

SEGREGATION OF THE TAX ROLL
March 05, 2013 REPORT
NRS 361.390

CLARK COUNTY 2013-14
REPORT DATED
3/19/2013

| 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 13-14 ROLL | FOR 13-14 ROLL | INDIAN PROP | IN EACH DIST | IN EACH DIST |
| ALL OF 12-13 | ALL OF 12-13 | ALL OF 12-13 | ALL OF 12-13 | SEC VALUES | SEC VALUES | / LGTA | UNSEC 12-13 | SEC 13-14 | |
| CLARK COUNTY (1) | 322,363,087 | 441,596 | 71,220,431 | 4,979,954,454 | 119,040,611 | 49,121,739,913 | 0 | 208,065,259 | 837,335,541 |
| CLARK COUNTY SCHOOLS (1) | 322,363,087 | 441,596 | 71,220,431 | 4,979,954,454 | 119,040,611 | 49,121,739,913 | 0 | 208,065,259 | 837,335,541 |
| BOULDER CITY (6) | 1,013,605 | 41,966 | 486,702 | 134,386,444 | 512,918 | 395,974,073 | 0 | 5,074,489 | 21,809,066 |
| HENDERSON CITY (7) | 55,144,846 | 0 | 4,567,591 | 364,578,073 | 20,737,082 | 7,879,982,028 | 0 | 19,678,583 | 170,404,270 |
| LAS VEGAS CITY (3) | 55,760,480 | 91,685 | 6,172,137 | 431,032,407 | 21,333,631 | 11,380,219,202 | 0 | 160,257,057 | 391,873,499 |
| LAS VEGAS CITY DEBT (3) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MESQUITE CITY (8) | 4,267,068 | 0 | 52,768 | 15,091,960 | 2,907,181 | 516,772,932 | 0 | 12,695,498 | 87,173,482 |
| NORTH LAS VEGAS CITY (5) | 21,559,661 | 44,852 | 3,327,623 | 371,945,918 | 8,598,805 | 3,478,386,127 | 0 | 10,318,186 | 30,658,143 |
| BUNKERVILLE TOWN | 0 | 0 | 296 | 583,166 | 27,762 | 18,618,475 | 0 | 0 | 0 |
| ENTERPRISE TOWN | 75,902,126 | 0 | 16,652,152 | 375,902,045 | 22,849,064 | 4,556,809,268 | 0 | 0 | 0 |
| INDIAN SPRINGS TOWN | 0 | 0 | 8,305 | 1,188,683 | 2,633 | 7,502,633 | 0 | 0 | 0 |
| LAUGHLIN TOWN | 1,067,289 | 0 | 38,000 | 32,066,933 | 189,657 | 299,242,654 | 0 | 0 | 0 |
| MOAPA TOWN | 0 | 0 | 37,724 | 3,364,788 | 46,923 | 23,551,300 | 0 | 0 | 0 |
| MOAPA VALLEY TOWN | 357,550 | 15,906 | 9,026 | 10,846,058 | 174,456 | 120,407,858 | 0 | 0 | 0 |
| MT. CHARLESTON TOWN | 419,981 | 0 | 4,329 | 1,279,961 | 74,780 | 35,195,708 | 0 | 0 | 0 |
| PARADISE TOWN (9) | 41,594,150 | 90,506 | 32,706,679 | 2,540,776,126 | 6,817,987 | 10,352,237,515 | 0 | 0 | 0 |
| SEARCHLIGHT TOWN | 0 | 0 | 0 | 1,194,329 | 1,044 | 12,631,778 | 0 | 0 | 0 |
| SPRING VALLEY TOWN | 20,213,065 | 22,477 | 2,664,226 | 168,209,433 | 16,607,542 | 4,209,639,249 | 0 | 0 | 0 |
| SUMMERLIN TOWN | 18,126,009 | 0 | 514,400 | 53,180,298 | 5,830,503 | 1,603,544,865 | 0 | 0 | 0 |
| SUNRISE MANOR TOWN (9) | 9,198,355 | 50,292 | 1,067,351 | 131,191,325 | 2,972,258 | 1,802,530,759 | 0 | 4,869 | 0 |
| WHITNEY TOWN | 2,797,133 | 51,564 | 1,823,100 | 19,807,785 | 5,288,863 | 458,245,098 | 0 | 0 | 0 |
| WINCHESTER TOWN (9) | 342,712 | 9,272 | 594,825 | 79,831,857 | 76,924 | 885,922,220 | 0 | 36,577 | 135,417,081 |
| BIG BEND WATER DISTRICT | 1,067,289 | 0 | 38,000 | 32,066,933 | 189,657 | 299,242,654 | 0 | 0 | 0 |
| BOULDER CITY LIBRARY (6) | 1,013,605 | 41,966 | 486,702 | 134,386,444 | 512,918 | 395,974,073 | 0 | 5,074,489 | 21,809,066 |
| CLARK COUNTY FIRE (9) | 180,620,509 | 228,069 | 56,417,025 | 3,478,683,220 | 63,978,050 | 24,803,226,917 | 0 | 1,078,302 | 135,417,081 |
| CLARK COUNTY FLOOD CNTRL (1) | 322,363,087 | 441,596 | 71,220,431 | 4,979,954,454 | 119,040,611 | 49,121,739,913 | 0 | 208,065,259 | 837,335,541 |
| COLORADO RIVER GROUND WATER | 1,067,289 | 19,118 | 38,959 | 53,632,543 | 257,342 | 334,209,293 | 0 | 0 | 0 |
| HENDERSON LIBRARY (7) | 55,144,846 | 0 | 4,567,591 | 364,578,073 | 20,737,082 | 7,879,982,028 | 0 | 19,678,583 | 170,404,270 |
| HENDERSON REDEVELOPMENT | 7,125,179 | 0 | 846,437 | 19,678,583 | 4,906,044 | 170,404,270 | 0 | 0 | 0 |
| KYLE CANYON WATER | 183,725 | 0 | 993 | 399,969 | 54,859 | 27,187,569 | 0 | 0 | 0 |
| LAS VEGAS ARTESIAN BASIN (2) | 299,406,550 | 360,648 | 69,698,088 | 4,583,207,802 | 106,443,335 | 46,109,779,035 | 0 | 191,318,293 | 728,352,993 |
| LAS VEGAS-CLARK COUNTY LIBR(4) | 244,644,975 | 354,778 | 62,838,515 | 4,109,044,019 | 89,191,806 | 37,367,397,685 | 0 | 174,030,857 | 614,464,062 |
| LAS VEGAS-CC LIBR DEBT (4) | 269,462,668 | 354,778 | 64,032,763 | 4,294,601,081 | 105,146,014 | 40,671,910,535 | 0 | 177,691,514 | 723,267,833 |
| LVMPD MANPOWER - CITY (3) | 55,760,480 | 91,685 | 6,172,137 | 431,032,407 | 21,333,631 | 11,380,219,202 | 0 | 160,257,057 | 391,873,499 |
| LVMPD MANPOWER - COUNTY (9) | 184,617,427 | 263,093 | 56,613,610 | 3,662,919,652 | 64,950,994 | 25,470,405,551 | 0 | 41,446 | 135,417,081 |
| LAS VEGAS METRO POLICE (10) | 240,377,907 | 354,778 | 62,785,747 | 4,093,952,059 | 86,284,625 | 36,850,624,753 | 0 | 161,335,359 | 527,290,580 |
| LAS VEGAS 911 (10) | 239,177,201 | 335,660 | 62,390,532 | 3,977,723,446 | 85,881,359 | 36,631,884,695 | 0 | 161,335,359 | 527,290,580 |

