

SEGREGATION OF THE TAX ROLL
OCTOBER 31, 2011 REPORT
NRS 361.390

CLARK COUNTY 2011-12
REPORT DATED
10/21/2011

TAXING ENTITY	(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)	488,357,727	686,213	266,842,490	3,556,405,320	594,457,059	52,446,581,999	0	153,953,070	970,090,063
CLARK COUNTY SCHOOLS (1)	488,357,727	686,213	266,842,490	3,556,405,320	594,457,059	52,446,581,999	0	153,953,070	970,090,063
BOULDER CITY (6)	1,370,476	0	19,201,743	82,554,084	1,739,913	432,208,446	0	4,157,288	29,301,986
HENDERSON CITY (7)	63,335,004	0	12,618,462	379,440,285	41,126,545	8,362,385,236	0	21,578,968	188,019,881
LAS VEGAS CITY (3)	109,197,748	96,770	16,950,026	497,331,200	44,037,900	12,123,401,468	0	101,222,818	427,600,704
LAS VEGAS CITY DEBT (3)	0	0	0	0	0	0	0	0	0
MESQUITE CITY (8)	6,906,758	12,778	215,982	20,324,152	8,207,658	547,331,003	0	16,450,619	101,626,557
NORTH LAS VEGAS CITY (5)	39,540,100	52,025	167,433,111	410,907,339	16,992,484	3,836,001,142	0	10,469,894	41,607,859
BUNKERVILLE TOWN	445,920	0	0	1,577,157	68,387	21,801,139	0	0	0
ENTERPRISE TOWN	105,359,666	10,816	7,610,272	292,116,454	46,240,867	4,874,177,867	0	0	0
INDIAN SPRINGS TOWN	44,296	26,484	582	1,428,173	0	9,191,046	0	0	0
LAUGHLIN TOWN	198,712	0	188,571	13,170,399	100,129	353,250,415	0	0	0
MOAPA TOWN	325,247	37,807	3,669	5,004,471	19,809	28,621,018	0	0	0
MOAPA VALLEY TOWN	331,977	0	92,730	7,873,250	172,986	147,474,038	0	0	0
MT. CHARLESTON TOWN	282,930	0	11,568	1,783,357	73,618	44,532,267	0	0	0
PARADISE TOWN (9)	94,860,618	22,443	159,769,863	1,203,626,751	330,571,721	10,911,629,427	0	42,965	0
SEARCHLIGHT TOWN	55,427	0	16,225	1,551,326	46,814	15,465,740	0	0	0
SPRING VALLEY TOWN	22,874,326	57,882	8,641,654	187,816,348	29,485,720	4,523,098,070	0	0	0
SUMMERLIN TOWN	15,290,190	0	1,454,994	59,993,831	13,377,609	1,470,218,796	0	0	0
SUNRISE MANOR TOWN (9)	8,763,431	123,777	6,085,560	161,965,637	3,103,011	1,984,960,077	0	30,518	0
WHITNEY TOWN	9,192,181	87,453	603,310	30,482,325	19,219,819	466,339,064	0	0	0
WINCHESTER TOWN (9)	249,084	31,520	2,832,676	61,713,383	13,033,797	1,019,114,960	0	0	181,933,076
BIG BEND WATER DISTRICT	198,712	0	188,571	13,170,399	100,129	353,250,415	0	0	0
BOULDER CITY LIBRARY (6)	1,370,476	0	19,201,743	82,554,084	1,739,913	432,208,446	0	4,157,288	29,301,986
CLARK COUNTY FIRE (9)	264,211,639	371,915	194,119,743	2,067,190,898	474,462,100	28,320,089,303	0	73,483	181,933,076
CLARK COUNTY FLOOD CNTRL (1)	488,357,727	686,213	266,842,490	3,556,405,320	594,457,059	52,446,581,999	0	153,953,070	970,090,063
COLORADO RIVER GROUND WATER	203,369	0	5,567,670	31,152,943	128,316	395,327,177	0	0	0
HENDERSON LIBRARY (7)	63,335,004	0	12,618,462	379,440,285	41,126,545	8,362,385,236	0	21,535,672	188,019,881
HENDERSON REDEVELOPMENT	8,126,996	51,325	1,347,152	21,535,672	3,676,230	188,019,881	0	0	0
KYLE CANYON WATER	152,212	0	5,133	380,790	13,908	34,089,546	0	0	0
LAS VEGAS ARTESIAN BASIN (2)	458,099,013	520,710	238,989,663	3,301,931,756	555,440,913	49,124,778,550	0	133,296,971	839,161,520
LAS VEGAS-CLARK COUNTY LIBR(4)	384,112,147	634,188	218,278,974	2,683,503,612	534,598,117	39,815,987,175	0	117,746,920	711,160,337
LAS VEGAS-CC LIBR DEBT (4)	424,917,797	634,188	230,461,812	2,866,714,089	541,775,011	43,236,392,611	0	122,156,752	820,957,887
LVMPD MANPOWER - CITY (3)	109,197,748	96,770	16,950,026	497,331,200	44,037,900	12,123,401,468	0	101,222,818	427,600,704
LVMPD MANPOWER - COUNTY (9)	288,007,641	524,640	201,112,966	2,165,848,260	482,352,559	27,145,254,704	0	73,483	181,933,076
LAS VEGAS METRO POLICE (10)	375,067,896	585,915	211,197,057	2,610,401,050	526,114,073	39,027,936,913	0	101,296,301	609,533,780
LAS VEGAS 911 (10)	643,075,537	1,110,555	412,310,023	4,776,249,310	1,008,466,632	66,173,191,617	0	101,369,784	791,466,856
LAS VEGAS REDEVELOPMENT	10,266,164	0	7,209,882	101,222,818	2,119,434	427,600,704	0	0	0

