

SEGREGATION OF THE TAX ROLL
 JANUARY 31, 2010 REPORT
 NRS 361.390

CLARK COUNTY 2010-11
 REPORT DATED
 01/21/2010

TAXING ENTITY	(A) SUPP REAL ON UNSEC ALL OF 09-10	(B) NEW POSS AND MH UNSEC ALL OF 09-10	(C) NEW OTHER UNSEC ALL OF 09-10	(D) TOTAL UNSECURED ALL OF 09-10	(E) NEW SEC FOR 10-11 ROLL SEC VALUES	(F) TOTAL SEC FOR 10-11 ROLL SEC VALUES	(G) FIRE DIST INDIAN PROP / LGTA	(H) REDV GRW EXC IN EACH DIST UNSEC 09-10	(I) REDV GRW EXC IN EACH DIST SEC 10-11
CLARK COUNTY (1)	1,441,305,891	3,417,587	101,956,536	5,248,839,451	271,910,449	64,141,271,641	0	365,106,230	2,239,264,847
CLARK COUNTY SCHOOLS (1)	1,441,305,891	3,417,587	101,956,536	5,248,839,451	271,910,449	64,141,271,641	0	365,106,230	2,239,264,847
BOULDER CITY (6)	1,783,214	44,471	795,374	83,285,318	752,281	473,641,302	0	7,481,112	54,512,040
HENDERSON CITY (7)	146,628,047	63,413	12,845,033	487,020,005	25,524,544	9,598,177,517	0	29,629,869	414,119,497
LAS VEGAS CITY (3)	134,212,537	155,545	7,580,731	556,624,913	29,306,055	13,437,753,764	0	173,204,562	870,279,274
LAS VEGAS CITY DEBT (3)	0	0	0	0	0	0	0	0	0
MESQUITE CITY (8)	19,191,336	48,206	366,590	36,093,030	8,143,754	642,325,026	0	36,765,418	186,050,685
NORTH LAS VEGAS CITY (5)	133,434,352	6,347	8,338,888	651,079,023	13,838,103	4,427,505,917	0	9,374,558	59,808,728
BUNKERVILLE TOWN	225,481	0	0	1,601,829	47,651	24,832,215	0	0	0
ENTERPRISE TOWN	122,110,636	49,824	5,160,626	325,467,329	35,720,691	5,980,127,925	0	0	0
INDIAN SPRINGS TOWN	208,962	0	3,075	1,465,184	18,328	10,511,771	0	0	0
LAUGHLIN TOWN	78,913	0	7,559,853	42,782,199	11,923,974	557,437,151	0	0	0
MOAPA TOWN	133,826	45,763	487	10,404,437	88,716	33,134,396	0	0	0
MOAPA VALLEY TOWN	3,037,810	1,995	4,696	12,177,470	153,049	205,350,259	0	0	0
MT. CHARLESTON TOWN	642,719	0	1,983	1,367,767	70,512	49,295,058	0	0	0
PARADISE TOWN (9)	647,598,895	31,989	49,021,583	2,212,218,170	94,298,047	15,495,875,939	0	188,021	696,852
SEARCHLIGHT TOWN	69,235	18,155	7,702	1,204,177	2,425	18,437,571	0	0	0
SPRING VALLEY TOWN	82,050,558	2,611,374	4,404,577	286,159,524	12,324,297	5,175,150,414	0	0	0
SUMMERLIN TOWN	75,237,621	0	411,273	125,401,881	22,340,959	1,789,411,657	0	0	0
SUNRISE MANOR TOWN (9)	26,917,355	310,532	1,950,406	170,642,074	4,787,690	2,237,548,523	0	526,998	1,091,027
WHITNEY TOWN	19,438,213	0	429,014	36,244,431	4,451,918	531,412,855	0	0	0
WINCHESTER TOWN (9)	6,381,105	0	1,467,510	74,173,842	755,865	1,879,002,687	0	107,913,787	648,850,840
BIG BEND WATER DISTRICT	78,913	0	7,559,853	42,782,199	11,923,974	557,437,151	0	0	0
BOULDER CITY LIBRARY (6)	1,783,214	44,471	795,374	83,285,318	752,281	473,641,302	0	7,481,112	54,512,040
CLARK COUNTY FIRE (9)	1,000,288,309	3,005,860	63,665,168	3,319,325,643	179,658,804	34,296,703,172	0	108,628,806	650,638,719
CLARK COUNTY FLOOD CNTRL (1)	1,441,305,891	3,417,587	101,956,536	5,248,839,451	271,910,449	64,141,271,641	0	365,106,230	2,239,264,847
COLORADO RIVER GROUND WATER	587,765	27,832	7,559,853	47,816,153	12,809,108	603,438,849	0	0	0
HENDERSON LIBRARY (7)	146,628,047	63,413	12,845,033	487,020,005	25,524,544	9,598,177,517	0	29,629,869	414,119,497
HENDERSON REDEVELOPMENT	13,668,423	1,198	1,806,126	29,629,869	4,382,731	414,119,497	0	0	0
KYLE CANYON WATER	502,184	0	0	764,157	69,908	35,864,728	0	0	0
LAS VEGAS ARTESIAN BASIN (2)	1,372,518,206	3,225,181	91,686,137	4,919,434,029	240,070,845	59,729,610,755	0	320,837,795	1,994,846,218
LAS VEGAS-CLARK COUNTY LIBR(4)	1,159,460,278	3,303,356	79,977,241	4,027,477,010	231,795,521	49,645,802,809	0	318,598,786	1,706,968,678
LAS VEGAS-CC LIBR DEBT (4)	1,309,063,188	3,309,340	83,204,448	4,299,652,130	252,037,292	53,372,274,818	0	323,009,605	1,887,202,435
LVMPD MANPOWER - CITY (3)	134,212,537	155,545	7,580,731	556,624,913	29,306,055	13,437,753,764	0	173,204,562	870,279,274
LVMPD MANPOWER - COUNTY (9)	1,006,056,405	3,099,605	72,029,920	3,434,759,067	194,345,712	35,565,724,019	0	108,628,806	650,638,719
LAS VEGAS METRO POLICE (10)	1,140,268,942	3,255,150	79,610,651	3,991,383,980	223,651,767	49,003,477,783	0	281,833,368	1,520,917,993
LAS VEGAS 911 (10)	1,137,986,006	3,209,163	78,752,216	3,951,001,526	222,534,250	48,494,882,481	0	281,833,368	1,520,917,993
LAS VEGAS REDEVELOPMENT	17,634,262	0	1,480,261	173,204,562	5,524,103	870,279,274	0	0	0

