

**SEGREGATION OF THE TAX ROLL  
JANUARY 31, 2014 REPORT  
NRS 361.390**

**CLARK COUNTY 2014-15  
REPORT DATED  
As of 1/18/2014**

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 14-15 ROLL	TOTAL SEC FOR 14-15 ROLL	FIRE DIST INDIAN PROP / LGTA	REDV GRW EXC IN EACH DIST	REDV GRW EXC IN EACH DIST
	ALL OF 13-14	ALL OF 13-14	ALL OF 13-14	ALL OF 13-14	SEC VALUES	SEC VALUES		UNSEC 13-14	SEC 14-15
CLARK COUNTY (1)	622,473,700	2,405,784	409,128,395	4,426,993,202	198,069,252	56,912,005,215	0	153,763,072	1,145,270,696
CLARK COUNTY SCHOOLS (1)	622,473,700	2,405,784	409,128,395	4,426,993,202	198,069,252	56,912,005,215	0	153,763,072	1,145,270,696
BOULDER CITY (6)	1,556,308	0	303,818	211,453,815	220,257	431,014,268	0	1,081,194	28,276,315
HENDERSON CITY (7)	84,049,328	0	22,558,552	387,878,788	41,139,030	9,012,429,253	0	27,120,925	236,681,166
LAS VEGAS CITY (3)	96,691,727	27,210	25,932,227	572,814,308	46,994,236	13,026,643,854	0	108,410,637	515,464,341
LAS VEGAS CITY DEBT (3)	0	0	0	0	0	0	0	0	0
MESQUITE CITY (8)	12,523,676	610,289	439,010	23,352,899	5,743,030	566,299,342	0	11,991,899	101,899,739
NORTH LAS VEGAS CITY (5)	55,300,630	142,277	35,625,160	399,404,203	18,798,115	4,166,623,775	0	5,144,955	38,735,107
BUNKERVILLE TOWN	43,743	0	36,584	721,458	75,908	18,850,836	0	0	0
ENTERPRISE TOWN	197,242,582	0	114,107,032	499,336,412	33,857,207	5,617,426,952	0	0	0
INDIAN SPRINGS TOWN	24,918	0	58,085	1,278,586	49,506	7,935,189	0	0	0
LAUGHLIN TOWN	2,193,738	1,265,444	2,983,909	29,899,907	0	328,602,299	0	0	0
MOAPA TOWN	131,646	0	67,695	2,706,505	2,732	22,934,936	0	0	0
MOAPA VALLEY TOWN	179,485	0	706,129	8,642,443	150,130	122,638,031	0	0	0
MT. CHARLESTON TOWN	213,752	0	40,960	770,403	98,569	36,845,657	0	0	0
PARADISE TOWN (9)	48,176,763	0	146,922,517	1,544,173,499	5,644,179	11,939,243,368	0	0	0
SEARCHLIGHT TOWN	51,082	0	33,872	1,359,057	2,479	12,856,530	0	0	0
SPRING VALLEY TOWN	42,281,313	0	14,892,280	187,294,730	20,582,906	4,874,345,355	0	0	0
SUMMERLIN TOWN	48,134,152	0	2,970,379	70,748,569	13,797,968	1,798,208,712	0	0	0
SUNRISE MANOR TOWN (9)	4,971,271	10,286	7,780,084	125,777,365	3,088,598	2,156,610,707	0	13,462	0
WHITNEY TOWN	4,338,208	0	1,596,484	18,095,507	3,217,696	567,006,027	0	0	0
WINCHESTER TOWN (9)	2,837,083	0	7,562,031	81,025,956	5,027	970,584,974	0	0	224,214,028
BIG BEND WATER DISTRICT	2,193,738	1,265,444	2,983,909	29,899,907	0	328,602,299	0	0	0
BOULDER CITY LIBRARY (6)	1,556,308	0	303,818	211,453,815	220,257	431,014,268	0	1,081,194	28,276,315
CLARK COUNTY FIRE (9)	368,798,366	360,074	309,554,723	2,697,885,419	84,700,513	28,996,430,616	0	13,462	224,214,028
CLARK COUNTY FLOOD CNTRL (1)	622,473,700	2,405,784	409,128,395	4,426,993,202	198,069,252	56,912,005,215	0	153,763,072	1,145,270,696
COLORADO RIVER GROUND WATER	2,298,253	1,265,444	3,334,002	44,530,068	32,535	366,192,647	0	0	0
HENDERSON LIBRARY (7)	84,049,328	0	22,558,552	387,878,788	41,139,030	9,012,429,253	0	27,120,925	236,681,166
HENDERSON REDEVELOPMENT	18,261,768	0	3,706,836	27,120,925	5,553,869	236,681,166	0	0	0
KYLE CANYON WATER	213,752	0	18,776	363,023	98,569	28,014,820	0	0	0
LAS VEGAS ARTESIAN BASIN (2)	567,994,691	528,588	389,685,848	3,917,060,403	177,502,897	53,475,869,938	0	140,642,424	1,015,094,642
LAS VEGAS-CLARK COUNTY LIBR(4)	481,567,434	2,263,507	350,640,865	3,428,256,396	137,911,850	43,301,937,919	0	120,415,998	841,578,108
LAS VEGAS-CC LIBR DEBT (4)	0	0	0	0	0	0	0	0	0
LVMPD MANPOWER - CITY (3)	96,691,727	27,210	25,932,227	572,814,308	46,994,236	13,026,643,854	0	108,410,637	515,464,341
LVMPD MANPOWER - COUNTY (9)	372,352,031	1,626,008	324,269,628	2,832,089,189	85,174,584	29,708,994,723	0	13,462	224,214,028
LAS VEGAS METRO POLICE (10)	469,043,758	1,653,218	350,201,855	3,404,903,497	132,168,820	42,735,638,577	0	108,424,099	739,678,369
LAS VEGAS 911 (10)	465,942,952	1,653,218	345,474,167	3,278,561,058	131,747,297	42,497,247,719	0	108,424,099	739,678,369