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MESQUITE REDEVELOPMENT	502,259	0	166,587	16,450,619	834,859	101,626,557	0	0	0
MOAPA VALLEY FIRE	657,224	37,807	96,399	12,839,395	192,795	173,983,901	0	0	0
MOAPA VALLEY WATER	594,441	37,807	96,399	12,442,088	192,795	169,891,496	0	0	0
MUDDY RIVER GROUND WATER	64,230	0	0	258,422	0	6,730,158	0	0	0
COYOTE SPRING VLY GROUND WAT	0	0	0	908,347	0	11,887,230	0	0	0
MT. CHARLESTON FIRE DISTRICT	282,930	0	11,558	1,784,607	73,618	44,769,073	0	0	0
NORTH LAS VEGAS LIBRARY (5)	39,540,100	52,025	16,743,311	410,907,339	16,992,484	3,836,001,142	0	10,469,894	41,607,859
NORTH LAS VEGAS REDEVELOPMEN	247,334	0	1,330,357	10,469,894	448,466	41,607,859	0	0	0
BOULDER CITY REDEVELOPMENT	4,168	0	152,853	4,157,288	0	29,301,986	0	0	0
VIRGIN VALLEY WATER DIST (8)	7,352,678	12,778	215,982	21,901,309	8,276,025	569,071,739	0	16,450,619	101,626,557
CLARK COUNTY REDEVELOPMENT	0	0	541,796	73,483	0	181,933,076	0	0	0
BOULDER CITY LIBRARY DEBT (6)	1,370,476	0	5,535,884	27,453,252	24,837	436,620,092	0	4,067,863	26,027,206
MOAPA GROUNDWATER BASIN	331,977	0	92,730	7,257,419	172,986	142,609,480	0	0	0
MOAPA TOWN PARKS	137,716	37,807	3,222	4,528,765	19,809	27,417,238	0	0	0
GLENDALE TOWN									
CLARK CO HEALTH									
CLARK CO SANI NO 1									
LV CONV & VISITORS AUTH									
LV VALLEY WATER DIST									
MCGARRAN INTL 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, HENDERSON, MESQUITE, BOULDER CITY & CLARK COUNTY
- (3) REDEVELOPMENT INCREMENTAL GROWTH EXCLUDED IN THIS OVERLAPPING DISTRICT - LAS VEGAS, HENDERSON & CLARK COUNTY
- (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: Michelle W. Shafe

DATE: 10/25/11

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):
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).