

**STATE OF NEVADA
DEPARTMENT OF TAXATION**

ANNUAL LOCAL GOVERNMENT INDEBTEDNESS

**as of
June 30, 2005**



Prepared by the
Local Government Finance Section
Division of Assessment Standards

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ANNUAL LOCAL GOVERNMENT INDEBTEDNESS
As of June 30, 2005**

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DEBT LIMIT BY ENTITY TYPE

**PART A
COUNTIES**

ENTITY	2004-2005 ASSESSED VALUE	DEBT LIMIT (10% OF A. V.) *	OUTSTANDING GENERAL OBLIGATION BONDS	OTHER OUTSTANDING GENERAL OBLIGATION DEBT	LEGAL DEBT MARGIN	AUTHORIZED BUT UNSOLD GENERAL OBLIGATION BONDS
CARSON CITY (1),(2)	1,125,818,236	168,872,735	910,000	93,023,130	74,939,605	-
CHURCHILL	441,486,591	44,148,659	-	2,612,603	41,536,056	-
CLARK (3)	50,157,588,051	5,015,758,805	111,185,000	1,474,875,998	3,429,697,807	420,000,000
DOUGLAS (6)	2,000,189,481	200,018,948	-	36,396,395	163,622,553	-
ELKO	969,494,077	96,949,408	-	1,454,557	95,494,851	-
ESMERALDA	38,121,689	3,812,169	-	-	3,812,169	-
EUREKA	578,937,046	57,893,705	-	-	57,893,705	-
HUMBOLDT	524,677,674	52,467,767	-	1,087,821	51,379,946	-
LANDER	330,892,259	33,089,226	3,700,000	150,000	29,239,226	-
LINCOLN	105,111,325	10,511,133	-	428,810	10,082,323	-
LYON	897,681,383	89,768,138	-	7,465,284	82,302,854	17,000,000
MINERAL	71,515,013	7,151,501	-	279,454	6,872,047	-
NYE	997,109,949	99,710,995	-	12,038,441	87,672,554	-
PERSHING	150,099,841	15,009,984	-	1,173,513	13,836,471	-
STOREY	174,822,909	17,482,291	-	975,329	16,506,962	-
WASHOE (4),(5)	11,016,258,259	1,101,625,826	74,325,000	130,203,715	897,097,111	19,822,476
WHITE PINE	120,307,946	12,030,795	810,000	-	11,220,795	-
TOTAL	69,700,111,729	7,026,302,085	190,930,000	1,762,165,050	5,073,207,035	456,822,476

ENTITY	DEBT MARGIN " IF " ALL AUTHORIZED BONDS WERE SOLD	FOOTNOTES:
CARSON CITY (1),(2)	74,939,605	<p>(*) NRS 244A.059 COUNTY'S GENERAL OBLIGATION BONDS: COUNTY'S DEBT LIMIT.</p> <p>1. Subject to the provisions of Chapter 350 of Nevada Revised Statutes, any board, on behalf of the County and in its name, may issue the County's general obligation bonds to acquire, improve and equip (or any combination thereof), any project herein authorized, or any part thereof, and thereby, to defray the cost of the project wholly or in part.</p> <p>2. A county shall not become indebted by the issuance of bonds or other securities constituting an indebtedness, whether the bonds are issued hereunder or under a special or local law, to an amount in the aggregate, including existing indebtedness of the county, but excluding any outstanding revenue bonds, any outstanding special assessment bonds, or any other outstanding special obligation securities, any short term securities issued in anticipation of and payable from general (ad valorem) taxes levied for the current fiscal year, and any indebtedness not evidenced by notes, bonds or other securities, exceeding 10 PERCENT of the total last assessed valuation of the taxable property of the county.</p> <p>(1) Assessed valuation in the amount of \$20,717,158 for Carson City Redevelopment Agency is excluded from Carson City.</p> <p>(2) City charter limits indebtedness to 15 percent for both bonds and warrants.</p> <p>(3) Assessed valuations in the amount of \$645,881,691 for the Redevelopment Agencies in Clark County, Boulder City, Henderson, Las Vegas, Mesquite and North Las Vegas are excluded from Clark County.</p> <p>(4) Assessed valuations in the amount of \$60,420,317 for Reno Increment District and \$66,162,098 for Reno Redevelopment Agency are excluded from Washoe County.</p> <p>(5) Assessed valuation in the amount of \$104,710,107 for Sparks Redevelopment Agency is excluded from Washoe County.</p> <p>(6) Assessed valuations in the amount of \$37,050,765 for the Douglas County Redevelopment Agency are excluded from Douglas County.</p>
CHURCHILL	41,536,056	
CLARK (3)	3,009,697,807	
DOUGLAS (6)	163,622,553	
ELKO	95,494,851	
ESMERALDA	3,812,169	
EUREKA	57,893,705	
HUMBOLDT	51,379,946	
LANDER	29,239,226	
LINCOLN	10,082,323	
LYON	65,302,854	
MINERAL	6,872,047	
NYE	87,672,554	
PERSHING	13,836,471	
STOREY	16,506,962	
WASHOE (4),(5)	877,274,635	
WHITE PINE	11,220,795	
TOTAL	4,616,384,559	

CITIES

ENTITY	2004-2005 ASSESSED VALUE	DEBT LIMIT	OUTSTANDING GENERAL OBLIGATION BONDS	LEGAL DEBT MARGIN	AUTHORIZED BUT UNSOLD GENERAL OBLIGATION BONDS	DEBT LIMIT OTHER GENERAL OBLIGATION	OUTSTANDING OTHER GENERAL OBLIGATION DEBT	LEGAL DEBT MARGIN OTHER GENERAL OBLIGATION
BOULDER CITY	491,676,848	147,503,054	-	147,503,054	-	98,335,370	2,054,962	96,280,408
CALIENTE	8,712,222	1,742,444 (2)	-	1,742,444	-	1,742,444	181,800	1,560,644
CARLIN	20,473,221	4,094,644 (3)	-	4,094,644	-	4,094,644	613,457	3,481,187
ELKO	296,207,696	88,862,309	1,000,000	87,862,309	-	59,241,539	7,174,486	52,067,053
ELY	45,877,189	13,763,157	-	13,763,157	-	9,175,438	1,988,789	7,186,649
FALLON	117,008,845	35,102,654	-	35,102,654	-	23,401,769	7,833,008	15,568,761
FERNLEY	303,180,006	90,954,002	-	90,954,002	-	60,636,001	815,000	59,821,001
HENDERSON	7,567,061,928	1,135,059,289 (1)	125,240,000	1,009,819,289	-	1,513,412,386	257,524,070	1,255,888,316
LAS VEGAS	12,717,378,524	2,543,475,705 (2)	2,745,000	2,540,730,705	-	2,543,475,705	300,484,885	2,242,990,820
LOVELOCK	17,373,464	5,212,039	-	5,212,039	-	3,474,693	2,195,660	1,279,033
MESQUITE	357,603,051	107,280,915	-	107,280,915	-	71,520,610	18,067,731	53,452,879
NORTH LAS VEGAS	3,318,379,189	663,675,838 (2)	12,730,000	650,945,838	140,000,000	663,675,838	87,675,100	576,000,738
RENO	5,105,374,124	765,806,119 (1)	24,045,000	741,761,119	-	1,021,074,825	99,893,808	921,181,017
SPARKS	1,741,368,873	348,273,775 (3)	3,190,000	345,083,775	-	348,273,775	40,885,520	307,388,255
WELLS	16,244,624	6,497,850 (4)	-	6,497,850	-	3,248,925	980,000	2,268,925
WEST WENDOVER	93,600,603	28,080,181	-	28,080,181	-	18,720,121	903,702	17,816,419
WINNEMUCCA	115,697,650	34,709,295	-	34,709,295	-	23,139,530	-	23,139,530
YERINGTON	41,425,164	8,285,033 (2)	-	8,285,033	-	8,285,033	742,606	7,542,427
TOTAL	32,374,643,221	6,028,378,302	168,950,000	5,859,428,302	140,000,000	6,474,928,644	830,014,584	5,644,914,060

- FOOTNOTES:** (1) City charter limits bonded indebtedness to 15 percent of assessed value.
(2) City charter limits bonded indebtedness to 20 percent of assessed value.
(3) City charter limits all indebtedness to 20 percent of assessed value.
(4) City charter limits all indebtedness to 40 percent of assessed value.

NRS 266.600(4) GENERAL POWERS OF THE CITY COUNCIL CONCERNING FINANCES, REVENUE AND TAXATION.

The city council may: Borrow money on the credit of the city for corporate purposes, in the manner and to the extent allowed by the constitution and the laws, and issue general obligations therefore, but no city may issue or have outstanding at any time **bonds to an amount in excess of 30 % of the total assessed valuation of the taxable property within such city as shown by the last preceding tax list or assessment roll, nor warrants, certificates, script or other evidences of indebtedness, excepting the bonded indebtedness, in excess of 20% of the assessed valuation.** This subsection does not restrict the power of the cities as to taxation, assessment, borrowing money, contracting debts or loaning their credit for procuring supplies of water.

SCHOOLS

	2004-2005 ASSESSED VALUE	DEBT LIMIT (15% OF A. V.) *	OUTSTANDING GENERAL OBLIGATION BONDS	LEGAL DEBT MARGIN	AUTHORIZED BUT UNSOLD GENERAL OBLIGATION BONDS	DEBT MARGIN " IF " ALL AUTHORIZED BONDS ARE SOLD
CARSON CITY	1,125,818,236	168,872,735	34,505,000	134,367,735	-	134,367,735
CHURCHILL	441,486,591	66,222,989	21,140,000	45,082,989	-	45,082,989
CLARK	50,157,588,051	7,523,638,208	2,486,790,500	5,036,847,708	-	5,036,847,708
DOUGLAS	2,000,189,481	300,028,422	14,379,164	285,649,258	-	285,649,258
ELKO	969,494,077	145,424,112	-	145,424,112	-	145,424,112
ESMERALDA	38,121,689	5,718,253	-	5,718,253	-	5,718,253
EUREKA	578,937,046	86,840,557	6,000,000	80,840,557	-	80,840,557
HUMBOLDT	524,677,674	78,701,651	3,970,000	74,731,651	-	74,731,651
LANDER	330,892,259	49,633,839	-	49,633,839	-	49,633,839
LINCOLN	105,111,325	15,766,699	3,185,000	12,581,699	1,150,000	11,431,699
LYON	897,681,383	134,652,207	52,740,000	81,912,207	13,000,000	68,912,207
MINERAL	71,515,013	10,727,252	4,785,000	5,942,252	-	5,942,252
NYE	997,109,949	149,566,492	51,670,000	97,896,492	12,000,000	85,896,492
PERSHING	150,099,841	22,514,976	3,995,000	18,519,976	-	18,519,976
STOREY	174,822,909	26,223,436	4,800,000	21,423,436	625,000	20,798,436
WASHOE	11,016,258,259	1,652,438,739	427,205,000	1,225,233,739	-	1,225,233,739
WHITE PINE	120,307,946	18,046,192	6,625,000	11,421,192	-	11,421,192
TOTAL	69,700,111,729	10,455,016,759	3,121,789,664	7,333,227,095	26,775,000	7,306,452,095

FOOTNOTES: (*) NRS 387.400 (1) LIMITATION OF BONDED INDEBTEDNESS OF COUNTY SCHOOL DISTRICT.

The total bonded indebtedness of a county school district must at no time exceed an amount equal to **15% of the last assessed valuation of the taxable property**, excluding motor vehicles, situated within the county school district.

TOWNS

ENTITY	2004-2005 ASSESSED VALUE	DEBT LIMIT (25% OF A. V.) *	OUTSTANDING GENERAL OBLIGATION BONDS	OUTSTANDING OTHER GENERAL OBLIGATION DEBT	LEGAL DEBT MARGIN	AUTHORIZED BUT UNSOLD GENERAL OBLIGATION BONDS
CLARK COUNTY						
BUNKERVILLE	34,870,712	8,717,678	-	-	8,717,678	-
ENTERPRISE	3,031,123,239	757,780,810	-	-	757,780,810	-
INDIAN SPRINGS	10,220,977	2,555,244	-	-	2,555,244	-
LAUGHLIN	360,348,091	90,087,023	-	-	90,087,023	-
MOAPA TOWN	67,240,366	16,810,092	434,481	-	16,375,611	-
MOAPA VALLEY TOWN	132,178,654	33,044,664	-	-	33,044,664	-
MT. CHARLESTON TOWN	38,837,594	\$9,709,399	-	-	9,709,399	-
PARADISE	10,202,897,581	2,550,724,395	-	-	2,550,724,395	-
SEARCHLIGHT	27,324,753	6,831,188	90,466	-	6,740,722	-
SPRING VALLEY	4,424,821,141	1,106,205,285	-	-	1,106,205,285	-
SUMMERLIN	1,167,941,044	291,985,261	-	-	291,985,261	-
SUNRISE MANOR	2,528,891,973	632,222,993	-	-	632,222,993	-
WHITNEY TOWN	387,303,324	96,825,831	-	-	96,825,831	-
WINCHESTER	1,206,420,417	301,605,104	-	-	301,605,104	-
DOUGLAS COUNTY						
GARDNERVILLE	124,557,715	31,139,429	-	294,490	30,844,939	900,000
GENOA	8,687,751	2,171,938	-	-	2,171,938	-
MINDEN	115,538,487	28,884,622	-	-	28,884,622	-
ELKO COUNTY						
JACKPOT	27,703,819	6,925,955	-	-	6,925,955	-
JARBIDGE	N/A	N/A	-	45,883	N/A	-
MONTELLA	777,530	194,383	-	-	194,383	-
MOUNTAIN CITY	765,485	191,371	-	-	191,371	-
ESMERALDA COUNTY						
GOLDFIELD	4,719,027	1,179,757	-	-	1,179,757	-
SILVER PEAK	3,396,148	849,037	-	-	849,037	-
EUREKA COUNTY						
CRESCENT VALLEY	3,176,349	794,087	-	-	794,087	-
EUREKA	7,531,369	1,882,842	-	-	1,882,842	-
LANDER COUNTY						
AUSTIN	2,982,454	745,614	-	-	745,614	-
BATTLE MOUNTAIN	27,454,024	6,863,506	-	2,978,136	3,885,370	-
KINGSTON	3,318,373	829,593	-	-	829,593	-

ENTITY	2004-2005 ASSESSED VALUE	DEBT LIMIT (25% OF A. V.) *	OUTSTANDING GENERAL OBLIGATION BONDS	OUTSTANDING OTHER GENERAL OBLIGATION DEBT	LEGAL DEBT MARGIN	AUTHORIZED BUT UNSOLD GENERAL OBLIGATION BONDS
LINCOLN COUNTY						
ALAMO	5,812,924	1,453,231	-	-	1,453,231	-
PANACA	6,952,556	1,738,139	-	-	1,738,139	-
PIOCHE	8,745,444	2,186,361	-	-	2,186,361	-
MINERAL COUNTY						
HAWTHORNE	31,919,875	7,979,969	-	-	7,979,969	-
LUNING	432,048	108,012	-	-	108,012	-
MINA	1,560,280	390,070	-	-	390,070	-
WALKER LAKE	4,991,741	1,247,935	-	-	1,247,935	-
NYE COUNTY						
AMARGOSA	28,032,220	7,008,055	-	-	7,008,055	-
BEATTY	15,629,121	3,907,280	-	-	3,907,280	-
GABBS	5,210,647	1,302,662	-	-	1,302,662	-
MANHATTAN	774,184	193,546	-	-	193,546	-
PAHRUMP	649,702,844	162,425,711	-	572,998	161,852,713	-
ROUND MOUNTAIN	145,591,583	36,397,896	-	-	36,397,896	-
TONOPAH	25,145,039	6,286,260	-	-	6,286,260	-
PERSHING COUNTY						
IMLAY	1,287,587	321,897	-	-	321,897	-
STOREY COUNTY						
GOLD HILL	3,310,348	827,587	-	-	827,587	-
VIRGINIA CITY	15,477,802	3,869,451	-	-	3,869,451	-
WHITE PINE COUNTY						
LUND	1,375,362	343,841	-	-	343,841	-
MCGILL	5,339,836	1,334,959	-	-	1,334,959	-
RUTH	1,821,490	455,373	-	-	455,373	-
TOTAL	24,910,141,328	6,227,535,332	524,947	3,891,507	6,223,164,761	900,000

FOOTNOTES: (*) NRS 269.425 TOWN'S DEBT LIMIT.

