

**SEGREGATION OF THE TAX ROLL
MARCH 5, 2016 REPORT
NRS 361.390**

**CLARK COUNTY 2016-17
REPORT DATED
2/29/2016**

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 16-17 ROLL	FOR 16-17 ROLL	INDIAN PROP	IN EACH DIST	IN EACH DIST
ALL OF 15-16	ALL OF 15-16	ALL OF 15-16	ALL OF 15-16	SEC VALUES	SEC VALUES	/ LGTA	UNSEC 15-16	SEC 16-17	
CLARK CO (1)	833,679,794	887,331	1,383,674,365	4,879,851,724	386,963,205	67,876,704,886	0	273,274,450	1,719,483,776
CLARK CO SCHOOLS (1)	833,679,794	887,331	1,383,674,365	4,879,851,724	386,963,205	67,876,704,886	0	273,274,450	1,719,483,776
BOULDER CITY (6)	2,691,788	94,877	149,769,589	194,224,597	766,610	452,428,515	0	1,423,268	42,863,210
HENDERSON CITY (7)	147,902,260	41,672	71,239,945	486,179,130	69,562,170	10,916,802,729	0	58,228,064	482,557,996
LAS VEGAS CITY (3)	123,770,549	15,896	92,298,782	510,886,491	34,104,783	15,605,066,045	0	157,951,943	678,553,733
LAS VEGAS CITY DEBT (3)	0	0	0	0	0	0	0	0	0
MESQUITE CITY (8)	11,344,349	23,695	2,426,551	22,013,021	5,481,499	658,208,840	0	11,967,092	100,375,163
NORTH LAS VEGAS CITY (5)	40,759,175	53,526	116,460,680	417,245,739	25,709,702	5,457,782,668	0	12,603,023	55,218,134
BUNKERVILLE TOWN	33,420	0	321,544	1,172,968	28,975	21,625,250	0	0	0
ENTERPRISE TOWN	189,616,127	0	244,797,463	674,203,102	92,205,035	7,410,096,785	0	0	0
INDIAN SPRINGS TOWN	0	0	156,197	1,301,792	107,044	6,561,522	0	0	0
LAUGHLIN TOWN	1,585,245	0	8,284,001	33,639,933	31,595	344,177,990	0	0	0
MOAPA TOWN	81,794	0	1,571,406	3,691,424	1,327	24,879,227	0	0	0
MOAPA VALLEY TOWN	880,817	16,522	3,973,096	9,860,426	1,502,374	141,620,761	0	0	0
MT. CHARLESTON TOWN	273,951	0	881,782	2,782,586	22,214	35,592,815	0	0	0
PARADISE TOWN (9)	70,411,158	8,724	524,799,563	1,539,716,158	17,700,209	12,509,323,436	0	64,006	0
SEARCHLIGHT TOWN	891	0	4,394,541	5,802,028	27,584	16,073,905	0	0	0
SPRING VALLEY TOWN	100,359,253	91,608	43,052,685	256,596,640	102,301,935	5,983,999,472	0	0	0
SUMMERLIN TOWN	84,532,407	0	22,820,325	127,232,253	26,232,765	2,268,899,644	0	0	0
SUNRISE MANOR TOWN (9)	8,602,557	141,288	30,758,554	145,457,541	7,246,683	2,676,547,648	0	16,156	0
WHITNEY TOWN	9,477,804	17,084	2,345,276	23,997,790	338,093	735,281,822	0	0	0
WINCHESTER TOWN (9)	117,281	0	14,549,990	80,339,536	399,975	1,099,110,465	0	31,020,898	359,915,540
BIG BEND WATER DISTRICT	1,585,245	0	8,284,001	33,639,933	31,595	344,177,990	0	0	0
BOULDER CITY LIBRARY (6)	2,691,788	94,877	149,769,589	194,224,597	766,610	452,428,515	0	1,423,268	42,863,210
CLARK CO FIRE (9)	503,426,124	289,855	911,473,630	3,041,850,396	249,518,588	34,023,923,503	0	31,101,060	359,915,540
CLARK CO FLOOD CNTRL (1)	833,679,794	887,331	1,383,674,365	4,879,851,724	386,963,205	67,876,704,886	0	273,274,450	1,719,483,776
COLORADO RIVER GROUND WATER	1,600,828	0	9,025,263	40,193,826	83,593	373,693,425	0	0	0
HENDERSON LIBRARY (7)	147,902,260	41,672	71,239,945	486,179,130	69,562,170	10,916,802,729	0	58,228,064	482,557,996
HENDERSON REDEVELOPMENT	26,690,763	0	23,212,183	58,228,064	20,757,624	482,557,996	0	0	0
KYLE CANYON WATER	273,951	0	10,949	445,538	22,214	26,848,923	0	0	0
LAS VEGAS ARTESIAN BASIN (2)	742,971,058	369,798	1,181,124,200	4,305,708,264	330,397,011	63,661,311,716	0	259,809,643	1,576,245,403
LAS VEGAS-CLARK CO LIBR (4)	642,326,571	697,256	1,046,204,151	3,782,202,258	290,924,723	51,049,690,974	0	201,020,095	1,138,844,436
LAS VEGAS-CC LIBR DEBT (4)	0	0	0	0	0	0	0	0	0
LVMPD MANPOWER - CITY (3)	123,770,549	15,896	92,298,782	510,886,491	34,104,783	15,605,066,045	0	157,951,943	678,553,733
LVMPD MANPOWER - COUNTY (9)	507,211,673	657,665	951,478,818	3,249,302,746	251,338,441	34,786,416,089	0	31,101,060	359,915,540
LAS VEGAS METRO POLICE (10)	630,982,222	673,561	1,043,777,600	3,760,189,237	285,443,224	50,391,482,134	0	189,053,003	1,038,469,273
LAS VEGAS 911 (10)	629,950,627	322,273	1,018,384,075	3,618,262,636	285,355,832	50,120,287,556	0	189,053,003	1,038,469,273
LAS VEGAS REDEVELOPMENT	13,570,518	0	66,650,098	157,951,943	4,623,054	678,553,733	0	0	0

