

**SEGREGATION OF THE TAX ROLL
OCTOBER 31, 2012 REPORT
NRS 361.390**

**CLARK COUNTY 2012-13
REPORT DATED**

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)	273,193,103	5,096,522	162,161,355	3,233,286,575	145,279,151	48,209,326,227	0	156,015,474	820,796,620
CLARK COUNTY SCHOOLS (1)	273,193,103	5,096,522	162,161,355	3,233,286,575	145,279,151	48,209,326,227	0	156,015,474	820,796,620
BOULDER CITY (6)	1,419,224	0	835,369	100,861,719	5,327,454	419,797,923	0	3,277,885	22,616,160
HENDERSON CITY (7)	31,691,936	4,124,880	20,854,410	324,383,514	20,179,347	7,662,694,959	0	14,704,613	161,231,610
LAS VEGAS CITY (3)	54,812,845	202,097	12,500,376	423,637,939	14,540,810	11,092,110,459	0	112,597,496	387,186,815
LAS VEGAS CITY DEBT (3)	0	0	0	0	0	0	0	0	0
MESQUITE CITY (8)	7,555,754	0	119,937	19,778,103	7,759,077	504,298,148	0	16,202,298	90,548,156
NORTH LAS VEGAS CITY (5)	25,985,170	87,700	5,712,613	368,881,568	18,512,582	3,427,155,915	0	9,198,677	32,738,467
BUNKERVILLE TOWN	174,354	0	0	843,557	7,879	17,247,628	0	0	0
ENTERPRISE TOWN	52,887,216	94,394	52,340,770	292,026,251	25,584,829	4,454,025,364	0	0	0
INDIAN SPRINGS TOWN	0	27,872	26,704	1,341,678	221,326	8,803,571	0	0	0
LAUGHLIN TOWN	12,899,468	0	979,471	26,052,187	257,893	296,211,124	0	0	0
MOAPA TOWN	28,735	0	31,078	4,038,233	100,734	25,051,390	0	0	0
MOAPA VALLEY TOWN	415,319	1,488	131,831	7,950,011	648,001	127,921,183	0	0	0
MT. CHARLESTON TOWN	149,822	0	113	854,608	19,117	37,790,429	0	0	0
PARADISE TOWN (9)	6,134,738	0	53,533,741	1,001,494,773	13,895,214	10,238,389,339	0	18,423	0
SEARCHLIGHT TOWN	17,967	19,261	11,782	1,415,880	1,341	13,620,331	0	0	0
SPRING VALLEY TOWN	30,620,503	395,174	5,061,180	180,036,321	22,898,079	4,226,935,753	0	0	0
SUMMERLIN TOWN	34,115,327	0	2,924,465	76,800,751	8,551,822	1,498,738,894	0	0	0
SUNRISE MANOR TOWN (9)	5,611,215	85,848	1,787,825	149,307,983	2,189,993	1,748,713,368	0	16,082	0
WHITNEY TOWN	1,411,897	12,682	171,861	20,239,398	1,553,386	423,461,422	0	0	0
WINCHESTER TOWN (9)	1,054,380	8,080	1,719,011	59,752,884	43,810	900,329,982	0	289,125	126,475,412
BIG BEND WATER DISTRICT	12,899,468	0	979,471	26,052,187	257,893	296,211,124	0	0	0
BOULDER CITY LIBRARY (6)	1,419,224	0	835,369	100,861,719	5,327,454	419,797,923	0	3,277,885	22,616,160
CLARK COUNTY FIRE (9)	137,963,731	596,178	120,429,526	1,851,939,586	77,250,268	24,407,113,731	0	323,630	126,475,412
CLARK COUNTY FLOOD CNTRL (1)	273,193,103	5,096,522	162,161,355	3,233,286,575	145,279,151	48,209,326,227	0	156,015,474	820,796,620
COLORADO RIVER GROUND WATER	12,899,468	33,626	886,050	42,376,468	258,736	331,964,072	0	0	0
HENDERSON LIBRARY (7)	31,691,936	4,124,880	20,854,410	324,383,514	20,179,347	7,662,694,959	0	14,881,364	161,231,610
HENDERSON REDEVELOPMENT	7,062,806	0	987,867	14,704,613	4,377,140	161,231,610	0	0	0
KYLE CANYON WATER	149,822	0	0	327,042	19,117	28,790,503	0	0	0
LAS VEGAS ARTESIAN BASIN (2)	237,784,628	5,010,855	154,436,065	2,917,506,881	119,014,070	45,226,621,238	0	136,991,646	707,632,304
LAS VEGAS-CLARK COUNTY LIBR(4)	214,096,773	883,942	134,758,963	2,439,159,774	101,259,768	36,699,677,430	0	129,123,424	604,210,383
LAS VEGAS-CC LIBR DEBT (4)	232,797,447	883,942	138,183,155	2,601,910,787	119,571,694	39,912,320,769	0	132,365,288	708,675,228
LVMPD MANPOWER - CITY (3)	54,812,845	202,097	12,500,376	423,637,939	14,540,810	11,092,110,459	0	112,597,496	387,186,815
LVMPD MANPOWER - COUNTY (9)	151,728,174	681,845	122,138,650	1,995,743,732	78,959,881	25,103,268,823	0	323,630	126,475,412
LAS VEGAS METRO POLICE (10)	206,541,019	883,942	134,639,026	2,419,381,671	93,500,691	36,195,379,282	0	112,921,126	513,662,227
LAS VEGAS 911 (10)	205,008,617	849,280	131,984,080	2,329,946,580	93,347,453	35,977,750,338	0	112,921,126	513,662,227