No town shall ever become indebted for any town improvements under the provisions of NRS 269.405 to 269.470, inclusive, or otherwise, by the issuance of such general obligation bonds and other general obligation securities (other than any notes or warrants maturing within 1 year from the respective dates of their issuance), but excluding any outstanding revenue bonds, special assessment bonds, or other special obligation securities, excluding any such outstanding general obligation notes and warrants, and excluding any outstanding indebtedness not evidenced by bonds, or other securities, exceeding **25% of the total last assessed valuation of the taxable property in the town.**

GENERAL IMPROVEMENT DISTRICTS

ENTITY	2004-2005 ASSESSED VALUE	DEBT LIMIT (50% OF A. V.) *	OUTSTANDING GENERAL OBLIGATION BONDS	OUTSTANDING OTHER GENERAL OBLIGATION DEBT	LEGAL DEBT MARGIN	AUTHORIZED BUT UNSOLD GENERAL OBLIGATION BONDS
CHURCHILL COUNTY						
CHURCHILL MOSQUITO & WEED ABATEMENT GID	441,486,591	220,743,296	-	-	220,743,296	-
CLARK COUNTY						
BIG BEND WATER DISTRICT	352,746,106	176,373,053	-	17,190,000	159,183,053	-
CLARK CO. WATER RECLAMATION	N/A	N/A	-	46,020,000	N/A	-
KYLE CANYON WATER	34,732,102	17,366,051	72,970	-	17,293,081	-
MOAPA VALLEY TV	N/A	N/A	-	-	N/A	-
OVERTON POWER	N/A	N/A	-	-	N/A	-
DOUGLAS COUNTY						
CAVE ROCK ESTATES GID	13,461,597	6,730,799	-	-	6,730,799	-
DOUGLAS CO. MOSQUITO ABATEMENT	1,187,343,182	593,671,591	-	-	593,671,591	-
DOUGLAS CO. WATER	2,000,154,481	1,000,077,241	-	-	1,000,077,241	-
EAST FORK PARAMEDIC	1,239,728,707	619,864,354	-	-	619,864,354	-
EAST FORK SWIMMING POOL	1,233,899,333	616,949,667	475,000	-	616,474,667	-
ELK POINT SANITATION	16,199,337	8,099,669	-	-	8,099,669	-
GARDNERVILLE RANCHOS GID	211,598,637	105,799,319	-	-	105,799,319	-
INDIAN HILLS GID	81,691,247	40,845,624	-	1,192,499	39,653,125	-
KINGSBURY GID	142,666,799	71,333,400	-	3,646,357	67,687,043	-
LAKERIDGE GID	12,921,958	6,460,979	-	-	6,460,979	-
LOGAN CREEK GID	3,627,457	1,813,729	-	33,839	1,779,890	-
MARLA BAY GID	16,011,739	8,005,870	-	-	8,005,870	-
MINDEN/GARDNERVILLE SANITATION	239,565,034	119,782,517	-	-	119,782,517	-
OLIVER PARK GID	7,615,250	3,807,625	-	-	3,807,625	-
ROUND HILL GID	69,191,041	34,595,521	-	-	34,595,521	-
SIERRA ESTATES GID	3,549,201	1,774,601	-	-	1,774,601	-
SKYLAND GID	51,626,802	25,813,401	-	-	25,813,401	-
TAHOE DOUGLAS SEWER	328,469,459	164,234,730	-	-	164,234,730	-
TOPAZ RANCH ESTATES GID	20,109,903	10,054,952	-	39,838	10,015,114	-
ZEPHYR COVE GID	10,533,536	5,266,768	-	-	5,266,768	-
ZEPHYR HEIGHTS GID	19,141,753	9,570,877	-	-	9,570,877	-
ZEPHYR KNOLLS GID	4,726,094	2,363,047	-	-	2,363,047	-
ELKO COUNTY						
CARLIN TELEVISION	20,473,221	10,236,611	-	-	10,236,611	-
ELKO TELEVISION	557,347,754	278,673,877	-	-	278,673,877	-
STARR VALLEY CEMETERY	3,576,429	1,788,215	-	-	1,788,215	-
TUSCARORA WATER	174,300	87,150	-	-	87,150	-
WEST WENDOVER RECREATION	93,600,603	46,800,302	-	9,966,823	36,833,479	-

ENTITY	2004-2005 ASSESSED VALUE	DEBT LIMIT (50% OF A. V.) *	OUTSTANDING GENERAL OBLIGATION BONDS	OUTSTANDING OTHER GENERAL OBLIGATION DEBT	LEGAL DEBT MARGIN	AUTHORIZED BUT UNSOLD GENERAL OBLIGATION BONDS
ESMERALDA COUNTY NO DISTRICTS						
EUREKA COUNTY						
DEVIL'S GATE GID	1,492,560	746,280	-	-	746,280	-
DIAMOND VALLEY RODENT CONTROL	10,450,211	5,225,106	-	-	5,225,106	-
DIAMOND VALLEY WEED CONTROL	10,450,211	5,225,106	-	-	5,225,106	-
EUREKA TELEVISION	578,937,046	289,468,523	-	-	289,468,523	-
HUMBOLDT COUNTY						
DENIO TELEVISION	N/A	N/A	-	-	N/A	-
GOLCONDA WATER	N/A	N/A	-	-	N/A	-
KINGS RIVER GID	3,085,159	1,542,580	-	-	N/A	-
MCDERMITT SANITATION	N/A	N/A	-	-	N/A	-
OROVADA COMMUNITY SERVICES	18,835,544	9,417,772	-	-	9,417,772	-
OROVADA RODENT CONTROL	N/A	N/A	-	-	N/A	-
OROVADA WATER GID	N/A	N/A	-	-	N/A	-
PARADISE VALLEY SEWER	N/A	N/A	-	-	N/A	-
PARADISE WEED CONTROL	N/A	N/A	-	-	N/A	-
QUINN RIVER TELEVISION	N/A	N/A	-	-	N/A	-
LANDER COUNTY						
LANDER CO. GID #1	N/A	N/A	-	-	N/A	-
LANDER CO. SEWER/WATER #2	2,982,454	1,491,227	-	-	1,491,227	-
LINCOLN COUNTY						
ALAMO POWER	N/A	N/A	-	-	N/A	-
ALAMO SEWER/WATER	N/A	N/A	-	-	N/A	-
LINCOLN CO. POWER #1	N/A	N/A	-	-	N/A	-
LINCOLN CO. TELEVISION	N/A	N/A	-	-	N/A	-
PAHRANAGAT VALLEY TELEVISION	N/A	N/A	-	-	N/A	-
LYON COUNTY						
CENTRAL LYON VECTOR CONTROL	362,832,702	181,416,351	-	-	181,416,351	-
FERNLEY SWIMMING POOL	323,086,274	161,543,137	-	-	161,543,137	-
MASON VALLEY MOSQUITO	130,763,884	65,381,942	-	-	65,381,942	-
MASON VALLEY SWIMMING POOL	128,527,130	64,263,565	-	275,600	63,987,965	-
SILVER SPRINGS GID	23,900,404	11,950,202	-	2,520,529	9,429,673	-
STAGECOACH GID	10,870,894	5,435,447	-	-	5,435,447	-
WALKER RIVER WEED	40,691,841	20,345,921	-	-	20,345,921	-
WILLOWCREEK GID	2,754,490	1,377,245	-	-	1,377,245	-

ENTITY	2004-2005 ASSESSED VALUE	DEBT LIMIT (50% OF A. V.) *	OUTSTANDING GENERAL OBLIGATION BONDS	OUTSTANDING OTHER GENERAL OBLIGATION DEBT	LEGAL DEBT MARGIN	AUTHORIZED BUT UNSOLD GENERAL OBLIGATION BONDS
MINERAL COUNTY						
MINERAL CO. TELEVISION	62,626,492	31,313,246	-	-	31,313,246	-
WALKER LAKE GID	4,991,741	2,495,871	-	-	2,495,871	-
NYE COUNTY						
BEATTY GID	14,818,968	7,409,484	-	-	7,409,484	-
BEATTY WATER & SANITATION	13,700,968	6,850,484	-	-	6,850,484	-
PAHRUMP SWIMMING POOL	649,702,844	324,851,422	-	-	324,851,422	-
SMOKY VALLEY TELEVISION	151,990,162	75,995,081	-	-	75,995,081	-
PERSHING COUNTY						
LOVELOCK MEADOWS WATER	N/A	N/A	-	1,979,206	N/A	-
LOVELOCK VALLEY WEED	N/A	N/A	-	-	N/A	-
PERSHING CO. TELEVISION	N/A	N/A	-	-	N/A	-
STOREY COUNTY						
CANYON GID	12,925,823	6,462,912	-	-	6,462,912	-
TAHOE-RENO INDUSTRIAL GID	53,171,606	26,585,803	-	-	26,585,803	-
VIRGINIA DIVIDE SEWER	16,221,960	8,110,980	-	-	8,110,980	-
WASHOE COUNTY						
GERLACH GID	2,262,913	1,131,457	-	-	1,131,457	-
GRANDVIEW TERRACE GID	1,721,043	860,522	-	-	860,522	-
INCLINE VILLAGE GID	1,399,188,088	699,594,044	-	21,488,183	678,105,861	8,000,000
PALOMINO VALLEY GID	49,211,377	24,605,689	-	110,438	24,495,251	-
SOUTH TRUCKEE MEADOWS GID	344,386,808	172,193,404	-	-	172,193,404	-
SUN VALLEY WATER & SANITATION	178,760,006	89,380,003	-	-	89,380,003	-
VERDI TELEVISION	266,302,661	133,151,331	-	-	133,151,331	-
WHITE PINE COUNTY						
BAKER WATER/SEWER GID	N/A	N/A	-	-	N/A	-
MCGILL/RUTH SEWER-WATER GID	N/A	N/A	-	380,874	N/A	-
WHITE PINE TELEVISION	N/A	N/A	-	-	N/A	-
TOTAL	13,289,613,917	6,644,806,959	547,970	104,844,186	6,586,252,303	8,000,000

FOOTNOTES: (*) NRS 318.277 DEBT LIMIT OF DISTRICT. A district may borrow money and incur or assume indebtedness therefor, as provided in this chapter, so long as the total of all such indebtedness (but excluding revenue bonds, assessment bonds, and other securities constituting special obligations which are not debts) does not exceed an amount equal to **50% of the total of the last assessed valuation of the taxable property (excluding motor vehicles) situated within such districts.**

LIBRARY DISTRICTS

ENTITY	2004-2005 ASSESSED VALUE	DEBT LIMIT (10% OF A. V.) *	OUTSTANDING GENERAL OBLIGATION BONDS	OUTSTANDING OTHER GENERAL OBLIGATION DEBT	LEGAL DEBT MARGIN	AUTHORIZED BUT UNSOLD GENERAL OBLIGATION BONDS
CLARK COUNTY						
BOULDER CITY LIBRARY	423,303,591	42,330,359	3,955,000	-	38,375,359	-
HENDERSON DISTRICT PUBLIC LIBRARIES	6,990,602,056	699,060,206	-	2,378,500	696,681,706	-
LAS VEGAS/CLARK CO. LIBRARY	41,173,040,065	4,117,304,007	41,125,000	-	4,076,179,007	-
NORTH LAS VEGAS LIBRARY	3,318,379,189	331,837,919	-	5,000,000	326,837,919	-
NYE COUNTY						
AMARGOSA LIBRARY	29,788,403	2,978,840	-	-	2,978,840	-
BEATTY LIBRARY	16,628,732	1,662,873	-	-	1,662,873	-
PAHRUMP LIBRARY	649,702,844	64,970,284	500,827	-	64,469,457	-
SMOKY VALLEY LIBRARY	153,940,982	15,394,098	-	-	15,394,098	-
TONOPAH LIBRARY	36,835,437	3,683,544	-	-	3,683,544	-
TOTAL	52,792,221,299	5,279,222,130	45,580,827	7,378,500	5,226,262,803	-

FOOTNOTES: (*) NRS 379.0225 ISSUANCE OF BONDS BY CONSOLIDATED OR COUNTY LIBRARY DISTRICT.

1. Except as otherwise provided in this subsection, the trustees of a consolidated or county library district may propose the issuance of general obligation bonds in an amount not to exceed **10% of the total last assessed valuation of the taxable property of the district** for the purpose of acquiring, constructing or improving buildings and other real property to be used for library purposes or for purchasing books, materials or equipment for newly constructed libraries.
2. Any bond issued for purchasing books, materials or equipment for newly constructed libraries must be redeemed within 5 years after its issuance.

HOSPITAL DISTRICTS

ENTITY	2004-2005 ASSESSED VALUE	DEBT LIMIT (10% OF A. V.) *	OUTSTANDING GENERAL OBLIGATION BONDS	OUTSTANDING OTHER GENERAL OBLIGATION DEBT	LEGAL DEBT MARGIN	AUTHORIZED BUT UNSOLD GENERAL OBLIGATION BONDS
HUMBOLDT COUNTY HOSPITAL DISTRICT	524,677,674	52,467,767	3,475,000	59,219	48,933,548	-
LANDER COUNTY HOSPITAL DISTRICT	330,892,259	33,089,226	-	2,197,000	30,892,226	-
LINCOLN COUNTY HOSPITAL DISTRICT	105,111,325	10,511,133	-	211,677	10,299,456	-
MINERAL COUNTY HOSPITAL DISTRICT	71,515,013	7,151,501	-	-	7,151,501	-
NYE COUNTY HOSPITAL DISTRICT	322,587,410	32,258,741	-	-	32,258,741	-
PAHRUMP COMMUNITY HOSPITAL DISTRICT	649,702,844	64,970,284	-	-	64,970,284	-
PERSHING COUNTY HOSPITAL DISTRICT	150,099,841	15,009,984	-	90,073	14,919,911	-
SILVER SPRINGS/STAGECOACH HOSPITAL DIST.	88,464,715	8,846,472	-	-	8,846,472	-
SOUTH LYON COUNTY HOSPITAL DISTRICT	203,974,646	20,397,465	-	-	20,397,465	-
WHITE PINE COUNTY HOSPITAL DISTRICT	120,307,946	12,030,795	-	5,328,946	6,701,849	-
TOTAL	2,567,333,673	256,733,367	3,475,000	7,886,915	196,437,904	-

FOOTNOTES: (*) NRS 450.665 POWERS OF BOARD OF TRUSTEES: BORROWING OF MONEY AND INCURRENCE OR ASSUMPTION OF INDEBTEDNESS; LIMITATIONS AND CONDITIONS.

1. The board of trustees may borrow money and incur or assume indebtedness on behalf of the county hospital district if the total of all indebtedness, excluding revenue bonds and other securities constituting special obligations which are not debts, does not exceed an amount equal to **10% of the total of the last assessed valuation of taxable property, excluding motor vehicles, located within the district.**
2. The board of trustees shall not borrow money or issue securities to evidence such borrowing until the board has obtained the approval of the:
 - (a) County Debt Management Commission; and
 - (b) Board of County Commissioners of the county in which the Hospital District is located.

FLOOD CONTROL DISTRICTS

ENTITY	2004-2005 ASSESSED VALUE	DEBT LIMIT	OUTSTANDING GENERAL OBLIGATION BONDS	OUTSTANDING OTHER GENERAL OBLIGATION DEBT	LEGAL DEBT MARGIN	AUTHORIZED BUT UNSOLD GENERAL OBLIGATION BONDS
CLARK CO REGIONAL FLOOD CONTROL	50,157,588.051	N/A	-	134,465,000	N/A	40,000,000

FOOTNOTES: CREATED UNDER NRS 543.690. FORMS OF BORROWING, APPLICABILITY OF LOCAL GOVERNMENT SECURITIES LAW.
 Subject to the provisions of subsection 1, the board of directors of a district or the board of county commissioners may, on the behalf and in the name of the district or the county, as the case may be, issue the securities, and in connection with any undertaking or facilities authorized in NRS 543.170 to 543.830, inclusive, may otherwise proceed as provided in the Local Government Securities Law. The payment of general obligation securities issued pursuant to subsection 1 may be additionally secured by a pledge of any revenue from a tax imposed pursuant to NRS 543.600 on retail sales and the storage, use or other consumption of tangible personal property in the county.

SEWER DISTRICTS

ENTITY	2004-2005 ASSESSED VALUE	DEBT LIMIT	OUTSTANDING GENERAL OBLIGATION BONDS	OUTSTANDING OTHER GENERAL OBLIGATION DEBT	LEGAL DEBT MARGIN	AUTHORIZED BUT UNSOLD GENERAL OBLIGATION BONDS
DOUGLAS COUNTY SEWER NO. 1	199,834.057	5,000	-	-	5,000	-

FOOTNOTES: NRS 309.160 POWER TO INCUR DEBTS AND LIABILITIES: LIMITATIONS AND EXCEPTIONS.
 The board of directors may at any time incur an indebtedness not exceeding in the aggregate the sum of \$5,000, nor in any event to exceed \$1 per acre.

