

**SEGREGATION OF THE TAX ROLL
JANUARY 31, 2016 REPORT
NRS 361.390**

**CLARK COUNTY 2016-17
REPORT DATED**

TAXING ENTITY	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)
	SUPP REAL ON UNSEC	NEW POSS AND MH UNSEC	NEW OTHER UNSEC	TOTAL UNSECURED	NEW SEC FOR 16-17 ROLL	TOTAL SEC FOR 16-17 ROLL	FIRE DIST INDIAN PROP	REDV GRW EXC IN EACH DIST	REDV GRW EXC IN EACH DIST
	ALL OF 15-16	ALL OF 15-16	ALL OF 15-16	ALL OF 15-16	SEC VALUES	SEC VALUES	/ LGTA	UNSEC 15-16	SEC 16-17
CLARK CO (1)	835,872,618	2,510,251	1,236,612,200	4,764,080,595	395,297,914	68,475,764,577	0	270,479,770	1,782,363,454
CLARK CO SCHOOLS (1)	835,872,618	2,510,251	1,236,612,200	4,764,080,595	395,297,914	68,475,764,577	0	270,479,770	1,782,363,454
BOULDER CITY (6)	2,691,788	1,718,931	149,676,559	193,644,505	766,610	459,794,285	0	1,179,738	43,036,092
HENDERSON CITY (7)	147,917,204	41,672	60,840,055	477,563,476	70,087,954	10,986,610,169	0	57,620,266	486,643,799
LAS VEGAS CITY (3)	123,790,086	15,896	78,962,640	502,403,445	34,736,463	15,678,427,178	0	156,779,680	702,601,727
LAS VEGAS CITY DEBT (3)	0	0	0	0	0	0	0	0	0
MESQUITE CITY (8)	11,344,349	23,695	2,253,565	21,937,414	5,517,586	662,830,211	0	11,806,588	108,532,185
NORTH LAS VEGAS CITY (5)	40,759,175	53,526	106,111,492	408,503,901	26,066,118	5,495,344,782	0	12,070,443	55,652,439
BUNKERVILLE TOWN	33,420	0	243,868	1,163,519	28,975	21,931,273	0	0	0
ENTERPRISE TOWN	189,616,127	0	185,624,054	621,696,570	98,231,270	7,493,821,717	0	0	0
INDIAN SPRINGS TOWN	0	0	98,255	1,285,550	107,044	6,604,145	0	0	0
LAUGHLIN TOWN	1,585,245	0	8,076,752	33,504,440	31,595	353,138,430	0	0	0
MOAPA TOWN	81,794	0	1,566,925	3,665,456	1,327	25,268,956	0	0	0
MOAPA VALLEY TOWN	880,817	16,522	3,963,855	9,856,281	1,502,374	142,512,952	0	0	0
MT. CHARLESTON TOWN	273,951	0	839,511	2,752,508	22,414	36,187,203	0	0	0
PARADISE TOWN (9)	71,520,558	8,724	494,337,100	1,522,240,257	17,700,209	12,706,287,634	0	64,801	0
SEARCHLIGHT TOWN	891	0	4,330,914	5,754,302	27,584	16,083,005	0	0	0
SPRING VALLEY TOWN	101,337,364	91,608	38,163,626	254,263,012	102,633,543	6,016,131,784	0	0	0
SUMMERLIN TOWN	84,532,407	0	14,442,529	119,846,980	26,659,464	2,289,112,640	0	0	0
SUNRISE MANOR TOWN (9)	8,673,389	140,154	28,529,363	140,972,882	7,246,683	2,685,743,798	0	16,182	0
WHITNEY TOWN	9,477,804	17,084	1,951,596	23,571,402	338,093	738,710,957	0	0	0
WINCHESTER TOWN (9)	117,281	0	12,983,420	79,490,399	399,975	1,118,525,122	0	30,942,072	385,897,212
BIG BEND WATER DISTRICT	1,585,245	0	8,076,752	33,504,440	31,595	353,138,430	0	0	0
BOULDER CITY LIBRARY (6)	2,691,788	1,718,931	149,676,559	193,644,505	766,610	459,794,285	0	1,179,738	43,036,092
CLARK CO FIRE (9)	505,584,467	288,721	801,016,844	2,954,447,530	256,303,130	34,409,946,492	0	31,023,055	385,897,212
CLARK CO FLOOD CNTRL (1)	835,872,618	2,510,251	1,236,612,200	4,764,080,595	395,297,914	68,475,764,577	0	270,479,770	1,782,363,454
COLORADO RIVER GROUND WATER	1,600,828	0	8,763,110	40,056,265	83,593	383,062,297	0	0	0
HENDERSON LIBRARY (7)	147,917,204	41,672	60,840,055	477,563,476	70,087,954	10,986,610,169	0	57,620,266	486,643,799
HENDERSON REDEVELOPMENT	26,690,763	0	21,956,115	57,620,266	20,757,624	486,643,799	0	0	0
KYLE CANYON WATER	273,951	0	10,294	445,561	22,414	26,873,725	0	0	0
LAS VEGAS ARTESIAN BASIN (2)	745,148,938	368,664	1,038,402,268	4,194,241,394	337,868,692	64,200,926,027	0	257,413,986	1,630,795,177
LAS VEGAS-CLARK CO LIBR (4)	644,504,451	696,122	919,984,094	3,684,368,713	298,377,232	51,534,015,341	0	199,609,323	1,197,031,124
LAS VEGAS-CC LIBR DEBT (4)	0	0	0	0	0	0	0	0	0
LVMPD MANPOWER - CITY (3)	123,790,086	15,896	78,962,640	502,403,445	34,736,463	15,678,427,178	0	156,779,680	702,601,727
LVMPD MANPOWER - COUNTY (9)	509,370,016	656,531	838,767,889	3,160,027,854	258,123,183	35,192,757,952	0	31,023,055	385,897,212
LAS VEGAS METRO POLICE (10)	633,160,102	672,427	917,730,529	3,662,431,299	292,859,646	50,871,185,130	0	187,802,735	1,088,498,939
LAS VEGAS 911 (10)	632,128,507	321,139	895,994,306	3,523,821,208	292,772,054	50,592,607,938	0	187,802,735	1,088,498,939
LAS VEGAS REDEVELOPMENT	16,226,497	0	61,539,836	156,779,680	4,623,724	702,601,727	0	0	0

