CLARK COUNTY 2012-13 REPORT DATED

01/19/2012

SEGREGATION OF THE TAX ROLL JANUARY 31, 2012 REPORT

NRS 361.390

	(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
TAXING	ON UNSEC	AND MH UNSEC	UNSEC	UNSECURED	FOR 12-13 ROLL	FOR 12-13 ROLL	INDIAN PROP	IN EACH DIST	IN EACH DIST
ENTITY	ALL OF 11-12	ALL OF 11-12	ALL OF 11-12	ALL OF 11-12	SEC VALUES	SEC VALUES	/ LGTA	UNSEC 11-12	SEC 12-13
CLARK COUNTY (1)	282,439,106	4,562,872	87,968,936	3,679,976,915	194,087,445	50,468,354,840	0	188,564,953	1,121,848,702
CLARK COUNTY SCHOOLS (1)	282,439,106	4,562,872	87,968,936	3,679,976,915	194,087,445	50,468,354,840	0	188,564,953	1,121,848,702
BOULDER CITY (6)	1,431,531	0	696,375	104,805,625	1,813,234	406,188,272	0	4,026,271	23,499,301
HENDERSON CITY (7)	32,357,020	4,070,774	5,952,161	346,815,379	44,657,318	7,839,112,704	0	21,615,609	188,073,069
LAS VEGAS CITY (3)	54,880,153	143,192	5,003,513	450,146,018	23,641,595	11,319,040,628	0	137,631,990	469,346,301
LAS VEGAS CITY DEBT (3)	0	0	0	0	0	0	0	0	0
MESQUITE CITY (8)	7,555,754	0	41,807	19,379,980	6,245,171	506,539,871	0	16,168,159	107,692,581
NORTH LAS VEGAS CITY (5)	26,340,330	88,772	1,799,797	395,279,207	24,919,564	3,579,479,340	0	9,077,099	33,244,937
BUNKERVILLE TOWN	174,354	0	0	774,362	7,879	17,473,782	0		0
ENTERPRISE TOWN	53,051,054	94,394	35,587,729	273,050,550	46,617,035	4,565,941,097	0		0
INDIAN SPRINGS TOWN	0	27,872	25,877	1,068,902	826	8,827,434	0		0
LAUGHLIN TOWN	12,899,468	0	79,296	37,899,800	265,066	368,843,110	0		0
MOAPA TOWN	28,735	0	31,078	5,817,450	102,378	25,251,672	0		0
MOAPA VALLEY TOWN	434,408	1,488	4,837	6,100,042	164,333	131,071,919	0		0
MT. CHARLESTON TOWN	149,822	0	0	1,549,870	19,117	37,819,536	0		0
PARADISE TOWN (9)	6,134,738	0	31,884,922	1,355,949,414	7,034,841	11,538,249,221	0	19,208	0
SEARCHLIGHT TOWN	17,967	18,225	3,724	1,107,194	1,341	14,422,601	0		
SPRING VALLEY TOWN	38,405,821	0	2,782,742	198,399,582	26,913,033	4,282,589,772	0		0
SUMMERLIN TOWN	34,116,319	0	1,417,399	76,115,390	4,196,027	1,501,776,428	0		0
SUNRISE MANOR TOWN (9)	5,788,122	64,818	1,156,351	125,773,378	2,942,449	1,816,406,226	0	26,617	0
WHITNEY TOWN	1,411,897	12,682	152,412	14,439,858	1,752,224	453,983,217	0		0
WINCHESTER TOWN (9)	1,054,380	3,609	1,039,227	72,044,042	43,810	957,990,442	0	0	299,992,513
BIG BEND WATER DISTRICT	12,899,468	0	79,296	37,899,800	265,066	368,843,110	0		
BOULDER CITY LIBRARY (6)	1,431,531	0	696,375	104,805,625	1,813,234	406,188,272	0	4,026,271	23,499,301
CLARK COUNTY FIRE (9)	146,090,786	175,503	74,254,871	2,201,401,648	92,188,212	26,052,819,299	0	334,950	299,992,513
CLARK COUNTY FLOOD CNTRL (1)	282,439,106	4,562,872	87,968,936	3,679,976,915	194,087,445	50,468,354,840	0	188,564,953	1,121,848,702
COLORADO RIVER GROUND WATER	12,899,468	33,626	79,296	60,996,435	265,909	404,688,534	0	0	0
HENDERSON LIBRARY (7)	32,357,020	4,070,774	5,952,161	346,815,379	44,657,318	7,839,112,704	0	21,615,609	188,073,069
HENDERSON REDEVELOPMENT	7,062,806	0	372,659	21,615,609	9,997,081	188,073,069	0	0	0
KYLE CANYON WATER	149,822	0	0	362,175	19,117	28,794,123	0		0
LAS VEGAS ARTESIAN BASIN (2)	246,999,235	4,478,241	86,796,425	3,339,279,211	171,175,138	47,401,750,309	0	169,609,648	957,411,883
LAS VEGAS-CLARK COUNTY LIBR(4)	222,310,225	403,326	79,520,603	2,833,076,704	122,697,329	38,652,196,186	0	154,135,099	877,031,395
LAS VEGAS-CC LIBR DEBT (4)	241,010,899	403,326	80,535,191	3,003,825,937	152,464,310	41,895,942,677	0	157,490,436	979,978,877
LVMPD MANPOWER - CITY (3)	54,880,153	143,192	5,003,513	450,146,018	23,641,595	11,319,040,628	0	137,631,990	469,346,301
LVMPD MANPOWER - COUNTY (9)	159,874,318	260,134	74,475,283	2,363,550,706	92,810,563	26,826,615,687	0	334,950	299,992,513
LAS VEGAS METRO POLICE (10)	214,754,471	403,326	79,478,796	2,813,696,724	116,452,158	38,151,366,374	0	137,966,940	769,338,814
LAS VEGAS 911 (10)	213,222,069	369,700	79,333,989	2,724,162,584	116,302,437	37,909,860,237	0	137,966,940	769,338,814

