

**SEGREGATION OF THE TAX ROLL
JANUARY 31, 2015 REPORT
NRS 361.390**

**CLARK COUNTY 2015-16
REPORT DATED
1/18/2015**

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 15-16 ROLL	TOTAL SEC FOR 15-16 ROLL	FIRE DIST INDIAN PROP / LGTA	REDV GRW EXC IN EACH DIST	REDV GRW EXC IN EACH DIST
	ALL OF 14-15	ALL OF 14-15	ALL OF 14-15	ALL OF 14-15	SEC VALUES	SEC VALUES		UNSEC 14-15	SEC 15-16
CLARK COUNTY (1)	707,891,572	1,046,192	621,233,032	4,380,567,621	455,883,276	63,484,684,925	0	249,886,802	1,648,695,826
CLARK COUNTY SCHOOLS (1)	707,891,572	1,046,192	621,233,032	4,380,567,621	455,883,276	63,484,684,925	0	249,886,802	1,648,695,826
BOULDER CITY (6)	1,437,196	53,310	1,032,079	91,332,224	1,419,423	456,429,078	0	1,470,792	28,025,604
HENDERSON CITY (7)	103,940,686	0	48,535,202	424,030,250	42,879,544	10,054,418,413	0	29,199,328	384,397,711
LAS VEGAS CITY (3)	112,757,608	698,050	67,960,494	478,354,430	79,121,636	14,724,325,077	0	171,267,940	599,815,849
LAS VEGAS CITY DEBT (3)	0	0	0	0	0	0	0	0	0
MESQUITE CITY (8)	11,416,727	0	573,065	22,165,387	5,104,282	621,116,177	0	11,880,338	119,138,252
NORTH LAS VEGAS CITY (5)	47,221,661	1,583	47,738,607	415,153,204	38,174,282	4,919,181,664	0	12,538,459	47,270,482
BUNKERVILLE TOWN	47,521	0	251,620	1,175,640	9,100	20,828,706	0	0	0
ENTERPRISE TOWN	185,161,429	0	92,768,079	514,718,391	67,972,670	6,747,503,483	0	0	0
INDIAN SPRINGS TOWN	56,745	0	104,599	1,484,130	6,068	7,207,985	0	0	0
LAUGHLIN TOWN	2,239,498	0	6,061,893	32,795,666	1,073,553	363,120,512	0	0	0
MOAPA TOWN	7,006	0	100,445	2,248,089	309,337	24,538,554	0	0	0
MOAPA VALLEY TOWN	784,439	28,107	2,097,670	6,299,465	187,925	135,054,776	0	0	0
MT. CHARLESTON TOWN	345,968	0	76,546	2,214,789	2,703	34,207,134	0	0	0
PARADISE TOWN (9)	76,798,797	26,942	272,210,680	1,552,117,011	65,575,226	12,056,790,611	0	40,933	0
SEARCHLIGHT TOWN	3,753	2,827	195,665	1,589,396	1,767,225	16,173,552	0	0	0
SPRING VALLEY TOWN	53,974,357	70,118	20,997,945	190,538,413	36,192,660	5,457,357,946	0	0	0
SUMMERLIN TOWN	50,317,489	0	5,219,275	74,614,193	33,927,931	2,019,739,121	0	0	0
SUNRISE MANOR TOWN (9)	13,383,299	82,681	16,472,504	141,452,481	1,847,920	2,562,606,857	0	34,657	0
WHITNEY TOWN	10,425,194	27,893	2,695,074	25,569,182	418,830	686,260,229	0	0	0
WINCHESTER TOWN (9)	935,059	6,978	16,487,092	87,671,799	78,638	1,145,060,583	0	23,454,355	470,047,928
BIG BEND WATER DISTRICT	2,239,498	0	6,061,893	32,795,666	1,073,553	363,120,512	0	0	0
BOULDER CITY LIBRARY (6)	1,437,196	53,310	1,032,079	91,332,224	1,419,423	456,429,078	0	1,470,792	28,025,604
CLARK COUNTY FIRE (9)	426,457,782	214,612	440,074,201	2,748,410,739	217,268,794	31,930,220,890	0	23,529,945	470,047,928
CLARK COUNTY FLOOD CNTRL (1)	707,891,572	1,046,192	621,233,032	4,380,567,621	455,883,276	63,484,684,925	0	249,886,802	1,648,695,826
COLORADO RIVER GROUND WATER	2,541,680	0	6,269,018	47,760,692	1,080,040	403,399,033	0	0	0
HENDERSON LIBRARY (7)	103,940,686	0	48,535,202	424,030,250	42,879,544	10,054,418,413	0	29,199,328	384,398,611
HENDERSON REDEVELOPMENT	13,612,260	1,395	12,083,603	29,199,328	7,030,389	384,397,711	0	0	0
KYLE CANYON WATER	117,097	0	6,140	340,927	0	25,396,620	0	0	0
LAS VEGAS ARTESIAN BASIN (2)	633,823,791	961,458	597,354,376	3,933,030,301	355,674,898	59,603,110,990	0	236,446,833	1,502,280,913
LAS VEGAS-CLARK COUNTY LIBR(4)	555,292,029	991,299	523,927,144	3,450,051,943	373,410,027	48,053,906,827	0	206,678,223	1,189,750,072
LAS VEGAS-CC LIBR DEBT (4)	0	0	0	0	0	0	0	0	0
LVMPD MANPOWER - CITY (3)	112,757,608	698,050	67,960,494	478,354,430	79,121,636	14,724,325,077	0	171,267,940	600,563,892
LVMPD MANPOWER - COUNTY (9)	431,117,694	293,249	455,393,585	2,949,532,126	289,184,109	32,708,465,573	0	23,529,945	470,047,928
LAS VEGAS METRO POLICE (10)	543,875,302	991,299	523,354,079	3,427,886,556	368,305,745	47,432,790,650	0	194,797,885	1,070,611,820
LAS VEGAS 911 (10)	543,314,467	988,472	516,485,178	3,292,448,593	356,854,079	47,167,490,918	0	194,797,885	1,070,611,820

