

SEGREGATION OF THE TAX ROLL
JANUARY 31, 2012 REPORT
NRS 361.390

CLARK COUNTY 2012-13
REPORT DATED
01/19/2012

TAXING ENTITY	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)
	SUPP REAL	NEW POSS	NEW OTHER	TOTAL	NEW SEC	TOTAL SEC	FIRE DIST	REDV GRW EXC	REDV GRW EXC
	ON UNSEC	AND MH UNSEC	UNSEC	UNSECURED	FOR 12-13 ROLL	FOR 12-13 ROLL	INDIAN PROP	IN EACH DIST	IN EACH DIST
ALL OF 11-12	ALL OF 11-12	ALL OF 11-12	ALL OF 11-12	SEC VALUES	SEC VALUES	/ LGTA	UNSEC 11-12	SEC 12-13	
CLARK COUNTY (1)	282,439,106	4,562,872	87,968,936	3,679,976,915	194,087,445	50,468,354,840	0	188,564,953	1,121,848,702
CLARK COUNTY SCHOOLS (1)	282,439,106	4,562,872	87,968,936	3,679,976,915	194,087,445	50,468,354,840	0	188,564,953	1,121,848,702
BOULDER CITY (6)	1,431,531	0	696,375	104,805,625	1,813,234	406,188,272	0	4,026,271	23,499,301
HENDERSON CITY (7)	32,357,020	4,070,774	5,952,161	346,815,379	44,657,318	7,839,112,704	0	21,615,609	188,073,069
LAS VEGAS CITY (3)	54,880,153	143,192	5,003,513	450,146,018	23,641,595	11,319,040,628	0	137,631,990	469,346,301
LAS VEGAS CITY DEBT (3)	0	0	0	0	0	0	0	0	0
MESQUITE CITY (8)	7,555,754	0	41,807	19,379,980	6,245,171	506,539,871	0	16,168,159	107,692,581
NORTH LAS VEGAS CITY (5)	26,340,330	88,772	1,799,797	395,279,207	24,919,564	3,579,479,340	0	9,077,099	33,244,937
BUNKERVILLE TOWN	174,354	0	0	774,362	7,879	17,473,782	0	0	0
ENTERPRISE TOWN	53,051,054	94,394	35,587,729	273,050,550	46,617,035	4,565,941,097	0	0	0
INDIAN SPRINGS TOWN	0	27,872	25,877	1,068,902	826	8,827,434	0	0	0
LAUGHLIN TOWN	12,899,468	0	79,296	37,899,800	265,066	368,843,110	0	0	0
MOAPA TOWN	28,735	0	31,078	5,817,450	102,378	25,251,672	0	0	0
MOAPA VALLEY TOWN	434,408	1,488	4,837	6,100,042	164,333	131,071,919	0	0	0
MT. CHARLESTON TOWN	149,822	0	0	1,549,870	19,117	37,819,536	0	0	0
PARADISE TOWN (9)	6,134,738	0	31,884,922	1,355,949,414	7,034,841	11,538,249,221	0	19,208	0
SEARCHLIGHT TOWN	17,967	18,225	3,724	1,107,194	1,341	14,422,601	0	0	0
SPRING VALLEY TOWN	38,405,821	0	2,782,742	198,399,582	26,913,033	4,282,589,772	0	0	0
SUMMERLIN TOWN	34,116,319	0	1,417,399	76,115,390	4,196,027	1,501,776,428	0	0	0
SUNRISE MANOR TOWN (9)	5,788,122	64,818	1,156,351	125,773,378	2,942,449	1,816,406,226	0	26,617	0
WHITNEY TOWN	1,411,897	12,682	152,412	14,439,858	1,752,224	453,983,217	0	0	0
WINCHESTER TOWN (9)	1,054,380	3,609	1,039,227	72,044,042	43,810	957,990,442	0	289,125	299,992,513
BIG BEND WATER DISTRICT	12,899,468	0	79,296	37,899,800	265,066	368,843,110	0	0	0
BOULDER CITY LIBRARY (6)	1,431,531	0	696,375	104,805,625	1,813,234	406,188,272	0	4,026,271	23,499,301
CLARK COUNTY FIRE (9)	146,090,786	175,503	74,254,871	2,201,401,648	92,188,212	26,052,819,299	0	334,950	299,992,513
CLARK COUNTY FLOOD CNTRL (1)	282,439,106	4,562,872	87,968,936	3,679,976,915	194,087,445	50,468,354,840	0	188,564,953	1,121,848,702
COLORADO RIVER GROUND WATER	12,899,468	33,626	79,296	60,996,435	265,909	404,688,534	0	0	0
HENDERSON LIBRARY (7)	32,357,020	4,070,774	5,952,161	346,815,379	44,657,318	7,839,112,704	0	21,615,609	188,073,069
HENDERSON REDEVELOPMENT	7,062,806	0	372,659	21,615,609	9,997,081	188,073,069	0	0	0
KYLE CANYON WATER	149,822	0	0	362,175	19,117	28,794,123	0	0	0
LAS VEGAS ARTESIAN BASIN (2)	246,999,235	4,478,241	86,796,425	3,339,279,211	171,175,138	47,401,750,309	0	169,609,648	957,411,883
LAS VEGAS-CLARK COUNTY LIBR(4)	222,310,225	403,326	79,520,603	2,833,076,704	122,697,329	38,652,196,186	0	154,135,099	877,031,395
LAS VEGAS-CC LIBR DEBT (4)	241,010,899	403,326	80,535,191	3,003,825,937	152,464,310	41,895,942,677	0	157,490,436	979,978,877
LVMPD MANPOWER - CITY (3)	54,880,153	143,192	5,003,513	450,146,018	23,641,595	11,319,040,628	0	137,631,990	469,346,301
LVMPD MANPOWER - COUNTY (9)	159,874,318	260,134	74,475,283	2,363,550,706	92,810,563	26,826,615,687	0	334,950	299,992,513
LAS VEGAS METRO POLICE (10)	214,754,471	403,326	79,478,796	2,813,696,724	116,452,158	38,151,366,374	0	137,966,940	769,338,814
LAS VEGAS 911 (10)	213,222,069	369,700	79,333,989	2,724,162,584	116,302,437	37,909,860,237	0	137,966,940	769,338,814