LAS VEGAS REDEVELOPMENT 32.877.466 0 1.916.336 137.631.990 4.680.345 449.346.301 0 0 MESQUITE REDEVELOPMENT 993.242 0 151.35 16.168.159 53.613 107.682.581 0 0 0 MOAPA VALLEY IRE 463.143 1.488 33.915 11.814.771.515 0 0 0 MOAPA VALLEY IRE 463.143 1.488 33.915 11.814.771.515 0 0 0 MODDV NUTER 26.620.882 0 0 223.808 5.482 6.200.882 0 0 0 COYOTE SPRING VLY GROUND WAT 0 0 0 1.167.498 0 8.008.689 0 0 0 MORTH LAS VEGAS INTRATY (5) 28.340.330 88.772 1.799.797 395.279.207 24.919.564 3.579.479.340 0 10.077.099 33.244.937 NORTH LAS VEGAS REDEVELOPMENT 3.422 0 34.779 4.026.271 560.764 2.3.499.301 0 0 0 0 <td< th=""><th>· · · · · · · · · · · · · · · · · · ·</th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></td<>	· · · · · · · · · · · · · · · · · · ·									
MOAPA VALLEY FIRE 463,143 1.488 35,915 11,891,572 266,711 154,771,515 0 MOAPA VALLEY WATER 463,143 1.488 35,915 11,644,724 266,711 150,780,067 0 MUDDY RIVER ROCUND WATER 26,652 0 0 223,808 54.82 6.003,868 0 COYOTE SPRING VLY GROUND WATE 0 0 0 1,167,498 0 8.008,869 0 MORTH LAS VEGAS LIBRARY (5) 26,340,330 88,772 1,799,797 395,279,207 24,919,564 3,579,479,340 0 10,077,099 33,244,937 NORTH LAS VEGAS BIBRARY (5) 26,340,330 88,772 1,799,797 395,279,207 24,919,564 3,579,479,340 0 10,077,099 33,244,937 NORTH LAS VEGAS BIBRARY (5) 26,340,330 88,772 1,799,797 395,279,207 24,919,564 3,579,479,340 0 10,077,099 33,244,937 0 32,244,937 0 10,077,099 33,244,937 0 10,077,692 33,244,937 0 10,077,692	LAS VEGAS REDEVELOPMENT	32,877,466	0	1,916,356	137,631,990	4,680,345	469,346,301	0	0	0
MOAPA VALLEY WATER 463,143 1,488 35,915 11,644,784 266,711 150,789,057 0 0 MUDDY RIVER GROUND WATER 26,452 0 0 223,806 5,482 6,203,862 0 0 COVOTE SFING VLY GROUND WATE 0 0 1,167,488 0 8,008,689 0 3 MORTH LAS VEGAS LIBRARY (5) 26,340,330 88,772 1,799,797 395,279,207 24,919,564 3,579,479,340 0 10,077,099 33,244,937 NORTH LAS VEGAS LIBRARY (5) 26,340,330 88,772 1,799,797 395,279,207 24,919,564 3,579,479,340 0 10,077,099 33,244,937 NORTH LAS VEGAS REDEVELOPMENT 1,977 0 127,112 9,077,099 33,244,937 0	MESQUITE REDEVELOPMENT	993,242	0	15,135	16,168,159	53,613	107,692,581	0	0	0
MUDDY RIVER GROUND WATER 26,452 0 0 223,808 5,482 6,203,862 0 0 COYOTE SPRING VLY GROUND WAT 0 0 0 1,167,498 0 8,008,689 0 6 MT. CHARLESTON FIRE DISTRICT 149,822 0 0 1,552,966 19,117 38,038,137 0 0 NORTH LAS VEGAS LIBRARY (5) 26,340,330 88,772 1,799,797 395,279,207 24,919,564 3,579,479,340 0 10,077,099 33,244,937 NORTH LAS VEGAS REDEVELOPMENT 1,977 0 127,112 9,077,099 36,523 32,244,937 0	MOAPA VALLEY FIRE	463,143	1,488	35,915	11,891,572	266,711	154,771,515	0	0	0
