

**SEGREGATION OF THE TAX ROLL
JANUARY 31, 2013 REPORT
NRS 361.390**

**CLARK COUNTY 2013-14
REPORT DATED
1/15/2013**

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
TAXING ENTITY	SUPP REAL ON UNSEC ALL OF 12-13	NEW POSS AND MH UNSEC ALL OF 12-13	NEW OTHER UNSEC ALL OF 12-13	TOTAL UNSECURED ALL OF 12-13	NEW SEC FOR 13-14 ROLL SEC VALUES	TOTAL SEC FOR 13-14 ROLL SEC VALUES	FIRE DIST INDIAN PROP / LGTA	REDEV GRW EXC IN EACH DIST UNSEC 12-13	REDEV GRW EXC IN EACH DIST SEC 13-14
CLARK COUNTY (1)	328,001,683	441,596	69,084,537	4,986,085,084	114,595,605	50,733,288,954	0	212,042,909	1,061,526,421
CLARK COUNTY SCHOOLS (1)	328,001,683	441,596	69,084,537	4,986,085,084	114,595,605	50,733,288,954	0	212,042,909	1,061,526,421
BOULDER CITY (6)	1,013,605	41,966	486,702	134,386,444	512,918	403,272,130	0	5,074,489	25,169,123
HENDERSON CITY (7)	55,998,450	0	4,516,876	365,431,677	20,577,902	7,952,609,358	0	19,678,583	174,484,616
LAS VEGAS CITY (3)	55,967,727	91,685	5,756,637	431,239,654	18,852,052	11,529,353,755	0	159,607,761	437,389,049
LAS VEGAS CITY DEBT (3)	0	0	0	0	0	0	0	0	0
MESQUITE CITY (8)	4,272,644	0	51,380	15,097,536	2,907,181	526,043,148	0	12,695,498	108,600,570
NORTH LAS VEGAS CITY (5)	21,656,129	44,852	3,326,835	371,568,087	7,960,747	3,505,535,638	0	10,318,186	34,837,308
BUNKERVILLE TOWN	0	0	296	408,526	27,762	19,275,612	0	0	0
ENTERPRISE TOWN	77,641,608	0	16,535,352	377,641,527	22,234,237	4,708,047,892	0	0	0
INDIAN SPRINGS TOWN	0	0	8,305	1,188,638	2,633	7,543,487	0	0	0
LAUGHLIN TOWN	1,084,775	0	38,000	32,084,419	189,657	310,300,826	0	0	0
MOAPA TOWN	0	0	37,724	3,364,788	47,406	23,762,914	0	0	0
MOAPA VALLEY TOWN	357,550	15,906	1,537	10,846,058	174,456	121,565,219	0	0	0
MT. CHARLESTON TOWN	419,981	0	4,329	1,279,961	74,780	35,779,964	0	0	0
PARADISE TOWN (9)	41,594,150	90,506	31,383,402	2,540,776,126	6,819,799	11,190,929,162	0	0	0
SEARCHLIGHT TOWN	0	0	0	1,194,237	1,044	12,631,778	0	0	0
SPRING VALLEY TOWN	20,399,223	22477	2,453,039	168,395,591	15,943,248	4,270,041,287	0	0	0
SUMMERLIN TOWN	18,126,009	0	514,400	53,180,298	5,941,140	1,609,226,330	0	0	0
SUNRISE MANOR TOWN (9)	11,581,093	50,292	1,067,351	133,574,063	2,972,258	1,827,869,835	0	4,869	0
WHITNEY TOWN	2,797,133	51564	1,823,100	19,550,083	5,288,863	465,842,551	0	0	0
WINCHESTER TOWN (9)	342,712	9,272	586,075	78,608,505	76,924	1,018,877,880	0	5,700,379	281,045,755
BIG BEND WATER DISTRICT	1,084,775	0	38,000	32,084,419	189,657	310,300,826	0	0	0
BOULDER CITY LIBRARY (6)	1,013,605	41,966	486,702	134,386,444	512,918	403,272,130	0	5,074,489	25,169,123
CLARK COUNTY FIRE (9)	185,078,724	228,069	54,757,011	3,481,306,735	62,811,378	26,032,559,932	0	5,705,248	281,045,755
CLARK COUNTY FLOOD CNTRL (1)	328,001,683	441,596	69,084,537	4,986,085,084	114,595,605	50,733,288,954	0	212,042,909	1,061,526,421
COLORADO RIVER GROUND WATER	1,084,775	19,118	38,959	53,070,147	257,342	345,354,383	0	0	0
HENDERSON LIBRARY (7)	55,998,450	0	4,516,876	365,431,677	20,577,902	7,952,609,358	0	19,678,583	174,484,600
HENDERSON REDEVELOPMENT	7,125,179	0	846,437	19,678,583	4,591,044	174,484,616	0	0	0
KYLE CANYON WATER	183,725	0	993	399,969	54,859	27,372,781	0	0	0
LAS VEGAS ARTESIAN BASIN (2)	304,912,625	360,648	67,571,071	4,586,758,524	101,997,846	47,668,402,054	0	195,295,943	927,756,711
LAS VEGAS-CLARK COUNTY LIBR(4)	249,333,499	354,778	60,754,124	4,114,698,876	85,544,038	38,871,871,828	0	178,008,507	827,035,371
LAS VEGAS-CC LIBR DEBT (4)	274,656,072	354778	61,948,372	4,300,286,519	100,860,188	42,191,455,816	0	181,669,164	942,362,523
LVMPD MANPOWER - CITY (3)	55,967,727	91,685	5,756,637	431,239,654	18,852,052	11,529,353,755	0	159,607,761	437,389,048
LVMPD MANPOWER - COUNTY (9)	189,093,128	263,093	54,946,107	3,668,361,686	63,784,805	26,816,474,925	0	5,705,248	281,045,755
LAS VEGAS METRO POLICE (10)	245,060,855	354,778	60,702,744	4,099,601,340	82,636,857	38,345,828,680	0	165,313,009	718,434,803
LAS VEGAS 911 (10)	243,860,149	335,660	60,307,529	3,984,480,987	82,233,591	38,120,807,900	0	165,313,009	718,434,803
LAS VEGAS REDEVELOPMENT	42,217,420	0	1,372,953	159,607,761	997,080	437,389,049	0	0	0
MESQUITE REDEVELOPMENT	519,660	0	60,926	12,695,498	74,273	108,600,570	0	0	0
MOAPA VALLEY FIRE	357,550	15,906	39,261	14,163,858	221,862	143,778,155	0	0	0
MOAPA VALLEY WATER	357,550	15,906	39,261	13,880,205	220,440	139,963,508	0	0	0
MUDDY RIVER GROUND WATER	0	0	0	188,081	14,399	5,063,546	0	0	0
COYOTE SPRING VLY GROUND WAT	0	0	61,818	847,151	0	12,389,707	0	0	0
MT. CHARLESTON FIRE DISTRICT	419,981	0	4,329	1,288,070	74,780	35,987,999	0	0	0

