CLARK COUNTY 2017-18

## 1/16/2017

## SEGREGATION OF THE TAX ROLL JANUARY 31, 2017 REPORT NRS 361.390

	(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
TAXING	ON UNSEC	AND MH UNSEC	UNSEC	UNSECURED	FOR 17-18 ROLL	FOR 17-18 ROLL	INDIAN PROP	IN EACH DIST	IN EACH DIST
ENTITY	ALL OF 16-17	ALL OF 16-17	ALL OF 16-17	ALL OF 16-17	SEC VALUES	SEC VALUES	/ LGTA	UNSEC 16-17	SEC 17-18
CLARK CO (1)	1,004,031,909	2,954,117	1,469,236,510	5,248,798,395	705,669,575	73,029,089,006	0	326,325,826	2,077,603,630
CLARK CO SCHOOLS (1)	1,004,031,909	2,954,117	1,469,236,510	5,248,798,395	705,669,575	73,029,089,006	0	326,325,826	2,077,603,630
BOULDER CITY (6)	2,819,983	88,067	193,181,673	259,558,304	989,811	469,555,118	0	1,478,601	33,658,173
HENDERSON CITY (7)	140,844,976	15,603	69,826,028	485,681,113	99,458,996	11,565,187,993	0	102,460,305	640,390,772
LAS VEGAS CITY (3)	184,373,364	271,308	78,232,475	575,383,454	136,691,259	16,606,747,688	0	172,573,548	801,650,048
LAS VEGAS CITY DEBT (3)	0	0	0	0	0	0	0	0	0
MESQUITE CITY (8)	11,197,046	55,272	659,383	22,312,290	1,028,441	698,583,019	0	11,067,900	115,559,759
NORTH LAS VEGAS CITY (5)	53,514,615	320,953	141,739,540	488,405,646	104,206,570	5,863,697,422	0	14,508,256	58,939,078
BUNKERVILLE TOWN	59	0	51,392	993,963	14,818	23,120,518	0		
ENTERPRISE TOWN	152,751,079	14,830	129,417,257	592,190,680	101,845,204	8,207,022,731	0		
INDIAN SPRINGS TOWN	0	13,990	24,538	1,225,731	0	7,334,726	0		
LAUGHLIN TOWN	1,841,325	0	5,375,384	32,806,057	2,259,029	388,765,544	0		
MOAPA TOWN	5,270	10,365	271,851	3,045,372	13,723	25,212,426	0		
MOAPA VALLEY TOWN	1,102,341	630	5,926,600	10,144,070	420,489	153,219,187	0		
MT. CHARLESTON TOWN	173,576	0	115,240	2,393,787	189,685	40,737,096	0		
PARADISE TOWN (9)	128,071,374	56,231	615,298,844	1,666,557,127	80,360,533	13,360,142,035	0	15,377	0
SEARCHLIGHT TOWN	21,435	0	132,523	5,374,903	29,330	16,478,036	0	0	0
SPRING VALLEY TOWN	168,155,480	308,331	58,445,832	343,055,824	53,308,911	6,469,085,234	0		
SUMMERLIN TOWN	75,674,647	0	18,049,895	129,548,217	104,297,108	2,564,925,999	0		
SUNRISE MANOR TOWN (9)	16,992,502	122,346	34,915,876	152,255,621	8,389,869	2,933,428,319	0	5,424	0
WHITNEY TOWN	8,598,132	1,324,843	3,368,271	25,114,116	778,159	785,465,105	0	0	0
WINCHESTER TOWN (9)	28,984,086	271,968	22,696,423	104,819,724	1,320,285	1,204,814,595	0	24,216,415	427,405,800
BIG BEND WATER DISTRICT	1,841,325	0	5,375,384	32,806,057	2,259,029	388,765,544	0	0	0
BOULDER CITY LIBRARY (6)	2,819,983	88,067	193,181,673	259,558,304	989,811	469,555,118	0	1,478,601	33,658,173
CLARK CO FIRE (9)	606,678,914	2,153,095	923,185,335	3,194,857,351	359,423,597	36,977,127,609	0	24,237,216	427,405,800
CLARK CO FLOOD CNTRL (1)	1,004,031,909	2,954,117	1,469,236,510	5,248,798,395	705,669,575	73,029,089,006	0	326,325,826	2,077,603,630
COLORADO RIVER GROUND WATER	2,012,128	2,408	6,017,191	37,636,362	2,290,690	425,045,532	0	0	0
HENDERSON LIBRARY (7)	140,844,976	15,603	69,826,028	485,681,113	99,458,996	11,565,187,993	0	102,460,305	640,390,772
HENDERSON REDEVELOPMENT	63,760,487	4,644	26,819,354	102,460,305	43,595,833	640,390,772	0	0	0
KYLE CANYON WATER	173,576	0	49,267	338,601	159,406	31,926,583	0	0	0
LAS VEGAS ARTESIAN BASIN (2)	932,798,701	2,708,029	1,198,023,989	4,615,146,128	645,637,527	68,416,713,794	0	313,713,937	1,928,385,698
LAS VEGAS-CLARK CO LIBR (4)	806,852,335	2,529,494	1,064,489,269	4,015,153,332	501,014,198	55,130,648,473	0	207,878,664	1,344,615,607
LAS VEGAS-CC LIBR DEBT (4)	0	2,020,101		.,0.0,000	0	0	0	0	.,
LVMPD MANPOWER - CITY (3)	184,373,364	271.308	78,232,475	575,383,454	136,691,259	16,606,747,688	0	172,573,548	801,650,048
LVMPD MANPOWER - COUNTY (9)	611,281,925	2,202,914	985,597,411	3,417,457,588	363,294,498	37,825,317,766	0	24,237,216	427,405,800
LAS VEGAS METRO POLICE (10)	795,655,289	2,474,222	1,063,829,886	3,992,841,042	499,985,757	54,432,065,454	0	196,810,764	1,229,055,848
LAS VEGAS 911 (10)	794,197,476	2,471,814	1,021,988,491	3,835,873,964	499,090,583	54,120,226,597	0	196,810,764	1,229,055,848
LAS VEGAS REDEVELOPMENT	17,533,646	306,302	75,468,654	172,573,548	4,053,700	801,650,048	0	100,010,704	0