COYOTE SPRING VLY GROUND WAT 0 0 0 1,167,498 0 8,008,689 0 0 MT. CHARLESTON FIRE DISTRICT 149,822 0 0 1,552,966 19,117 38,038,137 0 8 NORTH LAS VEGAS LIBRARY (5) 26,340,330 88,772 1,799,797 395,279,207 24,919,564 3,579,479,340 0 10,077,099 33,244,937 NORTH LAS VEGAS BEDEVELOPMEN 1,977 0 127,112 9,077,099 36,523 33,244,937 0 0 0 0 0 0,077,099 33,224,937 0 0 0 0,077,099 33,224,937 0 0 0 0 0,077,099 38,523 33,244,937 0 </td <td>MOAPA VALLEY WATER</td> <td>463,143</td> <td>1,488</td> <td>35,915</td> <td>11,644,784</td> <td>266,711</td> <td>150,789,057</td> <td>0</td> <td>0</td> <td>0</td>	MOAPA VALLEY WATER	463,143	1,488	35,915	11,644,784	266,711	150,789,057	0	0	0
MT. CHARLESTON FIRE DISTRICT 149,822 0 0 1,652,666 19,117 30,038,137 0 10,077,099 33,244,937 NORTH LAS VEGAS BUBRARY (5) 26,340,330 88,772 1,799,797 395,279,207 24,919,564 3,679,479,340 0 10,077,099 33,244,937 NORTH LAS VEGAS BOEVELOPMEN 1,977 0 127,112 9,077,099 36,523 33,244,937 0 <t< td=""><td>MUDDY RIVER GROUND WATER</td><td>26,452</td><td>0</td><td>0</td><td>223,808</td><td>5,482</td><td>6,203,862</td><td>0</td><td>0</td><td></td></t<>	MUDDY RIVER GROUND WATER	26,452	0	0	223,808	5,482	6,203,862	0	0	
NORTH LAS VEGAS LIBRARY (5) 26,340,330 88,772 1,799,797 395,279,207 24,919,564 3,579,479,340 0 10,077,099 33,244,937 NORTH LAS VEGAS REDEVELOPMEN 1,977 0 127,112 9,077,099 36,523 33,244,937 0 <td>COYOTE SPRING VLY GROUND WAT</td> <td>0</td> <td>0</td> <td>0</td> <td>1,167,498</td> <td>0</td> <td>8,008,689</td> <td>0</td> <td>0</td> <td></td>	COYOTE SPRING VLY GROUND WAT	0	0	0	1,167,498	0	8,008,689	0	0	
NORTH LAS VEGAS 911 (5) 26,340,330 88,772 1,799,797 335,279,207 24,919,564 3,579,479,340 0 10,077,099 33,244,937 NORTH LAS VEGAS REDEVELOPMEN 1,977 0 127,112 9,077,099 36,523 33,244,937 0	MT. CHARLESTON FIRE DISTRICT	149,822	0	0	1,552,966	19,117	38,038,137	0	0	
NORTH LAS VEGAS REDEVELOPMEN 1.977 0 127,112 9,077,099 36,523 33,244,937 0 <th0< th=""> 0 0 <th0< th=""></th0<></th0<>	NORTH LAS VEGAS LIBRARY (5)	26,340,330	88,772	1,799,797	395,279,207	24,919,564	3,579,479,340	0	10,077,099	33,244,937
BOULDER CITY REDEVELOPMENT 3,422 0 34,779 4,026,271 580,794 23,499,301 0 <th0< th=""></th0<>	NORTH LAS VEGAS 911 (5)	26,340,330	88,772	1,799,797	395,279,207	24,919,564	3,579,479,340	0	10,077,099	33,244,937