AIRPORT AUTHORITIES

ENTITY	2004-2005 ASSESSED VALUE	DEBT LIMIT	OUTSTANDING GENERAL OBLIGATION BONDS	OUTSTANDING OTHER GENERAL OBLIGATION DEBT	LEGAL DEBT MARGIN	AUTHORIZED BUT UNSOLD GENERAL OBLIGATION BONDS
CARSON CITY AIRPORT AUTHORITY	N/A	N/A	-	-	N/A	-
RENO-TAHOE AIRPORT AUTHORITY	N/A	N/A	-	-	N/A	-

FOOTNOTES: NRS 496.155 GENERAL PROVISIONS: ISSUANCE OF MUNICIPAL SECURITIES PURSUANT TO LOCAL GOVERNMENT SECURITIES LAW; ENTRY INTO CONTRACTS OF PURCHASE AND MEDIUM TERM OBLIGATIONS.

1. Subject to the provisions of NRS 496.150 and subsections 2 and 3 of this section, for any undertaking authorized in NRS 496.150, the governing body of a municipality, as it determines from time to time, may, on the behalf and in the name of the municipality, borrow money, otherwise become obligated, and evidence the obligations by the issuance of bonds and other municipal securities, and in connection with the undertaking or the municipal airport, including, without limitation, air navigation facilities and other facilities appertaining to the airport, the governing body may otherwise proceed as provided in the Local Government Securities Law or as provided in subsections 4 and 5.
2. General obligation bonds, whether or not their payment is additionally secured by a pledge of net revenues, must be sold as provided in the Local Government Securities Law.
3. Revenue bonds may be sold at a public sale as provided in the Local Government Securities Law or at a private sale.

CONVENTION CENTERS

ENTITY	2004-2005 ASSESSED VALUE	DEBT LIMIT (10% OF A.V.)*	OUTSTANDING GENERAL OBLIGATION BONDS	OUTSTANDING OTHER GENERAL OBLIGATION DEBT	LEGAL DEBT MARGIN	AUTHORIZED BUT UNSOLD GENERAL OBLIGATION BONDS
ELKO CONVENTION & VISITORS AUTHORITY	540,187,383	54,018,738	-	-	54,018,738	-

FOOTNOTES: (*) NRS: SPECIAL AND LOCAL ACTS, CHAPTER 227, STATUTES OF NEVADA 1975
 Sec 3.1. The Authority shall not incur an indebtedness in excess of **10 percent of the total assessed valuation of the taxable property within the boundaries of the Authority**, as shown by the last preceding assessment.

FAIR AND RECREATION BOARDS

ENTITY	2004-2005 ASSESSED VALUE	DEBT LIMIT (3% OF A. V.) *	OUTSTANDING GENERAL OBLIGATION BONDS	OUTSTANDING OTHER GENERAL OBLIGATION DEBT	LEGAL DEBT MARGIN	AUTHORIZED BUT UNSOLD GENERAL OBLIGATION BONDS
CARSON CITY CONVENTION AND VISITORS' BUREAU	1,125,818,236	33,774,547	-	-	33,774,547	-
ELKO COUNTY RECREATION BOARD	540,187,383	16,205,621	-	-	16,205,621	-
LANDER CO. CONVENTION & TOURISM AUTHORITY	330,892,259	9,926,768	-	-	9,926,768	-
LAS VEGAS CONVENTION AUTHORITY (#)	50,157,588,051	2,507,879,403	-	107,885,000	2,399,994,403	-
MINERAL CO. FAIR & RECREATION BOARD	71,515,013	2,145,450	-	-	2,145,450	-
PERSHING CO. TOURISM AUTHORITY BOARD	150,099,841	4,502,995	-	-	4,502,995	-
RENO/SPARKS CONVENTION AUTHORITY	11,016,258,259	330,487,748	-	125,884,282	204,603,466	-
TAHOE-DOUGLAS VISITORS AUTHORITY	2,000,154,481	60,004,634	-	-	60,004,634	-
VIRGINIA CITY CONVENTION AUTHORITY	174,822,909	5,244,687	-	-	5,244,687	-
WHITE PINE CO. TOURISM & RECREATION BOARD	120,307,946	3,609,238	-	92,311	3,516,927	-
WINNEMUCCA CONVENTION AUTHORITY	524,677,674	15,740,330	-	-	15,740,330	-
TOTAL	66,212,322,052	2,989,521,423	-	233,861,593	2,755,659,830	-

FOOTNOTES: (#) NRS 244A.653 DEBT LIMIT OF COUNTY WHOSE POPULATION IS 400,000 OR MORE.

A county whose population is 400,000 or more shall not become indebted for those county recreational purposes under the provisions of NRS 244A.597 to 244A.655 inclusive, by the issuance of general obligation bonds and other general obligation securities, other than any notes or warrants maturing within 1 year from the respective dates of their issuance, but excluding any outstanding revenue bonds, special assessment bonds or other special obligation securities, and excluding any outstanding general obligation notes and warrants, exceeding **5% of the total last assessed valuation of the taxable property in the county. A county whose population is 400,000 or more shall not become indebted in an amount exceeding 10 PERCENT of that valuation by the issuance of any general obligation securities, other than any such notes or warrants, but excluding any outstanding special securities and excluding any outstanding general obligation notes and warrants.**

(*) NRS 244A.655 DEBT LIMIT OF COUNTY WHOSE POPULATION IS LESS THAN 400,000.

A county whose population is less than 400,000 shall not become indebted for those county recreational purposes under the provisions of NRS 244A.597 to 244A.655, inclusive, by the issuance of general obligation bonds and other general obligation securities, other than any notes or warrants maturing within 1 year from the respective dates of their issuance, but excluding any outstanding revenue bonds, special assessment bonds or other special obligation securities, and excluding any outstanding general obligation notes and warrants, exceeding **3% of the total last assessed valuation of taxable property in the county. A county whose population is less than 400,000 shall not become indebted in an amount exceeding 10 PERCENT of that valuation by the issuance of any general obligation securities, other than any such notes or warrants, but excluding any outstanding special securities and excluding any outstanding general obligation notes and warrants.**

FIRE DISTRICTS - ELECTION

ENTITY	2004-2005 ASSESSED VALUE	DEBT LIMIT (5% OF A.V.) *	OUTSTANDING GENERAL OBLIGATION BONDS	OUTSTANDING OTHER GENERAL OBLIGATION DEBT	LEGAL DEBT MARGIN	AUTHORIZED BUT UNSOLD GENERAL OBLIGATION BONDS
DOUGLAS COUNTY TAHOE DOUGLAS FIRE	758,819,854	37,940,993	-	-	37,940,993	-
HUMBOLDT COUNTY WINNEMUCCA RURAL FIRE	65,701,163	3,285,058	-	-	3,285,058	-
LINCOLN COUNTY PAHRANAGAT VALLEY FIRE	13,137,732	656,887	-	84,052	572,835	-
PIOCHE FIRE	9,889,867	494,493	-	-	494,493	-
LYON COUNTY MASON VALLEY FIRE	89,101,371	4,455,069	-	-	4,455,069	-
NORTH LYON CO. FIRE	323,086,274	16,154,314	-	271,676	15,882,638	-
SMITH VALLEY FIRE	48,627,002	2,431,350	-	-	2,431,350	-
WASHOE COUNTY NORTH LAKE TAHOE FIRE	1,404,834,299	70,241,715	-	6,150,000	64,091,715	450,000
TOTAL	2,713,197,562	135,659,878	-	6,505,728	129,154,150	450,000

FOOTNOTES: (*) NRS 474.220 COUNTY FIRE PROTECTION DISTRICTS - AUTHORITY TO BORROW MONEY BY ISSUANCE AND SALE OF NEGOTIABLE BONDS; PURPOSES; LIMITATION ON AMOUNT.

1. The board of directors of any county fire protection district formed under the provisions of NRS 474.010 to 474.450 inclusive, may prepare, issue, and sell bonds to provide money for the purchase of fire fighting equipment, the acquisition of property, the construction of buildings and improvements of district owned property for use in that county fire protection district.
2. The provisions of NRS 474.514 apply to a county fire protection district specified in subsection 1. (NRS A 2001,362)

NRS 474.514 LIMIT ON INDEBTEDNESS. No indebtedness, as defined in NRS 350.586, including outstanding indebtedness, shall be incurred by any district organized pursuant to NRS 474.460 in an **aggregate principal amount exceeding 5 percent of the total last assessed valuation of taxable property (excluding motor vehicles and cattle) situated within the district.**

FIRE PROTECTION DISTRICTS

ENTITY	2004-2005 ASSESSED VALUE	DEBT LIMIT (5% OF A. V.) *	OUTSTANDING GENERAL OBLIGATION BONDS	OUTSTANDING OTHER GENERAL OBLIGATION DEBT	LEGAL DEBT MARGIN	AUTHORIZED BUT UNSOLD GENERAL OBLIGATION BONDS
CLARK COUNTY						
CLARK CO. FIRE SERVICE	24,152,922,300	1,207,646,115	-	1,445,000	1,206,201,115	-
MOAPA VALLEY FIRE	151,381,919	7,569,096	-	-	7,569,096	-
DOUGLAS COUNTY						
EAST FORK FIRE PROTECTION DISTRICT	1,093,413,849	54,670,692	-	420,808	54,249,884	-
HUMBOLDT COUNTY						
GOLCONDA FIRE	214,445,373	10,722,269	-	-	10,722,269	-
HUMBOLDT FIRE	13,442,560	672,128	-	-	672,128	-
MCDERMITT FIRE	3,052,979	152,649	-	-	152,649	-
OROVADA FIRE	18,835,544	941,777	-	-	941,777	-
PARADISE FIRE	17,968,296	898,415	-	-	898,415	-
PUEBLO FIRE	3,635,335	181,767	-	-	181,767	-
LYON COUNTY						
CENTRAL LYON FIRE	370,681,364	18,534,068	-	88,211	18,445,857	-
WASHOE COUNTY						
TRUCKEE MEADOWS FIRE	1,930,399,755	96,519,988	-	590,000	95,929,988	-
TOTAL	27,970,179,274	1,398,508,964	-	2,544,019	1,395,964,945	-

FOOTNOTES: (*) NRS 474.514 COUNTY FIRE PROTECTION DISTRICTS-LIMIT ON INDEBTEDNESS.

No indebtedness, as defined in NRS 350.586, including outstanding indebtedness, shall be incurred by any district organized pursuant to NRS 474.460 in an **aggregate principal amount exceeding 5 percent of the total last assessed valuation of taxable property (excluding motor vehicles and cattle) situated within the district.**

MULTICOUNTY DISTRICTS

ENTITY	2004-2005 ASSESSED VALUE	DEBT LIMIT	OUTSTANDING GENERAL OBLIGATION BONDS	OUTSTANDING OTHER GENERAL OBLIGATION DEBT	LEGAL DEBT MARGIN	AUTHORIZED BUT UNSOLD GENERAL OBLIGATION BONDS
MULTICOUNTY-WATER CONSERVANCY DIST. CARSON WATER SUBCONSERVANCY DIST. CARSON/TRUCKEE WATER CONSERVANCY DIST.	3,161,114,729 15,355,760,506	N/A N/A	- -	- -	N/A N/A	- -
MULTICOUNTY SPECIAL NV COMMISSION - V & T RAILWAY	1,300,641,145	N/A	-	-	N/A	-
MULTICOUNTY FIRE SIERRA FOREST FIRE PROTECTION	1,037,472,477	N/A	-	-	N/A	-

FOOTNOTES: MULTI-COUNTY WATER CONSERVANCY DISTRICTS

NRS 541.340 ACQUISITION OF WORKS, PROCEDURE FOR CREATION OF INDEBTEDNESS; ELECTIONS.

- Whenever the board of a district incorporated under this chapter, by resolution adopted by a majority of the board, determines that the interests of the district and the public interest or necessity demand the acquisition, construction or completion of any source of water supply, waterworks, or other improvements, or facility, or the making of any contract with the United States, the State of Nevada, or other persons to carry out the objects or purposes of the district, wherein the indebtedness or obligations required will be a greater expenditure than the ordinary annual income and revenue of the district permits, the board shall order the submission of the proposition of issuing such obligation or indebtedness, for the purposes set forth in the resolution, to such qualified electors of the district as have paid a tax on property in the district in the year preceding the election, at a special election or the next primary or general election. In the order submitting such propositions to the electors the board shall, if it is proposed that the indebtedness be secured by pledge of any revenues of the district, so state, and shall designate the revenues to be so pledged. Carson City, Churchill, Douglas, and Lyon Counties are included in the Carson Water Subconservancy; Carson City, Churchill, Douglas, Lyon, Storey and Washoe Counties are included in the Carson/Truckee Water Conservancy.

NEVADA COMMISSION FOR THE RECONSTRUCTION OF THE V & T RAILWAY

NRS 566, SPECIAL AND LOCAL ACTS, SECTION 9(2)

Upon final determination and allocation of the costs by agreement of the governing bodies, each governing body shall include its portion of the costs in its budget for the purposes of chapter 354 of NRS and shall fund its share of the cost by issuing bonds pursuant to chapter 350 of NRS. Carson City, Douglas, Lyon, Storey and Washoe Counties are included in the Nevada Commission for Reconstruction of the V & T Railway.

MULTICOUNTY FIRE PROTECTION DISTRICTS

NRS 473.060 AUTHORIZATION TO ISSUE NEGOTIABLE BONDS; PURPOSE; LIMITATION ON AMOUNT.

The board of directors may prepare, issue and sell negotiable coupon bonds **not exceeding \$50,000 in amount, exclusive of interest**, for the purpose of providing money for the purchase of fire-fighting equipment and other necessary facilities for the use in the respective fire protection districts eligible for federal aid. Carson City, Douglas and Washoe Counties are included in the Sierra Forest Fire Protection District.

REDEVELOPMENT AGENCIES

ENTITY	2004-2005 ASSESSED VALUE	DEBT LIMIT	OUTSTANDING GENERAL OBLIGATION BONDS	OUTSTANDING OTHER GENERAL OBLIGATION DEBT	LEGAL DEBT MARGIN	AUTHORIZED BUT UNSOLD GENERAL OBLIGATION BONDS
CARSON CITY REDEVELOPMENT AGENCY	20,717,158	N/A	-	1,910,000	N/A	-
BOULDER CITY REDEVELOPMENT AGENCY	28,991,059	N/A	-	-	N/A	-
CLARK COUNTY REDEVELOPMENT AGENCY	63,845,793	N/A	-	-	N/A	-
HENDERSON REDEVELOPMENT AGENCY	91,863,923	N/A	-	120,985	N/A	-
LAS VEGAS REDEVELOPMENT AGENCY	359,413,153	N/A	-	1,220,000	N/A	-
MESQUITE REDEVELOPMENT AGENCY	50,659,536	N/A	-	-	N/A	-
NORTH LAS VEGAS REDEVELOPMENT AGENCY	51,108,227	N/A	-	-	N/A	-
DOUGLAS COUNTY REDEVELOPMENT AGENCY	37,050,765	N/A	-	-	N/A	-
SPARKS REDEVELOPMENT AGENCY	104,710,107	N/A	-	-	N/A	-
RENO REDEVELOPMENT AGENCY	126,582,415	N/A	-	-	N/A	-
TOTAL	934,942,136	N/A	-	3,250,985	N/A	-

FOOTNOTES: NRS 279.638(2) LIMITATION OF INDEBTEDNESS.

Unless the full faith and credit of a community is pledged, the bonds and other obligations of any agency are not a debt of the community, the state or any of its political subdivisions and neither the community, the state nor any of its political subdivisions is liable on them, nor in any event shall the bonds or obligations be payable out of any funds or properties other than those of the agency; and such bonds and other obligations shall so state on their face. **Unless the full faith and credit of a community is pledged, the bonds do not constitute an indebtedness within the meaning of any constitutional or statutory debt limitations or restrictions**

SPECIAL AND LOCAL ACTS

ENTITY	2004-2005 ASSESSED VALUE	DEBT LIMIT	OUTSTANDING GENERAL OBLIGATION BONDS	OUTSTANDING OTHER GENERAL OBLIGATION DEBT	LEGAL DEBT MARGIN	AUTHORIZED BUT UNSOLD GENERAL OBLIGATION BONDS
CLARK COUNTY						
CLEAN WATER COALITION	N/A	N/A	-	46,020,000	N/A	-
LAS VEGAS VALLEY WATER DISTRICT	N/A	N/A	-	976,390,000	N/A	-
MOAPA VALLEY WATER DISTRICT	140,967,565	N/A	-	7,050,000	N/A	-
SOUTHERN NEVADA WATER AUTHORITY	N/A	N/A	-	1,633,431,513	N/A	-
VIRGIN VALLEY WATER DISTRICT	392,487,159	N/A	-	-	N/A	-
ELKO COUNTY						
CENTRAL DISPATCH ADMIN. AUTHORITY	N/A	N/A	-	-	N/A	-
WASHOE COUNTY						
TRUCKEE MEADOWS WATER AUTHORITY	N/A	N/A	-	-	NA	-
TOTAL	533,454,724	N/A	-	2,662,891,513	N/A	-

FOOTNOTES: CLEAN WATER COALITION

NRS 277.080 to 277.180, inclusive. The Clean Water Coalition (CWC) is an entity created in 2002 by a cooperative agreement among the City of Henderson, the City of Las Vegas and the Clark County Sanitation District. CWC was created by the members which share a common environmental, economic & regulatory interest in the efficient and responsible collection, treatment, reuse and discharge of municipal effluent.

