

SEGREGATION OF THE TAX ROLL
 JANUARY 31, 2018 REPORT
 NRS 361.390

CLARK COUNTY 2018-19
 REPORT DATED
 1/10/2018

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 18-19 ROLL	FOR 18-19 ROLL	INDIAN PROP	IN EACH DIST	IN EACH DIST
ALL OF 17-18	ALL OF 17-18	ALL OF 17-18	ALL OF 17-18	SEC VALUES	SEC VALUES	/ LGTA	UNSEC 17-18	SEC 18-19	
CLARK CO (1)	1,057,693,731	5,258,979	1,553,295,393	5,451,979,234	378,604,074	77,641,463,313	0	341,701,550	2,639,050,529
CLARK CO SCHOOLS (1)	1,057,693,731	5,258,979	1,553,295,393	5,451,979,234	378,604,074	77,641,463,313	0	341,701,550	2,639,050,529
BOULDER CITY (6)	1,090,972	84,666	90,614,093	255,312,935	332,508	474,032,556	0	1,616,636	36,732,358
HENDERSON CITY (7)	182,038,379	159,280	77,586,168	536,755,061	61,716,769	12,161,168,914	0	97,560,588	760,719,525
LAS VEGAS CITY (3)	188,645,343	240,022	82,264,768	592,060,837	78,778,117	17,416,253,939	0	193,529,944	1,071,728,759
LAS VEGAS CITY DEBT (3)	0	0	0	0	0	0	0	0	0
MESQUITE CITY (8)	20,734,829	0	1,932,654	33,251,347	6,622,928	779,542,391	0	16,735,579	135,828,341
NORTH LAS VEGAS CITY (5)	93,868,284	2,268,821	147,003,326	534,033,158	28,883,837	6,463,939,809	0	13,365,742	63,174,329
BUNKERVILLE TOWN	141,572	0	54,288	1,071,133	0	23,079,371	0	0	0
ENTERPRISE TOWN	220,520,610	25,065	294,834,918	772,947,321	98,646,347	8,987,294,436	0	0	0
INDIAN SPRINGS TOWN	0	51,189	219,292	1,375,342	0	7,472,498	0	0	0
LAUGHLIN TOWN	5,457,618	2,281	7,849,961	37,804,942	485,634	431,359,666	0	0	0
MOAPA TOWN	53,369	0	514,279	3,226,502	15,846	24,985,876	0	0	0
MOAPA VALLEY TOWN	1,187,690	90,785	3,836,151	10,095,594	158,384	156,592,005	0	0	0
MT. CHARLESTON TOWN	0	0	36,321	2,049,314	101,757	42,586,072	0	0	0
PARADISE TOWN (9)	54,359,703	100,666	604,399,100	1,571,510,546	4,078,879	13,974,515,453	0	0	143,375
SEARCHLIGHT TOWN	30,918	55,694	232,796	5,220,070	71,102	16,252,075	0	0	0
SPRING VALLEY TOWN	172,106,716	259,858	46,948,061	362,863,874	64,775,818	7,002,430,195	0	0	0
SUMMERLIN TOWN	60,384,405	0	7,979,116	107,324,915	23,001,023	2,638,192,628	0	0	0
SUNRISE MANOR TOWN (9)	27,458,373	1,676,441	46,423,856	174,715,600	3,450,850	3,057,324,708	0	12,762	767,016
WHITNEY TOWN	4,936,936	145,468	3,966,429	21,349,893	261,704	839,832,410	0	0	0
WINCHESTER TOWN (9)	373,256	98,743	18,774,779	78,797,824	62,973	1,358,971,478	0	18,880,299	569,956,826
BIG BEND WATER DISTRICT	5,457,618	2,281	7,849,961	37,804,942	485,634	431,359,666	0	0	0
BOULDER CITY LIBRARY (6)	1,090,972	84,666	90,614,093	255,312,935	332,508	474,032,556	0	1,616,636	36,732,358
CLARK CO FIRE (9)	563,924,928	2,306,241	1,047,554,400	3,251,033,702	200,746,566	39,432,401,632	0	18,893,061	570,867,217
CLARK CO FLOOD CNTRL (1)	1,057,693,731	5,258,979	1,553,295,393	5,451,979,234	378,604,074	77,641,463,313	0	341,701,550	2,639,050,529
COLORADO RIVER GROUND WATER	5,525,663	2,281	8,142,852	41,097,456	494,506	465,670,232	0	0	0
HENDERSON LIBRARY (7)	182,038,379	159,280	77,586,168	536,755,061	61,716,769	12,161,168,914	0	97,560,588	760,719,525
HENDERSON REDEVELOPMENT	47,884,786	0	34,100,956	97,560,588	30,954,176	760,719,525	0	0	0
KYLE CANYON WATER	0	0	13,559	155,098	101,757	33,533,314	0	0	0
LAS VEGAS ARTESIAN BASIN (2)	970,991,176	4,974,364	1,336,432,515	4,780,071,369	353,789,069	72,663,210,289	0	323,309,818	2,466,489,830
LAS VEGAS-CLARK CO LIBR (4)	780,696,096	2,746,212	1,238,091,806	4,125,878,080	287,670,960	58,542,322,034	0	229,158,584	1,778,424,317
LAS VEGAS-CC LIBR DEBT (4)	0	0	0	0	0	0	0	0	0
LVMPD MANPOWER - CITY (3)	188,645,343	240,022	82,264,768	592,060,837	78,778,117	17,416,253,939	0	193,529,944	1,071,728,759
LVMPD MANPOWER - COUNTY (9)	571,315,924	2,506,190	1,153,894,384	3,500,565,896	202,269,915	40,346,525,704	0	18,893,061	570,867,217
LAS VEGAS METRO POLICE (10)	759,961,267	2,746,212	1,236,159,152	4,092,626,733	281,048,032	57,762,779,643	0	212,423,005	1,642,595,976
LAS VEGAS 911 (10)	757,746,847	2,690,518	1,156,303,532	3,903,110,946	280,825,399	57,429,151,738	0	212,423,005	1,642,595,976
LAS VEGAS REDEVELOPMENT	13,822,199	0	89,951,324	193,529,944	9,804,455	1,071,728,759	0	0	0

