

**SEGREGATION OF THE TAX ROLL
OCTOBER 31, 2016 REPORT
NRS 361.390**

**CLARK COUNTY 2016-17
REPORT DATED
10/18/2016**

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 16-17 ROLL	TOTAL SEC FOR 16-17 ROLL	FIRE DIST INDIAN PROP	REDV GRW EXC IN EACH DIST	REDV GRW EXC 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)	836,124,530	1,466,625	1,846,751,758	5,153,846,667	720,037,161	67,750,549,156	0	290,651,277	1,691,497,526
CLARK CO SCHOOLS (1)	836,124,530	1,466,625	1,846,751,758	5,153,846,667	720,037,161	67,750,549,156	0	290,651,277	1,691,497,526
BOULDER CITY (6)	2,691,788	94,877	151,806,489	203,619,133	6,415,779	456,377,746	0	1,939,412	30,704,871
HENDERSON CITY (7)	147,523,267	41,672	109,537,653	513,607,285	111,679,238	10,882,552,477	0	59,583,051	480,281,301
LAS VEGAS CITY (3)	123,733,832	18,203	124,634,343	537,693,310	60,381,772	15,580,874,130	0	171,173,485	667,272,521
LAS VEGAS CITY DEBT (3)	0	0	0	0	0	0	0	0	0
MESQUITE CITY (8)	11,344,349	23,695	4,593,720	23,432,598	6,661,942	660,789,812	0	12,265,546	100,884,160
NORTH LAS VEGAS CITY (5)	40,759,175	460,946	178,839,765	463,512,389	49,864,751	5,433,700,094	0	13,071,403	51,891,363
BUNKERVILLE TOWN	33,420	0	412,045	1,183,428	28,975	21,620,889	0	0	0
ENTERPRISE TOWN	189,605,192	3,009	280,204,180	698,133,978	127,935,091	7,402,219,370	0	0	0
INDIAN SPRINGS TOWN	0	0	228,080	1,297,152	57,934	6,541,363	0	0	0
LAUGHLIN TOWN	1,585,245	0	9,428,936	34,143,511	34,841	333,727,209	0	0	0
MOAPA TOWN	81,794	11,759	1,631,352	3,645,495	1,327	24,868,827	0	0	0
MOAPA VALLEY TOWN	880,817	16,522	4,397,006	10,074,036	1,502,374	140,982,644	0	0	0
MT. CHARLESTON TOWN	273,951	0	933,158	2,785,321	180,344	35,562,921	0	0	0
PARADISE TOWN (9)	70,263,387	8,724	762,199,822	1,642,106,556	37,646,840	12,492,571,712	0	271,837	0
SEARCHLIGHT TOWN	891	0	4,560,177	5,842,022	27,472	16,063,376	0	0	0
SPRING VALLEY TOWN	103,388,520	121,657	67,561,952	279,386,422	142,662,147	5,945,668,746	0	0	0
SUMMERLIN TOWN	84,522,292	0	30,457,405	134,547,292	158,582,654	2,332,890,096	0	0	0
SUNRISE MANOR TOWN (9)	8,602,557	144,061	38,646,975	150,866,083	8,919,527	2,658,074,623	0	16,317	0
WHITNEY TOWN	9,477,804	100,718	2,685,911	24,191,569	1,213,443	723,965,926	0	0	0
WINCHESTER TOWN (9)	117,281	749	20,098,277	81,202,102	894,204	1,093,119,108	0	32,330,226	360,463,310
BIG BEND WATER DISTRICT	1,585,245	0	9,428,936	34,143,511	34,841	333,727,209	0	0	0
BOULDER CITY LIBRARY (6)	2,691,788	94,877	151,806,489	203,619,133	6,415,779	456,377,746	0	1,939,412	30,704,871
CLARK CO FIRE (9)	506,286,570	410,069	1,232,280,167	3,206,374,304	483,042,243	33,985,566,294	0	32,618,380	360,463,310
CLARK CO FLOOD CNTRL (1)	836,124,530	1,466,625	1,846,751,758	5,153,846,667	720,037,161	67,750,549,156	0	290,651,277	1,691,497,526
COLORADO RIVER GROUND WATER	1,600,828	37,594	10,346,065	40,829,694	120,397	363,510,375	0	0	0
HENDERSON LIBRARY (7)	147,523,267	41,672	109,537,653	513,607,285	111,679,238	10,882,552,477	0	59,583,051	480,281,301
HENDERSON REDEVELOPMENT	26,690,763	0	24,788,082	59,583,051	23,139,438	480,281,301	0	0	0
KYLE CANYON WATER	273,951	0	35,220	443,375	180,344	26,819,029	0	0	0
LAS VEGAS ARTESIAN BASIN (2)	745,415,794	899,739	1,634,670,104	4,571,438,609	607,216,097	63,522,411,737	0	276,373,869	1,559,908,495
LAS VEGAS-CLARK CO LIBR (4)	645,150,300	869,130	1,406,567,851	3,973,107,860	552,077,393	50,977,918,839	0	216,057,411	1,128,619,991
LAS VEGAS-CC LIBR DEBT (4)	0	0	0	0	0	0	0	0	0
LVMPD MANPOWER - CITY (3)	123,733,832	18,203	124,634,343	537,693,310	60,381,772	15,580,874,130	0	171,173,485	667,272,521
LVMPD MANPOWER - COUNTY (9)	510,072,119	827,232	1,277,339,788	3,411,981,952	485,033,679	34,736,254,897	0	32,618,380	360,463,310
LAS VEGAS METRO POLICE (10)	633,805,951	845,435	1,401,974,131	3,949,675,262	545,415,451	50,317,129,027	0	203,791,865	1,027,735,831
LAS VEGAS 911 (10)	632,774,356	456,553	1,374,863,917	3,807,101,783	545,114,490	50,046,290,160	0	203,791,865	1,027,735,831
LAS VEGAS REDEVELOPMENT	13,570,518	0	84,739,822	171,173,485	4,846,097	667,272,521	0	0	0