LAS VEGAS VALLEY WATER DISTRICT

NRS 167 SPECIAL AND LOCAL ACTS , 1947, SECTION 15 LIMITATION ON INCURRING DEBT OR LIABILITY. The board of directors, or other officers of the district, shall have no power to incur any debt or liability whatever, either by issuing bonds or otherwise, in excess of the provisions of this act, and any debt or liability incurred in excess of such express provisions shall be and remain absolutely void. Outstanding debt for LVVWD reported above. Debt issued on behalf of SNWA is reported under that entity.

MOAPA VALLEY WATER DISTRICT

NRS 477, SPECIAL AND LOCAL ACTS, 1983, SECTION 3. An election must be held before incurring a general obligation.

SOUTHERN NEVADA WATER AUTHORITY

NRS 277.080 to 277.180, inclusive. The Southern Nevada Water Authority (SNWA) is an entity created in 1991 by a cooperative agreement among the Big Bend Water District, the City of Boulder City, the City of Henderson, the City of Las Vegas, the City of North Las Vegas, the Clark County Sanitation District and the Las Vegas Valley Water District (LVVWD). SNWA was created to secure additional supplies of water for southern Nevada and to effectively manage existing supplies of water through the cooperative action of its member agencies. In its 1997 session, the Nevada Legislature authorized SNWA to sell bonds directly. Previously, any debt was issued by LVVWD on behalf of SNWA. The principal source of revenues for the repayment of SNWA's outstanding debt is wholesale delivery charges.

VIRGIN VALLEY WATER DISTRICT

NRS 100, SPECIAL AND LOCAL ACTS, 1993, SECTION 3. An election must be held before incurring a general obligation.

CENTRAL DISPATCH ADMINISTRATIVE AUTHORITY

NRS 277.080 to 277.180, inclusive. The Central Dispatch Administrative Authority (CDAA) is an entity created in 1993 by a cooperative agreement among Elko County, the City of Carlin, the City of Elko and the City of Wells. CDAA was created for the purpose of organizing and administering a central dispatch system that serves the law enforcement and public safety needs of the member entities.

TRUCKEE MEADOWS WATER AUTHORITY

NRS 277.080 to 277.180, inclusive. The Truckee Meadows Water Authority (TMWA) is an entity created in 2001 by a cooperative agreement among Washoe County, the City of Reno and the City of Sparks. TMWA was created to secure additional supplies of water for the Truckee Meadows and to effectively manage existing supplies of water through the cooperative action of its member agencies.

OVERLAPPING DEBT

**PART B
OVERLAPPING DEBT**

ENTITY	GENERAL OBLIGATION	GENERAL OBLIGATION/ REVENUE SUPPORTED	GENERAL OBLIGATION/ SPECIAL ASSESSMENTS	MEDIUM-TERM FINANCING	PERCENT DEBT LIMIT DEBT TO A. V.	REVENUE	SPECIAL ASSESSMENTS	FEDERAL PROGRAM LOANS	INTERIM AND OTHER DEBT	PERCENT OTHER DEBT TO A. V.	TOTAL	PERCENT TOTAL DEBT TO A. V.
CARSON CITY												
COUNTY/CITY	910,000	89,425,094	-	3,598,036	8.34%	5,575,000	-	-	-	0.50%	99,508,130	8.84%
SCHOOLS	34,505,000	-	-	-	3.06%	-	-	-	-	-	34,505,000	3.06%
CARSON AIRPORT AUTH.	-	-	-	-	-	-	-	-	-	-	-	-
CARSON CONVENTION AUTH.	-	-	-	-	-	-	-	-	-	-	-	-
CARSON REDEVELOPMENT	-	1,910,000	-	-	9.22%	1,755,000	-	-	-	8.47%	3,665,000	17.69%
TOTAL	35,415,000	91,335,094	-	3,598,036	11.58%	7,330,000	-	-	-	0.65%	137,678,130	12.23%
CHURCHILL COUNTY												
COUNTY	-	-	-	2,612,603	0.59%	3,218,853	-	-	1,590,345	1.09%	7,421,801	1.68%
SCHOOLS	21,140,000	-	-	-	4.79%	-	-	-	-	-	21,140,000	4.79%
FALLON	-	5,975,008	-	1,858,000	6.69%	-	-	-	-	-	7,833,008	6.69%
CHURCHILL MOSQUITO & WEED GID	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL	21,140,000	5,975,008	-	4,470,603	7.15%	3,218,853	-	-	1,590,345	1.09%	36,394,809	8.24%
CLARK COUNTY												
COUNTY	111,185,000	1,415,320,000	28,855,001	31,717,402	3.16%	2,181,645,000	223,600,000	-	80,000,000	4.95%	4,072,322,403	8.12%
SCHOOLS	2,486,790,500	677,210,000	-	56,455,000	6.42%	-	-	-	-	-	3,220,455,500	6.42%
BOULDER CITY	-	-	-	2,054,962	0.42%	9,850,000	-	150,897	33,436,959	8.83%	45,492,818	9.25%
HENDERSON	125,240,000	253,416,642	-	4,107,428	5.06%	-	1,215,000	-	67,881	0.02%	384,046,951	5.08%
LAS VEGAS	2,745,000	203,170,000	6,866,600	90,448,285	2.38%	-	-	-	1,376,553	0.01%	304,606,438	2.40%
MESQUITE	-	15,739,731	-	2,328,000	5.05%	-	-	-	-	-	18,067,731	5.05%
NORTH LAS VEGAS	12,730,000	79,149,000	2,956,100	5,570,000	3.03%	-	-	-	-	-	100,405,100	3.03%
BUNKERVILLE	-	-	-	-	-	-	-	-	-	-	-	-
ENTERPRISE	-	-	-	-	-	-	-	-	-	-	-	-
INDIAN SPRINGS	-	-	-	-	-	-	-	-	-	-	-	-
LAUGHLIN	-	-	-	-	-	-	-	-	-	-	-	-
MOAPA	434,481	-	-	-	0.65%	-	-	-	-	-	434,481	0.65%
MOAPA VALLEY	-	-	-	-	-	-	-	-	-	-	-	-
MT CHARLESTON	-	-	-	-	-	-	-	-	-	-	-	-
PARADISE	-	-	-	-	-	-	-	-	-	-	-	-

**PART B
OVERLAPPING DEBT**

ENTITY	GENERAL OBLIGATION	GENERAL OBLIGATION/ REVENUE SUPPORTED	GENERAL OBLIGATION/ SPECIAL ASSESSMENTS	MEDIUM-TERM FINANCING	PERCENT DEBT LIMIT DEBT TO A. V.	REVENUE	SPECIAL ASSESSMENTS	FEDERAL PROGRAM LOANS	INTERIM AND OTHER DEBT	PERCENT OTHER DEBT TO A. V.	TOTAL	PERCENT TOTAL DEBT TO A. V.
CLARK COUNTY												
SEARCHLIGHT	90,466	-	-	-	0.33%	-	-	-	-	-	90,466	0.33%
SPRING VALLEY	-	-	-	-	-	-	-	-	-	-	-	-
SUMMERLIN	-	-	-	-	-	-	-	-	-	-	-	-
SUNRISE MANOR	-	-	-	-	-	-	-	-	-	-	-	-
WHITNEY	-	-	-	-	-	-	-	-	-	-	-	-
WINCHESTER	-	-	-	-	-	-	-	-	-	-	-	-
BIG BEND WATER	-	17,190,000	-	-	4.87%	-	-	-	-	-	17,190,000	4.87%
BOULDER CITY LIBRARY	3,955,000	-	-	-	0.93%	-	-	-	-	-	3,955,000	0.93%
BLDR CITY REDEVELOPMENT	-	-	-	-	-	-	-	-	-	-	-	-
CLARK CO. FLOOD CONTROL	-	134,465,000	-	-	0.27%	-	-	-	160,000,000	0.32%	294,465,000	0.59%
CLARK CO. FIRE	-	-	-	1,445,000	0.01%	-	-	-	-	-	1,445,000	0.01%
CLARK CO. REDEVELOPMENT	-	-	-	-	N/A	-	-	-	-	N/A	-	N/A
CLARK CO. WATER RECLAMATION	-	46,020,000	-	-	N/A	-	-	-	-	N/A	46,020,000	N/A
CLEAN WATER COALITION	-	-	-	-	N/A	-	-	-	-	N/A	-	N/A
HENDERSON DIST LIBRARIES	-	-	-	2,378,500	0.03%	-	-	-	-	-	2,378,500	0.03%
HENDERSON REDEVELOPMENT	-	-	-	120,985	0.13%	16,340,000	-	-	-	17.79%	16,460,985	17.92%
KYLE CANYON WATER	72,970	-	-	-	0.21%	-	-	-	-	-	72,970	0.21%
LAS VEGAS/CLARK LIBRARY	41,125,000	-	-	-	0.10%	-	-	-	-	-	41,125,000	0.10%
LAS VEGAS CONVENTION	-	107,885,000	-	-	0.22%	150,870,000	-	-	-	0.30%	258,755,000	0.52%
LAS VEGAS METRO POLICE	-	-	-	-	-	-	-	-	-	-	-	-
LAS VEGAS REDEVELOPMENT	-	-	-	1,220,000	0.34%	-	-	-	33,755,000	9.39%	34,975,000	9.73%
LAS VEGAS VALLEY WATER *	-	976,390,000	-	-	N/A	-	-	-	300,000,000	N/A	1,276,390,000	N/A
MESQUITE REDEVELOPMENT	-	-	-	-	-	-	-	-	-	-	-	-
MOAPA VALLEY FIRE	-	-	-	-	-	-	-	-	-	-	-	-
MOAPA VALLEY WATER	-	7,050,000	-	-	5.00%	1,597,631	-	-	335,896	1.37%	8,983,527	6.37%
MOAPA VALLEY TELEVISION	-	-	-	-	N/A	-	-	-	-	N/A	-	N/A
N LAS VEGAS LIBRARY	-	-	-	5,000,000	0.15%	-	-	-	-	-	5,000,000	0.15%
N LAS VEGAS REDEVELOPMENT	-	-	-	-	-	-	-	-	-	-	-	-
SO NV WATER AUTHORITY	-	1,633,431,513	-	-	N/A	-	-	-	300,000,000	N/A	1,933,431,513	N/A
OVERTON POWER NO. 5	-	-	-	-	N/A	-	-	-	-	N/A	-	N/A
VIRGIN VALLEY WATER	-	-	-	-	-	15,981,447	-	-	330,168	4.16%	16,311,615	4.16%
TOTAL	2,784,368,417	5,566,436,886	38,677,701	202,845,562	17.13%	2,376,284,078	224,815,000	150,897	909,302,457	7.00%	12,102,880,998	24.13%

* Footnote LVVWD: The total includes \$ 755,515,000 in outstanding debt incurred by Las Vegas Valley Water District on behalf of the Southern Nevada Water Authority. This amount has also been included in the outstanding debt for SNWA. SNWA was established in 1991 in recognition of the importance of addressing water issues on a regional, rather than an individual purveyor basis.

**PART B
OVERLAPPING DEBT**

ENTITY	GENERAL OBLIGATION	GENERAL OBLIGATION/ REVENUE SUPPORTED	GENERAL OBLIGATION/ SPECIAL ASSESSMENTS	MEDIUM-TERM FINANCING	PERCENT DEBT LIMIT DEBT TO A. V.	REVENUE	SPECIAL ASSESSMENTS	FEDERAL PROGRAM LOANS	INTERIM AND OTHER DEBT	PERCENT OTHER DEBT TO A. V.	TOTAL	PERCENT TOTAL DEBT TO A. V.
DOUGLAS COUNTY												
COUNTY	-	25,030,000	543,000	10,823,395	1.82%	2,960,300	-	-	-	0.15%	39,356,695	1.97%
SCHOOLS	14,379,164	-	-	-	0.72%	-	-	-	-	-	14,379,164	0.72%
GARDNERVILLE	-	-	-	294,490	0.24%	-	-	-	-	-	294,490	0.24%
GENOA	-	-	-	-	-	-	-	-	-	-	-	-
MINDEN	-	-	-	-	-	-	-	-	-	-	-	-
CAVE ROCK ESTATES GID	-	-	-	-	-	-	-	-	-	-	-	-
DOUGLAS CO. MOSQUITO	-	-	-	-	-	-	-	-	-	-	-	-
DOUGLAS CO. REDEVELOPMENT	-	-	-	-	-	-	-	-	8,300,000	22.40%	8,300,000	22.40%
DOUGLAS CO. SEWER #1	-	-	-	-	-	-	-	-	-	-	-	-
DOUGLAS CO. WATER	-	-	-	-	-	-	-	-	-	-	-	-
EAST FORK FIRE DISTRICT	-	-	-	420,808	0.04%	-	-	-	-	-	420,808	0.04%
EAST FORK PARAMEDIC	-	-	-	-	-	-	-	-	-	-	-	-
EAST FORK SWIMMING POOL	475,000	-	-	-	0.04%	-	-	-	-	-	475,000	0.04%
ELK POINT SANITATION	-	-	-	-	-	-	-	-	-	-	-	-
GARDNERVILLE RANCHOS GID	-	-	-	-	-	4,887,688	-	-	-	2.31%	4,887,688	2.31%
INDIAN HILLS GID	-	1,084,623	-	107,876	1.46%	1,876,873	-	-	-	2.30%	3,069,372	3.76%
KINGSBURY GID	-	3,646,357	-	-	2.56%	-	-	-	-	-	3,646,357	2.56%
LAKERIDGE GID	-	-	-	-	-	-	-	-	-	-	-	-
LOGAN CREEK GID	-	33,839	-	-	0.93%	-	-	-	-	-	33,839	0.93%
MARLA BAY GID	-	-	-	-	-	-	-	-	-	-	-	-
MINDEN/GRDNRVLE SANITATION	-	-	-	-	-	-	-	-	-	-	-	-
OLIVER PARK GID	-	-	-	-	-	-	-	-	-	-	-	-
ROUND HILL GID	-	-	-	-	-	-	-	-	-	-	-	-
SIERRA ESTATES GID	-	-	-	-	-	-	95,533	-	-	2.69%	95,533	2.69%
SKYLAND GID	-	-	-	-	-	-	-	-	-	-	-	-
TAHOE DOUGLAS SEWER	-	-	-	-	-	-	-	-	-	-	-	-
TAHOE DOUGLAS FIRE	-	-	-	-	-	-	-	-	-	-	-	-
TAHOE DOUGLAS VISITORS AUTH.	-	-	-	-	-	-	-	-	-	-	-	-
TOPAZ RANCH ESTATES GID	-	-	-	39,838	0.20%	-	-	648,612	6,380	3.26%	694,830	3.46%
ZEPHYR COVE GID	-	-	-	-	-	-	-	-	-	-	-	-
ZEPHYR HEIGHTS GID	-	-	-	-	-	-	-	-	-	-	-	-
ZEPHYR KNOLLS GID	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL	14,854,164	29,794,819	543,000	11,686,407	2.84%	9,724,861	95,533	648,612	8,306,380	0.94%	75,653,776	3.78%

**PART B
OVERLAPPING DEBT**

ENTITY	GENERAL OBLIGATION	GENERAL OBLIGATION/ REVENUE SUPPORTED	GENERAL OBLIGATION/ SPECIAL ASSESSMENTS	MEDIUM-TERM FINANCING	PERCENT DEBT LIMIT DEBT TO A. V.	REVENUE	SPECIAL ASSESSMENTS	FEDERAL PROGRAM LOANS	INTERIM AND OTHER DEBT	PERCENT OTHER DEBT TO A. V.	TOTAL	PERCENT TOTAL DEBT TO A. V.
ELKO COUNTY												
COUNTY	-	-	-	1,454,557	0.15%	1,721,000	-	-	-	0.18%	3,175,557	0.33%
SCHOOLS	-	-	-	-	-	-	-	-	-	-	-	-
CARLIN	-	339,701	-	273,756	3.00%	-	-	-	-	-	613,457	3.00%
ELKO	1,000,000	5,154,966	-	2,019,520	2.76%	6,824,867	-	-	-	2.30%	14,999,353	5.06%
WELLS	-	980,000	-	23,375	6.18%	135,000	-	-	-	0.83%	1,138,375	7.01%
WEST WENDOVER	-	-	-	903,702	0.97%	7,598,916	-	-	-	8.12%	8,502,618	9.08%
JACKPOT	-	-	-	-	-	515,824	-	-	-	1.86%	515,824	1.86%
JARBIDGE	-	-	-	45,883	N/A	-	-	-	-	N/A	45,883	N/A
MONTELLO	-	-	-	-	-	-	-	-	-	-	-	-
MOUNTAIN CITY	-	-	-	-	-	-	-	-	-	-	-	-
CARLIN TELEVISION	-	-	-	-	-	-	-	-	-	-	-	-
CENTRAL DISPATCH ADMIN AUTH.	-	-	-	-	-	-	-	-	-	-	-	-
ELKO CONV. & VISITORS AUTH.	-	-	-	-	-	-	-	-	-	-	-	-
ELKO FAIR & RECREATION	-	-	-	-	-	-	-	-	-	-	-	-
ELKO TELEVISION	-	-	-	-	-	-	-	-	-	-	-	-
STARR VALLEY CEMETERY	-	-	-	-	-	-	-	-	-	-	-	-
TUSCARORA WATER	-	-	-	-	-	23,665	-	-	-	13.58%	23,665	13.58%
WEST WENDOVER RECREATION	-	9,730,000	-	236,823	10.65%	-	-	-	-	-	9,966,823	10.65%
TOTAL	1,000,000	16,204,667	-	4,957,616	2.29%	16,819,272	-	-	-	1.73%	38,981,555	4.02%
ESMERALDA COUNTY												
COUNTY	-	-	-	-	-	-	-	-	15,316	0.04%	15,316	0.04%
SCHOOLS	-	-	-	-	-	-	-	-	-	-	-	-
GOLDFIELD	-	-	-	-	-	105,877	-	-	-	2.24%	105,877	2.24%
SILVER PEAK	-	-	-	-	-	156,457	-	-	-	4.61%	156,457	4.61%
TOTAL	-	-	-	-	-	262,334	-	-	15,316	0.73%	277,650	0.73%
EUREKA COUNTY												
COUNTY	-	-	-	-	-	-	-	-	-	-	-	-
SCHOOLS	6,000,000	-	-	-	1.04%	-	-	-	-	-	6,000,000	1.04%
CRESCENT VALLEY	-	-	-	-	-	-	-	-	-	-	-	-
EUREKA	-	-	-	-	-	-	-	-	-	-	-	-
DEVIL'S GATE GID	-	-	-	-	-	-	-	-	-	-	-	-
DIAMOND VALLEY RODENT	-	-	-	-	-	-	-	-	-	-	-	-
DIAMOND VALLEY WEED	-	-	-	-	-	-	-	-	-	-	-	-
EUREKA TELEVISION	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL	6,000,000	-	-	-	1.04%	-	-	-	-	-	6,000,000	1.04%

**PART B
OVERLAPPING DEBT**

ENTITY	GENERAL OBLIGATION	GENERAL OBLIGATION/ REVENUE SUPPORTED	GENERAL OBLIGATION/ SPECIAL ASSESSMENTS	MEDIUM-TERM FINANCING	PERCENT DEBT LIMIT DEBT TO A. V.	REVENUE	SPECIAL ASSESSMENTS	FEDERAL PROGRAM LOANS	INTERIM AND OTHER DEBT	PERCENT OTHER DEBT TO A. V.	TOTAL	PERCENT TOTAL DEBT TO A. V.
HUMBOLDT COUNTY												
COUNTY	-	-	-	1,087,821	0.21%	-	-	-	992,195	0.19%	2,080,016	0.40%
SCHOOLS	3,970,000	-	-	-	0.76%	-	-	-	-	-	3,970,000	0.76%
WINNEMUCCA	-	-	-	-	-	-	295,000	-	-	0.25%	295,000	0.25%
DENIO TELEVISION	-	-	-	-	N/A	-	-	-	-	N/A	-	N/A
GOLCONDA FIRE	-	-	-	-	-	-	-	-	-	-	-	-
GOLCONDA WATER	-	-	-	-	N/A	-	-	-	-	N/A	-	N/A
KINGS RIVER GID	-	-	-	-	-	-	-	-	-	-	-	-
HUMBOLDT FIRE	-	-	-	-	-	-	-	-	-	-	-	-
HUMBOLDT CO. HOSPITAL	3,475,000	-	-	59,219	0.67%	-	-	-	-	-	3,534,219	0.67%
MCDERMITT FIRE	-	-	-	-	-	-	-	-	-	-	-	-
MCDERMITT SANITATION	-	-	-	-	N/A	-	-	71,018	-	N/A	71,018	N/A
OROVADA COMMUNITY SERVICES	-	-	-	-	N/A	-	-	-	12,500	0.07%	12,500	0.07%
OROVADA FIRE	-	-	-	-	-	-	-	-	-	-	-	-
OROVADA WATER GID	-	-	-	-	N/A	-	-	31,336	-	N/A	31,336	N/A
OROVADA RODENT	-	-	-	-	N/A	-	-	-	-	N/A	-	N/A
PARADISE VALLEY FIRE	-	-	-	-	-	-	-	-	30,000	0.17%	30,000	0.17%
PARADISE VALLEY SEWER	-	-	-	-	N/A	-	-	-	-	N/A	-	N/A
PARADISE VALLEY WEED	-	-	-	-	N/A	-	-	-	-	N/A	-	N/A
PUEBLO FIRE	-	-	-	-	-	-	-	-	-	-	-	-
QUINN RIVER TELEVISION	-	-	-	-	N/A	-	-	-	-	N/A	-	N/A
WINNEMUCCA CONV & VISITORS	-	-	-	-	N/A	-	-	-	-	N/A	-	N/A
WINNEMUCCA RURAL FIRE	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL	7,445,000	-	-	1,147,040	1.64%	-	295,000	102,354	1,034,695	0.27%	10,024,089	1.91%
LANDER COUNTY												
COUNTY	3,700,000	-	-	150,000	1.16%	-	-	-	-	-	3,850,000	1.16%
SCHOOLS	-	-	-	-	-	-	-	-	-	-	-	-
AUSTIN	-	-	-	-	-	-	-	-	-	-	-	-
BATTLE MOUNTAIN	-	2,978,136	-	-	10.85%	223,844	-	-	300,000	1.91%	3,501,980	12.76%
KINGSTON	-	-	-	-	-	-	-	-	-	-	-	-
LANDER CONVENTION & TOURISM	-	-	-	-	-	-	-	-	-	-	-	-
LANDER CO GID #1	-	-	-	-	N/A	-	-	-	-	N/A	-	N/A
LANDER CO. HOSPITAL	-	2,197,000	-	-	0.66%	-	-	-	-	-	2,197,000	0.66%
LANDER SEWER & WATER #2	-	-	-	-	-	227,385	-	-	-	7.62%	227,385	7.62%
TOTAL	3,700,000	5,175,136	-	150,000	2.73%	451,229	-	-	300,000	0.23%	9,776,365	2.95%

**PART B
OVERLAPPING DEBT**

ENTITY	GENERAL OBLIGATION	GENERAL OBLIGATION/ REVENUE SUPPORTED	GENERAL OBLIGATION/ SPECIAL ASSESSMENTS	MEDIUM-TERM FINANCING	PERCENT DEBT LIMIT DEBT TO A. V.	REVENUE	SPECIAL ASSESSMENTS	FEDERAL PROGRAM LOANS	INTERIM AND OTHER DEBT	PERCENT OTHER DEBT TO A. V.	TOTAL	PERCENT TOTAL DEBT TO A. V.
LINCOLN COUNTY												
COUNTY	-	-	-	428,810	0.41%	-	-	-	45,200	0.04%	474,010	0.45%
SCHOOLS	3,185,000	-	-	200,000	3.22%	-	-	-	-	-	3,385,000	3.22%
CALIENTE	-	-	-	181,800	2.09%	1,472,322	-	-	670,250	24.59%	2,324,372	26.68%
ALAMO	-	-	-	-	-	-	-	-	-	-	-	-
PANACA	-	-	-	-	-	-	-	-	-	-	-	-
PIOCHE	-	-	-	-	-	215,697	-	-	-	2.47%	215,697	2.47%
ALAMO POWER	-	-	-	-	N/A	-	-	-	-	N/A	-	N/A
ALAMO SEWER/WATER	-	-	-	-	N/A	210,320	-	-	-	N/A	210,320	N/A
LINCOLN CO. HOSPITAL	-	-	-	211,677	0.20%	-	-	-	-	-	211,677	0.20%
LINCOLN CO. POWER #1	-	-	-	-	N/A	-	-	-	1,339,500	N/A	1,339,500	N/A
LINCOLN CO. TELEVISION	-	-	-	-	N/A	-	-	-	-	N/A	-	N/A
PAHRANAGAT VALLEY FIRE	-	-	-	84,052	0.64%	-	-	-	-	-	84,052	0.64%
PAHRANAGAT VALLEY TELEVISION	-	-	-	-	N/A	-	-	-	-	N/A	-	N/A
PIOCHE FIRE	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL	3,185,000	-	-	1,106,339	4.08%	1,898,339	-	-	2,054,950	3.76%	8,244,628	7.84%
LYON COUNTY												
COUNTY	-	7,285,000	-	180,284	0.83%	507,297	-	-	-	0.06%	7,972,581	0.89%
SCHOOLS	52,740,000	-	-	-	5.88%	-	-	-	-	-	52,740,000	5.88%
FERNLEY	-	815,000	-	-	0.27%	1,008,027	-	-	-	0.33%	1,823,027	0.60%
YERINGTON	-	652,184	-	90,422	1.79%	491,521	-	-	-	1.19%	1,234,127	2.98%
CENTRAL LYON FIRE	-	-	-	88,211	0.02%	-	-	163,090	-	0.04%	251,301	0.07%
CENTRAL LYON VECTOR	-	-	-	-	-	-	-	-	-	-	-	-
FERNLEY SWIMMING POOL	-	-	-	-	-	-	-	-	-	-	-	-
MASON VALLEY FIRE	-	-	-	-	-	-	-	314,123	-	0.35%	314,123	0.35%
MASON VALLEY MOSQUITO	-	-	-	-	-	-	-	-	-	-	-	-
MASON VALLEY SWIM POOL	-	-	-	275,600	0.21%	-	-	-	-	-	275,600	0.21%
NORTH LYON FIRE	-	-	-	271,676	0.08%	689,419	-	-	-	0.21%	961,095	0.30%
SILVER SPRINGS GID	-	2,520,529	-	-	10.55%	5,073,688	-	-	-	21.23%	7,594,217	31.77%
SILVER SPR/STAGECOACH HOSP.	-	-	-	-	-	-	-	-	-	-	-	-
SMITH VALLEY FIRE	-	-	-	-	-	-	-	393,440	-	0.81%	393,440	0.81%
SOUTH LYON HOSPITAL	-	-	-	-	-	-	-	1,414,018	-	0.69%	1,414,018	0.69%
STAGECOACH GID	-	-	-	-	-	390,392	-	-	-	3.59%	390,392	3.59%
WALKER RIVER WEED	-	-	-	-	-	-	-	-	-	-	-	-
WILLOWCREEK GID	-	-	-	-	-	487,720	-	-	-	17.71%	487,720	17.71%
TOTAL	52,740,000	11,272,713	-	906,193	7.23%	8,648,064	-	2,284,671	-	1.22%	75,851,641	8.45%

**PART B
OVERLAPPING DEBT**

ENTITY	GENERAL OBLIGATION	GENERAL OBLIGATION/ REVENUE SUPPORTED	GENERAL OBLIGATION/ SPECIAL ASSESSMENTS	MEDIUM-TERM FINANCING	PERCENT DEBT LIMIT DEBT TO A. V.	REVENUE	SPECIAL ASSESSMENTS	FEDERAL PROGRAM LOANS	INTERIM AND OTHER DEBT	PERCENT OTHER DEBT TO A. V.	TOTAL	PERCENT TOTAL DEBT TO A. V.
MINERAL COUNTY												
COUNTY	-	-	-	279,454	0.39%	-	-	45,287	-	0.06%	324,741	0.45%
SCHOOLS	4,785,000	-	-	119,792	6.86%	-	-	-	122,848	0.17%	5,027,640	7.03%
HAWTHORNE	-	-	-	-	-	-	-	-	-	-	-	-
LUNING	-	-	-	-	-	-	-	-	-	-	-	-
MINA	-	-	-	-	-	-	-	-	-	-	-	-
WALKER LAKE (TOWN)	-	-	-	-	-	-	-	-	-	-	-	-
MINERAL FAIR & RECREATION	-	-	-	-	-	-	-	-	-	-	-	-
MINERAL CO. HOSPITAL	-	-	-	-	-	-	-	-	-	-	-	-
MINERAL CO. TELEVISION	-	-	-	-	-	-	-	-	-	-	-	-
WALKER LAKE GID	-	-	-	-	N/A	-	-	312,956	-	6.27%	312,956	6.27%
TOTAL	4,785,000	-	-	399,246	7.25%	-	-	358,243	122,848	0.67%	5,665,337	7.92%
NYE COUNTY												
COUNTY	-	-	-	12,038,441	1.21%	-	-	-	-	-	12,038,441	1.21%
SCHOOLS	51,670,000	-	-	1,053,251	5.29%	-	-	-	230,160	0.02%	52,953,411	5.31%
AMARGOSA	-	-	-	-	-	-	-	-	-	-	-	-
BEATTY	-	-	-	-	-	-	-	-	-	-	-	-
GABBS	-	-	-	-	-	482,158	-	-	-	9.25%	482,158	9.25%
MANHATTAN	-	-	-	-	-	-	-	-	-	-	-	-
PAHRUMP	-	-	-	572,998	0.09%	-	-	-	-	-	572,998	0.09%
ROUND MOUNTAIN	-	-	-	-	-	-	-	-	-	-	-	-
TONOPAH	-	-	-	-	-	498,232	-	-	-	1.98%	498,232	1.98%
AMARGOSA LIBRARY	-	-	-	-	-	-	-	-	-	-	-	-
BEATTY GID	-	-	-	-	-	-	-	-	-	-	-	-
BEATTY LIBRARY	-	-	-	-	-	-	-	-	-	-	-	-
BEATTY WATER & SANITATION	-	-	-	-	-	-	-	-	96,018	0.70%	96,018	0.70%
NYE CO. HOSPITAL	-	-	-	-	-	-	-	-	-	-	-	-
PAHRUMP COMM. HOSPITAL	-	-	-	-	-	-	-	-	-	-	-	-
PAHRUMP LIBRARY	500,827	-	-	-	0.08%	-	-	-	-	-	500,827	0.08%
PAHRUMP SWIMMING POOL	-	-	-	-	-	-	-	-	-	-	-	-
SMOKY VALLEY LIBRARY	-	-	-	-	-	-	-	-	-	-	-	-
SMOKY VALLEY TELEVISION	-	-	-	-	-	-	-	-	-	-	-	-
TONOPAH LIBRARY	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL	52,170,827	-	-	13,664,690	6.60%	980,390	-	-	326,178	0.13%	67,142,085	6.73%

