

**SEGREGATION OF THE TAX ROLL
MARCH 5, 2015 REPORT
NRS 361.390**

**CLARK COUNTY 2015-16
REPORT DATED
3/1/2015**

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 15-16 ROLL	TOTAL SEC FOR 15-16 ROLL	FIRE DIST INDIAN PROP / LGTA	REDV GRW EXC IN EACH DIST	REDV GRW EXC IN EACH DIST
	ALL OF 14-15	ALL OF 14-15	ALL OF 14-15	ALL OF 14-15	SEC VALUES	SEC VALUES		UNSEC 14-15	SEC 15-16
CLARK COUNTY (1)	699,846,242	10,090,790	793,267,460	4,546,095,009	525,439,492	62,910,893,473	0	230,525,260	1,519,443,204
CLARK COUNTY SCHOOLS (1)	699,846,242	10,090,790	793,267,460	4,546,095,009	525,439,492	62,910,893,473	0	230,525,260	1,519,443,204
BOULDER CITY (6)	1,437,196	53,828	4,850,651	146,795,988	1,641,499	455,671,341	0	1,586,499	27,270,457
HENDERSON CITY (7)	103,847,657	4,258,305	62,941,748	438,282,974	43,263,479	9,950,886,226	0	31,068,899	377,128,400
LAS VEGAS CITY (3)	111,794,528	698,050	80,000,401	490,669,390	78,803,206	14,643,918,707	0	163,761,699	557,335,725
LAS VEGAS CITY DEBT (3)	0	0	0	0	0	0	0	0	0
MESQUITE CITY (8)	11,397,872	0	929,095	22,191,060	5,182,455	616,901,771	0	12,009,355	97,670,801
NORTH LAS VEGAS CITY (5)	47,221,661	1,583	57,717,506	420,203,392	38,011,206	4,904,161,889	0	12,897,255	47,076,970
BUNKERVILLE TOWN	47,521	0	261,033	1,176,946	9,100	20,660,991	0	0	0
ENTERPRISE TOWN	184,791,064	0	120,143,463	562,727,453	75,138,958	6,645,470,355	0	0	0
INDIAN SPRINGS TOWN	56,745	0	111,870	1,452,165	6,068	7,171,807	0	0	0
LAUGHLIN TOWN	2,239,498	0	6,267,197	32,817,956	1,073,553	329,191,950	0	0	0
MOAPA TOWN	7,006	0	351,077	2,495,181	309,337	24,193,042	0	0	0
MOAPA VALLEY TOWN	761,686	28,107	2,158,010	6,324,378	187,925	133,884,532	0	0	0
MT. CHARLESTON TOWN	345,968	0	215,296	2,253,986	2,703	33,845,320	0	0	0
PARADISE TOWN (9)	70,786,781	4,812,421	304,760,233	1,561,195,836	117,503,003	12,047,518,789	0	88,366	0
SEARCHLIGHT TOWN	3,753	2,827	257,719	1,604,766	1,767,225	16,133,431	0	0	0
SPRING VALLEY TOWN	53,974,357	70,118	32,874,687	200,764,665	39,969,625	5,436,215,051	0	0	0
SUMMERLIN TOWN	50,249,013	0	7,414,457	75,295,704	40,248,932	2,012,400,961	0	0	0
SUNRISE MANOR TOWN (9)	13,383,299	82,681	23,742,165	147,036,918	1,847,920	2,486,024,397	0	34,774	0
WHITNEY TOWN	10,425,194	27,893	3,005,669	25,760,713	418,830	684,802,729	0	0	0
WINCHESTER TOWN (9)	438,303	6,978	16,321,454	90,241,153	78,638	1,087,475,179	0	9,078,413	412,960,851
BIG BEND WATER DISTRICT	2,239,498	0	6,267,197	32,817,956	1,073,553	329,191,950	0	0	0
BOULDER CITY LIBRARY (6)	1,437,196	53,828	4,850,651	146,795,988	1,641,499	455,671,341	0	1,586,499	27,270,457
CLARK COUNTY FIRE (9)	419,510,169	5,000,387	524,912,554	2,826,165,584	286,622,332	31,613,026,899	0	9,201,553	412,960,851
CLARK COUNTY FLOOD CNTRL (1)	699,846,242	10,090,790	793,267,460	4,546,095,009	525,439,492	62,910,893,473	0	230,525,260	1,519,443,204
COLORADO RIVER GROUND WATER	2,541,680	0	8,040,372	47,775,448	1,080,040	358,540,042	0	0	0
HENDERSON LIBRARY (7)	103,847,657	4,258,305	62,941,748	438,282,974	43,263,479	9,950,886,226	0	31,068,899	377,128,400
HENDERSON REDEVELOPMENT	13,612,260	1,395	15,851,068	31,068,899	7,030,389	377,128,400	0	0	0
KYLE CANYON WATER	117,097	0	30,141	315,660	0	25,291,573	0	0	0
LAS VEGAS ARTESIAN BASIN (2)	625,820,069	10,005,538	716,806,712	4,041,413,723	416,953,435	59,137,821,026	0	216,841,526	1,394,501,946
LAS VEGAS-CLARK COUNTY LIBR(4)	547,339,728	5,777,074	667,757,555	3,540,812,655	442,523,308	47,600,174,017	0	184,972,607	1,067,967,377
LAS VEGAS-CC LIBR DEBT (4)	0	0	0	0	0	0	0	0	0
LVMPD MANPOWER - CITY (3)	111,794,528	698,050	80,000,401	490,669,390	78,803,206	14,643,918,707	0	163,761,699	557,335,725
LVMPD MANPOWER - COUNTY (9)	424,147,328	5,079,024	586,828,059	3,027,952,205	358,537,647	32,339,353,539	0	9,201,553	412,960,851
LAS VEGAS METRO POLICE (10)	535,941,856	5,777,074	666,828,460	3,518,621,595	437,340,853	46,983,272,246	0	172,963,252	970,296,576
LAS VEGAS 911 (10)	535,381,021	5,774,247	657,284,066	3,382,562,879	425,889,187	46,734,026,580	0	172,963,252	970,296,576

