

SEGREGATION OF THE TAX ROLL  
OCTOBER 31, 2008 REPORT  
NRS 361.390

CLARK COUNTY 2008-09  
REPORT DATED

10/20/2008

TAXING ENTITY	(A) SUPP REAL ON UNSEC ALL OF 07-08	(B) NEW POSS AND MH UNSEC ALL OF 07-08	(C) NEW OTHER UNSEC ALL OF 07-08	(D) TOTAL UNSECURED ALL OF 07-08	(E) NEW SEC FOR 08-09 ROLL SEC VALUES	(F) TOTAL SEC FOR 08-09 ROLL SEC VALUES	(G) FIRE DIST INDIAN PROP / LGTA	(H) REDV GRW EXC IN EACH DIST UNSEC 07-08	(I) REDV GRW EXC IN EACH DIST SEC 08-09
CLARK COUNTY (1)	2,839,707,299	36,039,662	265,229,449	5,882,974,213	1,505,840,770	103,534,993,458	0	407,897,080	3,419,746,094
CLARK COUNTY SCHOOLS (1)	2,839,707,299	36,039,662	265,229,449	5,882,974,213	1,505,840,770	103,534,993,458	0	407,897,080	3,419,746,094
BOULDER CITY (6)	9,882,483	244,562	595,076	70,030,169	1,574,679	668,109,734	0	5,243,258	65,115,464
HENDERSON CITY (7)	345,033,180	3,836,432	18,809,697	629,571,203	241,142,866	15,283,929,511	0	68,324,427	769,859,033
LAS VEGAS CITY (3)	331,641,759	424,265	23,891,548	813,537,315	108,374,616	23,320,200,619	0	216,803,913	1,237,577,294
LAS VEGAS CITY DEBT (3)	331,641,759	424,265	23,891,548	813,537,315	108,374,616	23,320,200,619	0	216,803,913	1,237,577,294
MESQUITE CITY (8)	18,089,322	57,301	1,018,421	33,358,433	30,315,205	827,132,403	0	33,566,931	234,294,507
NORTH LAS VEGAS CITY (5)	331,604,423	1,071,834	34,796,414	735,858,996	82,854,987	8,151,372,296	0	12,593,934	135,819,636
BUNKERVILLE TOWN	1,165,748	13,752	831,107	2,787,141	393,921	36,409,164	0	0	0
ENTERPRISE TOWN	529,409,835	27,551,559	18,705,610	715,620,815	189,915,655	10,268,443,406	0	0	0
INDIAN SPRINGS TOWN	439,646	115,224	200,484	2,528,230	82,147	20,305,585	0	0	0
LAUGHLIN TOWN	7,384,935	0	1,074,030	27,459,939	13,945,897	669,929,091	0	0	0
MOAPA TOWN	878,535	79,323	13,335	6,963,312	282,531	56,388,877	0	0	0
MOAPA VALLEY TOWN	5,148,436	290,804	36,843	11,632,492	4,765,151	301,458,453	0	0	0
MT. CHARLESTON TOWN	1,069,872	0	21,881	1,820,324	9,458	86,459,605	0	0	0
PARADISE TOWN (9)	816,994,601	212,886	132,841,522	1,772,190,668	534,132,989	21,152,045,180	0	48,016	2,643,348
SEARCHLIGHT TOWN	114,313	79,881	73,839	1,812,271	2,874	21,029,195	0	0	0
SPRING VALLEY TOWN	145,101,064	208,860	17,730,980	310,227,115	107,161,768	8,775,845,902	0	0	0
SUMMERLIN TOWN	79,124,857	0	334,031	123,938,132	16,558,758	2,797,084,082	0	0	0
SUNRISE MANOR TOWN (9)	71,630,152	1,487,648	7,762,008	216,355,617	51,864,259	4,422,693,105	0	301,553	2,855,621
WHITNEY TOWN	72,207,645	43,849	872,065	91,921,586	15,515,261	1,016,165,981	0	0	0
WINCHESTER TOWN (9)	3,927,400	0	2,062,839	71,827,711	49,266,672	2,621,734,790	0	71,015,048	971,581,191
BIG BEND WATER DISTRICT	7,384,935	0	1,074,030	27,459,939	13,945,897	669,929,091	0	0	0
BOULDER CITY LIBRARY (6)	9,882,483	244,562	595,076	70,030,169	1,574,679	668,109,734	0	5,243,258	65,115,464
CLARK COUNTY FIRE (9)	1,782,567,918	29,561,959	182,688,854	3,487,530,130	1,017,001,003	53,365,813,333	0	71,364,617	977,080,160
CLARK COUNTY FLOOD CNTRL (1)	2,839,707,299	36,039,662	265,229,449	5,882,974,213	1,505,840,770	103,534,993,458	0	407,897,080	3,419,746,094
COLORADO RIVER GROUND WATER	8,246,001	101,778	1,197,743	30,663,133	14,166,326	725,087,913	0	0	0
HENDERSON LIBRARY (7)	345,033,180	3,836,432	18,809,697	629,571,203	241,142,866	15,283,929,511	0	68,324,427	769,859,033
HENDERSON REDEVELOPMENT	45,263,004	382,928	2,155,895	68,324,427	14,930,983	769,859,033	0	0	0
KYLE CANYON WATER	970,707	0	14,866	1,229,825	9,458	58,577,600	0	0	0
LAS VEGAS ARTESIAN BASIN (2)	2,649,869,011	34,500,005	253,606,229	5,421,001,191	1,321,137,449	96,622,078,915	0	369,086,891	3,120,336,123
LAS VEGAS-CLARK COUNTY LIBR(4)	2,153,187,213	30,886,834	211,028,262	4,447,513,845	1,180,268,238	79,431,581,917	0	321,735,461	2,448,951,961
LAS VEGAS-CC LIBR DEBT (4)	2,413,268,998	31,318,013	215,974,418	4,805,189,813	1,321,865,421	85,773,291,871	0	340,932,229	2,714,440,938
LVMPD MANPOWER - CITY (3)	331,641,759	424,265	23,891,548	813,537,315	108,374,616	23,320,200,619	0	216,803,913	1,237,577,294
LVMPD MANPOWER - COUNTY (9)	1,803,456,132	30,405,268	186,118,293	3,600,618,097	1,041,578,417	55,284,248,895	0	71,364,617	977,080,160
LAS VEGAS METRO POLICE (10)	2,135,097,891	30,829,533	210,009,841	4,414,155,412	1,149,953,033	78,604,449,514	0	288,168,530	2,214,657,454
LAS VEGAS 911 (10)	2,128,121,302	30,572,989	207,428,559	4,302,169,445	1,149,419,551	77,605,425,038	0	288,168,530	2,214,657,454