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MESQUITE REDEVELOPMENT	4,093,723	0	431,634	36,765,418	1,085,284	186,050,685	0	0	0
MOAPA VALLEY FIRE	3,171,636	47,758	5,183	22,581,907	241,765	222,403,370	0	0	0
MOAPA VALLEY WATER	3,171,636	47,758	5,183	22,216,288	241,156	217,377,783	0	0	0
MUDDY RIVER GROUND WATER	48,631	35,833	0	298,891	76,154	7,498,452	0	0	0
COYOTE SPRING VLY GROUND WAT	0	0	0	1,403,203	0	55,153,484	0	0	0
MT. CHARLESTON FIRE DISTRICT	642,719	0	1,983	1,370,208	70,512	49,536,435	0	0	0
NORTH LAS VEGAS LIBRARY (5)	133,434,352	6,347	8,338,888	651,079,023	13,838,103	4,427,505,917	0	9,374,558	59,808,728
NORTH LAS VEGAS 911 (5)	133,434,352	6,347	8,338,888	651,079,023	13,838,103	4,427,505,917	0	9,374,558	59,808,728
NORTH LAS VEGAS REDEVELOPMENT	961,961	0	807,137	9,374,558	11,331	59,808,728	0	0	0
BOULDER CITY REDEVELOPMENT	428,805	0	64,650	7,481,112	50,558	54,512,040	0	0	0
VIRGIN VALLEY WATER DIST (8)	19,416,817	48,206	366,590	37,694,859	8,191,405	666,980,005	0	36,765,418	186,050,685
CLARK COUNTY REDEVELOPMENT	99,497,037	0	26,076	108,628,806	17,013	650,638,719	0	0	0
BOULDER CITY LIBRARY DEBT (6)	1,783,214	44,471	27,917	19,623,004	752,281	483,304,657	0	7,459,672	41,748,329
MOAPA GROUNDWATER BASIN	3,037,810	1,995	4,696	9,969,009	149,907	186,968,082	0	0	0
MOAPA TOWN PARKS	133,826	45,763	487	10,157,294	88,716	31,282,529	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):

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).