

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 07/01/2024	(9) (10) REQUIREMENTS FOR FISCAL YEAR ENDING 06/30/25		(11) (9)+(10) TOTAL
								INTEREST PAYABLE	PRINCIPAL 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	285,776	5,515	285,776	291,291
P25 Communications System (2520.000)	11*	10 yrs	6,986,813	07/01/24	01/15/34	4.74	6,986,813	182,193	693,095	875,288
TOTAL - ALL DEBT SERVICE			11,782,169				7,272,589	187,708	978,871	1,166,579

NOTE: This schedule excludes lease liabilities in accordance with
 GASB 87.

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

SCHEDULE C-1 - INDEBTEDNESS

Clark County

Budget Fiscal Year 2025

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 07/01/2024	(9) REQUIREMENTS FOR FISCAL YEAR ENDING 06/30/25		(11) (9)+(10) TOTAL
								(9) INTEREST PAYABLE	(10) PRINCIPAL PAYABLE	
FUND: Medium-Term Financing Debt Service										
TOTAL - ALL DEBT SERVICE			0				0	0	0	0

NOTE: This schedule excludes lease liabilities in accordance with GASB 87.

Medium Term County Bonds Debt Service (3160)
 (Local Government)

SCHEDULE C-1 - INDEBTEDNESS

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 07/01/2024	(9) (10) REQUIREMENTS FOR FISCAL YEAR ENDING 06/30/25		(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	3,748,000	36,543	3,748,000	3,784,543
Bank Bond Series 2016 A (3170.061)	2	14 yrs	263,955,000	03/03/16	11/01/29	5.00	82,850,000	3,625,000	20,700,000	24,325,000
Bank Bond Series 2016 B (3170.062)	2	18 yrs	271,670,000	08/03/16	11/01/34	5.00	217,725,000	9,936,475	17,765,000	27,701,475
Bank Bond Series 2017 (3170.063)	2	21 yrs	321,640,000	03/22/17	06/01/38	5.00	254,245,000	11,072,850	13,275,000	24,347,850
Detention Center Bonds 2019 (3170.064)	2	20 yrs	185,815,000	07/31/19	06/01/39	5.00	154,265,000	6,702,500	7,245,000	13,947,500
Park Improvement Bonds 2018 (3170.065)	2	20 yrs	150,000,000	11/20/18	12/01/38	5.00	139,630,000	6,422,425	2,935,000	9,357,425
Master Transportation Plan Series 2018B (3170.066)	2	20 yrs	272,565,000	11/20/18	12/01/39	5.00	247,310,000	11,311,150	7,330,000	18,641,150
Master Transportation Refunding Series 2019B (3170.067)	2	10 yrs	31,225,000	03/12/19	06/01/29	5.00	17,455,000	872,750	3,165,000	4,037,750
Public Facilities/RJC Series 2019 B Bonds (3170.068)	2	20 yrs	13,405,000	07/31/19	06/01/39	5.00	11,335,000	492,450	530,000	1,022,450
Public Facilities/Family Service 2019 Bonds (3170.069)	2	20 yrs	80,000,000	11/01/19	06/01/40	5.00	69,330,000	2,842,800	3,005,000	5,847,800
TOTAL - ALL DEBT SERVICE (continued)										

NOTE: This schedule excludes lease liabilities in accordance with
 GASB 87.

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

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

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 07/01/2024	(9) (10) REQUIREMENTS FOR FISCAL YEAR ENDING 06/30/25		(11) (9)+(10) TOTAL
								INTEREST PAYABLE	PRINCIPAL PAYABLE	
FUND: Long-Term County Bonds Debt Service										
Master Transportation Plan Series 2019A Refunding (3170.071)	2	10 yrs	76,360,000	09/11/19	12/01/29	5.00 2.125/ 3.00	50,300,000	2,330,750	7,370,000	9,700,750
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 2022A (3170.074)	2	10 yrs	75,090,000	05/10/22	06/01/32	4.00	75,090,000	3,003,600		3,003,600
Fire Station/Fire Training Center Series 2023 (3170.075)	2	20 yrs	43,660,000	04/19/23	06/01/43	5.00	42,340,000	2,117,000	1,385,000	3,502,000
TOTAL - ALL DEBT SERVICE			1,885,706,000				1,433,253,000	62,390,351	88,453,000	150,843,351

NOTE: This schedule excludes lease liabilities in accordance with GASB 87.