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LAS VEGAS REDEVELOPMENT	130,731,638	21,654	6,254,004	216,803,913	104,747,299	1,237,577,294	0	0	0
MESQUITE REDEVELOPMENT	6,967,311	0	598,854	33,566,931	8,162,032	234,294,507	0	0	0
MOAPA VALLEY FIRE	6,026,971	370,127	174,932	19,086,853	5,047,682	355,257,627	0	0	0
MOAPA VALLEY WATER	5,954,208	330,925	169,185	18,525,385	5,042,908	348,376,425	0	0	0
MUDDY RIVER GROUND WATER	251,806	64,579	5,747	465,749	8,352	14,532,077	0	0	0
COYOTE SPRING VLY GROUND WAT	2,561,515	0	2,324	3,214,205	863	35,732,691	0	0	0
MT. CHARLESTON FIRE DISTRICT	1,069,872	0	14,866	1,685,517	9,458	86,459,605	0	0	0
NORTH LAS VEGAS LIBRARY (5)	331,604,423	1,071,834	34,796,414	735,858,996	82,854,987	8,151,372,296	0	12,593,934	135,819,636
NORTH LAS VEGAS 911 (5)	331,604,423	1,071,834	34,796,414	735,858,996	82,854,987	8,151,372,296	0	12,593,934	135,819,636
NORTH LAS VEGAS REDEVELOPMEN	7,158,847	999	832,077	12,593,934	1,314,668	135,819,636	0	0	0
BOULDER CITY REDEVELOPMENT	666,729	5,161	777,694	5,243,258	796,420	65,115,464	0	0	0
VIRGIN VALLEY WATER DIST (8)	19,255,070	71,053	1,849,528	36,145,574	30,709,126	863,541,567	0	33,566,931	234,294,507
CLARK COUNTY REDEVELOPMENT	70,181,285	0	353,575	71,364,617	129,718,449	977,080,160	0	0	0
BOULDER CITY LIBRARY DEBT (6)	9,850,335	244,562	716,741	24,014,196	1,581,165	675,270,633	0	5,220,240	52,187,723
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									
VERTON POWER DIST NO 5									
VERTON 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):**

*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: \_\_\_\_\_