VIRGIN VALLEY WATER DIST (8) 7,730,108 0 41,807 20,154,342 6,253,050 523,908,899 0 16,168,159 107,692,581 CLARK COUNTY REDEVELOPMENT 289,125 0 9,437 45,825 0 299,992,513 0	NORTH LAS VEGAS REDEVELOPMEN	1,977	0	127,112	9,077,099	36,523	33,244,937	0	0	0
CLARK COUNTY REDEVELOPMENT 289,125 0 9,437 45,825 0 29,992,513 0 9,932,513 0 0 0 0 0 0 0 9,932,513 0 0 0 0 0 0 9,932,513 0 <th0< th=""> <th0< th=""> 0</th0<></th0<>	BOULDER CITY REDEVELOPMENT	3,422	0	34,779	4,026,271	580,794	23,499,301	0	0	0
BOULDER CITY LIBRARY DEBT (6) 1,431,531 0 9,248 33,991,714 1,749,919 405,033,468 0 3,938,393 20,853,576 MOAPA GROUNDWATER BASIN 434,408 1,488 3,219 5,469,071 164,333 126,029,542 0 <t< td=""><td>VIRGIN VALLEY WATER DIST (8)</td><td>7,730,108</td><td>0</td><td>41,807</td><td>20,154,342</td><td>6,253,050</td><td>523,908,899</td><td>0</td><td>16,168,159</td><td>107,692,581</td></t<>	VIRGIN VALLEY WATER DIST (8)	7,730,108	0	41,807	20,154,342	6,253,050	523,908,899	0	16,168,159	107,692,581
MOAPA GROUNDWATER BASIN 434,408 1,488 3,219 5,469,071 164,333 126,029,542 0	CLARK COUNTY REDEVELOPMENT	289,125	0	9,437	45,825	0	299,992,513	0	0	0
MOAPA TOWN PARKS28,735030,6495,608,06234,39124,132,2110006GLENDALE TOWN<	BOULDER CITY LIBRARY DEBT (6)	1,431,531	0	9,248	33,991,714	1,749,919	405,033,468	0	3,938,393	20,853,576
GLENDALE TOWNImage: Clark constraints of the state of the	MOAPA GROUNDWATER BASIN	434,408	1,488	3,219	5,469,071	164,333	126,029,542	0	0	0
CLARK CO HEALTHImage: CLARK CO SANI NO 1Image: CLARK CO SANI NO 1	MOAPA TOWN PARKS	28,735	0	30,649	5,608,062	34,391	24,132,211	0	0	0
CLARK CO SANI NO 1Image: Clark CO SANI NO 1<	GLENDALE TOWN									
LV CONV & VISITORS AUTHImage: Constraint of the second	CLARK CO HEALTH									
LV VALLEY WATER DISTImage: Constraint of the second se	CLARK CO SANI NO 1									
MCCARRAN INT'L AIRPORT Image: Constraint of the second	LV CONV & VISITORS AUTH									
MOAPA VALLEY TV DIST Image: Constraint of the second s	LV VALLEY WATER DIST									
OVERTON POWER DIST NO 5 Image: Constraint of the second secon	MCCARRAN INT'L AIRPORT									
OVERTON WATER DIST Image: Constraint of the second sec	MOAPA VALLEY TV DIST									
PAHRUMP ARTESIAN BASIN	OVERTON POWER DIST NO 5									
	OVERTON WATER DIST									
SO NV WATER AUTHORITY	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

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).

DATE:

PREPARED BY:

DATE: