

SEGREGATION OF THE TAX ROLL
MARCH 5, 2011 REPORT
NRS 361.390

03/23/2011

CLARK COUNTY 2011-12
REPORT DATED

TAXING ENTRY	(A) SUPP REAL ON UNSEC ALL OF 10-11	(B) NEW POSS AND MH UNSEC ALL OF 10-11	(C) NEW OTHER UNSEC ALL OF 10-11	(D) TOTAL UNSECURED ALL OF 10-11	(E) NEW SEC FOR 11-12 ROLL SEC VALUES	(F) TOTAL SEC FOR 11-12 ROLL SEC VALUES	(G) FIRE DIST INDIAN PROP / LGTA	(H) REDEV GRW EXC IN EACH DIST UNSEC 10-11	(I) REDEV GRW EXC IN EACH DIST SEC 11-12
CLARK COUNTY (1)	488,388,009	568,674	172,145,167	3,619,371,216	283,224,961	52,639,426,040	0	187,032,981	980,916,889
CLARK COUNTY SCHOOLS (1)	488,388,009	568,674	172,145,167	3,619,371,216	283,224,961	52,639,426,040	0	187,032,981	980,916,889
BOULDER CITY (6)	1,370,476	4,892	392,301	81,803,646	25,345	432,282,409	0	5,431,588	29,332,527
HENDERSON CITY (7)	63,340,214	31,752	2,855,901	391,393,227	33,440,171	8,361,698,842	0	25,400,542	186,369,132
LAS VEGAS CITY (3)	109,197,748	22,021	7,843,383	517,898,827	32,887,593	12,127,932,277	0	106,146,310	436,723,452
LAS VEGAS CITY/DHRTY(3)	0	0	0	0	0	0	0	0	0
MESQUITE CITY (8)	6,908,758	0	44,248	19,814,882	6,623,880	547,325,978	0	20,000,173	101,522,157
NORTH LAS VEGAS CITY (5)	39,540,100	6,382	11,551,727	440,374,295	13,846,391	3,842,903,943	0	9,728,147	41,636,116
BUNKERVILLE TOWN	445,920	0	0	1,823,571	43,534	21,824,057	0	0	0
ENTERPRISE TOWN	105,359,666	10,816	2,341,954	297,446,523	39,157,042	4,876,174,921	0	0	0
INDIAN SPRINGS TOWN	44,296	26,484	582	1,240,972	0	9,243,422	0	0	0
LAUGHLIN TOWN	198,712	0	57,015	13,808,302	100,129	354,538,252	0	0	0
MOAPA TOWN	325,247	37,807	3,669	6,858,506	0	30,565,110	0	0	0
MOAPA VALLEY TOWN	331,977	0	1,066	8,058,932	47,822	147,415,658	0	0	0
MT. CHARLESTON TOWN	282,930	0	9,931	1,017,805	73,618	46,655,175	0	0	0
PARADISE TOWN (9)	94,860,618	20,977	130,637,606	1,226,011,389	104,079,748	11,085,007,055	0	0	0
SEARCHLIGHT TOWN	55,427	0	5,394	1,290,004	9,849	15,447,765	0	0	0
SPRING VALLEY TOWN	22,874,326	62,438	4,230,863	188,841,922	11,805,862	4,520,556,758	0	0	0
SUMMERLIN TOWN	15,290,190	0	896,630	63,648,091	14,306,904	1,471,863,357	0	0	0
SUNRISE MANOR TOWN (9)	8,763,431	122,190	2,916,310	143,896,147	3,260,040	1,985,343,861	0	104,234	0
WHITNEY TOWN	9,192,181	87,453	51,307	27,459,778	2,284,395	467,966,761	0	0	0
WINCHESTER TOWN (9)	250,590	26,828	2,479,255	55,369,760	12,968,777	1,019,531,064	0	221,977	183,333,505
BIG BEND WATER DISTRICT	198,712	0	57,015	13,808,302	100,129	354,538,252	0	0	0
BOULDER CITY LIBRARY (6)	1,370,476	4,892	392,301	81,803,646	25,345	432,282,409	0	5,431,588	29,332,527
CLARK COUNTY FIRE (9)	264,213,145	368,526	148,879,490	2,075,700,452	195,799,944	26,499,574,445	0	326,211	183,333,505
CLARK COUNTY FLOOD CNTRL (1)	488,388,009	568,674	172,145,167	3,619,371,216	283,224,961	52,639,426,040	0	187,032,981	980,916,889
COLORADO RIVER GROUND WATER	203,369	0	69,425	20,623,577	128,316	396,611,504	0	0	0
HENDERSON LIBRARY (7)	63,340,214	31,752	2,855,901	391,393,227	33,440,171	8,361,698,842	0	25,400,542	186,369,132
HENDERSON REDEVELOPMENT	8,126,596	51,325	195,517	25,046,413	2,881,191	188,369,132	0	0	0
KYLE CANYON WATER	153,212	0	5,133	552,112	13,908	34,132,071	0	0	0
LAS VEGAS ARTESIAN BASIN (2)	458,105,729	428,681	171,070,191	3,372,350,759	255,859,449	49,317,753,159	0	141,539,173	850,062,205
LAS VEGAS-CLARK COUNTY LIBR(4)	384,137,219	525,648	157,345,238	2,705,800,048	235,913,054	40,002,540,846	0	126,472,694	721,579,114
LAS VEGAS-CC LIBR DEBT (4)	424,942,869	525,648	154,731,613	2,899,639,745	249,667,942	43,424,134,132	0	130,570,127	831,195,673
LVMPD MANPOWER - CITY (3)	109,197,748	22,021	7,843,383	517,898,827	32,987,593	12,127,932,277	0	106,146,310	436,723,452
LVMPD MANPOWER - COUNTY (9)	288,032,713	503,627	148,457,607	2,168,086,339	196,301,561	27,327,282,591	0	326,211	183,333,505
LAS VEGAS METRO POLICE (10)	377,230,461	525,648	157,300,990	2,685,985,166	229,289,174	39,455,214,868	0	106,472,621	620,056,957
LAS VEGAS 911 (10)	375,069,402	490,153	156,823,159	2,643,864,565	229,074,566	39,212,458,653	0	106,472,621	620,056,957
LAS VEGAS REDEVELOPMENT	10,266,164	0	3,759,013	106,146,310	2,142,279	436,723,452	0	0	0

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MESQUITE REDEVELOPMENT	502,259	0	58,417	20,000,173	772,258	101,522,157	0		
MOAPA VALLEY FIRE	657,224	37,807	4,735	14,897,047	47,822	175,869,613	0		
MOAPA VALLEY WATER	594,441	37,807	4,735	14,489,319	47,822	171,462,138	0		
MUDDY RIVER GROUND WATER	64,230	0	0	267,153	0	6,729,934	0		
COYOITE SPRING VLY GROUND WAT	0	0	0	966,135	0	11,898,059	0		
MT. CHARLESTON FIRE DISTRICT	282,930	0	9,931	1,020,077	73,618	46,891,981	0		
NORTH LAS VEGAS LIBRARY (5)	39,540,100	6,382	11,551,727	440,374,295	13,846,391	3,842,903,943	0	9,728,147	41,636,116
NORTH LAS VEGAS REDEVELOPMEN	39,540,100	6,382	11,551,727	440,374,295	13,846,391	3,842,903,943	0	9,728,147	41,636,116
BOULDER CITY REDEVELOPMENT	247,334	0	155,443	9,728,147	34,720	41,636,116	0		
BOULDER CITY WATER DIST (9)	4,168	0	73,043	5,431,598	0	29,332,527	0		
VIRGIN VALLEY WATER DIST (9)	7,352,678	0	44,248	21,628,864	6,667,414	569,089,632	0	20,000,173	101,522,157
CLARK COUNTY REDEVELOPMENT	0	0	171,338	326,211	25,897	183,333,505	0		
BOULDER CITY LIBRARY DEBT (6)	1,370,476	4,892	13,145	17,896,447	25,345	436,698,057	0	5,342,284	26,057,747
MOAPA GROUNDWATER BASIN	331,977	0	1,066	7,459,076	47,822	142,548,149	0		
MOAPA TOWN PARKS	137,716	37,807	3,222	6,274,742	0	29,361,330	0		
GLENDALE TOWN									
CLARK CO HEALTH									
CLARK CO SANI NO.1									
LV CONN & VISITORS AUTH									
LV VALLEY WATER DIST									
MCGARRAN INTL AIRPORT									
MOAPA VALLEY TV DIST									
OVERTON POWER DIST NO.5									
OVERTON WATER DIST									
BAHRUMP ARTESIAN BASIN									
SONY 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

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):
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).

PREPARED BY: Michelle W. Shafe

DATE: 3/23/11

DATE: _____