

SEGREGATION OF THE TAX ROLL
MARCH 5, 2018 REPORT
NRS 361.390

CLARK COUNTY 2018-19
REPORT DATED
 2/28/2018

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)	1,055,527,110	5,337,229	1,737,702,391	5,568,874,372	453,976,780	77,258,233,396	0	352,332,338	2,601,654,604
CLARK CO SCHOOLS (1)	1,055,527,110	5,337,229	1,737,702,391	5,568,874,372	453,976,780	77,258,233,396	0	352,332,338	2,601,654,604
BOULDER CITY (6)	1,090,972	122,711	121,994,518	255,359,996	332,508	473,777,832	0	1,767,991	36,235,082
HENDERSON CITY (7)	181,805,617	159,280	91,438,887	547,708,366	67,300,874	12,106,893,365	0	98,440,805	752,870,262
LAS VEGAS CITY (3)	187,882,652	240,022	101,248,853	606,683,631	88,414,648	17,371,425,198	0	202,399,417	1,050,966,632
LAS VEGAS CITY DEBT (3)	0	0	0	0	0	0	0	0	0
MESQUITE CITY (8)	20,734,829	0	2,189,937	33,439,709	7,463,930	768,930,663	0	17,016,039	127,486,791
NORTH LAS VEGAS CITY (5)	93,864,698	2,268,821	161,493,225	545,781,274	38,209,237	6,456,719,434	0	13,519,313	63,293,714
BUNKERVILLE TOWN	141,572	0	86,727	1,085,196	0	22,896,477	0	0	0
ENTERPRISE TOWN	219,499,180	25,065	323,362,846	793,579,406	111,639,964	8,915,263,563	0	0	0
INDIAN SPRINGS TOWN	0	51,189	229,245	1,386,592	0	7,398,644	0	0	0
LAUGHLIN TOWN	5,457,618	2,281	8,234,338	38,091,347	485,634	424,047,827	0	0	0
MOAPA TOWN	53,369	0	598,505	3,262,935	15,846	24,928,609	0	0	0
MOAPA VALLEY TOWN	1,187,690	90,785	3,887,090	10,119,326	158,384	155,041,296	0	0	0
MT. CHARLESTON TOWN	0	0	71,846	1,997,516	101,757	42,556,479	0	0	0
PARADISE TOWN (9)	54,342,529	100,666	652,609,960	1,611,921,253	4,363,079	13,887,924,631	0	10,346	143,375
SEARCHLIGHT TOWN	30,918	55,694	278,198	5,252,646	71,102	15,970,367	0	0	0
SPRING VALLEY TOWN	172,049,700	260,992	59,242,399	371,939,896	73,007,916	6,981,971,246	0	0	0
SUMMERLIN TOWN	60,384,405	0	12,092,540	110,586,267	51,502,353	2,621,339,925	0	0	0
SUNRISE MANOR TOWN (9)	27,451,312	1,715,512	49,636,596	175,667,613	3,450,850	3,048,914,757	0	12,858	767,016
WHITNEY TOWN	4,936,936	145,468	4,300,998	21,589,673	261,704	834,043,031	0	0	0
WINCHESTER TOWN (9)	373,256	98,743	24,214,435	82,111,998	62,973	1,354,204,464	0	19,165,569	569,891,732
BIG BEND WATER DISTRICT	5,457,618	2,281	8,234,338	38,091,347	485,634	424,047,827	0	0	0
BOULDER CITY LIBRARY (6)	1,090,972	122,711	121,994,518	255,359,996	332,508	473,777,832	0	1,767,991	36,235,082
CLARK CO FIRE (9)	562,757,346	2,346,446	1,150,222,145	3,328,990,975	250,732,234	39,187,246,312	0	19,188,773	570,802,123
CLARK CO FLOOD CNTRL (1)	1,055,527,110	5,337,229	1,737,702,391	5,568,874,372	453,976,780	77,258,233,396	0	352,332,338	2,601,654,604
COLORADO RIVER GROUND WATER	5,525,663	2,281	9,178,717	42,072,160	494,506	454,848,473	0	0	0
HENDERSON LIBRARY (7)	181,805,617	159,280	91,438,887	547,708,366	67,300,874	12,106,893,365	0	98,440,805	752,870,262
HENDERSON REDEVELOPMENT	47,884,786	0	35,622,188	98,440,805	34,152,622	752,870,262	0	0	0
KYLE CANYON WATER	0	0	44,885	172,039	101,757	33,503,721	0	0	0
LAS VEGAS ARTESIAN BASIN (2)	968,828,304	5,014,569	1,485,960,294	4,895,294,387	414,262,328	72,355,216,110	0	333,507,146	2,437,932,731
LAS VEGAS-CLARK CO LIBR (4)	778,765,823	2,786,417	1,362,775,761	4,220,024,736	348,134,161	58,220,842,765	0	238,604,229	1,749,255,546
LAS VEGAS-CC LIBR DEBT (4)	0	0	0	0	0	0	0	0	0
LVMPD MANPOWER - CITY (3)	187,882,652	240,022	101,248,853	606,683,631	88,414,648	17,371,425,198	0	202,399,417	1,050,966,632
LVMPD MANPOWER - COUNTY (9)	570,148,342	2,546,395	1,259,336,971	3,579,901,396	252,255,583	40,080,486,904	0	19,188,773	570,802,123
LAS VEGAS METRO POLICE (10)	758,030,994	2,786,417	1,360,585,824	4,186,585,027	340,670,231	57,451,912,102	0	221,588,190	1,621,768,755
LAS VEGAS 911 (10)	755,816,574	2,730,723	1,278,383,751	3,995,872,447	340,447,598	57,132,049,991	0	221,588,190	1,621,768,755
LAS VEGAS REDEVELOPMENT	13,822,199	0	103,672,437	202,399,417	9,563,472	1,050,966,632	0	0	0

