

**SEGREGATION OF THE TAX ROLL
JANUARY 21, 2009 REPORT
NRS 361.390**

**CLARK COUNTY 2009-10
REPORT DATED**

26-Jan-2009

TAXING ENTITY	(A) SUPP REAL ON UNSEC ALL OF 08-09	(B) NEW POSS AND MH UNSEC ALL OF 08-09	(C) NEW OTHER UNSEC ALL OF 08-09	(D) TOTAL UNSECURED ALL OF 08-09	(E) NEW SEC FOR 09-10 ROLL SEC VALUES	(F) TOTAL SEC FOR 09-10 ROLL SEC VALUES	(G) FIRE DIST INDIAN PROP / LGTA	(H) REDV GRW EXC IN EACH DIST UNSEC 08-09	(I) REDV GRW EXC IN EACH DIST SEC 09-10
CLARK COUNTY (1)	2,072,332,949	2,361,390	214,462,232	5,218,557,189	516,771,507	87,413,685,645	0	520,219,966	3,481,984,545
CLARK COUNTY SCHOOLS (1)	2,072,332,949	2,361,390	214,462,232	5,218,557,189	516,771,507	87,413,685,645	0	520,219,966	3,481,984,545
BOULDER CITY (6)	2,622,994	181,049	732,577	60,189,803	3,212,427	601,216,755	0	6,300,248	63,880,122
HENDERSON CITY (7)	225,608,683	162,837	18,981,418	532,256,430	92,300,424	12,952,747,708	0	53,925,996	745,009,476
LAS VEGAS CITY (3)	195,272,261	61,910	9,610,470	601,619,951	85,325,025	18,007,880,628	0	342,710,617	1,304,879,306
LAS VEGAS CITY DEBT (3)	195,272,261	61,910	9,610,470	601,619,951	85,325,025	18,007,880,628	0	342,710,617	1,304,879,306
MESQUITE CITY (8)	27,649,060	8,883	132,700	42,502,394	21,186,544	817,836,984	0	35,214,108	231,051,008
NORTH LAS VEGAS CITY (5)	192,278,632	153,857	16,407,755	601,462,002	36,610,694	6,369,281,139	0	6,367,518	106,062,012
BUNKERVILLE TOWN	979,582	0	5	2,769,285	42,572	34,383,025	0	0	0
ENTERPRISE TOWN	306,489,071	29,090	31,236,055	486,937,168	128,537,031	8,611,699,609	0	0	0
INDIAN SPRINGS TOWN	215,702	28,350	970	18,005,416	18,486	13,298,027	0	0	0
LAUGHLIN TOWN	4,074,545	0	55,536	17,540,169	1,232,976	632,800,818	0	0	0
MOAPA TOWN	385,863	19,600	2,042	5,760,181	24,642	57,519,534	0	0	0
MOAPA VALLEY TOWN	4,256,357	137,707	30,825	9,503,253	911,607	260,372,529	0	0	0
MT. CHARLESTON TOWN	335,472	0	58,644	746,157	966,413	81,384,392	0	0	0
PARADISE TOWN (9)	774,383,161	88,706	117,577,191	1,893,514,826	63,372,997	20,420,931,746	0	223,272	2,941,604
SEARCHLIGHT TOWN	1,080,433	26,948	2,917	2,685,458	6,575	22,131,457	0	0	0
SPRING VALLEY TOWN	137,550,618	205,458	8,453,689	299,896,461	42,373,261	7,226,768,859	0	0	0
SUMMERLIN TOWN	62,731,616	0	135,543	108,733,884	6,558,495	2,365,844,069	0	0	0
SUNRISE MANOR TOWN (9)	48,987,531	792,953	8,239,876	194,097,765	8,579,009	3,274,409,332	0	229,724	2,888,946
WHITNEY TOWN	22,136,783	172,229	399,387	40,021,937	9,740,043	760,453,451	0	0	0
WINCHESTER TOWN (9)	33,560,052	33,561	989,676	100,901,997	6,647,917	2,503,539,299	0	75,248,483	1,025,272,071
BIG BEND WATER DISTRICT	4,074,545	0	55,536	17,540,169	1,232,976	632,800,818	0	0	0
BOULDER CITY LIBRARY (6)	2,622,994	181,049	732,577	60,189,803	3,212,427	601,216,755	0	6,300,248	63,880,122
CLARK COUNTY FIRE (9)	1,415,137,487	1,358,313	168,269,928	3,267,566,252	272,489,310	46,978,596,140	0	75,701,479	1,031,102,621
CLARK COUNTY FLOOD CNTRL (1)	2,072,332,949	2,361,390	214,462,232	5,218,557,189	516,771,507	87,413,685,645	0	520,219,966	3,481,984,545
COLORADO RIVER GROUND WATER	4,130,925	34,934	74,517	19,970,948	1,358,076	682,317,683	0	0	0
HENDERSON LIBRARY (7)	225,608,683	162,837	18,981,418	532,256,430	92,300,424	12,952,747,708	0	53,925,996	745,009,476
HENDERSON REDEVELOPMENT	26,505,933	103,446	2,711,001	49,735,747	11,265,737	745,009,476	0	0	0
KYLE CANYON WATER	293,772	0	58,112	466,903	966,413	53,751,931	0	0	0
LAS VEGAS ARTESIAN BASIN (2)	1,964,977,468	1,604,718	213,011,056	4,833,990,479	456,220,119	81,020,474,134	0	478,705,610	3,187,053,415
LAS VEGAS-CLARK COUNTY LIBR(4)	1,651,822,640	1,863,647	178,340,482	4,024,648,954	384,647,962	67,490,440,043	0	453,626,204	2,567,032,935
LAS VEGAS-CC LIBR DEBT (4)	1,783,841,610	1,976,907	180,045,340	4,255,710,619	452,362,417	72,604,940,665	0	463,865,990	2,815,372,843
LVMPD MANPOWER - CITY (3)	195,272,261	61,910	9,610,470	601,619,951	85,325,025	18,007,880,628	0	342,710,617	1,304,879,306
LVMPD MANPOWER - COUNTY (9)	1,428,901,319	1,792,854	168,597,312	3,380,526,609	278,136,393	48,664,722,431	0	75,701,479	1,031,102,621
LAS VEGAS METRO POLICE (10)	1,624,173,580	1,854,764	178,207,782	3,982,146,560	363,461,418	66,672,603,059	0	418,412,096	2,335,981,927
LAS VEGAS 911 (10)	1,619,070,956	1,773,712	177,735,620	3,872,101,355	360,925,429	65,753,581,015	0	418,412,096	2,335,981,927

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LAS VEGAS REDEVELOPMENT	137,753,791	0	4,646,572	342,710,617	31,572,793	1,304,879,306	0	0	0
MESQUITE REDEVELOPMENT	8,011,689	28,196	388,782	35,214,108	3,560,940	231,051,008	0	0	0
MOAPA VALLEY FIRE	4,642,220	157,307	33,679	15,755,416	936,249	314,763,987	0	0	0
MOAPA VALLEY WATER	4,630,762	157,307	31,162	15,343,734	936,249	307,976,656	0	0	0
MUDDY RIVER GROUND WATER	72,158	19,600	0	253,722	0	14,594,884	0	0	0
COYOTE SPRING VLY GROUND WATER	708,774	0	1,574	1,435,963	0	66,834,282	0	0	0
MT. CHARLESTON FIRE DISTRICT	335,472	0	58,644	746,157	966,413	81,698,513	0	0	0
NORTH LAS VEGAS LIBRARY (5)	192,278,632	153,857	16,407,755	601,462,002	36,610,694	6,369,281,139	0	6,367,518	106,062,012
NORTH LAS VEGAS 911 (5)	192,278,632	153,857	16,407,755	601,462,002	36,610,694	6,369,281,139	0	6,367,518	106,062,012
NORTH LAS VEGAS REDEVELOPMENT	1,293,768	1,362	196,760	6,367,518	384,048	106,062,012	0	0	0
BOULDER CITY REDEVELOPMENT	668,710	13,665	8,019	6,300,248	81,675	63,880,122	0	0	0
VIRGIN VALLEY WATER DIST (8)	28,628,642	8,883	132,705	45,271,679	21,229,116	852,220,009	0	35,214,108	231,051,008
CLARK COUNTY REDEVELOPMENT	75,471,755	0	331,964	75,701,479	28,618,140	1,031,102,621	0	0	0
BOULDER CITY LIBRARY DEBT (6)	2,622,994	181,049	751,558	16,530,667	2,124,578	608,590,267	0	6,274,201	53,779,967
MOAPA GROUNDWATER BASIN	0	0	0	0	411,147	254,379,384	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: _____