MOAPA VALLEY FIRE   1,107,611   10,995   6,203,133   13,161,979   434,212   176,785,508   0   0     MOAPA VALLEY WATER   1,107,611   630   6,193,618   12,931,993   434,212   176,785,508   0   0     COYOTE SPRINGS GROUND WATER   0   10,365   3,768   200,211   0   5,196,860   0   0     COYOTE SPRINGS GROUND WTR   237,691   0   72,223   941,920   251,191   12,303,115   0   0     MORT HLAS VEGAS LIBRARY (5)   53,514,615   320,953   111,739,540   488,405,646   104,206,570   5,863,697,422   0   14,508,256   58,939,078     NORTH LAS VEGAS BIBRARY (5)   53,514,615   320,953   141,739,540   488,405,646   104,206,570   5,863,697,422   0   14,508,256   58,939,078   0   14,508,256   58,939,078   0   14,508,256   58,939,078   0   100,202   1,478,610   11,602,900   115,559,759   0   11,057,900   115,559,759   0   11,057,900   115,559,759   0 <th></th>										
MOAPA VALLEY WATER   1,107,611   630   6,193,518   12,931,993   434,212   173,686,194   0   0     MUDDY RIVER GROUND WATER   0   10,365   3,768   200,211   0   5,196,860   0   0     COYOTE SPINDS GROUND WTR   237,601   0   72,223   941,920   251,191   12,303,115   0   0     MT. CHARLESTON FIRE DISTRICT   173,576   0   116,826   2,395,475   189,885   40,942,510   0   14,508,256   55,939,078     NORTH LAS VEGAS BLBRARY (5)   53,514,615   320,953   141,739,540   488,405,646   104,206,570   5,863,697,422   0   14,508,256   56,939,078     NORTH LAS VEGAS NEDEVELOPMENT   15,38,512   288   6,466,590   14,508,256   58,939,078   0   110,59,759   0   110,67,900   115,559,759   0   110,7,900   115,559,759   0   11,07,900   115,559,759   0   1299,003   26,724,372   0   1,299,003   26,724,372   0   1,299,003   26,724,372   0   12	MESQUITE REDEVELOPMENT	546,639	0	2,296,852	11,067,900	608,409	115,559,759	0	0	0
MUDDY RIVER GROUND WATER   0   10,365   3,768   200,211   0   5,196,660   0   0     COYOTE SPRINGS GROUND WTR   237,691   0   72,223   941,920   251,191   12,303,115   0   0     MT. CHARLESTON FIRE DISTRICT   173,576   0   116,826   2,395,475   189,685   40,942,510   0   14,508,256   58,939,078     NORTH LAS VEGAS LIBRARY (5)   53,514,615   320,953   141,739,540   488,405,646   104,206,570   5,863,697,422   0   14,508,256   58,939,078     NORTH LAS VEGAS REDEVELOPMENT   1,538,612   28   6,466,900   14,506,256   38,621   58,939,078   0	MOAPA VALLEY FIRE	1,107,611	10,995	6,203,133	13,161,979	434,212	176,785,508	0	0	0
COYOTE SPRINGS GROUND WTR   237,691   0   72,223   941,920   251,191   12,303,115   0   c     MT. CHARLESTON FIRE DISTRICT   173,576   0   116,826   2,395,475   189,685   40,942,510   0   6 <td>MOAPA VALLEY WATER</td> <td>1,107,611</td> <td>630</td> <td>6,193,518</td> <td>12,931,993</td> <td>434,212</td> <td>173,686,194</td> <td>0</td> <td>0</td> <td>0</td>	MOAPA VALLEY WATER	1,107,611	630	6,193,518	12,931,993	434,212	173,686,194	0	0	0
MT. CHARLESTON FIRE DISTRICT 173.576 0 116,826 2.395,475 189,885 40,942,510 0 CC   NORTH LAS VEGAS BUBRARY (6) 53.514,615 320,953 141,739,540 488,405,646 104,206,570 5,863,697,422 0 14,508,256 58,939,078   NORTH LAS VEGAS BULOPMENT 1,538,512 298 6,466,390 14,508,256 38,521 56,939,078 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 14,508,256 58,939,078 0 0 0 0 0 0 14,508,256 58,939,078 0	MUDDY RIVER GROUND WATER	0	10,365	3,768	200,211	0	5,196,860	0	0	0
NORTH LAS VEGAS LIBRARY (5)   63.514.615   320.953   141.739.540   488.405.646   104.206.570   5,863.697.422   0   14,508.256   58.939.078     NORTH LAS VEGAS BEDEVELOPMENT   1.538.512   298   6.466,390   14,508.256   33.521   58.939.078   0   14,508.256   58.939.078   0	COYOTE SPRINGS GROUND WTR	237,691	0	72,223	941,920	251,191	12,303,115	0	0	0
NORTH LAS VEGAS 911 (6)   53,514,615   320,953   141,739,540   488,405,646   104,206,570   5,863,697,422   0   14,508,256   58,939,078     NORTH LAS VEGAS REDEVELOPMENT   1,538,512   298   6,466,390   14,508,256   38,521   58,939,078   0   0   0   0     BOULDER CITY REDEVELOPMENT   190,873   0   1012,021   1,478,601   71,806   33,658,173   0   0   11,067,900   115,559,759     VIGRIV AULEY WATE DEVELOPMENT   987,813   0   3,556,326   24,237,216   1,243,363   427,405,800   0   0   11,067,900   115,559,759     BOULDER CITY LIB DEBT (6)   2,708,180   89,650   1,107,906   15,337,975   986,674   471,240,482   0   1,299,003   26,724,372     LOWER MOAPA GWB   1,102,341   0   3,226,571   7,313,714   420,489   150,436,445   0   0   0   0   0   0   0   0   0   0   0   0   0   0   0   0   0	MT. CHARLESTON FIRE DISTRICT	173,576	0	116,826	2,395,475	189,685	40,942,510	0	0	0
NORTH LAS VEGAS REDEVELOPMENT   1,538,512   298   6,466,390   14,508,256   38,521   58,939,078   0   0   0     BOULDER CITY REDEVELOPMENT   190,873   0   1,012,021   1,478,601   71,806   33,658,173   0   6   0   0   11,559,759     CLARK COUNTY REDEVELOPMENT   987,813   0   3,556,326   24,237,216   1,243,363   427,405,400   0   12,990,003   26,724,375     BOULDER CITY LIBB DEBT (6)   2,708,180   89,650   1,107,902   15,337,975   986,674   471,404,482   0   1,299,003   26,724,372     LOWER MOAPA GWB   1,102,341   0   3,266,571   7,313,714   420,489   150,436,445   0 <td>NORTH LAS VEGAS LIBRARY (5)</td> <td>53,514,615</td> <td>320,953</td> <td>141,739,540</td> <td>488,405,646</td> <td>104,206,570</td> <td>5,863,697,422</td> <td>0</td> <td>14,508,256</td> <td>58,939,078</td>	NORTH LAS VEGAS LIBRARY (5)	53,514,615	320,953	141,739,540	488,405,646	104,206,570	5,863,697,422	0	14,508,256	58,939,078
BOULDER CITY REDEVELOPMENT   190,873   0   1,012,021   1,478,601   71,806   33,658,173   0   C     VIRGIN VALLEY WATER DIST (8)   11,197,105   55,272   710,775   23,306,246   1,043,259   721,673,912   0   11,067,900   115,559,759     CLARK COUNTY REDEVELOPMENT   987,813   0   3,566,326   24,237,216   1,243,363   427,405,800   0   C   C     BOULDER CITY LIBR DEBT (6)   2,708,180   89,650   1,107,908   15,337,975   986,674   471,240,482   0   1,299,003   26,724,372     LOWER MOAPA GWB   1,102,341   0   3,286,571   7,313,714   420,489   150,436,445   0   C   C     MOAPA TOWN PARKS   5,270   10,365   232,229   2,728,206   13,723   24,078,192   0   C	NORTH LAS VEGAS 911 (5)	53,514,615	320,953	141,739,540	488,405,646	104,206,570	5,863,697,422	0	14,508,256	58,939,078
VIRGIN VALLEY WATER DIST (8)   11,197,105   55,272   710,775   23,306,246   1,043,259   721,673,912   0   11,067,900   115,559,759     CLARK COUNTY REDEVELOPMENT   987,813   0   3,556,326   24,237,216   1,243,363   427,405,800   0<	NORTH LAS VEGAS REDEVELOPMENT	1,538,512	298	6,466,390	14,508,256	38,521	58,939,078	0	0	0
CLARK COUNTY REDEVELOPMENT   987,813   0   3,556,326   24,237,216   1,243,363   427,405,800   0   1   1     BOULDER CITY LIBR DEBT (6)   2,708,180   89,650   1,107,908   15,337,975   986,674   471,240,482   0   1,299,003   26,724,372     LOWER MOAPA GWB   1,102,341   0   3,286,571   7,313,714   420,489   150,436,445   0	BOULDER CITY REDEVELOPMENT	190,873	0	1,012,021	1,478,601	71,806	33,658,173	0	0	0
BOULDER CITY LIBR DEBT (6)   2,708,180   89,650   1,107,908   15,337,975   986,674   471,240,482   0   1,299,003   26,724,372     LOWER MOAPA GWB   1,102,341   0   3,286,571   7,313,714   420,489   150,436,445   0	VIRGIN VALLEY WATER DIST (8)	11,197,105	55,272	710,775	23,306,246	1,043,259	721,673,912	0	11,067,900	115,559,759
LOWER MOAPA GWB   1,102,341   0   3,286,571   7,313,714   420,489   150,436,445   0	CLARK COUNTY REDEVELOPMENT	987,813	0	3,556,326	24,237,216	1,243,363	427,405,800	0	0	0
MOAPA TOWN PARKS5,27010,365232,2292,728,20613,72324,078,1920000GLENDALE TOWNImage: State	BOULDER CITY LIBR DEBT (6)	2,708,180	89,650	1,107,908	15,337,975	986,674	471,240,482	0	1,299,003	26,724,372
GLENDALE TOWNImage: Second	LOWER MOAPA GWB	1,102,341	0	3,286,571	7,313,714	420,489	150,436,445	0	0	0
CLARK CO HEALTHImage: Sector of the sector of t	MOAPA TOWN PARKS	5,270	10,365	232,229	2,728,206	13,723	24,078,192	0	0	0
CLARK CO SANI NO 1CLARK CO SANI NO 1Image: Second Se	GLENDALE TOWN									
LV CONV & VISITORS AUTHImage: Sector of the sec	CLARK CO HEALTH									
LV VALLEY WATER DISTImage: Sector of the sector	CLARK CO SANI NO 1									
MCCARRAN INT'L AIRPORTImage: Sector of the sect	LV CONV & VISITORS AUTH									
MOAPA VALLEY TV DIST Image: Mode of the system of the	LV VALLEY WATER DIST									
OVERTON POWER DIST NO 5 Image: Sector of the sector of	MCCARRAN INT'L AIRPORT									
OVERTON WATER DIST Image: Constraint of the second sec	MOAPA VALLEY TV DIST									
PAHRUMP ARTESIAN BASIN ASIN ASIN ASIN ASIN ASIN ASIN ASIN	OVERTON POWER DIST NO 5									
	OVERTON WATER DIST									
SO NV WATER AUTHORITY	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

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):

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).

PREPARED BY:			
	D		
	DATE:		

DATE: