

SEGREGATION OF THE TAX ROLL
OCTOBER 31, 2009 REPORT
NRS 361.390

CLARK COUNTY 2009-10
REPORT DATED
31-Oct-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)	2,029,385,739	2,794,593	521,315,256	5,338,392,754	631,839,815	83,769,630,726	0	481,757,274	3,219,904,623
CLARK COUNTY SCHOOLS (1)	2,029,385,739	2,794,593	521,315,256	5,338,392,754	631,839,815	83,769,630,726	0	481,757,274	3,219,904,623
BOULDER CITY (6)	2,401,804	209,862	841,169	62,642,354	3,262,459	599,826,042	0	6,477,549	71,393,866
HENDERSON CITY (7)	222,341,098	162,837	26,420,538	531,718,804	161,791,201	12,346,230,353	0	53,184,786	698,552,861
LAS VEGAS CITY (3)	194,428,942	63,306	23,327,315	600,240,619	85,723,374	17,386,915,525	0	296,274,828	1,209,449,802
LAS VEGAS CITY DEBT (3)	0	0	0	0	0	0	0	0	0
MESQUITE CITY (8)	27,622,921	8,883	1,390,030	43,292,978	20,207,313	796,526,726	0	37,551,406	185,292,455
NORTH LAS VEGAS CITY (5)	185,257,838	171,084	28,738,192	569,336,698	45,277,385	6,026,470,441	0	7,179,318	102,334,566
BUNKERVILLE TOWN	979,582	0	5	2,812,091	42,572	34,938,262	0	0	0
ENTERPRISE TOWN	306,275,692	29,090	48,692,875	496,704,287	142,318,904	8,252,402,613	0	0	0
INDIAN SPRINGS TOWN	215,702	28,350	13,535	1,930,826	18,486	13,289,837	0	0	0
LAUGHLIN TOWN	4,063,307	0	761,399	30,889,511	1,102,486	589,464,027	0	0	0
MOAPA TOWN	385,863	19,600	649,974	7,004,797	24,642	61,120,245	0	0	0
MOAPA VALLEY TOWN	4,230,971	271,301	142,947	12,677,485	890,827	255,105,050	0	0	0
MT. CHARLESTON TOWN	335,472	0	60,387	987,768	1,004,216	81,295,103	0	0	0
PARADISE TOWN (9)	755,666,936	88,706	339,357,066	1,982,227,903	70,324,068	19,453,822,551	0	326,418	970,010
SEARCHLIGHT TOWN	1,080,433	26,948	7,917	2,688,008	307,337	22,551,020	0	0	0
SPRING VALLEY TOWN	137,337,412	211,164	25,603,827	317,580,127	46,723,475	7,065,454,873	0	0	0
SUMMERLIN TOWN	62,557,882	0	729,784	109,429,518	9,099,955	2,147,593,299	0	0	0
SUNRISE MANOR TOWN (9)	48,818,510	916,565	16,351,098	209,438,263	10,279,658	3,211,570,609	0	281,740	2,888,946
WHITNEY TOWN	22,056,651	172,229	669,826	44,022,081	10,199,898	717,437,753	0	0	0
WINCHESTER TOWN (9)	21,721,366	34,213	1,715,876	94,745,043	6,647,860	2,359,653,145	0	80,481,229	949,022,117
BIG BEND WATER DISTRICT	4,063,307	0	761,399	30,889,511	1,102,486	589,464,027	0	0	0
BOULDER CITY LIBRARY (6)	2,401,804	209,862	841,169	62,642,354	3,262,459	599,826,042	0	6,477,549	71,393,866
CLARK COUNTY FIRE (9)	1,383,605,928	1,488,283	435,548,157	3,412,841,430	309,539,164	44,991,532,955	0	81,089,387	952,881,073
CLARK COUNTY FLOOD CNTRL (1)	2,029,385,739	2,794,593	521,315,256	5,338,392,754	631,839,815	83,769,630,726	0	481,757,274	3,219,904,623
COLORADO RIVER GROUND WATER	4,119,687	34,934	841,425	34,370,390	1,226,687	638,830,342	0	0	0
HENDERSON LIBRARY (7)	222,341,098	162,837	26,420,538	531,718,804	161,791,201	12,346,230,353	0	53,184,786	698,552,861
HENDERSON REDEVELOPMENT	27,382,367	147,515	4,869,479	53,184,786	12,940,207	698,552,861	0	0	0
KYLE CANYON WATER	293,772	0	58,561	607,219	1,004,216	53,799,279	0	0	0
LAS VEGAS ARTESIAN BASIN (2)	1,922,778,840	1,753,311	514,571,936	4,953,103,372	499,296,815	77,753,900,755	0	437,728,319	2,963,214,679
LAS VEGAS-CLARK COUNTY LIBR(4)	1,619,384,999	2,250,810	465,315,357	4,174,694,898	421,508,770	64,797,103,890	0	414,915,621	2,347,623,330
LAS VEGAS-CC LIBR DEBT (4)	1,745,051,023	2,364,070	469,670,807	4,393,867,628	485,005,785	69,732,172,790	0	426,025,872	2,585,598,554
LVMPD MANPOWER - CITY (3)	194,428,942	63,306	23,327,315	600,240,619	85,723,374	17,386,915,525	0	296,274,828	1,209,449,802
LVMPD MANPOWER - COUNTY (9)	1,397,333,136	2,178,621	440,598,012	3,531,161,301	315,578,083	46,613,661,639	0	81,089,387	952,881,073
LAS VEGAS METRO POLICE (10)	1,591,762,078	2,241,927	463,925,327	4,131,401,920	401,301,457	64,000,577,164	0	377,364,215	2,162,330,875
LAS VEGAS 911 (10)	1,586,659,454	2,115,056	463,081,262	4,023,060,079	398,306,318	63,085,984,135	0	377,364,215	2,162,330,875
LAS VEGAS REDEVELOPMENT	136,199,653	0	8,921,028	296,274,828	28,957,298	1,209,449,802	0	0	0