LAS VEGAS REDEVELOPMENT	29,503,705	0	59,731,280	163,761,699	27,172,237	557,335,725	0	0	0
MESQUITE REDEVELOPMENT	619,947	0	4,089,686	12,009,355	581,850	97,670,801	0	0	0
MOAPA VALLEY FIRE	768,692	28,107	2,509,087	8,740,048	497,262	156,530,577	0	0	0
MOAPA VALLEY WATER	768,692	28,107	2,498,583	8,400,163	497,262	153,476,512	0	0	0
MUDDY RIVER GROUND WATER	0	0	2,100	180,889	0	5,096,503	0	0	0
COYOTE SPRING VLY GROUND WATER	0	0	8,041	611,835	0	8,051,017	0	0	0
MT. CHARLESTON FIRE DISTRICT	345,968	0	216,001	2,254,691	2,703	34,053,202	0	0	0
NORTH LAS VEGAS LIBRARY (5)	47,221,661	1,583	57,717,506	420,203,392	38,011,206	4,904,161,889	0	12,897,255	47,076,970
NORTH LAS VEGAS 911 (5)	47,221,661	1,583	57,717,506	420,203,392	38,011,206	4,904,161,889	0	12,897,255	47,076,970
NORTH LAS VEGAS REDEVELOPMENT	1,300,562	0	6,428,890	12,897,255	14,699,758	47,076,970	0	0	0
BOULDER CITY REDEVELOPMENT	387,283	0	1,088,279	1,586,499	521,470	27,270,457	0	0	0
VIRGIN VALLEY WATER DIST (8)	11,445,393	0	1,190,128	23,367,997	5,191,555	637,533,878	0	12,009,355	97,670,801
CLARK COUNTY REDEVELOPMENT	3,191,155	0	9,201,553	9,201,553	11,038,687	412,960,851	0	0	0
BOULDER CITY LIBRARY DEBT (6)	1,437,196	53,310	2,616,378	24,080,031	1,641,499	436,834,796	0	1,319,665	20,508,544
MOAPA GROUNDWATER BASIN	278,690	28,107	158,174	3,528,827	187,925	131,481,293	0	0	0
MOAPA TOWN PARKS	7,006	0	123,222	2,170,472	309,337	23,056,635	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).