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

SCHEDULE C-1 - INDEBTEDNESS

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 07/01/2024	(9) (10) REQUIREMENTS FOR FISCAL YEAR ENDING 06/30/25		(11) (9)+(10) TOTAL
								INTEREST PAYABLE	PRINCIPAL PAYABLE	
FUND: RTC Debt Service										
MVFT Revenue Bond - 2016 (3180.003)	4	8 yrs	107,350,000	06/29/16	07/01/24	5.00 3.00/	17,670,000	441,750	17,670,000	18,111,750
FTI Revenue Bond - 2014A (3180.700)	4	20 yrs	100,000,000	04/01/14	07/01/34	5.00	4,675,000	3,202,875	4,675,000	7,877,875
FTI Revenue Bond - 2015 (3180.701)	4	20 yrs	85,000,000	11/10/15	07/01/35	5.00	64,475,000	3,135,125	3,545,000	6,680,125
Sales Tax Revenue Bond - 2016 (3180.200)	4	13 yrs	36,405,000	11/09/16	07/01/29	5.00	24,020,000	1,113,375	3,505,000	4,618,375
MVFT Revenue Bond - 2016B (3180.050)	4	12 yrs	43,495,000	11/09/16	07/01/28	5.00 3.50/	43,495,000	2,076,375	3,935,000	6,011,375
FTI Revenue Bond - 2017 (3180.703)	4	20 yrs	150,000,000	06/13/17	07/01/37	5.00	119,030,000	5,799,625	6,075,000	11,874,625
FTI Revenue Bond - 2019 (3180.704)	4	10 yrs	60,000,000	11/27/19	07/01/29	5.00	40,715,000	1,886,125	5,985,000	7,871,125
MVFT Revenue Bond - 2020C (3180.060)	4	10 yrs	91,590,000	10/29/20	07/01/30	5.00 2.00/	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 3.00/	93,915,000	3,178,250	3,520,000	6,698,250
FTI Revenue Bond - 2022 (3180.706)	4	20 yrs	200,000,000	05/10/22	07/01/42	5.00 4.00/	200,000,000	8,546,800	1,650,000	10,196,800
MVFT Revenue Bond - 2023 (3180.070)	4	20 yrs	200,000,000	06/21/23	07/01/43	5.00 4.00/	200,000,000	9,605,650		9,605,650
Sales Tax Revenue Bond - 2023 (3180.300)	4	20 yrs	100,000,000	06/07/23	07/01/43	5.00	100,000,000	4,726,850		4,726,850
FTI Revenue Bond - 2024 (3180.707)	11*	20 yrs	150,000,000	TBD	TBD	TBD	150,000,000	3,750,000		3,750,000
TOTAL - ALL DEBT SERVICE			1,423,840,000				1,149,585,000	52,042,300	50,560,000	102,602,300

NOTE: Bonds are sorted by "Issue Date".

* The RTC is contemplating issuing these revenue bonds in FY 2024

NOTE: This schedule excludes lease liabilities in accordance with

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

SCHEDULE C-1 - INDEBTEDNESS

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 07/01/2024	(9) REQUIREMENTS FOR FISCAL YEAR ENDING 06/30/25		(11) (9)+(10) TOTAL
								(9) INTEREST PAYABLE	(10) 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	3,855,000	96,375	3,855,000	3,951,375
Flood Control Refunding (3300.010)	2	21 yrs	186,535,000	03/31/15	11/01/35	3.00/ 5.00	145,465,000	6,121,075	9,375,000	15,496,075
Flood Control Refunding (3300.011)	2	21 yrs	109,955,000	12/07/17	11/01/38	2.375/ 5.00	93,220,000	3,206,888	4,720,000	7,926,888
Flood Control Bonds (3300.012)	2	20 yrs	115,000,000	03/26/19	11/01/38	3.00/ 5.00	91,365,000	3,810,438	5,345,000	9,155,438
Flood Control Refunding (3300.013)	2	18 yrs	185,465,000	10/28/20	11/01/38	0.29/ 2.80	180,515,000	4,125,682	1,670,000	5,795,682
Flood Control Bonds (3300.014)	2	25 yrs	85,000,000	10/28/20	11/01/45	2.25/ 5.00	78,935,000	2,685,032	2,230,000	4,915,032
TOTAL - ALL DEBT SERVICE			781,955,000				593,355,000	20,045,490	27,195,000	47,240,490

NOTE: Bonds are sorted by "Issue Date".

