

SEGREGATION OF THE TAX ROLL
10/31/2014 REPORT
NRS 361.390

Clark 2014-15
REPORT DATED
10/25/2014

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)	616,171,015	64,090,204	1,217,304,728	4,559,752,726	273,365,586	55,484,096,168	0	209,212,467	1,129,008,135
CLARK COUNTY SCHOOLS (1)	616,171,015	64,090,204	1,217,304,728	4,559,752,726	273,365,586	55,484,096,168	0	209,212,467	1,129,008,135
BOULDER CITY (6)	1,556,308	3,997,122	95,446,557	157,035,969	220,257	431,899,632	0	1,871,859	23,808,827
HENDERSON CITY (7)	81,323,720	1,683,517	82,247,196	418,523,478	49,332,334	8,887,221,762	0	36,206,700	275,200,422
LAS VEGAS CITY (3)	94,735,798	4,357,096	128,799,852	492,667,929	59,981,615	12,876,929,066	0	145,140,720	451,724,868
LAS VEGAS CITY DEBT (3)	0	0	0	0	0	0	0	0	0
MESQUITE CITY (8)	12,535,272	75,973	1,453,337	23,967,111	9,194,115	564,899,865	0	12,638,681	91,683,950
NORTH LAS VEGAS CITY (5)	54,898,976	29,418,266	99,711,358	446,758,430	22,849,029	4,121,202,469	0	13,292,101	34,545,271
BUNKERVILLE TOWN	43,743	0	548,362	1,072,352	75,908	18,592,848	0	0	0
ENTERPRISE TOWN	196,743,831	131,819	209,471,184	535,907,143	56,796,789	5,540,352,121	0	0	0
INDIAN SPRINGS TOWN	24,918	0	527,659	1,494,463	0	7,855,185	0	0	0
LAUGHLIN TOWN	2,189,188	1,717,649	9,783,296	34,812,791	0	316,335,865	0	0	0
MOAPA TOWN	131,646	0	1,000,023	2,809,467	9,557	22,596,120	0	0	0
MOAPA VALLEY TOWN	179,485	0	1,304,424	8,760,791	368,843	120,553,956	0	0	0
MT. CHARLESTON TOWN	213,752	106,347	1,774,675	2,241,239	82,519	36,061,618	0	0	0
PARADISE TOWN (9)	47,832,458	10,939,876	363,155,605	1,635,564,908	11,907,915	11,071,962,607	0	48,221	0
SEARCHLIGHT TOWN	51,082	0	750,709	1,721,544	12,979	12,880,673	0	0	0
SPRING VALLEY TOWN	42,160,417	86,810	59,980,759	197,783,946	30,576,965	4,808,385,823	0	0	0
SUMMERLIN TOWN	48,003,391	0	10,094,398	73,856,591	12,075,765	1,804,582,383	0	0	0
SUNRISE MANOR TOWN (9)	4,935,028	10,096,130	38,826,923	148,603,960	3,557,361	2,126,860,737	0	14,185	0
WHITNEY TOWN	4,345,613	0	7,107,817	22,363,181	4,770,011	554,760,753	0	0	0
WINCHESTER TOWN (9)	2,837,083	979	26,293,418	93,999,823	5,027	946,841,412	0	0	252,044,797
BIG BEND WATER DISTRICT	2,189,188	1,717,649	9,783,296	34,812,791	0	316,335,865	0	0	0
BOULDER CITY LIBRARY (6)	1,556,308	3,997,122	95,446,557	157,035,969	220,257	431,899,632	0	1,871,859	23,808,827
CLARK COUNTY FIRE (9)	367,571,826	22,088,715	753,610,695	2,864,795,388	128,300,039	27,920,110,942	0	62,406	252,044,797
CLARK COUNTY FLOOD CNTRL (1)	616,171,015	64,090,204	1,217,304,728	4,559,752,726	273,365,586	55,484,096,168	0	209,212,467	1,129,008,135
COLORADO RIVER GROUND WATER	2,293,703	1,717,649	10,477,935	49,666,380	16,022	343,196,749	0	0	0
HENDERSON LIBRARY (7)	81,323,720	1,683,517	82,247,196	418,523,478	49,332,334	8,887,221,762	0	36,206,700	275,200,422
HENDERSON REDEVELOPMENT	20,701,262	18,122	26,194,335	36,206,700	45,263,240	275,200,422	0	0	0
KYLE CANYON WATER	213,752	0	227,766	492,004	82,519	27,883,512	0	0	0
LAS VEGAS ARTESIAN BASIN (2)	561,701,286	57,063,308	1,046,475,830	4,104,177,153	233,625,033	52,106,519,564	0	194,579,612	1,013,515,358
LAS VEGAS-CLARK COUNTY LIBR(4)	478,392,011	28,991,299	939,899,617	3,537,434,849	200,963,966	42,043,772,305	0	157,841,807	795,453,615
LAS VEGAS-CC LIBR DEBT (4)	0	0	0	0	0	0	0	0	0
LVMPD MANPOWER - CITY (3)	94,735,798	4,357,096	128,799,852	492,667,929	59,981,615	12,876,929,066	0	145,140,720	451,724,868
LVMPD MANPOWER - COUNTY (9)	371,120,941	24,558,230	809,646,428	3,020,799,809	131,788,236	28,601,943,374	0	62,406	252,044,797
LAS VEGAS METRO POLICE (10)	465,856,739	28,915,326	938,446,280	3,513,467,738	191,769,851	41,478,872,440	0	145,203,126	703,769,665
LAS VEGAS 911 (10)	462,755,933	27,713,794	918,033,171	3,408,681,028	188,620,397	41,259,480,664	0	145,203,126	703,769,665