**PART B
OVERLAPPING DEBT**

ENTITY	GENERAL OBLIGATION	GENERAL OBLIGATION/ REVENUE SUPPORTED	GENERAL OBLIGATION/ SPECIAL ASSESSMENTS	MEDIUM-TERM FINANCING	PERCENT DEBT LIMIT DEBT TO A. V.	REVENUE	SPECIAL ASSESSMENTS	FEDERAL PROGRAM LOANS	INTERIM AND OTHER DEBT	PERCENT OTHER DEBT TO A. V.	TOTAL	PERCENT TOTAL DEBT TO A. V.
PERSHING COUNTY												
COUNTY	-	-	-	1,173,513	0.78%	-	675,000	-	-	0.45%	1,848,513	1.23%
SCHOOLS	3,995,000	-	-	1,562,035	3.70%	-	-	-	-	-	5,557,035	3.70%
LOVELOCK	-	688,334	-	-	3.96%	1,507,326	-	-	-	8.68%	2,195,660	12.64%
IMLAY	-	-	-	-	-	-	-	-	-	-	-	-
LOVELOCK MEADOWS WATER	-	1,979,206	-	-	N/A	-	-	-	-	N/A	1,979,206	N/A
LOVELOCK VALLEY WEED	-	-	-	-	N/A	-	-	-	-	N/A	-	N/A
PERSHING CO. TOURISM AUTH. BRD	-	-	-	-	-	-	-	-	-	-	-	-
PERSHING CO. HOSPITAL	-	-	-	90,073	0.06%	808,719	-	-	182,516	0.66%	1,081,308	0.72%
PERSHING CO. TELEVISION	-	-	-	-	N/A	-	-	-	-	N/A	-	N/A
TOTAL	3,995,000	2,667,540	-	2,825,621	6.32%	2,316,045	675,000	-	182,516	2.11%	12,661,722	8.44%
STOREY COUNTY												
COUNTY	-	-	-	975,329	0.56%	765,426	-	-	-	0.44%	1,740,755	1.00%
SCHOOLS	4,800,000	-	-	-	2.75%	117,775	-	-	-	0.07%	4,917,775	2.81%
GOLD HILL	-	-	-	-	-	-	-	-	-	-	-	-
VIRGINIA CITY	-	-	-	-	-	-	-	-	-	-	-	-
CANYON GID	-	-	-	-	-	-	-	483,894	-	3.74%	483,894	3.74%
TAHOE-RENO INDUSTRIAL GID	-	-	-	-	-	-	-	-	-	-	-	-
VIRGINIA CITY CONVENTION	-	-	-	164,478	0.09%	-	-	-	-	-	164,478	0.09%
VIRGINIA DIVIDE SEWER	-	-	-	-	-	88,639	-	-	-	0.55%	88,639	0.55%
TOTAL	4,800,000	-	-	1,139,807	3.40%	971,840	-	483,894	-	0.83%	7,395,541	4.23%
WASHOE COUNTY												
COUNTY	74,325,000	86,333,715	-	43,870,000	1.86%	20,940,000	2,797,728	-	14,148,442	0.34%	242,414,885	2.20%
SCHOOLS	427,205,000	-	-	14,966,697	4.01%	-	-	-	6,146,539	0.06%	448,318,236	4.07%
RENO	24,045,000	81,618,000	15,599,808	2,675,000	2.43%	232,780,000	-	-	3,108,345	4.62%	359,826,153	7.05%
SPARKS	3,190,000	34,682,178	-	6,203,342	2.53%	7,500,000	5,045,000	-	-	0.72%	56,620,520	3.25%
RENO-TAHOE AIRPORT AUTH.	-	-	-	-	N/A	-	-	-	-	N/A	-	N/A
GRANDVIEW TERRACE GID	-	-	-	-	-	-	-	-	-	-	-	-
GERLACH GID	-	-	-	-	-	-	-	-	-	-	-	-
INCLINE VILLAGE GID	-	16,538,183	-	4,950,000	1.54%	1,720,380	23,353	-	300,000	0.15%	23,531,916	1.68%
NO. LAKE TAHOE FIRE	-	5,100,000	-	1,050,000	0.44%	-	-	-	-	-	6,150,000	0.44%
PALOMINO VALLEY GID	-	-	-	110,438	0.22%	-	-	-	82,315	-	192,753	0.39%
RENO REDEVELOPMENT	-	-	-	-	-	-	-	-	38,765,000	30.62%	38,765,000	30.62%
RENO/SPARKS CONVENTION	-	125,884,282	-	221,086	1.14%	-	-	-	-	-	126,105,368	1.14%
SO. TRUCKEE MEADOWS GID	-	-	-	-	-	-	-	-	-	-	-	-
SPARKS REDEVELOPMENT	-	-	-	-	-	-	-	-	34,760,000	33.20%	34,760,000	33.20%
SUN VLY WATER/SANITATION	-	-	-	-	-	630,447	-	-	-	0.35%	630,447	0.35%
TRUCKEE MEADOWS FIRE	-	-	-	590,000	0.03%	-	-	-	-	-	590,000	0.03%
TRUCKEE MEADOWS WATER AUTH.	-	-	-	-	N/A	453,337,066	-	-	-	N/A	453,337,066	N/A
VERDI TELEVISION	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL	528,765,000	350,156,358	15,599,808	74,636,563	8.80%	716,907,893	7,866,081	-	97,310,641	7.46%	1,791,242,344	16.26%

**PART B
OVERLAPPING DEBT**

ENTITY	GENERAL OBLIGATION	GENERAL OBLIGATION/ REVENUE SUPPORTED	GENERAL OBLIGATION/ SPECIAL ASSESSMENTS	MEDIUM-TERM FINANCING	PERCENT DEBT LIMIT DEBT TO A. V.	REVENUE	SPECIAL ASSESSMENTS	FEDERAL PROGRAM LOANS	INTERIM AND OTHER DEBT	PERCENT OTHER DEBT TO A. V.	TOTAL	PERCENT TOTAL DEBT TO A. V.
WHITE PINE COUNTY												
COUNTY	810,000	-	-	-	0.67%	-	-	-	-	-	810,000	0.67%
SCHOOLS	6,625,000	-	-	2,452,879	7.55%	-	-	-	350,000	0.29%	9,427,879	7.84%
ELY	-	1,831,228	-	157,561	4.34%	1,082,601	-	-	-	2.36%	3,071,390	6.69%
LUND	-	-	-	-	-	-	-	-	-	-	-	-
MCGILL	-	-	-	-	-	-	-	-	-	-	-	-
RUTH	-	-	-	-	-	-	-	-	-	-	-	-
BAKER WATER & SEWER	-	-	-	-	N/A	282,875	-	-	-	N/A	282,875	N/A
MCGILL/RUTH SEWER & WATER	-	380,874	-	-	N/A	1,497,818	-	-	-	N/A	1,878,692	N/A
WHITE PINE TOURISM & REC.	-	-	-	92,311	0.08%	-	-	-	-	-	92,311	0.08%
WHITE PINE TELEVISION	-	-	-	-	N/A	-	-	-	-	N/A	-	N/A
WHITE PINE CO. HOSPITAL	-	-	-	5,328,946	4.43%	-	-	-	-	-	5,328,946	4.43%
TOTAL	7,435,000	2,212,102	-	8,031,697	14.69%	2,863,294	-	-	350,000	2.67%	20,892,093	17.37%
MULTICOUNTY												
CARSON TRUCKEE WATER	-	-	-	-	-	-	-	-	-	-	-	-
CARSON WATER SUBCON.	-	-	-	-	-	-	-	-	-	-	-	-
NV COMMISSION - V & T RAILWAY	-	-	-	-	-	-	-	-	-	-	-	-
SIERRA FOREST FIRE	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL	-	-	-	-	-	-	-	-	-	-	-	-
STATE TOTAL	3,531,798,408	6,081,230,323	54,820,509	331,565,420	14.35%	3,148,676,492	233,746,614	4,028,671	1,020,896,326	6.32%	14,406,762,763	20.67%

FIVE YEAR DEBT REQUIREMENT

**PART C
FIVE YEAR DEBT REQUIREMENT**

ENTITY (*) FUTURE BALLOON PAYMENT IN THIS CATEGORY	2005-2006	2006-2007	2007-2008	2008-2009	2009-2010	FINAL MATURITY YEAR
CARSON CITY						
CARSON CITY						
G/O BONDS	592,032	369,555	-	-	-	2007
G/O REVENUE SUPPORTED	8,572,453	8,420,854	8,519,298	8,606,217	8,621,785	2030
REVENUE BONDS	424,850	425,500	424,925	423,100	421,125	2024
MEDIUM-TERM FINANCING - G/O BONDS	357,073	357,189	357,119	357,156	357,090	2015
MEDIUM-TERM FINANCING - LEASE PURCHASES	91,495	92,470	96,288	98,185	102,504	2013
TOTAL	10,037,903	9,665,568	9,397,630	9,484,658	9,502,504	
CARSON CITY SCHOOL DISTRICT						
G/O BONDS	5,261,729	5,317,979	4,337,216	4,145,404	3,737,541	2023
CARSON CITY REDEVELOPMENT AGENCY						
G/O REVENUE SUPPORTED	122,910	121,710	110,510	99,680	94,250	2021
REVENUE BONDS	265,463	270,965	280,325	293,265	299,325	2013
TOTAL	388,373	392,675	390,835	392,945	393,575	
TOTAL CARSON CITY REQUIREMENTS	\$15,688,005	\$15,376,222	\$14,125,681	\$14,023,007	\$13,633,620	
CHURCHILL COUNTY						
CHURCHILL COUNTY						
MEDIUM-TERM FINANCING - NOTES/BONDS	827,857	827,857	827,857	-	-	2008
MEDIUM-TERM FINANCING - CAPITAL LEASE/PURCHASES	72,997	72,997	72,997	-	-	2008
REVENUE BONDS	702,339	702,339	702,339	702,339	702,339	2024
OTHER DEBT - LONG-TERM CAPITAL LEASE	115,200	115,200	115,200	115,200	115,200	2029
TOTAL	1,718,393	1,718,393	1,718,393	817,539	817,539	
CHURCHILL COUNTY SCHOOL DISTRICT						
G/O BONDS	2,620,998	3,114,003	3,120,940	3,124,780	3,122,285	2020
FALLON						
G/O REVENUE SUPPORTED	460,908	493,739	493,739	493,739	493,739	2025
MEDIUM-TERM FINANCING - NOTES/BONDS	291,063	285,188	279,418	273,736	267,834	2014
TOTAL	751,971	778,927	773,157	767,475	761,573	
TOTAL CHURCHILL COUNTY REQUIREMENTS	\$5,091,362	\$5,611,323	\$5,612,490	\$4,709,794	\$4,701,397	

**PART C
FIVE YEAR DEBT REQUIREMENT**

ENTITY (*) FUTURE BALLOON PAYMENT IN THIS CATEGORY	2005-2006	2006-2007	2007-2008	2008-2009	2009-2010	FINAL MATURITY YEAR
CLARK COUNTY						
CLARK COUNTY						
G/O BONDS	16,990,559	16,938,846	16,508,711	12,871,776	12,873,890	2017
G/O REVENUE SUPPORTED	118,939,912	119,058,626	119,193,602	118,902,814	120,789,732	2032
REVENUE BONDS	135,097,863	152,225,321	152,450,644	152,748,647	153,296,964	2037
MEDIUM-TERM FINANCING - G/O BONDS	5,149,215	5,094,965	5,053,465	5,008,715	2,526,750	2012
OTHER LEASE/PURCHASES	1,016,405	-	-	-	-	2006
G/O SPECIAL ASSESSMENT	4,577,379	4,058,433	4,128,967	3,734,049	3,547,234	2023
SPECIAL ASSESSMENTS	18,617,964	21,827,139	21,832,063	21,845,084	21,867,798	2024
MEDIUM-TERM FINANCING - NOTES/BONDS	1,350,360	1,350,360	1,350,361	1,350,360	1,350,361	2011
TOTAL	301,739,657	320,553,690	320,517,813	316,461,445	316,252,729	
CLARK COUNTY SCHOOL DISTRICT						
G/O BONDS	282,177,053	279,027,206	278,627,014	278,755,809	259,387,984	2024
G/O REVENUE SUPPORTED	66,621,767	63,382,506	63,144,556	62,896,431	62,737,456	2022
MEDIUM-TERM FINANCING - G/O BONDS	9,216,050	7,740,300	7,679,050	7,700,500	7,703,250	2014
TOTAL	358,014,870	350,150,012	349,450,620	349,352,740	329,828,690	
BOULDER CITY						
REVENUE BONDS	787,480	784,880	786,780	779,455	778,368	2025
MEDIUM-TERM FINANCING - CAPITAL LEASE/PURCHASES	751,997	751,997	751,997	-	-	2008
OTHER DEBT	1,493,821	2,355,327	2,355,327	2,515,761	2,432,197	2032
TOTAL	3,033,298	3,892,204	3,894,104	3,295,216	3,210,565	
HENDERSON						
G/O BONDS	18,314,694	18,333,833	14,367,657	14,056,157	14,054,894	2020
G/O REVENUE SUPPORTED	24,464,235	23,550,925	23,529,007	23,473,418	22,866,356	2034
OTHER LEASE/PURCHASES	34,899	28,893	11,349	-	-	2008
SPECIAL ASSESSMENTS	239,250	236,425	237,413	236,975	239,875	2012
MEDIUM-TERM FINANCING - CAPITAL LEASE/PURCHASES	1,170,964	1,137,807	1,104,653	779,986	446,549	2010
TOTAL	44,224,042	43,287,883	39,250,079	38,546,536	37,607,674	
LAS VEGAS						
G/O BONDS	962,498	970,372	974,295	-	-	2008
G/O REVENUE SUPPORTED	24,713,651	23,528,685	23,565,012	23,586,918	20,236,526	2033
G/O SPECIAL ASSESSMENT	1,029,042	746,155	741,951	722,323	594,835	2024
MEDIUM-TERM FINANCING - G/O BONDS	17,183,839	16,264,791	15,201,327	14,280,302	14,620,004	2015
MEDIUM-TERM FINANCING - NOTES/BONDS	524,774	524,774	262,387	-	-	2008
WARRANTS	1,260,948	210,000	-	-	-	2007
TOTAL	45,674,752	42,244,777	40,744,972	38,589,543	35,451,365	
MESQUITE						
G/O REVENUE SUPPORTED	1,114,482	1,115,482	1,111,032	1,111,357	1,115,107	2029
MEDIUM-TERM FINANCING - NOTES/BONDS	1,298,544	1,253,095	1,227,728	1,218,016	947,630	2010
TOTAL	2,413,026	2,368,577	2,338,760	2,329,373	2,062,737	

**PART C
FIVE YEAR DEBT REQUIREMENT**

ENTITY (*) FUTURE BALLOON PAYMENT IN THIS CATEGORY	2005-2006	2006-2007	2007-2008	2008-2009	2009-2010	FINAL MATURITY YEAR
NORTH LAS VEGAS						
G/O BONDS	2,049,255	2,052,995	2,053,820	2,047,015	2,052,215	2015
G/O REVENUE SUPPORTED	8,685,225	7,817,572	7,818,867	7,787,251	7,801,273	2023
G/O SPECIAL ASSESSMENT	458,658	460,223	455,823	460,729	459,697	2013
MEDIUM-TERM FINANCING - G/O BONDS	1,646,805	1,648,715	1,647,390	657,845	657,500	2010
TOTAL	12,839,943	11,979,505	11,975,900	10,952,840	10,970,685	
MOAPA						
G/O BONDS	49,935	49,935	49,935	49,935	49,935	2016
SEARCHLIGHT						
G/O BONDS	15,634	15,634	15,634	15,634	15,634	2012
BIG BEND WATER DISTRICT						
G/O REVENUE SUPPORTED	2,019,612	2,020,487	2,023,487	2,028,362	2,033,137	2025
BOULDER CITY LIBRARY DISTRICT						
G/O BONDS	350,938	347,089	349,833	349,033	342,530	2020
CLARK COUNTY FIRE SERVICE DISTRICT						
MEDIUM-TERM FINANCING - G/O BONDS	1,480,403	-	-	-	-	2006
CLARK COUNTY REGIONAL FLOOD CONTROL DISTRICT						
G/O REVENUE SUPPORTED	19,904,463	19,934,313	11,665,725	11,666,475	11,665,450	2019
OTHER DEBT - COMMERCIAL PAPER (*)	164,800,000	-	-	-	-	2006
TOTAL	184,704,463	19,934,313	11,665,725	11,666,475	11,665,450	
CLARK COUNTY WATER RECLAMATION DISTRICT						
G/O REVENUE SUPPORTED	8,811,730	3,646,025	7,296,250	7,286,875	7,273,500	2013
TOTAL	8,811,730	3,646,025	7,296,250	7,286,875	7,273,500	
HENDERSON DISTRICT PUBLIC LIBRARIES						
MEDIUM-TERM FINANCING - G/O BONDS	356,460	357,285	357,970	357,409	356,728	2015
HENDERSON REDEVELOPMENT AGENCY						
REVENUE BONDS	869,304	1,359,634	1,359,724	1,357,621	1,358,176	2026
MEDIUM-TERM FINANCING - NOTES/BONDS	30,000	30,000	30,000	30,000	18,762	2010
TOTAL	899,304	1,389,634	1,389,724	1,387,621	1,376,938	

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ENTITY (*) FUTURE BALLOON PAYMENT IN THIS CATEGORY	2005-2006	2006-2007	2007-2008	2008-2009	2009-2010	FINAL MATURITY YEAR
KYLE CANYON WATER DISTRICT						
G/O BONDS	14,376	14,376	14,376	14,376	14,376	2011
LAS VEGAS/CLARK CO LIBRARY DISTRICT						
G/O BONDS	8,508,319	6,972,819	6,986,081	7,005,281	7,034,981	2012
LAS VEGAS CONVENTION & VISITORS AUTHORITY						
G/O REVENUE SUPPORTED	15,640,073	15,641,241	15,629,821	16,248,536	5,431,169	2027
REVENUE BONDS	7,583,195	8,036,338	8,032,000	8,027,225	17,639,944	2020
TOTAL	23,223,268	23,677,579	23,661,821	24,275,761	23,071,113	
LAS VEGAS REDEVELOPMENT AGENCY						
REVENUE BONDS (TAX INCREMENT)	5,019,365	5,010,025	5,012,520	5,026,968	4,439,750	2014
MEDIUM-TERM FINANCING - NOTES/BONDS	1,244,400	-	-	-	-	2006
TOTAL	6,263,765	5,010,025	5,012,520	5,026,968	4,439,750	
LAS VEGAS VALLEY WATER DISTRICT						
G/O REVENUE SUPPORTED	81,372,608	80,663,044	81,009,394	80,074,156	79,706,206	2032
OTHER DEBT - COMMERCIAL PAPER (*)	307,800,000	-	-	-	-	2006
TOTAL	389,172,608	80,663,044	81,009,394	80,074,156	79,706,206	
MOAPA VALLEY WATER DISTRICT						
G/O REVENUE SUPPORTED	591,115	590,298	593,410	580,504	591,379	2026
REVENUE BONDS	159,459	160,449	159,231	159,909	88,380	2035
OTHER DEBT - MORTGAGES	40,505	40,505	40,505	40,505	40,505	2017
TOTAL	791,079	791,252	793,146	780,918	720,264	
NORTH LAS VEGAS LIBRARY DISTRICT						
MEDIUM-TERM FINANCING - G/O BONDS	686,750	687,500	686,575	683,850	685,225	2014
SOUTHERN NEVADA WATER AUTHORITY						
G/O REVENUE SUPPORTED	122,158,786	123,976,947	125,017,575	124,383,207	121,406,307	2032
OTHER DEBT - COMMERCIAL PAPER (*)	306,000,000	-	-	-	-	2006
TOTAL	428,158,786	123,976,947	125,017,575	124,383,207	121,406,307	