MESQUITE REDEVELOPMENT	475,286	0	3,848,036	12,265,546	1,408,428	100,884,160	0	0	0
MOAPA VALLEY FIRE	962,611	28,281	6,000,226	13,693,273	1,503,701	164,301,498	0	0	0
MOAPA VALLEY WATER	962,611	16,522	5,910,006	13,407,313	1,503,701	161,216,612	0	0	0
MUDDY RIVER GROUND WATER	0	11,759	2,174	206,066	1,327	5,102,613	0	0	0
COYOTE SPRINGS GROUND WTR	0	0	17,080	715,553	0	7,918,603	0	0	0
MT. CHARLESTON FIRE DISTRICT	273,951	0	935,920	2,788,083	180,344	35,770,504	0	0	0
NORTH LAS VEGAS LIBRARY (5)	40,759,175	460,946	178,839,765	463,512,389	49,864,751	5,433,700,094	0	13,071,403	51,891,363
NORTH LAS VEGAS 911 (5)	40,759,175	460,946	178,839,765	463,512,389	49,864,751	5,433,700,094	0	13,071,403	51,891,363
NORTH LAS VEGAS REDEVELOPMENT	355,582	0	6,713,743	13,071,403	1,300,984	51,891,363	0	0	0
BOULDER CITY REDEVELOPMENT	0	0	1,815,939	1,939,412	1,526,700	30,704,871	0	0	0
VIRGIN VALLEY WATER DIST (8)	11,377,769	23,695	5,005,743	24,616,004	6,690,917	682,381,226	0	12,265,546	100,884,160
CLARK COUNTY REDEVELOPMENT	1,430,891	0	32,635,467	32,618,380	34,587	360,463,310	0	0	0
BOULDER CITY LIBR DEBT (6)	2,691,788	94,877	1,696,822	17,443,767	938,677	449,446,415	0	1,684,048	23,748,190
LOWER MOAPA GWB	495,147	16,522	3,506,796	6,840,976	1,502,374	138,106,583	0	0	0
MOAPA TOWN PARKS	81,794	11,759	1,373,392	3,303,076	1,327	23,729,710	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.