

**SEGREGATION OF THE TAX ROLL**  
**OCTOBER 31, 2017 REPORT**  
**NRS 361.390**

**CLARK COUNTY 2017-18**  
**REPORT DATED**  
10/17/2017

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 17-148	
CLARK CO (1)	1,000,718,266	4,119,384	2,081,391,858	5,474,925,407	833,884,955	72,225,679,685	0	347,518,693	2,025,698,854
CLARK CO SCHOOLS (1)	1,000,718,266	4,119,384	2,081,391,858	5,474,925,407	833,884,955	72,225,679,685	0	347,518,693	2,025,698,854
BOULDER CITY (6)	2,819,983	681,737	330,683,341	252,556,432	980,011	468,037,032	0	1,855,850	31,828,081
HENDERSON CITY (7)	140,744,673	15,603	112,492,915	505,790,882	125,777,642	11,538,260,199	0	102,551,416	641,118,194
LAS VEGAS CITY (3)	183,334,336	394,340	119,266,890	604,937,568	182,650,020	16,564,820,604	0	189,380,411	785,528,695
LAS VEGAS CITY DEBT (3)	0	0	0	0	0	0	0	0	0
MESQUITE CITY (8)	11,197,046	69,126	2,013,254	23,445,118	5,510,101	697,135,511	0	13,166,948	106,624,076
NORTH LAS VEGAS CITY (5)	52,914,017	379,585	188,188,464	496,527,981	74,408,047	5,880,059,456	0	15,702,390	54,456,871
BUNKERVILLE TOWN	59	0	187,366	1,085,919	14,818	22,667,875	0	0	0
ENTERPRISE TOWN	152,276,447	14,830	264,193,044	703,589,735	158,349,254	8,226,303,749	0	0	0
INDIAN SPRINGS TOWN	0	13,990	122,485	1,268,592	0	7,278,935	0	0	0
LAUGHLIN TOWN	1,841,325	0	5,860,510	33,207,572	2,279,955	374,016,455	0	0	0
MOAPA TOWN	5,270	0	573,934	3,328,260	13,723	25,198,968	0	0	0
MOAPA VALLEY TOWN	1,021,875	10,995	6,371,489	10,146,457	378,394	152,372,227	0	0	0
MT. CHARLESTON TOWN	173,576	0	280,720	2,490,445	189,685	40,262,714	0	0	0
PARADISE TOWN (9)	127,878,185	97,960	712,317,554	1,716,493,307	41,360,994	12,692,250,483	0	33,982	0
SEARCHLIGHT TOWN	21,435	0	464,185	5,539,648	29,330	15,865,849	0	0	0
SPRING VALLEY TOWN	167,918,978	308,331	85,330,085	360,718,305	79,678,511	6,467,488,843	0	0	0
SUMMERLIN TOWN	75,599,843	0	21,689,696	130,330,209	139,800,724	2,533,796,050	0	0	0
SUNRISE MANOR TOWN (9)	16,760,182	376,121	47,769,516	159,727,920	10,293,771	2,909,345,440	0	17,271	0
WHITNEY TOWN	8,598,132	1,366,141	4,216,227	24,795,190	777,739	788,471,666	0	0	0
WINCHESTER TOWN (9)	28,984,086	311,245	30,007,822	109,878,348	765,661	1,195,481,565	0	24,810,425	406,142,937
BIG BEND WATER DISTRICT	1,841,325	0	5,860,510	33,207,572	2,279,955	374,016,455	0	0	0
BOULDER CITY LIBRARY (6)	2,819,983	681,737	330,683,341	252,556,432	980,011	468,037,032	0	1,855,850	31,828,081
CLARK CO FIRE (9)	605,185,666	2,529,174	1,211,118,451	3,378,892,250	440,723,557	36,257,932,195	0	24,861,678	406,142,937
CLARK CO FLOOD CNTRL (1)	1,000,718,266	4,119,384	2,081,391,858	5,474,925,407	833,884,955	72,225,679,685	0	347,518,693	2,025,698,854
COLORADO RIVER GROUND WATER	2,012,128	2,408	6,625,570	36,954,835	2,311,616	404,447,716	0	0	0
HENDERSON LIBRARY (7)	140,744,673	15,603	112,492,915	505,790,882	125,777,642	11,538,260,199	0	102,551,416	641,118,194
HENDERSON REDEVELOPMENT	61,999,585	21,973	31,975,908	102,551,416	36,300,319	641,118,194	0	0	0
KYLE CANYON WATER	173,576	0	53,986	343,205	159,406	31,924,123	0	0	0
LAS VEGAS ARTESIAN BASIN (2)	929,579,338	3,265,772	1,606,515,316	4,856,682,060	722,363,492	67,673,706,829	0	332,434,937	1,887,246,697
LAS VEGAS-CLARK CO LIBR (4)	804,239,593	3,042,459	1,450,027,138	4,220,050,112	632,719,255	54,339,322,998	0	227,409,037	1,298,295,708
LAS VEGAS-CC LIBR DEBT (4)	0	0	0	0	0	0	0	0	0
LVMPD MANPOWER - CITY (3)	183,334,336	394,340	119,266,890	604,937,568	182,650,020	16,564,820,604	0	189,380,411	785,528,695
LVMPD MANPOWER - COUNTY (9)	609,708,211	2,578,993	1,328,746,994	3,591,667,426	444,559,134	37,077,366,883	0	24,861,678	406,142,937
LAS VEGAS METRO POLICE (10)	793,042,547	2,973,333	1,448,013,884	4,196,604,994	627,209,154	53,642,187,487	0	214,242,089	1,191,671,632
LAS VEGAS 911 (10)	791,584,734	2,970,925	1,353,896,715	4,040,460,399	624,788,161	53,341,855,352	0	214,242,089	1,191,671,632
LAS VEGAS REDEVELOPMENT	17,560,848	253,038	104,919,826	189,380,411	4,439,371	785,528,695	0	0	0

