

SEGREGATION OF THE TAX ROLL
March 5, 2014 REPORT
NRS 361.390

CLARK COUNTY 2014-15
REPORT DATED

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
TAXING ENTITY	SUPP REAL ON UNSEC ALL OF 13-14	NEW POSS AND MH UNSEC ALL OF 13-14	NEW OTHER UNSEC ALL OF 13-14	TOTAL UNSECURED ALL OF 13-14	NEW SEC FOR 14-15 ROLL SEC VALUES	TOTAL SEC FOR 14-15 ROLL SEC VALUES	FIRE DIST INDIAN PROP / LGTA	REDV GRW EXC IN EACH DIST UNSEC 13-14	REDV GRW EXC IN EACH DIST SEC 14-15
CLARK COUNTY (1)	618,261,687	18,363,852	674,434,156	4,494,051,953	215,194,066	56,381,619,282	0	188,673,724	1,130,416,702
CLARK COUNTY SCHOOLS (1)	618,261,687	18,363,852	674,434,156	4,494,051,953	215,194,066	56,381,619,282	0	188,673,724	1,130,416,702
BOULDER CITY (6)	1,556,308	0	1,727,020	212,720,287	220,257	426,815,230	0	1,764,524	23,855,146
HENDERSON CITY (7)	81,428,400	1,671,967	50,333,836	417,042,257	43,766,203	8,925,639,562	0	30,219,975	275,178,968
LAS VEGAS CITY (3)	96,269,028	3,656,179	64,314,394	469,675,642	48,340,831	12,956,319,733	0	132,687,980	479,045,323
LAS VEGAS CITY DEBT (3)	0	0	0	0	0	0	0	0	0
MESQUITE CITY (8)	12,523,676	610,289	957,895	23,733,409	6,082,871	562,886,584	0	12,406,873	91,997,427
NORTH LAS VEGAS CITY (5)	55,143,671	193,483	52,544,201	409,353,356	18,449,105	4,138,120,593	0	11,579,725	37,370,980
BUNKERVILLE TOWN	43,743	0	73,972	745,283	75,908	18,757,141	0	0	0
ENTERPRISE TOWN	196,731,448	7,191	140,508,647	521,036,950	43,181,779	5,517,471,231	0	0	0
INDIAN SPRINGS TOWN	24,918	0	73,076	1,266,208	49,506	7,855,843	0	0	0
LAUGHLIN TOWN	2,189,188	1,265,444	5,953,455	32,315,792	0	326,920,220	0	0	0
MOAPA TOWN	131,646	0	726,921	2,854,055	2,732	22,591,758	0	0	0
MOAPA VALLEY TOWN	179,485	0	754,116	8,700,746	252,676	121,958,383	0	0	0
MT. CHARLESTON TOWN	213,752	100,876	163,180	886,818	98,569	36,081,455	0	0	0
PARADISE TOWN (9)	47,832,458	9,043,369	197,293,224	1,579,685,675	7,832,091	11,821,846,443	0	0	0
SEARCHLIGHT TOWN	51,082	0	202,148	1,491,632	35,841	12,742,744	0	0	0
SPRING VALLEY TOWN	42,235,957	0	39,142,671	200,427,022	21,090,494	4,824,292,196	0	0	0
SUMMERLIN TOWN	48,132,474	0	6,382,348	73,770,250	13,797,968	1,791,991,737	0	0	0
SUNRISE MANOR TOWN (9)	4,960,927	895,055	24,841,270	139,650,220	3,218,952	2,139,115,045	0	14,647	0
WHITNEY TOWN	4,338,208	0	5,585,424	21,832,068	3,217,696	564,971,621	0	0	0
WINCHESTER TOWN (9)	2,837,083	0	17,356,276	89,657,596	5,027	953,588,656	0	0	222,968,858
BIG BEND WATER DISTRICT	2,189,188	1,265,444	5,953,455	32,315,792	0	326,920,220	0	0	0
BOULDER CITY LIBRARY (6)	1,556,308	0	1,727,020	212,720,287	220,257	426,815,230	0	1,764,524	23,855,146
CLARK COUNTY FIRE (9)	367,791,489	10,745,559	460,857,539	2,810,072,626	97,409,177	28,678,421,675	0	14,647	222,968,858
CLARK COUNTY FLOOD CNTRL (1)	618,261,687	18,363,852	674,434,156	4,494,051,953	215,194,066	56,381,619,282	0	188,673,724	1,130,416,702
COLORADO RIVER GROUND WATER	2,293,703	1,265,444	6,516,455	47,102,212	36,035	353,772,026	0	0	0
HENDERSON LIBRARY (7)	81,428,400	1,671,967	50,333,836	417,042,257	43,766,203	8,925,639,562	0	30,219,975	275,178,968
HENDERSON REDEVELOPMENT	20,561,466	18,122	14,868,359	30,219,975	20,340,665	275,178,968	0	0	0
KYLE CANYON WATER	213,752	0	123,910	470,212	98,569	27,889,869	0	0	0
LAS VEGAS ARTESIAN BASIN (2)	563,803,554	15,816,059	617,282,612	3,958,874,394	191,243,702	53,002,575,248	0	174,414,157	1,014,564,129
LAS VEGAS-CLARK COUNTY LIBR(4)	480,133,308	16,498,402	569,829,099	3,454,936,053	152,758,501	42,891,043,897	0	145,109,500	794,011,608
LAS VEGAS-CC LIBR DEBT (4)	0	0	0	0	0	0	0	0	0
LVMPD MANPOWER - CITY (3)	96,269,028	3,656,179	64,314,394	469,675,642	48,340,831	12,956,319,733	0	132,687,980	479,045,323
LVMPD MANPOWER - COUNTY (9)	371,340,604	12,231,934	504,556,810	2,961,527,002	98,334,799	29,371,837,580	0	14,647	222,968,858
LAS VEGAS METRO POLICE (10)	467,609,632	15,888,113	568,871,204	3,431,202,644	146,675,630	42,328,157,313	0	132,702,627	702,014,181
LAS VEGAS 911 (10)	464,508,826	15,217,516	556,752,981	3,298,206,289	146,217,245	42,108,648,153	0	132,702,627	702,014,181