LAS VEGAS REDEVELOPMENT	32,877,466	0	1,916,356	137,631,990	4,680,345	469,346,301	0	0	0
MESQUITE REDEVELOPMENT	993,242	0	15,135	16,168,159	53,613	107,692,581	0	0	0
MOAPA VALLEY FIRE	463,143	1,488	35,915	11,891,572	266,711	154,771,515	0	0	0
MOAPA VALLEY WATER	463,143	1,488	35,915	11,644,784	266,711	150,789,057	0	0	0
MUDDY RIVER GROUND WATER	26,452	0	0	223,808	5,482	6,203,862	0	0	0
COYOTE SPRING VLY GROUND WATER	0	0	0	1,167,498	0	8,008,689	0	0	0
MT. CHARLESTON FIRE DISTRICT	149,822	0	0	1,552,966	19,117	38,038,137	0	0	0
NORTH LAS VEGAS LIBRARY (5)	26,340,330	88,772	1,799,797	395,279,207	24,919,564	3,579,479,340	0	10,077,099	33,244,937
NORTH LAS VEGAS 911 (5)	26,340,330	88,772	1,799,797	395,279,207	24,919,564	3,579,479,340	0	10,077,099	33,244,937
NORTH LAS VEGAS REDEVELOPMENT	1,977	0	127,112	9,077,099	36,523	33,244,937	0	0	0
BOULDER CITY REDEVELOPMENT	3,422	0	34,779	4,026,271	580,794	23,499,301	0	0	0
VIRGIN VALLEY WATER DIST (8)	7,730,108	0	41,807	20,154,342	6,253,050	523,908,899	0	16,168,159	107,692,581
CLARK COUNTY REDEVELOPMENT	289,125	0	9,437	45,825	0	299,992,513	0	0	0
BOULDER CITY LIBRARY DEBT (6)	1,431,531	0	9,248	33,991,714	1,749,919	405,033,468	0	3,938,393	20,853,576
MOAPA GROUNDWATER BASIN	434,408	1,488	3,219	5,469,071	164,333	126,029,542	0	0	0
MOAPA TOWN PARKS	28,735	0	30,649	5,608,062	34,391	24,132,211	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):

DATE: _____

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).