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MESQUITE REDEVELOPMENT	8,002,380	28,196	2,194,989	37,551,406	3,160,058	185,292,455	0	0	0
MOAPA VALLEY FIRE	4,616,834	290,901	794,129	20,115,648	915,469	310,788,948	0	0	0
MOAPA VALLEY WATER	4,605,376	290,901	781,119	19,607,058	915,469	304,058,545	0	0	0
MUDDY RIVER GROUND WATER	72,158	19,600	6,432	285,928	0	14,550,804	0	0	0
COYOTE SPRING VLY GROUND WATER	708,774	0	49,515	1,885,013	200	75,222,515	0	0	0
MT. CHARLESTON FIRE DISTRICT	335,472	0	60,387	987,768	1,004,216	81,609,224	0	0	0
NORTH LAS VEGAS LIBRARY (5)	185,257,838	171,084	28,738,192	569,336,698	45,277,385	6,026,470,441	0	7,179,318	102,334,566
NORTH LAS VEGAS 911 (5)	185,257,838	171,084	28,738,192	569,336,698	45,277,385	6,026,470,441	0	7,179,318	102,334,566
NORTH LAS VEGAS REDEVELOPMENT	1,293,768	7,369	1,428,902	7,179,318	384,048	102,334,566	0	0	0
BOULDER CITY REDEVELOPMENT	668,710	15,971	836,049	6,477,549	85,274	71,393,866	0	0	0
VIRGIN VALLEY WATER DIST (8)	28,602,503	8,883	1,390,035	46,105,069	20,249,885	830,626,691	0	37,551,406	185,292,455
CLARK COUNTY REDEVELOPMENT	76,639,294	0	394,444	81,089,387	28,629,398	952,881,073	0	0	0
BOULDER CITY LIBRARY DEBT (6)	2,401,804	209,862	879,189	18,179,983	2,174,610	607,054,527	0	6,455,529	51,516,503
MOAPA GROUNDWATER BASIN	0	0	0	0	390,367	251,052,622	0	0	0
MOAPA TOWN PARKS	385,863	19,600	649,974	7,004,797	24,642	57,168,687	0	0	0
GLENDAL 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: _____