LAS VEGAS REDEVELOPMENT	13,232,970	0	27,777,488	108,410,637	1,830,280	515,464,341	0	0	0
MESQUITE REDEVELOPMENT	573,635	0	1,535,878	11,991,899	414,167	101,899,739	0	0	0
MOAPA VALLEY FIRE	311,131	0	773,824	11,299,525	152,862	144,025,969	0	0	0
MOAPA VALLEY WATER	311,131	0	766,598	10,928,966	152,862	141,167,104	0	0	0
MUDDY RIVER GROUND WATER	0	0	4,670	187,338	0	4,681,452	0	0	0
COYOTE SPRING VLY GROUND WATER	0	0	7,338	666,306	0	11,965,918	0	0	0
MT. CHARLESTON FIRE DISTRICT	213,752	0	40,960	773,136	98,569	37,053,575	0	0	0
NORTH LAS VEGAS LIBRARY (5)	55,300,630	142,277	35,625,160	399,404,203	18,798,115	4,166,623,775	0	5,144,955	38,735,107
NORTH LAS VEGAS 911 (5)	55,300,630	142,277	35,625,160	399,404,203	18,798,115	4,166,623,775	0	5,144,955	38,735,107
NORTH LAS VEGAS REDEVELOPMENT	176,118	0	1,350,584	5,144,955	1,368,795	38,735,107	0	0	0
BOULDER CITY REDEVELOPMENT	95,587	0	319,162	1,081,194	280,129	28,276,315	0	0	0
VIRGIN VALLEY WATER DIST (8)	12,567,419	610,289	475,594	24,074,357	5,818,938	585,121,597	0	11,991,899	101,899,739
CLARK COUNTY REDEVELOPMENT	0	0	21,239	13,462	0	224,214,028	0	0	0
BOULDER CITY LIBRARY DEBT (6)	1,556,308	0	498,501	22,252,152	220,257	427,325,530	0	804,774	21,989,608
MOAPA GROUNDWATER BASIN	179,485	0	32,178	6,531,169	150,130	120,032,116	0	0	0
MOAPA TOWN PARKS	131,646	0	67,291	2,512,575	2,732	21,807,544	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).