LAS VEGAS REDEVELOPMENT	39,130,315	0	49,151,133	171,267,940	26,741,674	599,815,849	0	0	0
MESQUITE REDEVELOPMENT	619,947	0	3,769,935	11,880,338	205,988	119,138,252	0	0	0
MOAPA VALLEY FIRE	791,445	28,107	2,198,115	8,470,906	497,262	158,046,333	0	0	0
MOAPA VALLEY WATER	791,445	28,107	2,198,095	8,125,197	497,262	154,992,268	0	0	0
MUDDY RIVER GROUND WATER	0	0	0	181,059	0	5,096,503	0	0	0
COYOTE SPRING VLY GROUND WATER	0	0	49	603,584	0	12,176,171	0	0	0
MT. CHARLESTON FIRE DISTRICT	345,968	0	77,251	2,215,494	2,703	34,415,016	0	0	0
NORTH LAS VEGAS LIBRARY (5)	47,221,661	1,583	47,738,607	415,153,204	38,174,282	4,919,181,664	0	12,538,459	47,270,482
NORTH LAS VEGAS 911 (5)	47,221,661	1,583	47,738,607	415,153,204	38,174,282	4,919,181,664	0	12,538,459	47,270,482
NORTH LAS VEGAS REDEVELOPMENT	1,300,562	0	5,832,837	12,538,459	14,699,758	47,270,482	0	0	0
BOULDER CITY REDEVELOPMENT	387,283	0	858,197	1,470,792	521,470	28,025,604	0	0	0
VIRGIN VALLEY WATER DIST (8)	11,464,248	0	824,685	23,341,018	5,113,382	641,915,999	0	11,880,338	119,138,252
CLARK COUNTY REDEVELOPMENT	23,454,355	0	122,666	23,529,945	11,038,687	470,047,928	0	0	0
BOULDER CITY LIBRARY DEBT (6)	1,437,196	53,310	925,095	23,967,270	1,419,423	448,406,605	0	1,203,958	21,263,691
MOAPA GROUNDWATER BASIN	301,443	28,107	105,827	3,500,863	187,925	132,651,537	0	0	0
MOAPA TOWN PARKS	7,006	0	100,090	2,150,893	309,337	23,402,147	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).