MESQUITE REDEVELOPMENT	546,639	0	4,786,320	13,166,948	460,189	106,624,076	0	0	0
MOAPA VALLEY FIRE	1,027,145	10,995	6,926,164	13,424,655	392,117	175,926,850	0	0	0
MOAPA VALLEY WATER	1,027,145	10,995	6,895,211	13,206,646	392,117	172,811,641	0	0	0
MUDDY RIVER GROUND WATER	0	0	3,768	189,846	0	5,200,090	0	0	0
COYOTE SPRINGS GROUND WTR	237,691	0	73,448	935,090	251,191	7,983,684	0	0	0
MT. CHARLESTON FIRE DISTRICT	173,576	0	282,306	2,492,133	189,685	40,468,128	0	0	0
NORTH LAS VEGAS LIBRARY (5)	52,914,017	379,585	188,188,464	496,527,981	74,408,047	5,880,059,456	0	15,702,390	54,456,871
NORTH LAS VEGAS 911 (5)	52,914,017	379,585	188,188,464	496,527,981	74,408,047	5,880,059,456	0	15,702,390	54,456,871
NORTH LAS VEGAS REDEVELOPMENT	1,538,512	298	8,379,262	15,702,390	39,121	54,456,871	0	0	0
BOULDER CITY REDEVELOPMENT	190,873	0	1,667,950	1,855,850	431,116	31,828,081	0	0	0
VIRGIN VALLEY WATER DIST (8)	11,197,105	69,126	2,200,620	24,531,037	5,524,919	719,773,761	0	13,166,948	106,624,076
CLARK COUNTY REDEVELOPMENT	987,813	0	4,390,186	24,861,678	1,243,363	406,142,937	0	0	0
BOULDER CITY LIBR DEBT (6)	2,708,180	89,650	2,152,674	14,321,429	976,874	463,887,299	0	1,676,252	24,894,280
LOWER MOAPA GWB	1,021,875	10,365	3,428,392	7,295,547	378,394	149,592,850	0	0	0
MOAPA TOWN PARKS	5,270	0	534,293	3,013,472	13,723	24,064,734	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.