NOTE: This schedule excludes lease liabilities in accordance with
 GASB 87.

Flood Control Debt Service (3300)
 (Local Government)

SCHEDULE C-1 - INDEBTEDNESS

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 07/01/2024	(9) REQUIREMENTS FOR FISCAL YEAR ENDING 06/30/25		(11) (9)+(10) TOTAL
								(10) INTEREST PAYABLE	(10) 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
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
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
Subordinate Lien Revenue Bonds:										
2008C1 Bonds (5220.043)	4	32 yrs	122,900,000	03/19/08	07/01/40	VAR.	122,900,000	9,537,040		9,537,040
2008D2 Bonds (5220.045)	4	32 yrs	199,605,000	03/19/08	07/01/40	VAR.	199,605,000	12,864,277		12,864,277
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
2019A Bonds (5220.051)	4	7 yrs	107,530,000	07/01/19	07/01/26	5.00	59,565,000	2,610,875	14,695,000	17,305,875
2019D Bonds (5220.053)	4	13 yrs	296,155,000	11/27/19	07/01/32	5.00	190,620,000	8,722,625	32,335,000	41,057,625
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
2024A Bonds (5220.015)	11*	8 yrs	319,375,000	04/02/24	07/01/32	5.00	319,375,000	11,932,205		11,932,205
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)

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 07/01/2024	(9) (10) REQUIREMENTS FOR FISCAL YEAR ENDING 06/30/25		(11) (9)+(10) TOTAL
								INTEREST PAYABLE	PRINCIPAL PAYABLE	
FUND: Department of Aviation										
Junior Subordinate and Jet A Revenue Bonds:										
2021B Notes (5220.056)	4	6 yrs	125,310,000	06/30/21	07/01/27	5.00	97,475,000	4,407,000	18,670,000	23,077,000
2022A Bonds (5220.013)	4	4 yrs	40,230,000	11/23/22	07/01/26	5.00	32,405,000	1,363,250	10,280,000	11,643,250
2024B Bonds (5220.057)	11*	5 yrs	150,920,000	04/02/24	07/01/29	5.00	150,920,000	5,638,539		5,638,539
PFC Revenue Bonds:										
2015C PFC Bonds (5234.041)	4	12 yrs	98,965,000	07/22/15	07/01/27	5.00	54,445,000	2,468,375	10,155,000	12,623,375
2017B PFC Bonds (5234.040)	4	8 yrs	69,305,000	04/25/17	07/01/25	3.25 / 5.00	19,420,000	724,125	7,775,000	8,499,125
2019E PFC Bonds (5234.043)	4	14 yrs	369,045,000	11/27/19	07/01/33	5.00	235,075,000	11,159,875	23,755,000	34,914,875
2022B PFC Bonds (5234.006)	4	5 yrs	43,400,000	11/23/22	07/01/27	5.00	43,400,000	1,950,250	8,790,000	10,740,250
TOTAL - ALL DEBT SERVICE			2,816,805,000				2,399,270,000	125,349,582	126,455,000	251,804,582

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

NOTE: Bonds are sorted by "Issue Date".

NOTE: This schedule excludes lease liabilities in accordance with
 GASB 87.

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

SCHEDULE C-1 - INDEBTEDNESS

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 07/01/2024	(9) (10) REQUIREMENTS FOR FISCAL YEAR ENDING 06/30/25		(11) (9)+(10) TOTAL
								INTEREST PAYABLE	PRINCIPAL PAYABLE	
FUND: University Medical Center										
TOTAL - ALL DEBT SERVICE			0				0	0	0	0

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

NOTE: This schedule excludes lease liabilities in accordance with
 GASB 87.

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

SCHEDULE C-1 - INDEBTEDNESS

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 07/01/2024	(9) (10) REQUIREMENTS FOR FISCAL YEAR ENDING 06/30/25		(11) (9)+(10) TOTAL
								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	1,707,908		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	18,688,814	576,548	2,423,335	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/	16,546,536	379,445	1,780,049	2,159,494
General Obligation - Series 2015 (3270.011)	2	23 yrs	103,625,000	08/04/15	07/01/38	5.00 3.00/	84,160,000	3,466,650	4,500,000	7,966,650
General Obligation - Series 2016 Refunding (3270.012)	2	22 yrs	269,465,000	08/30/16	07/01/38	5.00	227,700,000	8,158,625	10,665,000	18,823,625
General Obligation - Series 2023 (3270.013)	2	30 yrs	340,000,000	07/18/23	07/01/53	5.00/ 6.00	340,000,000	16,936,900	4,960,000	21,896,900
TOTAL - ALL DEBT SERVICE			788,834,780				688,803,258	29,518,168	24,638,913	54,157,081

NOTE: Schedule F-1 on full accrual basis.