LAS VEGAS REDEVELOPMENT	13,232,970	42,537	65,673,221	132,687,980	2,287,655	479,045,323	0	0	0
MESQUITE REDEVELOPMENT	573,635	0	2,342,472	12,406,873	414,167	91,997,427	0	0	0
MOAPA VALLEY FIRE	311,131	0	1,481,037	11,505,378	255,408	143,003,143	0	0	0
MOAPA VALLEY WATER	311,131	0	1,472,368	11,134,757	255,408	140,144,278	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	87,628	665,221	0	8,152,187	0	0	0
MT. CHARLESTON FIRE DISTRICT	213,752	100,876	164,361	890,732	98,569	36,289,373	0	0	0
NORTH LAS VEGAS LIBRARY (5)	55,143,671	193,483	52,544,201	409,353,356	18,449,105	4,138,120,593	0	11,579,725	37,370,980
NORTH LAS VEGAS 911 (5)	55,143,671	193,483	52,544,201	409,353,356	18,449,105	4,138,120,593	0	11,579,725	37,370,980
NORTH LAS VEGAS REDEVELOPMENT	333,077	0	9,712,649	11,579,725	1,368,795	37,370,980	0	0	0
BOULDER CITY REDEVELOPMENT	95,587	0	1,134,200	1,764,524	280,129	23,855,146	0	0	0
VIRGIN VALLEY WATER DIST (8)	12,567,419	610,289	1,031,867	24,478,692	6,158,779	581,615,144	0	12,406,873	91,997,427
CLARK COUNTY REDEVELOPMENT	0	0	22,607	14,647	0	222,968,858	0	0	0
BOULDER CITY LIBRARY DEBT (6)	1,556,308	0	2,078,447	23,711,149	220,257	412,599,724	0	1,466,002	20,992,816
MOAPA GROUNDWATER BASIN	179,485	0	78,105	6,589,410	252,676	119,352,468	0	0	0
MOAPA TOWN PARKS	131,646	0	725,012	2,664,967	2,732	21,464,366	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).