,059,500	

Stadium Authority Debt Service (3960)
(Local Government)

SCHEDULE C-1 - INDEBTEDNESS

Clark County Budget Fiscal Year 2023

ALL EXISTING OR PROPOSED
GENERAL OBLIGATION BONDS, REVENUE BONDS,
MEDIUM-TERM FINANCING, CAPITAL LEASES AND
SPECIAL ASSESSMENT BONDS

- * - TYPE
1 - General Obligation Bonds
2 - G.O. Revenue Supported Bonds
3 - G.O. Special Assessment Bonds
4 - Revenue Bonds
5 - Medium -Term Financing
6 - Medium -Term Financing - Lease Purchase
7 - Capital Leases
8 - Special Assessment Bonds
9 - Mortgages
10 - Other (Specify Type)
11 - Proposed (Specify Type)

(1) NAME OF BOND OR LOAN List and Subtotal By Fund	(2) *	(3) TERM	(4) ORIGINAL AMOUNT OF ISSUE	(5) ISSUE DATE	(6) FINAL PAYMT DATE	(7) INTEREST RATE	(8) BEGINNING OUTSTANDING BALANCE 07/01/2022	(9) REQUIREMENTS FOR FISCAL YEAR ENDING 06/30/23		(10) PRINCIPAL PAYABLE	(11) TOTAL (9)+(10)
								INTEREST PAYABLE	PRINCIPAL PAYABLE		
FUND: Special Assessment Bonds											
Flamingo Underground #112 (3990.102)	3	20 yrs	54,110,000	08/24/17	08/01/37	2.00/ 4.00	45,820,000	1,447,175	2,215,000	3,662,175	
Southern Highlands #121 (3990.101)	8	14 yrs	14,880,000	05/31/16	12/01/29	2.00/ 3.125	3,735,000	105,251	430,000	535,251	
Summerlin Centre #128-2031 (3990.090)	8	24 yrs	11,235,000	05/01/07	02/01/31	3.95/ 5.05	5,420,000	272,650	495,000	767,650	
Mountain's Edge #142 (3990.097)	8	11 yrs	49,445,000	08/01/12	08/01/23	2.00/ 5.00	4,525,000	136,500	2,225,000	2,361,500	
Summerlin - Mesa #151 (3990.100)	8	10 yrs	13,060,000	07/29/15	08/01/25	2.00/ 4.50	4,325,000	171,900	1,010,000	1,181,900	
LV BLVD - St. Rose Parkway #158 (3990.099)	8	20 yrs	12,130,000	07/11/17	08/01/37	5.00 2.00/	7,885,000	381,750	500,000	881,750	
Summerlin - Village 16A #159 (3990.098)	8	20 yrs	24,500,000	12/08/15	08/01/35	5.00	17,020,000	802,563	895,000	1,697,563	
Laughlin Lagoon #162A (3990.103)	8	10 yrs	1,803,030	10/16/18	08/01/28	6.93	289,967	19,327	44,304	63,631	
TOTAL - ALL DEBT SERVICE			181,163,030				89,019,967	3,337,116	7,814,304	11,151,420	

NOTE: Bonds are sorted by SID number.

Special Assessment Bonds (3990)
(Local Government)