Schedule C-1 on cash basis.

NOTE: Bonds are sorted by "Issue Date".

NOTE: This schedule excludes lease liabilities in accordance with

Clark County Water Reclamation District

(Local Government)

SCHEDULE C-1 - INDEBTEDNESS

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 07/01/2024	(9) (10) REQUIREMENTS FOR FISCAL YEAR ENDING 06/30/25		(11) (9)+(10) TOTAL
								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	626,975,000	31,348,750	6,170,000	37,518,750
TOTAL - ALL DEBT SERVICE			645,145,000				626,975,000	31,348,750	6,170,000	37,518,750

NOTE: This schedule excludes lease liabilities in accordance with GASB 87.

Stadium Authority Debt Service (3960)
 (Local Government)

SCHEDULE C-1 - INDEBTEDNESS

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 07/01/2024	(9) REQUIREMENTS FOR FISCAL YEAR ENDING 06/30/25		(10) PRINCIPAL PAYABLE	(11) (9)+(10) TOTAL
								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	41,315,000	1,309,700	2,370,000		3,679,700
Southern Highlands #121 (3990.101)	8	14 yrs	14,880,000	05/31/16	12/01/29	2.00/ 3.95/ 5.05	2,785,000	78,250	435,000		513,250
Summerlin Centre #128-2031 (3990.090)	8	24 yrs	11,235,000	05/01/07	02/01/31	2.00/ 4.50	4,280,000	215,603	525,000		740,603
Summerlin - Mesa #151 (3990.100)	8	10 yrs	13,060,000	07/29/15	08/01/25	5.00	1,545,000	52,425	760,000		812,425
LV BLVD - St. Rose Parkway #158 (3990.099)	8	20 yrs	12,130,000	07/11/17	08/01/37	2.00/ 5.00	6,395,000	308,125	465,000		773,125
Summerlin - Village 16A #159 (3990.098)	8	20 yrs	24,500,000	12/08/15	08/01/35	5.00	14,135,000	676,175	900,000		1,576,175
Laughlin Lagoon #162A (3990.103)	8	10 yrs	1,803,030	10/16/18	08/01/28	6.93	135,359	8,855	30,302		39,157
TOTAL - ALL DEBT SERVICE			131,718,030				70,590,359	2,649,133	5,485,302		8,134,435

NOTE: Bonds are sorted by SID number.

NOTE: This schedule excludes lease liabilities in accordance with
 GASB 87.

Special Assessment Bonds (3990)

(Local Government)