| | | | | | | | | | |
|-------------------------------|------------|--------|-----------|-------------|-----------|---------------|---|------------|------------|
| LAS VEGAS REDEVELOPMENT | 42,217,420 | 0 | 1,379,213 | 160,257,057 | 563,968 | 391,873,499 | 0 | 0 | 0 |
| MESQUITE REDEVELOPMENT | 519,660 | 0 | 60,926 | 12,695,498 | 74,273 | 87,173,482 | 0 | 0 | 0 |
| MOAPA VALLEY FIRE | 357,550 | 15,906 | 46,750 | 14,163,858 | 221,379 | 142,409,705 | 0 | 0 | 0 |
| MOAPA VALLEY WATER | 357,550 | 15,906 | 46,750 | 13,880,205 | 219,957 | 138,670,660 | 0 | 0 | 0 |
| MUDDY RIVER GROUND WATER | 0 | 0 | 0 | 188,081 | 13,916 | 4,987,461 | 0 | 0 | 0 |
| COYOTE SPRING VLY GROUND WAT | 0 | 0 | 61,818 | 847,151 | 0 | 7,951,480 | 0 | 0 | 0 |
| MT. CHARLESTON FIRE DISTRICT | 419,981 | 0 | 4,329 | 1,288,070 | 74,780 | 35,403,743 | 0 | 0 | 0 |
| NORTH LAS VEGAS LIBRARY (5) | 21,559,661 | 44,852 | 3,327,623 | 371,945,918 | 8,598,805 | 3,478,386,127 | 0 | 10,318,186 | 30,658,143 |
| NORTH LAS VEGAS 911 (5) | 21,559,661 | 44,852 | 3,327,623 | 371,945,918 | 8,598,805 | 3,478,386,127 | 0 | 10,318,186 | 30,658,143 |
| NORTH LAS VEGAS REDEVELOPMEN | 242,577 | 0 | 681,215 | 10,318,186 | 8,360 | 30,658,143 | 0 | 0 | 0 |
| BOULDER CITY REDEVELOPMENT | 0 | 0 | 70,998 | 5,074,489 | 13,959 | 21,809,066 | 0 | 0 | 0 |
| VIRGIN VALLEY WATER DIST (8) | 4,267,068 | 0 | 53,064 | 15,675,126 | 2,934,943 | 535,362,582 | 0 | 12,695,498 | 87,173,482 |
| CLARK COUNTY REDEVELOPMENT | 1,073,433 | 0 | 12,831 | 41,446 | 0 | 135,417,081 | 0 | 0 | 0 |
| BOULDER CITY LIBRARY DEBT (6) | 1,013,605 | 41,966 | 60,544 | 31,948,390 | 512,918 | 392,233,625 | 0 | 4,675,601 | 18,753,180 |
| MOAPA GROUNDWATER BASIN | 357,550 | 15,906 | 46,286 | 9,108,355 | 174,456 | 117,119,066 | 0 | 0 | 0 |
| MOAPA TOWN PARKS | 0 | 0 | 37,260 | 3,252,188 | 46,923 | 22,434,973 | 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).