MESQUITE REDEVELOPMENT	4,445,477	0	3,679,456	17,016,039	755	127,486,791	0	0	0
MOAPA VALLEY FIRE	1,241,059	90,785	4,485,595	13,339,663	174,230	178,323,541	0	0	0
MOAPA VALLEY WATER	1,241,059	90,785	4,387,626	13,050,185	174,230	175,271,198	0	0	0
MUDDY RIVER GROUND WATER	0	0	2,859	178,699	0	5,105,222	0	0	0
COYOTE SPRINGS GROUND WTR	0	0	103,340	710,279	0	7,992,107	0	0	0
MT. CHARLESTON FIRE DISTRICT	0	0	71,936	1,998,675	101,757	42,758,870	0	0	0
NORTH LAS VEGAS LIBRARY (5)	93,864,698	2,268,821	161,493,225	545,781,274	38,209,237	6,456,719,434	0	13,519,313	63,293,714
NORTH LAS VEGAS 911 (5)	93,864,698	2,268,821	161,493,225	545,781,274	38,209,237	6,456,719,434	0	13,519,313	63,293,714
NORTH LAS VEGAS REDEVELOPMENT	618,722	740	6,056,189	13,519,313	7,517	63,293,714	0	0	0
BOULDER CITY REDEVELOPMENT	72,013	0	1,637,176	1,767,991	610,050	36,235,082	0	0	0
VIRGIN VALLEY WATER DIST (8)	20,876,401	0	2,276,664	34,524,905	7,463,930	791,797,707	0	17,016,039	127,486,791
CLARK COUNTY REDEVELOPMENT	192,597	0	6,563,137	19,188,773	3,591,632	570,802,123	0	0	0
BOULDER CITY LIBR DEBT (6)	1,090,972	122,711	1,854,576	13,497,546	302,035	470,118,489	0	1,479,583	29,376,250
LOWER MOAPA GWB	1,187,690	90,785	3,399,526	7,619,649	158,384	151,922,139	0	0	0
MOAPA TOWN PARKS	53,369	0	323,387	2,906,624	15,846	23,806,988	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.