NORTH LAS VEGAS LIBRARY (5)	21,656,129	44,852	3,326,835	371,568,087	7,960,747	3,505,535,638	0	10,318,186	34,837,308
NORTH LAS VEGAS 911 (5)	21,656,129	44852	3,326,835	371,568,087	7,960,747	3,505,535,638	0	10,318,186	34,837,308
NORTH LAS VEGAS REDEVELOPMEN	242,577	0	681,215	10,318,186	8,360	34,837,308	0	0	0
BOULDER CITY REDEVELOPMENT	0	0	70,998	5,074,489	13,959	25,169,123	0	0	0
VIRGIN VALLEY WATER DIST (8)	4,272,644	0	51,676	15,506,062	2,934,943	545,289,935	0	12,695,498	108,600,570
CLARK COUNTY REDEVELOPMENT	5,700,379	0	12,831	4,668,392	0	281,045,755	0	0	0
BOULDER CITY LIBRARY DEBT (6)	1,013,605	41966	60,544	31,948,390	512,918	393,624,083	0	4,675,601	18,816,454
MOAPA GROUNDWATER BASIN	357,550	15906	38,797	9,108,355	174,456	118,275,902	0	0	0
MOAPA TOWN PARKS	0	0	37,260	3,252,188	47,406	22,646,587	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).