LAS VEGAS REDEVELOPMENT	12,076,407	42,537	95,682,890	145,140,720	2,291,334	451,724,868	0	0	0
MESQUITE REDEVELOPMENT	573,635	0	3,375,081	12,638,681	447,558	91,683,950	0	0	0
MOAPA VALLEY FIRE	311,131	0	2,205,801	11,471,613	378,400	141,603,078	0	0	0
MOAPA VALLEY WATER	311,131	0	2,150,241	11,112,650	378,400	138,744,213	0	0	0
MUDDY RIVER GROUND WATER	0	0	4,670	187,338	0	4,680,202	0	0	0
COYOTE SPRING VLY GROUND WATER	0	0	234,901	707,768	0	8,152,187	0	0	0
MT. CHARLESTON FIRE DISTRICT	213,752	106,347	1,775,856	2,242,420	82,519	36,269,536	0	0	0
NORTH LAS VEGAS LIBRARY (5)	54,898,976	29,418,266	99,711,358	446,758,430	22,849,029	4,121,202,469	0	13,292,101	34,545,271
NORTH LAS VEGAS 911 (5)	54,898,976	29,418,266	99,711,358	446,758,430	22,849,029	4,121,202,469	0	13,292,101	34,545,271
NORTH LAS VEGAS REDEVELOPMENT	333,077	0	12,441,347	13,292,101	1,318,333	34,545,271	0	0	0
BOULDER CITY REDEVELOPMENT	95,587	0	1,623,421	1,871,859	280,129	23,808,827	0	0	0
VIRGIN VALLEY WATER DIST (8)	12,579,015	75,973	2,001,673	25,039,437	9,270,023	583,464,132	0	12,638,681	91,683,950
CLARK COUNTY REDEVELOPMENT	0	0	139,953	62,406	263,151	252,044,797	0	0	0
BOULDER CITY LIBRARY DEBT (6)	1,556,308	44,922	2,747,569	24,034,642	220,257	412,213,271	0	1,573,229	20,946,497
MOAPA GROUNDWATER BASIN	179,485	0	506,568	6,586,453	368,843	118,793,747	0	0	0
MOAPA TOWN PARKS	131,646	0	858,214	2,564,837	9,557	21,468,728	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).