

**SEGREGATION OF THE TAX ROLL  
OCTOBER 31, 2015 REPORT  
NRS 361.390**

**CLARK COUNTY 2015-16  
REPORT DATED  
11/1/2015**

TAXING ENTITY	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)
	SUPP REAL ON UNSEC	NEW POSS AND MH UNSEC	NEW OTHER UNSEC	TOTAL UNSECURED	NEW SEC FOR 15-16 ROLL	TOTAL SEC FOR 15-16 ROLL	FIRE DIST INDIAN PROP	REDV GRW EXC IN EACH DIST	REDV GRW EXC IN EACH DIST
	ALL OF 14-15	ALL OF 14-15	ALL OF 14-15	ALL OF 14-15	SEC VALUES	SEC VALUES	/ LGTA	UNSEC 14-15	SEC 15-16
CLARK COUNTY (1)	676,160,043	14,883,150	1,173,427,488	4,717,473,734	654,499,596	62,736,669,149	0	245,356,938	1,398,885,652
CLARK COUNTY SCHOOLS (1)	676,160,043	14,883,150	1,173,427,488	4,717,473,734	654,499,596	62,736,669,149	0	245,356,938	1,398,885,652
BOULDER CITY (6)	1,437,198	2,219,367	73,770,025	217,968,760	1,419,423	445,221,735	0	2,188,342	30,197,990
HENDERSON CITY (7)	100,972,193	4,258,305	86,737,424	447,172,034	128,673,791	9,983,040,073	0	37,740,342	388,940,901
LAS VEGAS CITY (3)	105,200,593	2,322,921	112,378,128	509,827,490	139,875,097	14,615,594,482	0	169,608,416	548,138,263
LAS VEGAS CITY DEBT (3)	0	0	0	0	0	0	0	0	0
MESQUITE CITY (8)	11,397,878	0	1,693,464	22,366,961	6,642,177	621,784,510	0	12,768,189	99,905,434
NORTH LAS VEGAS CITY (5)	42,506,506	609,803	107,095,499	416,358,014	36,150,078	4,916,111,708	0	13,447,671	44,752,801
BUNKERVILLE TOWN	47,521	0	415,195	1,160,536	17,156	20,169,546	0	0	0
ENTERPRISE TOWN	183,673,769	0	213,242,429	584,895,252	121,995,323	6,673,330,517	0	0	0
INDIAN SPRINGS TOWN	56,746	0	288,465	1,510,052	6,068	7,170,527	0	0	0
LAUGHLIN TOWN	2,239,500	0	8,361,365	32,950,938	427,333	311,008,888	0	0	0
MOAPA TOWN	7,006	0	616,885	2,628,523	312,487	24,179,645	0	0	0
MOAPA VALLEY TOWN	689,478	28,107	5,358,086	9,074,701	187,925	133,329,903	0	0	0
MT. CHARLESTON TOWN	345,968	0	288,649	2,259,294	2,703	33,844,906	0	0	0
PARADISE TOWN (9)	69,779,892	4,606,618	363,586,486	1,585,096,221	21,450,998	11,969,703,335	0	135,705	0
SEARCHLIGHT TOWN	3,754	2,827	481,416	1,657,667	1,767,225	15,938,627	0	0	0
SPRING VALLEY TOWN	51,256,693	70,118	54,163,847	210,471,138	65,490,988	5,441,065,881	0	0	0
SUMMERLIN TOWN	50,249,016	0	8,899,408	77,560,247	63,697,119	1,998,244,702	0	0	0
SUNRISE MANOR TOWN (9)	12,121,965	623,208	39,935,802	152,178,285	4,836,220	2,474,683,220	0	34,652	0
WHITNEY TOWN	7,437,183	27,893	3,300,952	22,524,577	222,919	674,671,239	0	0	0
WINCHESTER TOWN (9)	419,307	65,149	22,569,781	92,493,505	153,089	1,003,074,190	0	9,433,621	286,950,263
BIG BEND WATER DISTRICT	2,239,500	0	8,361,365	32,950,938	427,333	311,008,888	0	0	0
BOULDER CITY LIBRARY (6)	1,437,198	2,219,367	73,770,025	217,968,760	1,419,423	445,221,735	0	2,188,342	30,197,990
CLARK COUNTY FIRE (9)	410,236,259	5,393,282	745,252,419	2,909,978,865	290,425,170	31,448,419,244	0	9,603,978	286,950,263
CLARK COUNTY FLOOD CNTRL (1)	676,160,043	14,883,150	1,173,427,488	4,717,473,734	654,499,596	62,736,669,149	0	245,356,938	1,398,885,652
COLORADO RIVER GROUND WATER	2,541,682	0	10,270,769	47,428,734	699,932	340,315,095	0	0	0
HENDERSON LIBRARY (7)	100,972,193	4,258,305	86,737,424	447,172,034	128,673,791	9,983,040,073	0	37,740,342	388,940,901
HENDERSON REDEVELOPMENT	13,612,269	1,395	24,348,293	37,740,342	31,212,204	388,940,901	0	0	0
KYLE CANYON WATER	117,097	0	88,907	314,752	0	25,291,159	0	0	0
LAS VEGAS ARTESIAN BASIN (2)	602,520,341	12,631,524	1,035,059,510	4,147,339,187	487,768,377	58,925,170,944	0	230,312,001	1,268,782,228
LAS VEGAS-CLARK COUNTY LIBR(4)	531,244,146	7,795,675	905,824,540	3,635,974,926	488,256,304	47,392,295,633	0	191,980,583	934,993,960
LAS VEGAS-CC LIBR DEBT (4)	0	0	0	0	0	0	0	0	0
LVMPD MANPOWER - CITY (3)	105,200,593	2,322,921	112,378,128	509,827,490	139,875,097	14,615,594,482	0	169,608,416	548,138,263
LVMPD MANPOWER - COUNTY (9)	414,645,675	5,472,754	791,752,948	3,103,780,475	341,739,030	32,154,916,641	0	9,603,978	286,950,263
LAS VEGAS METRO POLICE (10)	519,846,268	7,795,675	904,131,076	3,613,607,965	481,614,127	46,770,511,123	0	179,212,394	835,088,526
LAS VEGAS 911 (10)	519,285,432	7,792,013	891,783,797	3,477,247,193	471,296,096	46,521,970,558	0	179,212,394	835,088,526
LAS VEGAS REDEVELOPMENT	25,893,333	0	85,402,308	169,608,416	25,841,560	548,138,263	0	0	0