MESQUITE REDEVELOPMENT	475,286	0	3,026,715	11,806,588	306,671	108,532,185	0	0	0
MOAPA VALLEY FIRE	962,611	16,522	5,568,870	13,496,992	1,503,701	166,231,935	0	0	0
MOAPA VALLEY WATER	962,611	16,522	5,505,173	13,211,894	1,503,701	162,959,499	0	0	0
MUDDY RIVER GROUND WATER	0	0	2,174	172,404	1,327	5,183,083	0	0	0
COYOTE SPRINGS GROUND WTR	0	0	17,080	738,633	0	12,220,346	0	0	0
MT. CHARLESTON FIRE DISTRICT	273,951	0	842,273	2,755,270	22,414	36,394,786	0	0	0
NORTH LAS VEGAS LIBRARY (5)	40,759,175	53,526	106,111,492	408,503,901	26,066,118	5,495,344,782	0	12,070,443	55,652,439
NORTH LAS VEGAS 911 (5)	40,759,175	53,526	106,111,492	408,503,901	26,066,118	5,495,344,782	0	12,070,443	55,652,439
NORTH LAS VEGAS REDEVELOPMENT	355,582	0	4,544,829	12,070,443	1,453,444	55,652,439	0	0	0
BOULDER CITY REDEVELOPMENT	0	0	1,046,083	1,179,738	1,526,700	43,036,092	0	0	0
VIRGIN VALLEY WATER DIST (8)	11,377,769	23,695	2,497,411	23,100,911	5,546,561	684,732,044	0	11,806,588	108,532,185
CLARK COUNTY REDEVELOPMENT	1,430,891	0	31,798,081	31,023,055	34,587	385,897,212	0	0	0
BOULDER CITY LIBR DEBT (6)	2,691,788	94,877	1,163,439	17,180,354	756,613	451,800,561	0	924,374	36,079,411
LOWER MOAPA GWB	495,147	16,522	3,166,268	6,615,968	1,502,374	139,636,891	0	0	0
MOAPA TOWN PARKS	81,794	0	1,309,177	3,324,044	1,327	24,129,839	0	0	0
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									
OVERTON POWER DIST NO 5									
OVERTON WATER DIST									
PAHRUMP ARTESIAN BASIN									
SO NV WATER AUTHORITY									

- (1) REDEVELOPMENT INCREMENTAL GROWTH EXCLUDED IN THIS OVERLAPPING DISTRICT - LAS VEGAS, NO LAS VEGAS, HENDERSON, MESQUITE, BOULDER CITY & CLARK COUNTY
- (2) REDEVELOPMENT INCREMENTAL GROWTH EXCLUDED IN THIS OVERLAPPING DISTRICT - LAS VEGAS, 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):

DATE: _____

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).