

**SEGREGATION OF THE TAX ROLL  
JANUARY 31, 2017 REPORT  
NRS 361.390**

**CLARK COUNTY 2017-18  
1/16/2017**

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 17-18 ROLL	TOTAL SEC FOR 17-18 ROLL	FIRE DIST INDIAN PROP	REDV GRW EXC IN EACH DIST	REDV GRW EXC IN EACH DIST
	ALL OF 16-17	ALL OF 16-17	ALL OF 16-17	ALL OF 16-17	SEC VALUES	SEC VALUES	/ LGTA	UNSEC 16-17	SEC 17-18
CLARK CO (1)	1,004,031,909	2,954,117	1,469,236,510	5,248,798,395	705,669,575	73,029,089,006	0	326,325,826	2,077,603,630
CLARK CO SCHOOLS (1)	1,004,031,909	2,954,117	1,469,236,510	5,248,798,395	705,669,575	73,029,089,006	0	326,325,826	2,077,603,630
BOULDER CITY (6)	2,819,983	88,067	193,181,673	259,558,304	989,811	469,555,118	0	1,478,601	33,658,173
HENDERSON CITY (7)	140,844,976	15,603	69,826,028	485,681,113	99,458,996	11,565,187,993	0	102,460,305	640,390,772
LAS VEGAS CITY (3)	184,373,364	271,308	78,232,475	575,383,454	136,691,259	16,606,747,688	0	172,573,548	801,650,048
LAS VEGAS CITY DEBT (3)	0	0	0	0	0	0	0	0	0
MESQUITE CITY (8)	11,197,046	55,272	659,383	22,312,290	1,028,441	698,583,019	0	11,067,900	115,559,759
NORTH LAS VEGAS CITY (5)	53,514,615	320,953	141,739,540	488,405,646	104,206,570	5,863,697,422	0	14,508,256	58,939,078
BUNKERVILLE TOWN	59	0	51,392	993,963	14,818	23,120,518	0	0	0
ENTERPRISE TOWN	152,751,079	14,830	129,417,257	592,190,680	101,845,204	8,207,022,731	0	0	0
INDIAN SPRINGS TOWN	0	13,990	24,538	1,225,731	0	7,334,726	0	0	0
LAUGHLIN TOWN	1,841,325	0	5,375,384	32,806,057	2,259,029	388,765,544	0	0	0
MOAPA TOWN	5,270	10,365	271,851	3,045,372	13,723	25,212,426	0	0	0
MOAPA VALLEY TOWN	1,102,341	630	5,926,600	10,144,070	420,489	153,219,187	0	0	0
MT. CHARLESTON TOWN	173,576	0	115,240	2,393,787	189,685	40,737,096	0	0	0
PARADISE TOWN (9)	128,071,374	56,231	615,298,844	1,666,557,127	80,360,533	13,360,142,035	0	15,377	0
SEARCHLIGHT TOWN	21,435	0	132,523	5,374,903	29,330	16,478,036	0	0	0
SPRING VALLEY TOWN	168,155,480	308,331	58,445,832	343,055,824	53,308,911	6,469,085,234	0	0	0
SUMMERLIN TOWN	75,674,647	0	18,049,895	129,548,217	104,297,108	2,564,925,999	0	0	0
SUNRISE MANOR TOWN (9)	16,992,502	122,346	34,915,876	152,255,621	8,389,869	2,933,428,319	0	5,424	0
WHITNEY TOWN	8,598,132	1,324,843	3,368,271	25,114,116	778,159	785,465,105	0	0	0
WINCHESTER TOWN (9)	28,984,086	271,968	22,696,423	104,819,724	1,320,285	1,204,814,595	0	24,216,415	427,405,800
BIG BEND WATER DISTRICT	1,841,325	0	5,375,384	32,806,057	2,259,029	388,765,544	0	0	0
BOULDER CITY LIBRARY (6)	2,819,983	88,067	193,181,673	259,558,304	989,811	469,555,118	0	1,478,601	33,658,173
CLARK CO FIRE (9)	606,678,914	2,153,095	923,185,335	3,194,857,351	359,423,597	36,977,127,609	0	24,237,216	427,405,800
CLARK CO FLOOD CNTRL (1)	1,004,031,909	2,954,117	1,469,236,510	5,248,798,395	705,669,575	73,029,089,006	0	326,325,826	2,077,603,630
COLORADO RIVER GROUND WATER	2,012,128	2,408	6,017,191	37,636,362	2,290,690	425,045,532	0	0	0
HENDERSON LIBRARY (7)	140,844,976	15,603	69,826,028	485,681,113	99,458,996	11,565,187,993	0	102,460,305	640,390,772
HENDERSON REDEVELOPMENT	63,760,487	4,644	26,819,354	102,460,305	43,595,833	640,390,772	0	0	0
KYLE CANYON WATER	173,576	0	49,267	338,601	159,406	31,926,583	0	0	0
LAS VEGAS ARTESIAN BASIN (2)	932,798,701	2,708,029	1,198,023,989	4,615,146,128	645,637,527	68,416,713,794	0	313,713,937	1,928,385,698
LAS VEGAS-CLARK CO LIBR (4)	806,852,335	2,529,494	1,064,489,269	4,015,153,332	501,014,198	55,130,648,473	0	207,878,664	1,344,615,607
LAS VEGAS-CC LIBR DEBT (4)	0	0	0	0	0	0	0	0	0
LVMPD MANPOWER - CITY (3)	184,373,364	271,308	78,232,475	575,383,454	136,691,259	16,606,747,688	0	172,573,548	801,650,048
LVMPD MANPOWER - COUNTY (9)	611,281,925	2,202,914	985,597,411	3,417,457,588	363,294,498	37,825,317,766	0	24,237,216	427,405,800
LAS VEGAS METRO POLICE (10)	795,655,289	2,474,222	1,063,829,886	3,992,841,042	499,985,757	54,432,065,454	0	196,810,764	1,229,055,848
LAS VEGAS 911 (10)	794,197,476	2,471,814	1,021,988,491	3,835,873,964	499,090,583	54,120,226,597	0	196,810,764	1,229,055,848
LAS VEGAS REDEVELOPMENT	17,533,646	306,302	75,468,654	172,573,548	4,053,700	801,650,048	0	0	0

MESQUITE REDEVELOPMENT	546,639	0	2,296,852	11,067,900	608,409	115,559,759	0	0	0
MOAPA VALLEY FIRE	1,107,611	10,995	6,203,133	13,161,979	434,212	176,785,508	0	0	0
MOAPA VALLEY WATER	1,107,611	630	6,193,518	12,931,993	434,212	173,686,194	0	0	0
MUDDY RIVER GROUND WATER	0	10,365	3,768	200,211	0	5,196,860	0	0	0
COYOTE SPRINGS GROUND WTR	237,691	0	72,223	941,920	251,191	12,303,115	0	0	0
MT. CHARLESTON FIRE DISTRICT	173,576	0	116,826	2,395,475	189,685	40,942,510	0	0	0
NORTH LAS VEGAS LIBRARY (5)	53,514,615	320,953	141,739,540	488,405,646	104,206,570	5,863,697,422	0	14,508,256	58,939,078
NORTH LAS VEGAS 911 (5)	53,514,615	320,953	141,739,540	488,405,646	104,206,570	5,863,697,422	0	14,508,256	58,939,078
NORTH LAS VEGAS REDEVELOPMENT	1,538,512	298	6,466,390	14,508,256	38,521	58,939,078	0	0	0
BOULDER CITY REDEVELOPMENT	190,873	0	1,012,021	1,478,601	71,806	33,658,173	0	0	0
VIRGIN VALLEY WATER DIST (8)	11,197,105	55,272	710,775	23,306,246	1,043,259	721,673,912	0	11,067,900	115,559,759
CLARK COUNTY REDEVELOPMENT	987,813	0	3,556,326	24,237,216	1,243,363	427,405,800	0	0	0
BOULDER CITY LIBR DEBT (6)	2,708,180	89,650	1,107,908	15,337,975	986,674	471,240,482	0	1,299,003	26,724,372
LOWER MOAPA GWB	1,102,341	0	3,286,571	7,313,714	420,489	150,436,445	0	0	0
MOAPA TOWN PARKS	5,270	10,365	232,229	2,728,206	13,723	24,078,192	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).*