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ENTITY (*) FUTURE BALLOON PAYMENT IN THIS CATEGORY	2005-2006	2006-2007	2007-2008	2008-2009	2009-2010	FINAL MATURITY YEAR
VIRGIN VALLEY WATER DISTRICT						
REVENUE BONDS	1,276,726	1,392,913	1,501,740	1,500,007	1,495,980	2024
OTHER DEBT - NOTES PAYABLE (WATER SHARES)	93,075	78,472	58,029	58,029	58,029	2012
TOTAL	1,369,801	1,471,385	1,559,769	1,558,036	1,554,009	
TOTAL CLARK COUNTY REQUIREMENTS	\$1,824,816,819	\$1,045,501,977	\$1,036,062,063	\$1,026,471,590	\$997,130,528	
DOUGLAS COUNTY						
DOUGLAS COUNTY						
G/O REVENUE SUPPORTED	2,243,283	2,334,178	2,438,861	2,581,870	2,578,086	2025
G/O SPECIAL ASSESSMENT	121,434	102,374	113,314	79,254	77,022	2012
REVENUE BONDS	519,985	314,624	313,980	317,543	315,280	2018
MEDIUM-TERM FINANCING - G/O BONDS	1,323,154	1,323,125	1,321,261	1,323,820	1,321,070	2015
MEDIUM-TERM FINANCING - CAPITAL LEASE/PURCHASES	46,117	30,745	-	-	-	2007
TOTAL	4,253,973	4,105,046	4,187,416	4,302,487	4,291,458	
DOUGLAS COUNTY SCHOOL DISTRICT						
G/O BONDS	4,054,024	3,877,993	3,874,828	3,870,448	916,295	2011
DOUGLAS COUNTY REDEVELOPMENT AGENCY						
OTHER DEBT	528,000	524,000	566,000	556,000	596,000	2028
GARDNERVILLE						
MEDIUM-TERM FINANCING - NOTES/BONDS	53,543	168,679	165,572	165,593	165,774	2015
EAST FORK FIRE PROTECTION DISTRICT						
MEDIUM-TERM FINANCING - CAPITAL LEASE/PURCHASES	78,765	78,765	78,765	78,765	78,765	2011
EAST FORK SWIMMING POOL DISTRICT						
G/O BONDS	246,690	250,758	-	-	-	2007
GARDNERVILLE RANCHOS GENERAL IMPROVEMENT DISTRICT						
REVENUE BONDS	382,476	379,511	379,511	379,511	379,511	2025
INDIAN HILLS GENERAL IMPROVEMENT DISTRICT						
G/O REVENUE	95,890	95,890	95,890	95,890	95,890	2020
REVENUE BONDS	162,393	162,393	162,393	162,393	162,393	2025
MEDIUM-TERM FINANCING - CAPITAL LEASE/PURCHASES	33,580	33,580	33,580	21,816	-	2009
TOTAL	291,863	291,863	291,863	280,099	258,283	
KINGSBURY GENERAL IMPROVEMENT DISTRICT						
G/O REVENUE SUPPORTED	500,038	797,743	798,632	798,127	628,053	2026
LOGAN CREEK GENERAL IMPROVEMENT DISTRICT						
G/O REVENUE SUPPORTED	18,000	18,000	591	-	-	2008

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ENTITY (*) FUTURE BALLOON PAYMENT IN THIS CATEGORY	2005-2006	2006-2007	2007-2008	2008-2009	2009-2010	FINAL MATURITY YEAR
SIERRA ESTATES GENERAL IMPROVEMENT DISTRICT						
SPECIAL ASSESSMENT - FEDERAL LOAN	11,340	11,340	11,340	11,340	11,340	2016
TOPAZ RANCH ESTATES GENERAL IMPROVEMENT DISTRICT						
MEDIUM-TERM FINANCING - NOTES/BONDS	27,946	13,973	-	-	-	2007
MORTGAGE	1,642	1,642	1,642	1,642	1,199	2010
USDA LOAN	38,221	38,221	38,221	38,221	38,221	2040
TOTAL	67,809	53,836	39,863	39,863	\$39,420	
TOTAL DOUGLAS COUNTY REQUIREMENTS	\$10,486,521	\$10,557,534	\$10,394,381	\$10,482,233	7,364,899	
ELKO COUNTY						
ELKO COUNTY						
MEDIUM-TERM FINANCING - NOTES/BONDS	415,663	386,145	331,884	206,166	95,496	2014
MEDIUM-TERM FINANCING - LEASE/PURCHASES	9,370	-	-	-	-	2006
REVENUE BONDS	533,612	530,550	387,633	387,978	-	2009
TOTAL	958,645	916,695	719,517	594,144	95,496	
CARLIN						
G/O REVENUE SUPPORTED	20,398	20,398	20,398	20,398	20,398	2042
MEDIUM-TERM FINANCING - G/O BONDS	12,100	12,100	12,100	12,100	12,100	2034
MEDIUM-TERM FINANCING - NOTES/BONDS	24,925	24,925	24,925	6,232	-	2009
TOTAL	57,423	57,423	57,423	38,730	32,498	
ELKO						
G/O BONDS	224,655	225,865	221,528	226,500	230,625	2010
G/O REVENUE SUPPORTED	472,439	564,174	564,174	564,174	564,174	2019
REVENUE BONDS	519,328	592,440	592,440	592,440	592,440	2030
MEDIUM-TERM FINANCING - CAPITAL LEASE/PURCHASES	465,016	420,509	376,004	376,004	282,722	2016
TOTAL	1,681,438	1,802,988	1,754,146	1,759,118	1,669,961	
WELLS						
G/O REVENUE SUPPORTED	81,511	80,996	75,556	80,166	84,622	2027
REVENUE BONDS	17,000	16,500	20,875	20,125	19,375	2015
OTHER LEASE/PURCHASES	23,375	-	-	-	-	2006
TOTAL	121,886	97,496	96,431	100,291	103,997	

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ENTITY (*) FUTURE BALLOON PAYMENT IN THIS CATEGORY	2005-2006	2006-2007	2007-2008	2008-2009	2009-2010	FINAL MATURITY YEAR
WEST WENDOVER						
REVENUE BONDS	845,919	748,596	649,932	649,932	649,932	2040
MEDIUM-TERM FINANCING - NOTES/BONDS	143,303	125,427	115,251	115,248	108,480	2013
MEDIUM-TERM FINANCING - CAPITAL LEASE/PURCHASES	38,972	32,562	32,562	32,562	-	2009
TOTAL	1,028,194	906,585	797,745	797,742	758,412	
JACKPOT						
REVENUE BONDS	65,800	65,800	65,800	65,800	65,800	2015
JARBIDGE						
MEDIUM-TERM FINANCING - NOTES/BONDS	6,242	6,242	6,242	6,242	6,242	2013
TUSCARORA WATER DISTRICT						
REVENUE BONDS	2,364	2,364	2,364	2,364	2,364	2019
WEST WENDOVER RECREATION DISTRICT						
G/O REVENUE SUPPORTED	873,276	875,896	877,126	876,882	879,969	2022
MEDIUM-TERM FINANCING - CAPITAL LEASE/PURCHASES	86,742	86,742	49,892	34,907	-	2009
TOTAL	960,018	962,638	927,018	911,789	879,969	
TOTAL ELKO COUNTY REQUIREMENTS	\$4,882,010	\$4,818,231	\$4,426,686	\$4,276,220	\$3,614,739	
ESMERALDA COUNTY						
ESMERALDA COUNTY						
OTHER DEBT	16,005	-	-	-	-	2006
GOLDFIELD						
REVENUE BONDS	5,960	5,960	5,960	5,960	5,960	2041
SILVER PEAK						
REVENUE BONDS	8,616	8,616	8,616	8,616	8,616	2043
TOTAL ESMERALDA COUNTY REQUIREMENTS	\$30,581	\$14,576	\$14,576	\$14,576	\$14,576	
EUREKA COUNTY						
EUREKA COUNTY SCHOOL DISTRICT						
G/O BONDS	716,187	719,450	719,803	719,566	719,739	2015
TOTAL EUREKA COUNTY REQUIREMENTS	\$716,187	\$719,450	\$719,803	\$719,566	\$719,739	

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ENTITY (*) FUTURE BALLOON PAYMENT IN THIS CATEGORY	2005-2006	2006-2007	2007-2008	2008-2009	2009-2010	FINAL MATURITY YEAR
HUMBOLDT COUNTY						
HUMBOLDT COUNTY						
MEDIUM-TERM FINANCING - G/O BONDS	181,824	177,856	173,888	169,920	165,952	2011
MEDIUM-TERM FINANCING - LEASE/PURCHASES	23,661	23,116	22,547	21,955	80,133	2010
OTHER DEBT *	225,724	225,724	683,522	5,634	5,634	2035
TOTAL	431,209	426,696	879,957	197,509	251,719	
HUMBOLDT COUNTY SCHOOL DISTRICT						
G/O BONDS	870,468	863,480	869,355	870,655	874,875	2010
WINNEMUCCA						
OTHER DEBT - SPECIAL ASSESSMENTS	93,552	89,650	95,614	46,148	-	2009
HUMBOLDT COUNTY HOSPITAL DISTRICT						
G/O BONDS	496,937	495,847	499,298	500,205	499,602	2013
CAPITAL LEASE/PURCHASES	28,392	28,392	8,048	-	-	2008
TOTAL	525,329	524,239	507,346	500,205	499,602	
MCDERMITT SANITATION DISTRICT						
USBRL, REA OR FHA OBLIGATION	15,781	15,728	15,858	15,778	13,531	2014
OROVADA COMMUNITY SERVICES DISTRICT						
COUNTY LOAN	12,500	-	-	-	-	2006
OROVADA WATER GENERAL IMPROVEMENT DISTRICT						
USBRL, REA, FHA OBLIGATION	5,852	5,852	5,852	5,852	5,852	2011
PARADISE VALLEY FIRE PROTECTION DISTRICT						
COUNTY LOAN	10,000	10,000	10,000	-	-	2008
TOTAL HUMBOLDT COUNTY REQUIREMENTS	\$1,964,691	\$1,935,645	\$2,383,982	\$1,636,147	\$1,645,579	
LANDER COUNTY						
LANDER COUNTY						
G/O BONDS	393,331	385,269	376,393	378,293	379,893	2017
MEDIUM-TERM FINANCING - NOTES/BONDS	59,000	56,000	53,000	-	-	2008
TOTAL	452,331	441,269	429,393	378,293	379,893	
BATTLE MOUNTAIN						
G/O REVENUE SUPPORTED	240,714	240,715	240,716	240,717	240,716	2021
REVENUE BONDS	32,209	32,808	32,358	32,908	32,408	2020
OTHER DEBT - INTERIM DEBENTURE	15,000	15,000	15,000	15,000	15,000	2044
TOTAL	287,923	288,523	288,074	288,625	273,124	

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ENTITY (* FUTURE BALLOON PAYMENT IN THIS CATEGORY)	2005-2006	2006-2007	2007-2008	2008-2009	2009-2010	FINAL MATURITY YEAR
LANDER COUNTY HOSPITAL DISTRICT						
G/O REVENUE SUPPORTED	466,848	406,620	405,884	404,845	403,505	2011
LANDER COUNTY SEWER AND WATER DISTRICT #2						
REVENUE BONDS	25,057	24,632	25,307	22,636	20,189	2044
TOTAL LANDER COUNTY REQUIREMENTS	\$1,232,159	\$1,161,044	\$1,148,658	\$1,094,399	1,076,711	
LINCOLN COUNTY						
LINCOLN COUNTY						
MEDIUM-TERM FINANCING - GO/BONDS	60,057	60,110	60,094	60,109	60,051	2014
MEDIUM-TERM FINANCING - NOTES/BONDS	8,496	6,360	-	-	-	2007
OTHER CAPITAL LEASE/PURCHASES	25,055	12,073	12,173	-	-	2008
TOTAL	93,608	78,543	72,267	60,109	60,051	
LINCOLN COUNTY SCHOOL DISTRICT						
G/O BONDS	269,174	268,677	263,081	252,584	247,188	2028
MEDIUM-TERM FINANCING - G/O BONDS	16,400	25,460	24,740	26,000	25,200	2016
TOTAL	285,574	294,137	287,821	278,584	272,388	
CALIENTE						
MEDIUM-TERM FINANCING - NOTES/BONDS	26,815	25,907	24,998	24,089	23,180	2014
REVENUE BONDS	91,622	91,622	91,622	91,622	91,622	2045
OTHER CAPITAL LEASE/PURCHASES	354	-	-	-	-	2006
OTHER DEBT	56,103	56,103	56,103	56,103	56,103	2024
TOTAL	174,894	173,632	172,723	171,814	170,905	
PIOCHE						
REVENUE BONDS	20,748	20,748	20,748	20,748	20,748	2021
ALAMO SEWER & WATER DISTRICT						
REVENUE BONDS	26,232	26,232	26,232	26,232	26,232	2022
LINCOLN COUNTY HOSPITAL DISTRICT						
MEDIUM-TERM FINANCING - NOTES/BONDS	26,220	26,220	26,220	26,220	26,220	2013
MEDIUM-TERM FINANCING - LEASE/PURCHASES	19,599	19,447	17,610	14,668	-	2009
TOTAL	45,819	45,667	43,830	40,888	26,220	
LINCOLN POWER DISTRICT #1						
OTHER DEBT - MORTGAGES	139,238	135,713	132,188	128,663	125,138	2024
PAHRANAGAT VALLEY FIRE DISTRICT						
MEDIUM-TERM FINANCING - NOTES /BONDS	11,808	11,808	11,808	11,808	11,808	2014
TOTAL LINCOLN COUNTY REQUIREMENTS	\$797,921	\$786,480	\$767,617	\$738,846	\$713,490	

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ENTITY (*) FUTURE BALLOON PAYMENT IN THIS CATEGORY	2005-2006	2006-2007	2007-2008	2008-2009	2009-2010	FINAL MATURITY YEAR
LYON COUNTY						
LYON COUNTY						
G/O REVENUE SUPPORTED	652,343	648,481	654,131	653,893	647,968	2022
MEDIUM-TERM FINANCING - LEASE /PURCHASES	121,097	64,842	-	-	-	2007
REVENUE BONDS	2,408	2,408	2,408	2,408	2,408	2043
TOTAL	775,848	715,731	656,539	656,301	650,376	
LYON COUNTY SCHOOL DISTRICT						
G/O BONDS	4,703,886	5,944,136	5,934,704	6,033,439	5,577,514	2025
FERNLEY						
G/O REVENUE SUPPORTED	172,138	174,638	171,763	173,513	181,488	2010
REVENUE BONDS	156,900	156,900	156,900	156,900	156,900	2013
TOTAL	329,038	331,538	328,663	330,413	338,388	
YERINGTON						
G/O REVENUE SUPPORTED	101,513	101,513	101,513	101,513	101,513	2013
MEDIUM-TERM FINANCING - LEASE PURCHASES	52,157	51,029	40,341	30,667	25,605	2010
REVENUE BONDS	38,077	38,077	38,077	38,077	38,077	2043
TOTAL	191,747	190,619	179,931	170,257	165,195	
CENTRAL LYON FIRE PROTECTION DISTRICT						
MEDIUM-TERM FINANCING - NOTES/BONDS	6,141	6,141	6,141	6,141	6,141	2010
MEDIUM-TERM FINANCING - LEASE/ PURCHASES	17,796	17,796	17,796	14,830	-	2009
OTHER DEBT - INSTALLMENT PURCHASE	11,314	11,314	11,314	11,314	11,314	2030
TOTAL	35,251	35,251	35,251	32,285	17,455	
MASON VALLEY FIRE PROTECTION DISTRICT						
RURAL DEVELOPMENT LOAN	23,416	23,407	23,407	23,407	23,407	2026
MASON VALLEY SWIMMING POOL DISTRICT						
MEDIUM-TERM FINANCING - G/O BONDS	62,701	62,701	62,701	62,701	62,701	2011
NORTH LYON FIRE PROTECTION DISTRICT						
MEDIUM-TERM FINANCING - LEASE/ PURCHASES	74,968	74,968	74,968	74,968	-	2009
REVENUE BONDS	42,000	42,000	42,000	42,000	42,000	2034
TOTAL	116,968	116,968	116,968	116,968	42,000	
SILVER SPRINGS GENERAL IMPROVEMENT DISTRICT						
G/O REVENUE SUPPORTED	212,078	212,078	212,078	212,078	212,078	2021
REVENUE BONDS	274,878	274,878	274,878	274,878	274,878	2041
TOTAL	486,956	486,956	486,956	486,956	486,956	
SMITH VALLEY FIRE MAINTENANCE DISTRICT						
RURAL DEVELOPMENT LOAN	24,560	24,560	24,560	24,560	24,560	2034