SCHEDULE C-1 - INDEBTEDNESS

Clark County

Budget Fiscal Year 2025

Transfer Schedule for Fiscal Year 2025

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	174,120,000 310,454,600	2030 2060 2080 2100 2180 2210 2290 2770 2900 3120 3170 4140 4370 4380 5410 5420 5450 6540	County Grants Detention Services LVMPD General Purpose Citizen Review Board Administration District Attorney Family Support Technology Fees Community Housing Mt. Charleston Fire District Bond Stabilization L-T County Bonds Debt Service Parks and Recreation Improvements County Capital Projects IT Capital Projects Recreation Activity University Medical Center Shooting Complex Employee Benefits	29 29 29 29 29 29 29 29 29 29 29 29 29 29 29 29 29 29	25,350,651 339,409,221 347,209,589 15,540,000 173,633 12,367,845 4,000,000 36,140,779 2,500,000 1,022,450 18,989,768 8,000,000 51,357,428 43,000,000 3,200,000 5,000,000 250,000 3,000,000						
		Subtotal								484,574,600					916,511,364
	SPECIAL REVENUE FUNDS														
2010	HUD and State Housing Grants					4370	County Capital Projects	31	2,000,000						
2020	Road	4180	Master Trans Room Tax Imprv	32	2,279,363										
2030	County Grants	1010	General Fund	34	25,350,651										
2050	LVMPD Forfeitures	2330	LVMPD Shared State Forfeitures	38	499,171										
2060	Detention Services	1010	General Fund	39	339,409,221	3170 4370	L-T County Bonds Debt Service County Capital Projects	39 39	13,947,500 554,223						
2080	LVMPD	1010 2081 2570 2640	General Fund LVMPD Grants Moapa Valley Town Laughlin Town	41 41 41 41	347,209,589 8,000,000 150,000 3,700,000	2081 4280	LVMPD Grants LVMPD Capital Improvements	42 42	8,000,000 5,000,000						
2081	LVMPD Grants	2080	LVMPD	43	8,000,000	2080	LVMPD	43	8,000,000						
2100	General Purpose	1010 4160	General Fund Special Ad Valorem Cap Projects	44 44	15,540,000 860,930										
2110	Subdivision Park Fees	4110	Recreation Capital Improvement	47	2,000,000	4110	Recreation Capital Improvement	47	40,556,842						
2120	Master Transportation Plan					3170 4120 4180 5240	L-T County Bonds Debt Service Master Transportation Plan Capital Master Trans Room Tax Imprv Department of Aviation	49 49 49 49	32,379,650 118,607,300 51,680,580 17,500,000						
2130	Special Ad Valorem Distribution					4160	Special Ad Valorem Capital Projects	50	14,348,830						
2180	Citizen Review Board Administration	1010	General Fund	54	173,633										
2210	District Attorney Family Support	1010	General Fund	58	12,367,845										
2280	Air Quality Transportation Tax					3170	L-T County Bonds Debt Service	65	2,000,000						
2290	Technology Fees	1010	General Fund	66	4,000,000										
2300	Entitlements					2370	Child Welfare	68	40,046,551						

Clark County
(Local Government)

Schedule T - Transfer Reconciliation (Operating and Residual Equity)

Transfer Schedule for Fiscal Year 2025

FUND	FUND TYPE	TRANSFERS IN				TRANSFERS OUT			
		FUND	FROM FUND	PAGE	AMOUNT	FUND	TO FUND	PAGE	AMOUNT
	SPECIAL REVENUE FUNDS (Con't)								
2310	Police Sales Tax Distribution					2320	LVMPD Sales Tax	69	145,986,895
2320	LVMPD Sales Tax	2310	Police Sales Tax Distribution	70	145,986,895				
2330	LVMPD Shared State Forfeitures					2050	LVMPD Forfeitures	71	499,171
2340	Fort Mohave Valley Development					4340	Ft Mohave Valley Dev Cap Imprv	72	14,743,838
2370	Child Welfare	2300	Entitlements	74	40,046,551	3170	L-T County Bonds Debt Service	75	2,998,438
2420	Fire Prevention Bureau	2930	Clark County Fire Service District	80	10,400,000				
2460	County Licensing Applications					4370	County Capital Projects	81	28,443
2760	Eighth Judicial District Court					2761	Eighth Jud Dist Court Grant	90	1,000,000
						4760	Eight Jud Dist Court Capital	90	1,977,983
2761	Eighth Judicial District Court Grant	2760	Eighth Judicial District Court	91	1,000,000				
2770	Community Housing	1010	General Fund	92	36,140,779				
2800	In-Transit					4370	County Capital Projects	94	209,999
2860	Regional Flood Control District	4430	Reg Flood Control Dist Const	97	1,250,000	2870	Reg Flood Control Dist Facility Maint	98	17,000,000
						3300	Flood Control Debt Service	98	47,849,028
						4430	Reg Flood Control Dist Const	98	98,000,000
2870	Reg Flood Control Dist Facility Maint	2860	Regional Flood Control District	99	17,000,000				
2940	Crime Prev Act Sales Tax Dist					2950	Crime Prev Act LVMPD Sales Tax	100	51,465,946
2950	Crime Prev Act LVMPD Sales Tax	2940	Crime Prev Act Sales Tax Dist	101	51,465,946				
2550	Bunkerville Town					1010	General Fund	224	716,000
2930	Clark County Fire Service District					1010	General Fund	226	174,120,000
						2420	Fire Prevention Bureau	226	10,400,000
						3170	L-T County Bonds Debt Service	226	3,502,000
						4300	Fire Service Capital	226	6,740,854
2710	Enterprise Town					1010	General Fund	228	35,630,400
2660	Indian Springs Town					1010	General Fund	230	16,000
2640	Laughlin Town					2080	LVMPD	233	3,700,000
2690	Moapa Town					1010	General Fund	235	19,600
2570	Moapa Valley Town					1010	General Fund	237	990,000
						2080	LVMPD	237	150,000
2650	Mt. Charleston Town					1010	General Fund	241	13,000
2900	Mt. Charleston Fire District	1010	General Fund	243	2,500,000				
2600	Paradise Town					1010	General Fund	245	148,600,000
2610	Searchlight Town					1010	General Fund	247	550,000
2680	Spring Valley Town					1010	General Fund	249	58,900,000
2700	Summerlin Town					1010	General Fund	251	8,700,000
2620	Sunrise Manor Town					1010	General Fund	253	25,619,600
2560	Whitney Town					1010	General Fund	255	3,300,000
2630	Winchester Town					1010	General Fund	257	27,400,000
	Subtotal				1,075,330,574				1,245,448,671

Transfer Schedule for Fiscal Year 2025

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	107	40,556,842	2110	Subdivision Park Fees	107	2,000,000
4120	Master Transportation Plan Capital	2120	Master Transportation Plan	108	118,607,300				
4140	Parks and Recreation Improvements	1010	General Fund	109	8,000,000				
4160	Special Ad Valorem Capital Projects	2130	Special Ad Valorem Distribution	110	14,348,830	2100	General Purpose	110	860,930
4180	Master Trans Room Tax Imprv	2120	Master Transportation Plan	111	51,680,580	2020	Road	111	2,279,363
4280	LVMPD Capital Improvements	2080	LVMPD	112	5,000,000				
4300	Fire Service Capital	2930	Clark County Fire Service Dist	113	6,740,854				
4340	Ft Mohave Valley Dev Cap Imprv	2340	Ft Mohave Valley Development	114	14,743,838				
4370	County Capital Projects	1010	General Fund	115	51,357,428	5430	University Medical Center	116	554,223
		2010	HUD & State Housing Grants	115	2,000,000	6860	Construction Management	116	4,050,000
		2060	Detention Services	115	554,223				
		2460	County Licensing Applications	115	28,443				
		2800	In-Transit	115	209,999				
4380	Information Technology Capital Projects	1010	General Fund	117	43,000,000				
		6880	Enterprise Resource Planning	117	20,000,000				
4430	RFCDD Construction	2860	Reg Flood Control District	119	98,000,000	2860	Reg Flood Control District	119	1,250,000
4480	Special Assessment Capital Construction	6700	CC Invest Pool & SID Loan Res	122	1,000,000	6700	CC Invest Pool & SID Loan Res	122	1,000,000
4760	Eighth Judicial District Court Capital	2760	EJDC	124	1,977,983				
	Subtotal				477,806,320				11,994,516
7050	EXPENDABLE TRUST FUNDS Southern Nevada Health District					7060	SNHD Capital Improvement	127	2,000,000
						7090	SNHD Grant	127	5,530,735
7060	SNHD Capital Improvement	7050	Southern Nevada Health District	128	2,000,000				
7090	SNHD Grant	7050	Southern Nevada Health District	130	5,530,735				
	Subtotal				7,530,735				7,530,735
3120	DEBT SERVICE FUNDS Bond Stabilization	1010	General Fund	132	1,022,450	3170	L-T County Bonds Debt Service	132	1,252,886
3170	L-T County Bonds Debt Service	1010	General Fund	134	18,989,768				
		2060	Detention Services	134	13,947,500				
		2120	Master Transportation Plan	134	32,379,650				
		2280	Air Quality Transportation Tax	134	2,000,000				
		2370	Child Welfare	134	2,998,438				
		2930	CC Fire Service District	134	3,502,000				
		3120	Bond Stabilization	134	1,252,886				
3300	Flood Control Debt Service	2860	Regional Flood Control District	138	47,849,028				
3680	Spc Assessment Sur & Def	3990	Special Assessment Bonds	139	1,000,000	3990	Special Assessment Bonds	139	1,000,000
3990	Special Assessment Bonds	3680	Spc Assessment Sur & Def	141	1,000,000	3680	Spc Assessment Sur & Def	142	1,000,000
	Subtotal				125,941,720				3,252,886
5200-5290	ENTERPRISE FUNDS Department of Aviation	2120	Master Transportation Plan	143	17,500,000				
5410	Recreation Activity	1010	General Fund	151	3,200,000				
5420-5440	University Medical Center	1010	General Fund	153	5,000,000				
		4370	County Capital Projects	153	554,223				
5450	Shooting Complex	1010	General Fund	155	250,000				
	Subtotal				26,504,223				-

Transfer Schedule for Fiscal Year 2025

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	165	3,000,000				
6700	CC Invest Pool & SID Loan Reserve	4480	Spc Assessment Cap Const	179	1,000,000	4480	Spc Assessment Cap Const	179	1,000,000
6860	Construction Management	4370	County Capital Projects	189	4,050,000				
6880	Enterprise Resource Planning					4380	Information Technology Capital Proje	191	20,000,000
	Subtotal				8,050,000				21,000,000
	RESIDUAL EQUITY TRANSFERS								
	Subtotal								
	TRUST & AGENCY FUNDS								
	Subtotal								
	TOTAL TRANSFERS				2,205,738,172				2,205,738,172

AFFIDAVIT OF PUBLICATION

STATE OF NEVADA)
COUNTY OF CLARK) SS:

CC CLERK
ATTN: COMMISSION CLERK
RM 6037
500 S GRAND CENTRAL PKWY
LAS VEGAS NV 89155

Account #
Order ID

104095
313116

Leslie McCormick, being 1st duty sworn, deposes and says: That she is the Legal Clerk for the Las Vegas Review-Journal/Las Vegas Sun, daily newspaper regularly issued, published and circulated in the Clark County, Las Vegas, Nevada and that the advertisement, a true copy attached for, was continuously published in said Las Vegas Review-Journal/Las Vegas Sun, in 1 edition(s) of said newspaper issued from 05/10/2024 to 05/10/2024, on the following day(s):

05/10/2024

Leslie McCormick

LEGAL ADVERTISEMENT REPRESENTATIVE

Subscribed and sworn to before me on this May 10, 2024

Notary

Linda Espinoza



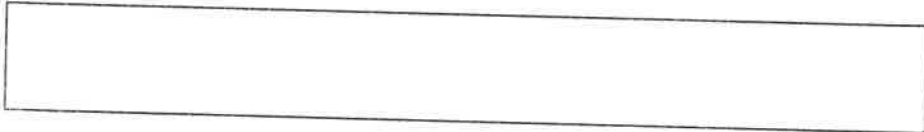
LEGAL NOTICE

NOTICE IS HEREBY given that the Board of County Commissioners of Clark County, Nevada, will hold a public hearing on Monday, May 20, 2024, at the hour of 1:00 p.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 10, 2024
LV Review-Journal



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 2025 Allowable Property Tax Revenue	Fiscal Year 2025 Assessed Valuation
Enterprise	\$ 63,603,565	\$ 18,064,062,613
Paradise	305,701,301	24,354,788,144
Spring Valley	51,746,829	12,463,109,129
Summerlin	18,228,197	5,657,416,921
Sunrise Manor	38,663,952	5,400,747,654
Whitney	5,270,669	1,408,140,411
Winchester	59,021,325	2,549,627,392
	\$ 542,235,838	\$ 69,897,892,264

\$542,235,838
\$698,978,923
\$0.7758
\$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 2025
PROPERTY TAX RATES PER \$100 OF ASSESSED VALUATION