MESQUITE REDEVELOPMENT	4,445,477	0	3,282,401	16,735,579	755	135,828,341	0	0
MOAPA VALLEY FIRE	1,241,059	90,785	4,350,430	13,279,401	174,230	179,931,517	0	0
MOAPA VALLEY WATER	1,241,059	90,785	4,257,062	12,989,993	174,230	176,879,174	0	0
MUDDY RIVER GROUND WATER	0	0	0	178,052	0	5,131,308	0	0
COYOTE SPRINGS GROUND WTR	0	0	103,340	710,277	0	11,891,028	0	0
MT. CHARLESTON FIRE DISTRICT	0	0	36,411	2,050,473	101,757	42,788,463	0	0
NORTH LAS VEGAS LIBRARY (5)	93,868,284	2,268,821	147,003,326	534,033,158	28,883,837	6,463,939,809	0	13,365,742
NORTH LAS VEGAS 911 (5)	93,868,284	2,268,821	147,003,326	534,033,158	28,883,837	6,463,939,809	0	13,365,742
NORTH LAS VEGAS REDEVELOPMENT	618,722	0	5,808,924	13,365,742	7,517	63,174,329	0	0
BOULDER CITY REDEVELOPMENT	72,013	0	1,407,649	1,616,636	41,300	36,732,358	0	0
VIRGIN VALLEY WATER DIST (8)	20,876,401	0	1,986,942	34,322,480	6,622,928	802,592,329	0	16,735,579
CLARK COUNTY REDEVELOPMENT	192,597	0	6,015,539	18,893,061	3,591,632	570,867,217	0	0
BOULDER CITY LIBR DEBT (6)	1,090,972	84,666	1,166,318	12,758,715	302,035	473,883,133	0	1,326,070
LOWER MOAPA GWB	1,187,690	90,785	3,350,388	7,595,304	158,384	153,472,848	0	0
MOAPA TOWN PARKS	53,369	0	278,052	2,890,889	15,846	23,864,255	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, NO LAS VEGAS, HENDERSON & CLARK COUNTY

(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):

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.