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ENTITY (*) FUTURE BALLOON PAYMENT IN THIS CATEGORY	2005-2006	2006-2007	2007-2008	2008-2009	2009-2010	FINAL MATURITY YEAR
SOUTH LYON HOSPITAL DISTRICT						
RURAL DEVELOPMENT LOAN	103,618	103,618	103,618	103,618	103,618	2028
STAGECOACH GENERAL IMPROVEMENT DISTRICT						
REVENUE BONDS	25,668	25,668	25,668	25,668	25,668	2036
WILLOWCREEK GENERAL IMPROVEMENT DISTRICT						
REVENUE BONDS	26,467	26,467	26,467	26,467	26,467	2044
TOTAL LYON COUNTY REQUIREMENTS	\$6,906,124	\$8,087,620	\$8,005,433	\$8,093,040	\$7,544,305	
MINERAL COUNTY						
MINERAL COUNTY						
MEDIUM-TERM FINANCING - LEASE/PURCHASE (*)	42,568	42,568	224,036	-	-	2008
OTHER DEBT - USDA-RD	16,556	16,556	16,556	-	-	2008
TOTAL	59,124	59,124	240,592	-	-	
MINERAL COUNTY SCHOOL DISTRICT						
G/O BONDS	531,988	532,418	531,585	527,645	532,770	2017
MEDIUM-TERM FINANCING - LEASE/PURCHASE	77,698	45,324	-	-	-	2007
OTHER CAPITAL LEASE/PURCHASES	128,582	-	-	-	-	2006
TOTAL	738,268	577,742	531,585	527,645	532,770	
WALKER LAKE GENERAL IMPROVEMENT DISTRICT						
OTHER DEBT - USDA-RD	18,621	18,621	18,621	18,621	18,621	2039
TOTAL MINERAL COUNTY REQUIREMENTS	\$816,013	\$655,487	\$790,798	\$546,266	\$551,391	
NYE COUNTY						
NYE COUNTY						
MEDIUM-TERM FINANCING - G/O BONDS	197,120	783,166	783,680	783,437	783,454	2015
MEDIUM-TERM FINANCING - NOTES/BONDS	382,862	-	-	-	-	2006
MEDIUM-TERM FINANCING - LEASE/PURCHASE	1,594,496	2,214,623	2,214,623	2,214,623	1,442,528	2010
TOTAL	2,174,478	2,997,789	2,998,303	2,998,060	2,225,982	
NYE COUNTY SCHOOL DISTRICT						
G/O BONDS	5,581,644	5,741,803	6,000,647	6,020,868	6,345,802	2023
MEDIUM-TERM FINANCING - G/O BONDS	95,675	175,398	176,239	175,884	176,333	2012
MEDIUM-TERM FINANCING - NOTES/BONDS	23,186	23,186	11,099	-	-	2008
CAPITAL LEASE/PURCHASES	241,346	-	-	-	-	2006
TOTAL	5,941,851	5,940,387	6,187,985	6,196,752	6,522,135	
GABBS						
REVENUE BONDS	42,553	42,574	42,595	42,620	42,645	2029

**PART C
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ENTITY (*) FUTURE BALLOON PAYMENT IN THIS CATEGORY	2005-2006	2006-2007	2007-2008	2008-2009	2009-2010	FINAL MATURITY YEAR
PAHRUMP						
MEDIUM-TERM FINANCING - NOTES/BONDS	39,310	39,310	39,310	39,310	39,310	2011
MEDIUM-TERM FINANCING - LEASE/PURCHASE	45,403	45,403	45,403	45,403	45,403	2015
TOTAL	84,713	84,713	84,713	84,713	84,713	
BEATTY WATER & SANITATION DISTRICT						
FHA	18,650	19,350	12,904	9,850	10,500	2015
PAHRUMP COMMUNITY LIBRARY DISTRICT						
G/O BONDS	500,827	-	-	-	-	2006
TOWN OF TONOPAH						
REVENUE BONDS	25,948	25,948	25,948	25,948	25,948	2044
TOTAL NYE COUNTY REQUIREMENTS	\$8,789,020	\$9,110,761	\$9,352,448	\$9,357,943	\$8,911,923	
PERSHING COUNTY						
PERSHING COUNTY						
MEDIUM-TERM FINANCING - LEASE/PURCHASE (*)	230,371	230,533	269,686	515,945	20,795	2013
SPECIAL ASSESSMENT	100,475	96,763	93,050	89,338	85,625	2017
TOTAL	330,846	327,296	362,736	605,283	106,420	
PERSHING COUNTY SCHOOL DISTRICT						
G/O BONDS	732,930	735,850	741,950	742,300	747,050	2011
MEDIUM-TERM FINANCING - G/O BONDS	109,997	107,728	110,107	111,890	108,783	2017
MEDIUM-TERM FINANCING - NOTES/BONDS	94,000	94,000	94,000	94,000	94,000	2012
TOTAL	936,927	937,578	946,057	948,190	949,833	
LOVELOCK						
G/O REVENUE SUPPORTED	63,314	63,314	63,314	63,314	63,314	2019
REVENUE BONDS	90,240	90,240	90,240	90,240	90,240	2039
TOTAL	153,554	153,554	153,554	153,554	153,554	
LOVELOCK MEADOWS WATER DISTRICT						
G/O REVENUE SUPPORTED	105,825	105,825	105,825	105,825	105,825	2039
PERSHING COUNTY HOSPITAL DISTRICT						
MEDIUM-TERM FINANCING - NOTES/BONDS	8,840	8,840	8,840	7,367	-	2009
MEDIUM-TERM FINANCING - LEASE/PURCHASE	37,836	25,224	-	-	-	2007
REVENUE BONDS	238,110	188,414	188,414	188,414	188,414	2035
OTHER DEBT	184,801	-	-	-	-	2006
TOTAL	469,587	222,478	197,254	195,781	188,414	
TOTAL PERSHING COUNTY REQUIREMENTS	\$1,996,739	\$1,746,731	\$1,765,426	\$2,008,633	\$1,504,046	

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ENTITY (* FUTURE BALLOON PAYMENT IN THIS CATEGORY)	2005-2006	2006-2007	2007-2008	2008-2009	2009-2010	FINAL MATURITY YEAR
STOREY COUNTY						
STOREY COUNTY						
REVENUE BONDS	55,501	54,951	55,401	54,801	54,201	2037
MEDIUM-TERM FINANCING - LEASE/PURCHASES	149,175	149,175	149,175	149,175	149,174	2013
TOTAL	204,676	204,126	204,576	203,976	203,375	
STOREY COUNTY SCHOOL DISTRICT						
G/O BONDS	427,208	446,213	279,100	275,500	271,850	2025
MEDIUM-TERM FINANCING - OPERATING LEASES	24,367	24,367	24,367	24,367	20,306	2010
TOTAL	451,575	470,580	303,467	299,867	292,156	
CANYON GENERAL IMPROVEMENT DISTRICT						
RURAL DEVELOPMENT LOANS	26,228	26,228	26,228	26,228	26,228	2044
VIRGINIA CITY CONVENTION & TOURISM AUTHORITY						
MEDIUM-TERM FINANCING - G/O BONDS	41,739	41,739	41,739	41,739	41,739	2010
VIRGINIA DIVIDE SEWER DISTRICT						
REVENUE BONDS	8,076	8,076	8,076	8,076	8,076	2021
TOTAL STOREY COUNTY REQUIREMENTS	\$732,294	\$750,749	\$584,086	\$579,886	\$571,574	
WASHOE COUNTY						
WASHOE COUNTY						
G/O BONDS	7,742,411	7,726,630	7,728,146	7,736,848	7,759,324	2030
G/O REVENUE SUPPORTED	7,013,629	7,002,165	6,992,763	7,046,289	7,020,725	2027
REVENUE BONDS	1,647,280	1,644,605	1,642,148	1,633,378	1,628,390	2029
MEDIUM-TERM FINANCING - G/O BONDS	8,255,653	9,243,651	7,959,151	5,894,422	5,073,052	2015
OTHER LEASE/PURCHASES	101,001	101,001	101,001	101,001	101,001	2015
SPECIAL ASSESSMENTS	295,668	301,527	298,101	304,115	263,885	2025
OTHER DEBT	2,444,312	2,435,437	2,440,552	2,435,804	2,435,519	2021
TOTAL	27,499,954	28,455,016	27,161,862	25,151,857	24,281,896	
WASHOE COUNTY SCHOOL DISTRICT						
G/O BONDS	44,926,579	45,912,509	46,340,221	41,882,616	40,479,696	2025
MEDIUM-TERM FINANCING - GO/BONDS	1,319,999	1,308,443	1,307,709	824,280	511,225	2011
MEDIUM-TERM FINANCING - LEASE/PURCHASES	1,188,231	1,199,486	1,166,636	1,141,644	1,133,431	2018
OTHER LEASE/PURCHASES	20,857	114	-	-	-	2007
OTHER DEBT	551,978	551,978	551,978	551,978	551,978	2016
TOTAL	48,007,644	48,972,530	49,366,544	44,400,518	42,676,330	

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ENTITY (*) FUTURE BALLOON PAYMENT IN THIS CATEGORY	2005-2006	2006-2007	2007-2008	2008-2009	2009-2010	FINAL MATURITY YEAR
RENO						
G/O BONDS	5,089,619	5,095,369	5,101,119	5,112,394	5,126,394	2012
G/O REVENUE SUPPORTED	3,085,923	4,756,452	5,601,592	5,717,735	5,713,135	2028
G/O SPECIAL ASSESSMENT	1,384,808	1,368,037	1,355,715	1,342,944	1,287,280	2023
MEDIUM-TERM FINANCING - G/O BONDS	1,058,350	1,062,800	626,200	-	-	2008
REVENUE BONDS	12,843,671	12,989,844	13,142,967	13,297,221	13,454,216	2041
OTHER - LEASE/PURCHASE	868,690	354,641	354,641	354,641	354,641	2014
OTHER DEBT	79,069	73,376	71,368	64,826	62,978	2021
TOTAL	24,410,130	25,700,519	26,253,602	25,889,761	25,998,644	
SPARKS						
G/O BONDS	944,955	943,955	574,699	552,800	549,579	2010
G/O REVENUE SUPPORTED	2,976,366	3,110,540	3,116,432	2,823,951	2,823,952	2025
MEDIUM-TERM FINANCING - NOTES/BONDS	1,642,781	-	-	-	-	2006
MEDIUM-TERM FINANCING - LEASE/PURCHASES	842,536	740,485	671,334	507,468	507,468	2015
REVENUE BONDS	270,000	270,000	270,000	270,000	7,770,000	2010
SPECIAL ASSESSMENTS	465,850	460,206	458,644	460,833	461,898	2022
TOTAL	7,142,488	5,525,186	5,091,109	4,615,052	12,112,897	
INCLINE VILLAGE GENERAL IMPROVEMENT DISTRICT						
G/O REVENUE SUPPORTED	1,899,655	1,940,452	1,780,502	1,777,029	1,780,824	2025
MEDIUM-TERM FINANCING - G/O BONDS	723,924	713,204	707,114	710,295	708,355	2013
REVENUE BONDS	89,678	128,578	128,578	128,578	128,578	2023
OTHER DEBT	150,000	150,000	-	-	-	2007
SPECIAL ASSESSMENTS	24,030	-	-	-	-	2006
TOTAL	2,887,287	2,932,234	2,616,194	2,615,902	2,617,757	
NORTH LAKE TAHOE FIRE PROTECTION						
G/O REVENUE SUPPORTED	404,275	403,575	401,750	398,750	395,550	2024
MEDIUM-TERM FINANCING - G/O BONDS	125,800	128,498	128,011	128,410	128,658	2015
TOTAL	530,075	532,073	529,761	527,160	524,208	
PALOMINO VALLEY GID						
MEDIUM-TERM FINANCING - LEASE/PURCHASE (*)	19,824	19,824	16,520	-	-	2008
OTHER - LEASE/PURCHASE (*)	19,687	19,687	19,687	19,687	19,687	2010
TOTAL	39,511	39,511	36,207	19,687	19,687	
RENO REDEVELOPMENT AUTHORITY						
OTHER DEBT - TAX ALLOCATION BONDS	5,188,403	4,168,740	4,160,848	4,269,733	4,271,526	2018
RENO-SPARKS CONVENTION & VISITORS AUTHORITY						
MEDIUM-TERM FINANCING - LEASES/PURCHASES	97,885	97,885	41,999	-	-	2008
G/O REVENUE SUPPORTED	9,466,611	8,723,923	9,080,568	8,995,278	8,979,248	2030
TOTAL	9,564,496	8,821,808	9,122,567	8,995,278	8,979,248	
SPARKS REDEVELOPMENT AUTHORITY						
OTHER DEBT	3,290,501	10,324,000	2,559,153	2,558,308	2,557,183	2023

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TRUCKEE MEADOWS FIRE PROTECTION DISTRICT						
MEDIUM-TERM FINANCING - GO BONDS	161,436	165,562	164,110	167,360	-	2009
TRUCKEE MEADOWS WATER AUTHORITY						
REVENUE BONDS	30,074,173	30,578,899	30,565,102	30,567,417	30,535,990	2036
SUN VALLEY WATER & SANITATION DISTRICT						
REVENUE BONDS	58,560	58,560	58,560	58,560	58,560	2021
TOTAL WASHOE COUNTY REQUIREMENTS	\$158,854,658	\$166,274,638	\$157,685,619	\$149,836,593	\$154,633,926	
WHITE PINE COUNTY						
WHITE PINE COUNTY						
G/O REVENUE SUPPORTED	71,670	75,289	73,670	71,920	70,170	2022
WHITE PINE COUNTY SCHOOL DISTRICT						
G/O BONDS	690,208	694,248	697,248	694,188	690,048	2018
MEDIUM-TERM FINANCING - G/O BONDS	13,742	13,742	13,742	13,742	13,742	2015
MEDIUM-TERM FINANCING - LEASE/PURCHASES	192,204	196,546	185,963	190,426	183,130	2017
OTHER DEBT - USDA	60,215	60,214	60,214	60,214	60,214	2012
TOTAL	956,369	964,750	957,167	958,570	947,134	
ELY						
G/O REVENUE SUPPORTED	106,248	106,248	106,248	106,248	106,248	2043
REVENUE BONDS	69,540	69,540	69,540	69,540	69,540	2037
MEDIUM-TERM FINANCING - NOTES/BONDS	74,476	74,476	43,402	21,912	21,912	2010
TOTAL	250,264	250,264	219,190	197,700	197,700	
BAKER WATER & SEWER DISTRICT						
REVENUE BONDS	18,912	18,912	18,912	18,912	18,912	2035

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ENTITY (*) FUTURE BALLOON PAYMENT IN THIS CATEGORY	2005-2006	2006-2007	2007-2008	2008-2009	2009-2010	FINAL MATURITY YEAR
MCGILL/RUTH WATER & SANITATION DISTRICT						
G/O REVENUE SUPPORTED	52,332	52,332	52,332	52,332	52,332	2014
REVENUE BONDS	91,266	91,266	91,266	91,266	91,266	2044
TOTAL	143,598	143,598	143,598	143,598	143,598	
WHITE PINE CO. TOURISM & RECREATION BOARD						
MEDIUM-TERM FINANCING - NOTES/BONDS	18,492	18,492	18,492	18,492	18,492	2011
WHITE PINE COUNTY HOSPITAL DISTRICT						
MEDIUM-TERM FINANCING - NOTES/BONDS	4,668,534	3,973,254	3,260,724	2,650,092	2,198,378	2015
TOTAL WHITE PINE COUNTY REQUIREMENTS	\$6,127,839	\$5,444,559	\$4,691,753	\$4,059,284	3,594,384	
TOTAL STATEWIDE REQUIREMENTS	\$ 2,049,928,943	\$ 1,278,553,027	\$ 1,258,531,500	\$ 1,238,648,023	\$ 1,207,926,827	