ENTITY	ALLOWED TAX RATE	ALLOWED PROPERTY TAX REVENUE INCLUDING NET PROCEEDS	ACTUAL TAX RATE	TOTAL PROPERTY TAX REVENUE INCLUDING NET PROCEEDS WITH NO CAP	AD VALOREM TAX ABATEMENT	BUDGETED PROPERTY TAX REVENUE INCLUDING NET PROCEEDS WITH CAP
CLARK COUNTY OPERATING	\$ 0.8536	\$ 1,248,685,148	\$ 0.4599	\$ 672,762,769	\$ 177,935,861	\$ 494,826,908
FAMILY COURT	\$ 0.0192	\$ 28,086,639	\$ 0.0192	\$ 28,086,639	\$ 7,428,503	\$ 20,658,136
COOPERATIVE EXTENSION	\$ 0.0100	\$ 14,628,458	\$ 0.0100	\$ 14,628,458	\$ 3,869,012	\$ 10,759,446
COMBINED CLARK COUNTY BONDS DEBT	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
MEDICAL ASSISTANCE TO INDIGENT PERSONS	\$ 0.1000	\$ 146,284,577	\$ 0.1000	\$ 146,284,577	\$ 38,690,120	\$ 107,594,457
CLARK COUNTY CAPITAL	\$ 0.0500	\$ 73,142,288	\$ 0.0500	\$ 73,142,289	\$ 19,345,061	\$ 53,797,228
ACCIDENT INDIGENT	\$ 0.0150	\$ 21,942,687	\$ 0.0150	\$ 21,942,687	\$ 5,803,518	\$ 16,139,169
BUNKERVILLE TOWN	\$ 2.1692	\$ 846,441	\$ 0.0200	\$ 7,804	\$ 1,845	\$ 5,959
CLARK COUNTY FIRE SERVICE DISTRICT	\$ 0.4508	\$ 329,751,121	\$ 0.2197	\$ 160,706,125	\$ 41,561,357	\$ 119,144,768
ENTERPRISE TOWN	\$ 0.3521	\$ 63,603,565	\$ 0.2064	\$ 37,284,225	\$ 10,574,121	\$ 26,710,104
INDIAN SPRINGS TOWN	\$ 1.5837	\$ 830,240	\$ 0.0200	\$ 10,485	\$ 2,319	\$ 8,166
LAUGHLIN TOWN	\$ 6.9538	\$ 41,966,692	\$ 0.8416	\$ 5,079,118	\$ 1,358,283	\$ 3,720,835
MOAPA TOWN	\$ 4.6370	\$ 3,780,481	\$ 0.1094	\$ 89,192	\$ 29,771	\$ 59,421
MOAPA VALLEY TOWN	\$ 0.5610	\$ 1,512,395	\$ 0.0200	\$ 53,918	\$ 12,821	\$ 41,097
MOAPA VALLEY FIRE DISTRICT	\$ 0.1393	\$ 394,201	\$ -	\$ -	\$ -	\$ -
MT. CHARLESTON TOWN	\$ 0.4240	\$ 306,154	\$ 0.0200	\$ 14,441	\$ 3,163	\$ 11,278
MT. CHARLESTON FIRE DISTRICT	\$ 2.3557	\$ 1,734,418	\$ 0.8813	\$ 648,870	\$ 139,501	\$ 509,369
PARADISE TOWN	\$ 1.2552	\$ 305,701,301	\$ 0.2064	\$ 50,268,283	\$ 10,779,716	\$ 39,488,567
SEARCHLIGHT TOWN	\$ 2.2953	\$ 1,063,761	\$ 0.0200	\$ 9,269	\$ 1,247	\$ 8,022
SPRING VALLEY TOWN	\$ 0.4152	\$ 51,746,829	\$ 0.2064	\$ 25,723,857	\$ 5,917,462	\$ 19,806,395
SUMMERLIN TOWN	\$ 0.3222	\$ 18,228,197	\$ 0.2064	\$ 11,676,909	\$ 3,170,843	\$ 8,506,066
SUNRISE MANOR TOWN	\$ 0.7159	\$ 38,663,952	\$ 0.2064	\$ 11,147,143	\$ 4,015,844	\$ 7,131,299
WHITNEY TOWN	\$ 0.3743	\$ 5,270,669	\$ 0.2064	\$ 2,906,402	\$ 1,194,234	\$ 1,712,168
WINCHESTER TOWN	\$ 2.3149	\$ 59,021,325	\$ 0.2064	\$ 5,262,431	\$ 1,775,343	\$ 3,487,088
LVMPD EMERGENCY 9-1-1	\$ 0.0050	\$ 5,974,584	\$ 0.0050	\$ 5,974,584	\$ 2,147,611	\$ 3,826,973
LVMPD MANPOWER SUPPLEMENT (County)	\$ 0.2800	\$ 244,512,652	\$ 0.2800	\$ 244,512,652	\$ 87,394,711	\$ 157,117,941
LVMPD MANPOWER SUPPLEMENT (City)	\$ 0.2800	\$ 101,229,408	\$ 0.2800	\$ 101,229,408	\$ 36,550,870	\$ 64,678,538
TOTALS		<u>\$ 2,808,908,183</u>		<u>\$ 1,619,452,535</u>	<u>\$ 459,703,137</u>	<u>\$ 1,159,749,398</u>

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 FY 2009.