

**SEGREGATION OF THE TAX ROLL**  
**OCTOBER 31, 2018 REPORT**  
**NRS 361.390**

**CLARK COUNTY 2018-19**  
**REPORT DATED**  
9/13/2018

TAXING ENTITY	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)
	SUPP REAL	NEW POSS	NEW OTHER	TOTAL	NEW SEC	TOTAL SEC	FIRE DIST	REDV GRW EXC	REDV GRW EXC
	ON UNSEC	AND MH UNSEC	UNSEC	UNSECURED	FOR 18-19 ROLL	FOR 18-19 ROLL	INDIAN PROP	IN EACH DIST	IN EACH DIST
ALL OF 17-18	ALL OF 17-18	ALL OF 17-18	ALL OF 17-18	SEC VALUES	SEC VALUES	/ LGTA	UNSEC 17-18	SEC 18-19	
CLARK CO (1)	1,055,231,736	5,500,158	1,917,021,749	5,796,764,859	846,110,743	77,450,923,637	0	382,530,507	2,604,614,064
CLARK CO SCHOOLS (1)	1,055,231,736	5,500,158	1,917,021,749	5,796,764,859	846,110,743	77,450,923,637	0	382,530,507	2,604,614,064
BOULDER CITY (6)	1,090,972	122,711	122,164,547	269,545,895	443,006	473,703,851	0	1,890,015	37,634,976
HENDERSON CITY (7)	181,805,617	159,280	103,835,569	559,642,329	157,910,743	12,133,310,388	0	108,354,143	761,606,649
LAS VEGAS CITY (3)	187,818,899	240,022	122,767,402	624,975,445	146,005,761	17,416,637,356	0	218,477,576	1,042,690,109
LAS VEGAS CITY DEBT (3)	0	0	0	0	0	0	0	0	0
MESQUITE CITY (8)	20,734,829	0	2,365,047	33,593,672	8,769,396	779,028,985	0	17,161,013	129,157,068
NORTH LAS VEGAS CITY (5)	93,864,698	2,347,930	192,347,656	575,718,868	97,033,400	6,449,726,308	0	17,418,948	62,649,190
BUNKERVILLE TOWN	141,572	0	136,661	1,132,849	59,816	22,858,961	0	0	0
ENTERPRISE TOWN	219,493,777	25,065	369,325,010	873,054,864	148,608,076	8,927,098,065	0	0	0
INDIAN SPRINGS TOWN	0	51,189	245,692	1,394,261	6,902	7,368,384	0	0	0
LAUGHLIN TOWN	5,457,618	2,281	8,398,898	38,220,962	1,262,297	423,741,647	0	0	0
MOAPA TOWN	53,369	0	616,845	3,263,300	15,846	24,910,759	0	0	0
MOAPA VALLEY TOWN	1,187,690	90,785	3,926,902	10,130,749	433,777	156,009,781	0	0	0
MT. CHARLESTON TOWN	0	0	95,575	2,019,026	123,820	42,573,051	0	0	0
PARADISE TOWN (9)	54,342,529	149,410	695,358,113	1,662,148,898	132,428,509	14,008,035,983	0	3,534	143,375
SEARCHLIGHT TOWN	30,918	55,694	291,426	5,258,596	85,224	15,961,502	0	0	0
SPRING VALLEY TOWN	171,822,771	260,992	70,760,732	382,699,616	93,528,423	6,971,614,018	0	0	0
SUMMERLIN TOWN	60,385,116	0	15,560,123	113,851,340	40,910,366	2,634,804,071	0	0	0
SUNRISE MANOR TOWN (9)	27,451,312	1,750,588	54,567,479	179,482,680	5,901,457	3,043,654,191	0	13,383	767,016
WHITNEY TOWN	4,936,936	145,468	4,537,297	21,577,575	837,082	833,966,992	0	0	0
WINCHESTER TOWN (9)	373,256	98,743	27,109,320	84,302,719	62,973	1,353,940,592	0	19,211,895	569,965,681
BIG BEND WATER DISTRICT	5,457,618	2,281	8,398,898	38,220,962	1,262,297	423,741,647	0	0	0
BOULDER CITY LIBRARY (6)	1,090,972	122,711	122,164,547	269,545,895	443,006	473,703,851	0	1,890,015	37,634,976
CLARK CO FIRE (9)	562,525,725	2,430,266	1,263,452,298	3,481,834,492	433,192,797	39,307,414,526	0	19,228,812	570,876,072
CLARK CO FLOOD CNTRL (1)	1,055,231,736	5,500,158	1,917,021,749	5,796,764,859	846,110,743	77,450,923,637	0	382,530,507	2,604,614,064
COLORADO RIVER GROUND WATER	5,525,663	2,281	9,480,301	42,336,324	1,273,192	454,528,091	0	0	0
HENDERSON LIBRARY (7)	181,805,617	159,280	103,835,569	559,642,329	157,910,743	12,133,310,388	0	108,354,143	761,606,649
HENDERSON REDEVELOPMENT	47,884,786	0	45,473,927	108,354,143	52,104,790	761,606,649	0	0	0
KYLE CANYON WATER	0	0	63,037	188,948	123,820	33,527,839	0	0	0
LAS VEGAS ARTESIAN BASIN (2)	968,532,219	5,177,498	1,660,658,486	5,104,816,935	748,770,932	72,526,292,069	0	363,438,317	2,437,822,020
LAS VEGAS-CLARK CO LIBR (4)	778,470,449	2,870,237	1,498,673,977	4,391,857,767	590,723,594	58,394,183,090	0	254,867,401	1,742,723,249
LAS VEGAS-CC LIBR DEBT (4)	0	0	0	0	0	0	0	0	0
LVMPD MANPOWER - CITY (3)	187,818,899	240,022	122,767,402	624,975,445	146,005,761	17,416,637,356	0	218,477,576	1,042,690,109
LVMPD MANPOWER - COUNTY (9)	569,916,721	2,630,215	1,373,541,528	3,733,288,650	435,948,437	40,198,516,749	0	19,228,812	570,876,072
LAS VEGAS METRO POLICE (10)	757,735,620	2,870,237	1,496,308,930	4,358,264,095	581,954,198	57,615,154,105	0	237,706,388	1,613,566,181
LAS VEGAS 911 (10)	755,521,200	2,814,543	1,413,335,495	4,166,920,081	581,462,116	57,294,948,810	0	237,706,388	1,613,566,181
LAS VEGAS REDEVELOPMENT	13,822,199	0	121,288,472	218,477,576	10,226,948	1,042,690,109	0	0	0