MESQUITE REDEVELOPMENT	475,286	0	3,191,054	11,967,092	306,671	100,375,163	0	0	0
MOAPA VALLEY FIRE	962,611	16,522	5,582,592	13,527,105	1,503,701	164,950,015	0	0	0
MOAPA VALLEY WATER	962,611	16,522	5,518,773	13,242,053	1,503,701	161,863,829	0	0	0
MUDDY RIVER GROUND WATER	0	0	2,174	194,356	1,327	5,111,713	0	0	0
COYOTE SPRINGS GROUND WTR	0	0	17,080	738,633	0	7,918,603	0	0	0
MT. CHARLESTON FIRE DISTRICT	273,951	0	884,544	2,785,348	22,214	35,800,398	0	0	0
NORTH LAS VEGAS LIBRARY (5)	40,759,175	53,526	116,460,680	417,245,739	25,709,702	5,457,782,668	0	12,603,023	55,218,134
NORTH LAS VEGAS 911 (5)	40,759,175	53,526	116,460,680	417,245,739	25,709,702	5,457,782,668	0	12,603,023	55,218,134
NORTH LAS VEGAS REDEVELOPMENT	355,582	0	5,193,443	12,603,023	1,453,444	55,218,134	0	0	0
BOULDER CITY REDEVELOPMENT	0	0	1,291,721	1,423,268	1,526,700	42,863,210	0	0	0
VIRGIN VALLEY WATER DIST (8)	11,377,769	23,695	2,748,073	23,185,967	5,510,474	679,804,650	0	11,967,092	100,375,163
CLARK COUNTY REDEVELOPMENT	1,430,891	0	31,870,740	31,101,060	34,587	359,915,540	0	0	0
BOULDER CITY LIBR DEBT (6)	2,691,788	94,877	1,270,883	17,217,978	756,613	449,904,496	0	1,167,904	35,906,529
LOWER MOAPA GWB	495,147	16,522	3,175,509	6,620,174	1,502,374	138,744,700	0	0	0
MOAPA TOWN PARKS	81,794	0	1,309,299	3,345,664	1,327	23,740,110	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.