MESQUITE REDEVELOPMENT	487,410	0	5,271,217	12,768,189	1,807,353	99,905,434	0	0	0
MOAPA VALLEY FIRE	696,484	28,107	5,896,440	11,624,693	500,412	155,963,741	0	0	0
MOAPA VALLEY WATER	696,484	28,107	5,836,476	11,350,684	497,262	152,908,345	0	0	0
MUDDY RIVER GROUND WATER	0	0	2,174	180,963	3,150	5,097,747	0	0	0
COYOTE SPRING VLY GROUND WAT	0	0	8,041	778,990	0	8,051,017	0	0	0
MT. CHARLESTON FIRE DISTRICT	345,968	0	289,354	2,259,999	2,703	34,052,788	0	0	0
NORTH LAS VEGAS LIBRARY (5)	42,506,506	609,803	107,095,499	416,358,014	36,150,078	4,916,111,708	0	13,447,671	44,752,801
NORTH LAS VEGAS 911 (5)	42,506,506	609,803	107,095,499	416,358,014	36,150,078	4,916,111,708	0	13,447,671	44,752,801
NORTH LAS VEGAS REDEVELOPMENT	1,300,562	0	7,418,674	13,447,671	14,699,758	44,752,801	0	0	0
BOULDER CITY REDEVELOPMENT	384,526	0	1,941,822	2,188,342	2,376,376	30,197,990	0	0	0
VIRGIN VALLEY WATER DIST (8)	11,445,399	0	2,108,659	23,527,488	6,659,333	641,925,172	0	12,768,189	99,905,434
CLARK COUNTY REDEVELOPMENT	3,191,155	0	10,023,831	9,603,978	11,038,687	286,950,263	0	0	0
BOULDER CITY LIBRARY DEBT (6)	1,437,198	53,310	2,714,641	23,642,360	1,685,535	437,161,465	0	1,945,207	23,436,077
MOAPA GROUNDWATER BASIN	278,690	28,107	3,240,198	6,394,286	187,925	130,927,854	0	0	0
MOAPA TOWN PARKS	7,006	0	372,450	2,308,406	312,487	23,043,238	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).