LAS VEGAS REDEVELOPMENT	32,877,466	0	4,687,929	112,597,496	1,859,487	387,186,815	0	0	0
MESQUITE REDEVELOPMENT	993,242	0	240,670	16,202,298	72,955	90,548,156	0	0	0
MOAPA VALLEY FIRE	444,054	1,488	162,909	11,951,887	748,735	151,420,497	0	0	0
MOAPA VALLEY WATER	444,054	1,488	46,206	11,539,201	748,735	147,438,039	0	0	0
MUDDY RIVER GROUND WATER	26,452	0	0	223,808	3,838	6,127,862	0	0	0
COYOTE SPRING VLY GROUND WATER	0	0	0	654,727	0	8,008,689	0	0	0
MT. CHARLESTON FIRE DISTRICT	149,822	0	113	860,875	19,117	38,009,030	0	0	0
NORTH LAS VEGAS LIBRARY (5)	25,985,170	87,700	5,712,613	368,881,568	18,512,582	3,427,155,915	0	9,198,677	32,738,467
NORTH LAS VEGAS 911 (5)	25,985,170	87,700	5,712,613	368,881,568	18,512,582	3,427,155,915	0	9,198,677	32,738,467
NORTH LAS VEGAS REDEVELOPMENT	1977	1,692	356,821	9,198,677	63,556	32,738,467	0	0	0
BOULDER CITY REDEVELOPMENT	3,422	0	61,858	3,277,885	907	22,616,160	0	0	0
VIRGIN VALLEY WATER DIST (8)	7,730,108	0	119,937	20,621,660	7,766,956	521,441,022	0	16,202,298	90,548,156
CLARK COUNTY REDEVELOPMENT	289,125	0	376,854	34,505	0	126,475,412	0	0	0
BOULDER CITY LIBRARY DEBT (6)	1,419,224	0	47,655	25,846,732	1,029,631	403,964,553	0	2,849,940	19,970,435
MOAPA GROUNDWATER BASIN	415,319	1,488	13,510	7,155,920	257,487	122,878,806	0	0	0
MOAPA TOWN PARKS	28,735	0	30,649	3,901,416	32,747	23,931,929	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).