MESQUITE REDEVELOPMENT	4,445,477	0	3,839,512	17,161,013	17,587	129,157,068	0	0	0
MOAPA VALLEY FIRE	1,241,059	90,785	4,534,903	13,342,634	449,623	179,274,176	0	0	0
MOAPA VALLEY WATER	1,241,059	90,785	4,432,820	13,062,326	449,623	176,239,683	0	0	0
MUDDY RIVER GROUND WATER	0	0	2,859	178,699	0	5,087,722	0	0	0
COYOTE SPRINGS GROUND WTR	0	0	103,340	710,279	8,750	8,000,857	0	0	0
MT. CHARLESTON FIRE DISTRICT	0	0	96,540	2,021,060	123,820	42,775,442	0	0	0
NORTH LAS VEGAS LIBRARY (5)	93,864,698	2,347,930	192,347,656	575,718,868	97,033,400	6,449,726,308	0	17,418,948	62,649,190
NORTH LAS VEGAS 911 (5)	93,864,698	2,347,930	192,347,656	575,718,868	97,033,400	6,449,726,308	0	17,418,948	62,649,190
NORTH LAS VEGAS REDEVELOPMENT	618,722	3,589	10,575,941	17,418,948	8,738	62,649,190	0	0	0
BOULDER CITY REDEVELOPMENT	72,013	0	1,852,116	1,890,015	1,582,710	37,634,976	0	0	0
VIRGIN VALLEY WATER DIST (8)	20,876,401	0	2,501,708	34,726,521	8,829,212	801,858,513	0	17,161,013	129,157,068
CLARK COUNTY REDEVELOPMENT	192,597	0	6,625,302	19,228,812	3,591,632	570,876,072	0	0	0
BOULDER CITY LIBR DEBT (6)	1,090,972	122,711	2,031,351	13,654,716	412,209	470,044,508	0	1,601,607	30,776,144
LOWER MOAPA GWB	1,187,690	90,785	3,426,519	7,631,562	433,777	152,890,624	0	0	0
MOAPA TOWN PARKS	53,369	0	341,536	2,906,989	15,846	23,789,138	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).*

NRS 361.390 (2) Prepare and file with the Department on or before January 31, March 5, and October 31 of each year, a segregation report showing the assessed values for each taxing entity within the county on a form prescribed by the Department. The assessor shall make projections of assessed value for the current fiscal year and the upcoming fiscal year regarding real and personal property for which the taxable value is determined by the assessor. The Department shall make any projections required for the upcoming fiscal year regarding the net proceeds of minerals and any property for which the table value is determined by the Nevada Tax Commission.