

SEGREGATION OF THE TAX ROLL
March 5, 2017 REPORT
NRS 361.390

CLARK COUNTY 2017-18
REPORT DATED
3/2/2017

| 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 17-18 ROLL | FOR 17-18 ROLL | INDIAN PROP | IN EACH DIST | IN EACH DIST |
| 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) | 1,002,374,139 | 9,919,830 | 1,658,875,968 | 5,368,923,072 | 981,064,421 | 72,340,633,732 | 0 | 334,292,041 | 2,034,230,792 |
| CLARK CO SCHOOLS (1) | 1,002,374,139 | 9,919,830 | 1,658,875,968 | 5,368,923,072 | 981,064,421 | 72,340,633,732 | 0 | 334,292,041 | 2,034,230,792 |
| BOULDER CITY (6) | 2,819,983 | 355,218 | 193,760,579 | 260,331,269 | 1,100,061 | 468,328,712 | 0 | 1,654,340 | 33,394,852 |
| HENDERSON CITY (7) | 140,751,114 | 15,603 | 96,047,943 | 503,475,031 | 126,210,516 | 11,527,810,400 | 0 | 102,340,528 | 642,281,384 |
| LAS VEGAS CITY (3) | 184,330,721 | 271,308 | 102,630,037 | 593,297,765 | 147,807,952 | 16,504,403,298 | 0 | 178,430,152 | 771,218,670 |
| LAS VEGAS CITY DEBT (3) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MESQUITE CITY (8) | 11,197,046 | 69,126 | 959,918 | 22,561,938 | 2,113,348 | 692,053,659 | 0 | 12,547,904 | 106,546,143 |
| NORTH LAS VEGAS CITY (5) | 53,456,381 | 6,481,470 | 154,069,305 | 487,986,009 | 128,293,519 | 5,860,517,878 | 0 | 14,944,742 | 54,547,065 |
| BUNKERVILLE TOWN | 59 | 0 | 116,149 | 1,028,991 | 14,818 | 22,901,172 | 0 | 0 | 0 |
| ENTERPRISE TOWN | 152,276,447 | 14,830 | 191,019,269 | 650,407,778 | 130,643,968 | 8,205,675,022 | 0 | 0 | 0 |
| INDIAN SPRINGS TOWN | 0 | 13,990 | 41,436 | 1,221,787 | 0 | 7,278,935 | 0 | 0 | 0 |
| LAUGHLIN TOWN | 1,841,325 | 0 | 5,744,735 | 33,181,850 | 1,911,939 | 374,517,420 | 0 | 0 | 0 |
| MOAPA TOWN | 5,270 | 0 | 281,953 | 3,044,822 | 24,223 | 25,185,013 | 0 | 0 | 0 |
| MOAPA VALLEY TOWN | 1,021,875 | 10,995 | 6,019,459 | 10,109,156 | 433,965 | 152,445,924 | 0 | 0 | 0 |
| MT. CHARLESTON TOWN | 173,576 | 0 | 141,669 | 2,400,195 | 331,645 | 39,763,934 | 0 | 0 | 0 |
| PARADISE TOWN (9) | 127,985,089 | 163,090 | 659,074,839 | 1,681,385,258 | 241,210,206 | 12,942,447,871 | 0 | 13,325 | 0 |
| SEARCHLIGHT TOWN | 21,435 | 0 | 349,230 | 5,494,459 | 29,330 | 15,874,958 | 0 | 0 | 0 |
| SPRING VALLEY TOWN | 167,918,979 | 308,331 | 72,175,090 | 352,493,945 | 63,078,060 | 6,448,343,449 | 0 | 0 | 0 |
| SUMMERLIN TOWN | 75,603,621 | 0 | 18,940,066 | 130,206,946 | 115,205,651 | 2,543,280,315 | 0 | 0 | 0 |
| SUNRISE MANOR TOWN (9) | 16,760,182 | 446,781 | 44,326,090 | 159,174,986 | 9,934,565 | 2,901,653,527 | 0 | 16,065 | 0 |
| WHITNEY TOWN | 8,598,132 | 1,324,843 | 3,998,586 | 25,481,679 | 777,739 | 784,382,154 | 0 | 0 | 0 |
| WINCHESTER TOWN (9) | 28,984,086 | 271,968 | 24,624,430 | 105,764,509 | 1,266,163 | 1,195,942,506 | 0 | 24,344,985 | 426,242,678 |
| BIG BEND WATER DISTRICT | 1,841,325 | 0 | 5,744,735 | 33,181,850 | 1,911,939 | 374,517,420 | 0 | 0 | 0 |
| BOULDER CITY LIBRARY (6) | 2,819,983 | 355,218 | 193,760,579 | 260,331,269 | 1,100,061 | 468,328,712 | 0 | 1,654,340 | 33,394,852 |
| CLARK CO FIRE (9) | 605,296,349 | 2,584,389 | 1,038,900,082 | 3,277,469,657 | 571,203,054 | 36,467,837,055 | 0 | 24,374,375 | 426,242,678 |
| CLARK CO FLOOD CNTRL (1) | 1,002,374,139 | 9,919,830 | 1,658,875,968 | 5,368,923,072 | 981,064,421 | 72,340,633,732 | 0 | 334,292,041 | 2,034,230,792 |
| COLORADO RIVER GROUND WATER | 2,012,128 | 2,408 | 6,492,721 | 38,075,538 | 1,943,600 | 404,923,601 | 0 | 0 | 0 |
| HENDERSON LIBRARY (7) | 140,751,114 | 15,603 | 96,047,943 | 503,475,031 | 126,210,516 | 11,527,810,400 | 0 | 102,340,528 | 642,281,384 |
| HENDERSON REDEVELOPMENT | 62,033,581 | 38,999 | 29,698,992 | 102,340,528 | 54,565,871 | 642,281,384 | 0 | 0 | 0 |
| KYLE CANYON WATER | 173,576 | 0 | 52,016 | 341,789 | 301,366 | 31,425,343 | 0 | 0 | 0 |
| LAS VEGAS ARTESIAN BASIN (2) | 931,235,211 | 9,299,840 | 1,376,060,428 | 4,732,674,838 | 879,871,367 | 67,792,467,783 | 0 | 320,028,955 | 1,894,289,797 |
| LAS VEGAS-CLARK CO LIBR (4) | 805,346,661 | 3,067,539 | 1,214,998,141 | 4,117,130,763 | 725,460,325 | 54,483,976,742 | 0 | 215,352,431 | 1,304,007,491 |
| LAS VEGAS-CC LIBR DEBT (4) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LVMPD MANPOWER - CITY (3) | 184,330,721 | 271,308 | 102,630,037 | 593,297,765 | 147,807,952 | 16,504,403,298 | 0 | 178,430,152 | 771,218,670 |
| LVMPD MANPOWER - COUNTY (9) | 609,818,894 | 2,727,105 | 1,111,408,186 | 3,501,271,060 | 575,539,025 | 37,287,519,785 | 0 | 24,374,375 | 426,242,678 |
| LAS VEGAS METRO POLICE (10) | 794,149,615 | 2,998,413 | 1,214,038,223 | 4,094,568,825 | 723,346,977 | 53,791,923,083 | 0 | 202,804,527 | 1,197,461,348 |
| LAS VEGAS 911 (10) | 792,691,802 | 2,903,108 | 1,162,309,433 | 3,936,568,427 | 722,309,843 | 53,492,043,632 | 0 | 202,804,527 | 1,197,461,348 |
| LAS VEGAS REDEVELOPMENT | 17,533,646 | 306,302 | 84,092,855 | 178,430,152 | 5,965,940 | 771,218,670 | 0 | 0 | 0 |

| | | | | | | | | | |
|-------------------------------|------------|-----------|-------------|-------------|-------------|---------------|---|------------|-------------|
| MESQUITE REDEVELOPMENT | 546,639 | 0 | 4,061,214 | 12,547,904 | 608,409 | 106,546,143 | 0 | 0 | 0 |
| MOAPA VALLEY FIRE | 1,027,145 | 10,995 | 6,306,094 | 13,126,515 | 458,188 | 175,986,522 | 0 | 0 | 0 |
| MOAPA VALLEY WATER | 1,027,145 | 10,995 | 6,268,020 | 12,897,717 | 458,188 | 172,887,208 | 0 | 0 | 0 |
| MUDDY RIVER GROUND WATER | 0 | 0 | 3,768 | 189,846 | 0 | 5,191,340 | 0 | 0 | 0 |
| COYOTE SPRINGS GROUND WTR | 237,691 | 0 | 73,448 | 943,145 | 251,191 | 8,386,358 | 0 | 0 | 0 |
| MT. CHARLESTON FIRE DISTRICT | 173,576 | 0 | 143,255 | 2,401,883 | 331,645 | 39,969,348 | 0 | 0 | 0 |
| NORTH LAS VEGAS LIBRARY (5) | 53,456,381 | 6,481,470 | 154,069,305 | 487,986,009 | 128,293,519 | 5,860,517,878 | 0 | 14,944,742 | 54,547,065 |
| NORTH LAS VEGAS 911 (5) | 53,456,381 | 6,481,470 | 154,069,305 | 487,986,009 | 128,293,519 | 5,860,517,878 | 0 | 14,944,742 | 54,547,065 |
| NORTH LAS VEGAS REDEVELOPMENT | 1,538,512 | 298 | 7,232,841 | 14,944,742 | 38,521 | 54,547,065 | 0 | 0 | 0 |
| BOULDER CITY REDEVELOPMENT | 190,873 | 0 | 1,404,120 | 1,654,340 | 71,806 | 33,394,852 | 0 | 0 | 0 |
| VIRGIN VALLEY WATER DIST (8) | 11,197,105 | 69,126 | 1,076,067 | 23,590,929 | 2,128,166 | 714,925,206 | 0 | 12,547,904 | 106,546,143 |
| CLARK COUNTY REDEVELOPMENT | 987,813 | 0 | 3,787,438 | 24,374,375 | 1,243,363 | 426,242,678 | 0 | 0 | 0 |
| BOULDER CITY LIBR DEBT (6) | 2,708,180 | 89,650 | 1,279,960 | 15,420,914 | 1,096,924 | 464,178,979 | 0 | 1,474,742 | 26,461,051 |
| LOWER MOAPA GWB | 1,021,875 | 10,365 | 3,358,925 | 7,277,946 | 433,965 | 149,664,872 | 0 | 0 | 0 |
| MOAPA TOWN PARKS | 5,270 | 0 | 242,331 | 2,727,858 | 24,223 | 24,050,779 | 0 | 0 | 0 |
| GLENDAL 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.