SCHEDULE C-1 - INDEBTEDNESS

Budget Fiscal Year 2023

Clark County

Transfer Schedule for Fiscal Year 2023

FUND	FUND TYPE	TRANSFERS IN			TRANSFERS OUT				
		FUND	FROM FUND	PAGE	AMOUNT	FUND	TO FUND	PAGE	AMOUNT
1010	GENERAL FUND	2930 Various	Clark County Fire Service District Town Funds	15 15	144,277,721 303,573,572	2030 2060 2080 2100 2180 2210 2290 2900 3170 4370 4380 5410 5420 5450 6540	County Grants Detention Services LVMPD General Purpose Citizen Review Board Administration District Attorney Family Support Technology Fees Mt. Charleston Fire District L-T County Bonds Debt Service County Capital Projects IT Capital Projects Recreation Activity University Medical Center Shooting Complex Employee Benefits	30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30	29,475,000 283,000,000 294,594,520 22,500,000 160,384 11,235,000 6,500,000 725,000 18,791,681 131,426,472 3,250,000 1,700,000 31,000,000 250,000 1,000,000
					447,651,293				835,608,057
	SPECIAL REVENUE FUNDS								
2010	HUD and State Housing Grants								
2020	Road	4180	Master Trans Room Tax Imprv	33	2,008,006	4370	County Capital Projects	32	2,000,000
2030	County Grants	1010 2980	General Fund COVID-19 Response	35 35	29,475,000 12,651,796				
2050	LVMPD Forfeitures	2330	LVMPD Shared State Forfeitures	39	565,633				
2060	Detention Services	1010 2980	General Fund COVID-19 Response	40 40	283,000,000 480,000	3170 4370	L-T County Bonds Debt Service County Capital Projects	40 40	13,946,000 14,121,135
2080	LVMPD	1010 2081 2640	General Fund LVMPD Grants Laughlin Town	42 42 42	294,594,520 5,000,000 3,400,000	2081	LVMPD Grants	43	5,000,000
2081	LVMPD Grants	2080	LVMPD	44	5,000,000	2080	LVMPD	44	5,000,000
2100	General Purpose	1010 2300 4180	General Fund Entitlements Special Ad Valorem Cap Projects	45 45 45	22,500,000 200,000 601,719				
2110	Subdivision Park Fees	4110	Recreation Capital Improvement	48	2,000,000	4110	Recreation Capital Improvement	48	32,987,357
2120	Master Transportation Plan					3170 4120 4180 5240	L-T County Bonds Debt Service County Capital Projects LVMPD Grants LVMPD	40 40 43 44	13,946,000 14,121,135 5,000,000 5,000,000
2130	Special Ad Valorem Distribution					4110	Recreation Capital Improvement	48	32,987,357
2180	Citizen Review Board Administration	1010	General Fund	54	160,384	3170	L-T County Bonds Debt Service	50	32,247,025
2190	Justice Court Administrative Assessment	1010	General Fund	58	11,235,000	4120 4180 5240	Master Transportation Plan Capital Master Trans Room Tax Imprv Department of Aviation	50 50 50	109,960,530 30,060,105 15,000,000
2210	District Attorney Family Support	1010	General Fund	67	6,500,000	4160	Special Ad Valorem Capital Projects	51	12,034,378
2260	Air Quality Transportation Tax					3170	L-T County Bonds Debt Service	55	2,526,950
2290	Technology Fees					3170	L-T County Bonds Debt Service	66	2,000,000
2300	Entitlements	1010	General Fund	67	6,500,000	2100 2370	General Purpose Child Welfare	69 69	200,000 38,000,000

Transfer Schedule for Fiscal Year 2023

FUND	FUND TYPE	TRANSFERS IN			TRANSFERS OUT				
		FUND	FROM FUND	PAGE	AMOUNT	FUND	TO FUND	PAGE	AMOUNT
	SPECIAL REVENUE FUNDS								
	(Cont)								
2310	Police Sales Tax Distribution								
2320	LVMPD Sales Tax	2310	Police Sales Tax Distribution	71	127,698,336	2320	LVMPD Sales Tax	70	127,698,336
2330	LVMPD Shared State Forfeitures								
2340	Fort Mohave Valley Development								
2370	Child Welfare								
2420	Fire Prevention Bureau	2300	Entitlements	75	38,000,000	2050	LVMPD Forfeitures	72	565,633
2510	Justice Court Bail	2930	Clark County Fire Service District	81	5,200,000	4340	Fort Mohave Valley Dev Cap Imprv	73	10,973,123
2760	Eighth Judicial District Court								
2761	Eighth Judicial District Court	2761	Eighth Judicial Dist Court Grants	89	1,000,000	3170	L-T County Bonds Debt Service	76	1,142,479
2800	In-Transit	2760	Eighth Judicial District Court	92	1,000,000	4370	County Capital Projects	86	133,139
2860	Regional Flood Control District	4430	Reg Flood Control Dist Const	98	1,168,750	2761	Eighth Judicial Dist Court Grants	91	1,000,000
2870	Reg Flood Control Dist Facility Maint	2860	Regional Flood Control District	100	16,000,000	2760	Eighth Judicial District Court	92	1,000,000
2940	Crime Prev Act Sales Tax Dist								
2950	Crime Prev Act LVMPD Sales Tax	2940	Crime Prev Act Sales Tax Dist	102	43,879,759	4370	County Capital Projects	95	1,094,133
2980	COVID-19 Response								
2550	Bunkerville Town								
2830	Clark County Fire Service District								
2710	Enterprise Town								
2660	Indian Springs Town								
2640	Laughlin Town								
2690	Moapa Town								
2570	Moapa Valley Town								
2650	Mt. Charleston Town								
2900	Mt. Charleston Fire District	1010	General Fund	242	725,000	2870	Reg Flood Control Dist Facility Maint	99	16,000,000
2600	Paradise Town								
2610	Searchlight Town								
2660	Spring Valley Town								
2700	Summerlin Town								
2620	Sunrise Manor Town								
2560	Whitney Town								
2630	Winchester Town								
	Subtotal				914,043,903				1,160,102,930

Transfer Schedule for Fiscal Year 2023

FUND	FUND TYPE	TRANSFERS IN			TRANSFERS OUT				
		FUND	FROM FUND	PAGE	AMOUNT	FUND	TO FUND	PAGE	AMOUNT
4110	CAPITAL PROJECTS FUNDS Recreation Capital Improvement	2110	Subdivision Park Fees	108	32,987,357	2110	Subdivision Park Fees	109	2,000,000
4120	Master Transportation Plan Capital	2120	Master Transportation Plan	110	109,960,530				
4160	Special Ad Valorem Capital Projects	2130	Special Ad Valorem Distribution	112	12,034,378	2100	General Purpose	112	601,719
4180	Master Trans Room Tax Imprvr	2120	Master Transportation Plan	113	30,080,105	2020	Road	113	2,008,006
4300	Fire Service Capital	2930	Clark County Fire Service Dist.	115	31,100,066	4370	County Capital Projects	115	845,472
4340	Ft Mohave Valley Dev Cap Imprvr	2340	Ft Mohave Valley Development	116	10,973,123				
4370	County Capital Projects	1010	General Fund	117	131,426,472	6880	Construction Management	118	4,050,000
		2010	FUD & State Housing Grants	117	2,000,000				
		2060	Detention Services	117	14,121,135				
		2510	Justice Court Bail	117	133,139				
		2800	In-Transit	117	1,094,133				
		4300	Fire Service Capital	117	845,472				
4380	Information Technology Capital Projects	1010	General Fund	119	3,250,000				
4430	RFCD Construction	2860	Reg Flood Control District	121	93,000,000	2860	Reg Flood Control District	121	1,168,750
4460	Special Assessment Capital Construction	6700	CC Invest Pool & SID Loan Reserve	124	1,000,000	6700	CC Invest Pool & SID Loan Reserve	124	1,000,000
			Subtotal		474,005,910				11,673,947
7050	EXPENDABLE TRUST FUNDS Southern Nevada Health District	7050	Southern Nevada Health District	131	19,591,111	7090	SNHD Grant	128	19,591,111
7090	SNHD Grant				19,591,111				19,591,111
3120	DEBT SERVICE FUNDS Bond Stabilization					3170	L-T County Bonds Debt Service	133	108,339
3160	Medium-Term Financing Debt Service					3170	L-T County Bonds Debt Service	134	5,933,955
3170	L-T County Bonds Debt Service	1010	General Fund	135	18,791,581				
		2060	Detention Services	135	13,946,000				
		2120	Master Transportation Plan	135	32,247,025				
		2180	Justice Ct Admin Assessments	135	2,526,950				
		2280	Air Quality Transportation Tax	135	2,000,000				
		2370	Child Welfare	135	1,142,478				
		3120	Bond Stabilization	135	108,339				
		3160	Medium-Term Financing Debt Svc	135	5,933,955				
3300	Flood Control Debt Service	2860	Regional Flood Control District	139	47,829,693				
3680	Spc Assessment Sur & Def	3990	Special Assessment Bonds	141	1,000,000	3990	Special Assessment Bonds	141	1,000,000
3990	Special Assessment Bonds	3680	Spc Assessment Sur & Def	143	1,000,000	3680	Spc Assessment Sur & Def	144	1,000,000
			Subtotal		126,526,122				8,042,294
5200-5290	ENTERPRISE FUNDS Department of Aviation	2120	Master Transportation Plan	145	15,000,000				
5410	Recreation Activity	1010	General Fund	153	1,700,000				
5420-5440	University Medical Center	1010	General Fund	155	31,000,000				
5450	Shooting Complex	1010	General Fund	157	250,000				
			Subtotal		47,950,000				

Transfer Schedule for Fiscal Year 2023

FUND	FUND TYPE	TRANSFERS IN			TRANSFERS OUT				
		FUND	FROM FUND	PAGE	AMOUNT	FUND	TO FUND	PAGE	AMOUNT
6540	INTERNAL SERVICE FUNDS Employee Benefits	1010	General Fund	167	1,000,000				
6700	CC Invest Pool & SID Loan Reserve	4480	Spc Assessment Cap Const	181	1,000,000	4480	Spc Assessment Cap Const	181	1,000,000
6860	Construction Management	4370	County Capital Projects	187	4,050,000				
	RESIDUAL EQUITY TRANSFERS		Subtotal		6,050,000				1,000,000
	TRUST & AGENCY FUNDS		Subtotal						
			Subtotal						
	TOTAL TRANSFERS				2,036,018,339				2,036,018,339

AFFIDAVIT OF PUBLICATION

STATE OF NEVADA)
COUNTY OF CLARK) SS:

**CC CLERK
RM 6037
500 S GRAND CENTRAL PKWY
LAS VEGAS NV 89155-0001**

**Account # 22477
Ad Number 0001184960**

Leslie McCormick, being 1st duly sworn, deposes and says: That she is the Legal Clerk for the Las Vegas Review-Journal and the Las Vegas Sun, daily newspapers regularly issued, published and circulated in the City of Las Vegas, County of Clark, State of Nevada, and that the advertisement, a true copy attached for, was continuously published in said Las Vegas Review-Journal and / or Las Vegas Sun in 1 edition(s) of said newspaper issued from 05/06/2022 to 05/06/2022, on the following days:

05 / 06 / 22

LEGAL NOTICE

NOTICE IS HEREBY given that the Board of County Commissioners of Clark County, Nevada, will hold a public hearing on Monday, May 16, 2022, at the hour of 10:00 a.m. in the Clark County Government Center, Commission Chambers, 500 South Grand Central Parkway, Las Vegas, Nevada, on the Tentative Clark County, Unincorporated Town and Special District Budgets.

Copies of the budget, which have been prepared on forms and in such detail as is prescribed by the Nevada Department of Taxation, are on file for public inspection with the County Clerk and the County Manager at their offices in the Government Center, 500 South Grand Central Parkway, Las Vegas, Nevada.

/s/ Lynn Marie Goya
LYNN MARIE GOYA,
County Clerk
and Ex-Officio Clerk of the
Board of County
Commissioners
Clark County, Nevada

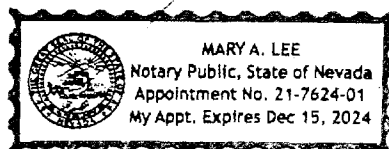
PUB: May 6, 2022
LV Review-Journal

/s/

LEGAL ADVERTISEMENT REPRESENTATIVE

Subscribed and sworn to before me on this 6th day of May, 2022

Notary



COMPUTATION OF COMMON LEVY FOR UNINCORPORATED TOWNS (NRS 269.5755),
SUMMARY OF ADJUSTMENTS TO MAXIMUM COMBINED REVENUE COMPUTATIONS
FOR CLARK COUNTY GENERAL FUND AND SPECIAL DISTRICT FUNDS, AND
PROPERTY TAXES AUTHORIZED BY VOTER APPROVAL

Computation of Common Levy

Unincorporated Town	Fiscal Year 2023 Allowable Property Tax Revenue	Fiscal Year 2023 Assessed Valuation
Enterprise	\$ 48,301,481	\$ 13,891,711,650
Paradise	240,758,978	19,493,075,628
Spring Valley	38,575,058	9,728,892,208
Summerlin	13,886,900	4,316,723,675
Sunrise Manor	31,044,041	4,430,432,561
Whitney	4,478,373	1,202,893,803
Winchester	60,696,238	2,777,859,869
	\$ 437,741,069	\$ 55,841,589,394

\$437,741,069
\$558,415,894
\$0.7839
\$0.2064

TOTAL ALLOWABLE PROPERTY TAXES
TOTAL ASSESSED VALUATION DIVIDED BY \$100
ALLOWABLE TAX RATE PER \$100 ASSESSED VALUATION
ACTUAL TAX RATE PER \$100 ASSESSED VALUATION

Amounts approved by the legislature to be added, each year, to the Maximum Combined Revenue otherwise allowable under NRS 354.5982:

Clark County:	
Clark County	\$ 14,568,933
Paradise	400,631
Spring Valley	106,578
Sunrise Manor	116,191
Whitney	12,842
Winchester	132,723
	\$ 15,337,898

**FISCAL YEAR 2023
PROPERTY TAX RATES PER \$100 OF ASSESSED VALUATION**

ENTITY	ALLOWED		TOTAL		AD VALOREM		BUDGETED	
	TAX RATE	PROPERTY TAX REVENUE INCLUDING NET PROCEEDS*	ACTUAL TAX RATE	PROPERTY TAX REVENUE INCLUDING NET PROCEEDS WITH NO CAP*	TAX ABATEMENT	TAX ABATEMENT	PROPERTY TAX REVENUE INCLUDING NET PROCEEDS WITH CAP*	PROPERTY TAX REVENUE INCLUDING NET PROCEEDS WITH CAP*
CLARK COUNTY OPERATING	\$ 0.8515	\$ 987,580,929	\$ 0.4599	\$ 533,398,084	\$ 117,778,853	\$ 117,778,853	\$ 415,619,231	\$ 415,619,231
FAMILY COURT	\$ 0.0192	\$ 22,268,413	\$ 0.0192	\$ 22,268,413	\$ 4,917,056	\$ 4,917,056	\$ 17,351,357	\$ 17,351,357
COOPERATIVE EXTENSION	\$ 0.0100	\$ 11,598,132	\$ 0.0100	\$ 11,598,132	\$ 2,560,967	\$ 2,560,967	\$ 9,037,165	\$ 9,037,165
COMBINED CLARK COUNTY BONDS DEBT	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
MEDICAL ASSISTANCE TO INDIGENT PERSONS	\$ 0.1000	\$ 115,981,319	\$ 0.1000	\$ 115,981,319	\$ 25,609,666	\$ 25,609,666	\$ 90,371,653	\$ 90,371,653
CLARK COUNTY CAPITAL	\$ 0.0500	\$ 57,990,659	\$ 0.0500	\$ 57,990,659	\$ 12,804,833	\$ 12,804,833	\$ 45,185,826	\$ 45,185,826
ACCIDENT INDIGENT	\$ 0.0150	\$ 17,397,198	\$ 0.0150	\$ 17,397,198	\$ 3,841,450	\$ 3,841,450	\$ 13,555,748	\$ 13,555,748
BUNKERVILLE TOWN	\$ 2.0186	\$ 642,429	\$ 0.0200	\$ 6,365	\$ 1,107	\$ 1,107	\$ 5,258	\$ 5,258
CLARK COUNTY FIRE SERVICE DISTRICT	\$ 0.4435	\$ 258,688,086	\$ 0.2197	\$ 128,148,303	\$ 27,942,228	\$ 27,942,228	\$ 100,206,075	\$ 100,206,075
ENTERPRISE TOWN	\$ 0.3477	\$ 48,301,481	\$ 0.2064	\$ 28,672,493	\$ 6,514,543	\$ 6,514,543	\$ 22,157,950	\$ 22,157,950
INDIAN SPRINGS TOWN	\$ 1.5837	\$ 608,979	\$ 0.0200	\$ 7,691	\$ 360	\$ 360	\$ 7,331	\$ 7,331
LAUGHLIN TOWN	\$ 6.8431	\$ 38,230,837	\$ 0.8416	\$ 4,701,827	\$ 1,304,704	\$ 1,304,704	\$ 3,397,123	\$ 3,397,123
MOAPA TOWN	\$ 4.6370	\$ 3,346,299	\$ 0.1094	\$ 78,949	\$ 27,625	\$ 27,625	\$ 51,324	\$ 51,324
MOAPA VALLEY TOWN	\$ 0.5291	\$ 1,181,127	\$ 0.0200	\$ 44,646	\$ 7,288	\$ 7,288	\$ 37,358	\$ 37,358
MOAPA VALLEY FIRE DISTRICT	\$ 0.0993	\$ 231,460	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
MT. CHARLESTON TOWN	\$ 0.4240	\$ 241,115	\$ 0.0200	\$ 11,373	\$ 2,029	\$ 2,029	\$ 9,344	\$ 9,344
MT. CHARLESTON FIRE DISTRICT	\$ 2.3257	\$ 1,331,253	\$ 0.8813	\$ 504,465	\$ 89,584	\$ 89,584	\$ 414,881	\$ 414,881
PARADISE TOWN	\$ 1.2351	\$ 240,758,978	\$ 0.2064	\$ 40,233,708	\$ 7,457,147	\$ 7,457,147	\$ 32,776,561	\$ 32,776,561
SEARCHLIGHT TOWN	\$ 2.1068	\$ 872,960	\$ 0.0200	\$ 8,287	\$ 1,153	\$ 1,153	\$ 7,134	\$ 7,134
SPRING VALLEY TOWN	\$ 0.3965	\$ 38,575,058	\$ 0.2064	\$ 20,080,434	\$ 3,667,277	\$ 3,667,277	\$ 16,413,157	\$ 16,413,157
SUMMERLIN TOWN	\$ 0.3217	\$ 13,886,900	\$ 0.2064	\$ 8,909,718	\$ 1,813,802	\$ 1,813,802	\$ 7,095,916	\$ 7,095,916
SUNRISE MANOR TOWN	\$ 0.7007	\$ 31,044,041	\$ 0.2064	\$ 9,144,413	\$ 3,008,768	\$ 3,008,768	\$ 6,135,645	\$ 6,135,645
WHITNEY TOWN	\$ 0.3723	\$ 4,478,373	\$ 0.2064	\$ 2,482,773	\$ 960,179	\$ 960,179	\$ 1,522,594	\$ 1,522,594
WINCHESTER TOWN	\$ 2.1850	\$ 60,696,238	\$ 0.2064	\$ 5,733,503	\$ 2,132,070	\$ 2,132,070	\$ 3,601,433	\$ 3,601,433
LVMPO EMERGENCY 9-1-1	\$ 0.0050	\$ 4,187,925	\$ 0.0050	\$ 4,187,925	\$ 919,628	\$ 919,628	\$ 3,268,297	\$ 3,268,297
LVMPO MANPOWER SUPPLEMENT (County)	\$ 0.2800	\$ 168,718,693	\$ 0.2800	\$ 168,718,693	\$ 35,481,282	\$ 35,481,282	\$ 133,237,411	\$ 133,237,411
LVMPO MANPOWER SUPPLEMENT (City)	\$ 0.2800	\$ 68,597,035	\$ 0.2800	\$ 68,597,035	\$ 13,534,282	\$ 13,534,282	\$ 55,062,753	\$ 55,062,753
MOAPA VALLEY WATER DISTRICT DEBT	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTALS	\$ -	\$ 2,197,435,917	\$ -	\$ 1,248,906,406	\$ 272,377,881	\$ 272,377,881	\$ 976,528,525	\$ 976,528,525

NOTE: The State Accident Indigent rate of \$0.0150, will be included in this schedule per a request by the Department of Taxation beginning in FY2010.

* NOTE: these numbers may not tie due to rounding