

SEGREGATION OF THE TAX ROLL
JANUARY 31, 2021 REPORT
NRS 361.390

CLARK COUNTY 2021-2022
REPORT DATED
11/23/2020

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 21-22 ROLL	FOR 21-22 ROLL	INDIAN PROP	IN EACH DIST	IN EACH DIST
	ALL OF 20-21	ALL OF 20-21	ALL OF 20-21	ALL OF 20-21	SEC VALUES	SEC VALUES	/ LGTA	UNSEC 20-21	SEC 21-22
CLARK CO (1)	1,450,867,529	5,206,517	1,486,148,556	6,646,579,283	358,544,788	95,406,905,516	0	386,005,280	3,415,530,781
CLARK CO SCHOOLS (1)	1,450,867,529	5,206,517	1,486,148,556	6,646,579,283	358,544,788	95,406,905,516	0	386,005,280	3,415,530,781
BOULDER CITY (6)	625,255	289,632	31,642,812	277,415,506	5,579,793	563,565,753	0	4,449,319	56,259,039
HENDERSON CITY (7)	303,024,784	20,739	255,302,420	867,496,891	66,424,763	15,019,203,043	0	105,884,004	1,252,450,288
LAS VEGAS CITY (3)	214,320,342	2,067,805	82,979,478	852,306,237	48,198,440	21,223,445,319	0	237,122,731	1,231,677,408
LAS VEGAS CITY DEBT (3)	0	0	0	0	0	0	0	0	0
MESQUITE CITY (8)	28,926,187	20,028	1,221,311	42,372,724	8,463,393	990,193,609	0	21,658,057	152,754,346
NORTH LAS VEGAS CITY (5)	222,643,973	13,970	114,914,961	739,468,487	80,622,653	8,599,114,602	0	6,789,790	93,741,343
BUNKERVILLE TOWN	378,513	0	509,205	2,115,826	0	25,584,207	0	0	0
ENTERPRISE TOWN	240,898,083	62,455	237,213,561	789,436,501	97,826,521	11,476,532,477	0	0	0
INDIAN SPRINGS TOWN	1,687,822	0	234,189	2,929,107	123,437	14,546,504	0	0	0
LAUGHLIN TOWN	415,516	0	5,335,121	29,067,084	119,783	448,639,762	0	0	0
MOAPA TOWN	11,602	0	207,360	1,397,917	9,727	28,054,344	0	0	0
MOAPA VALLEY TOWN	3,731,938	53,979	232,420	9,980,230	256,201	178,331,300	0	0	0
MT. CHARLESTON TOWN	125,818	0	312,305	1,843,973	103,566	46,406,678	0	0	0
PARADISE TOWN (9)	156,935,788	48,415	406,403,014	1,806,852,445	6,379,572	16,158,417,672	0	0	316,740
SEARCHLIGHT TOWN	0	0	217,870	4,691,560	110,984	16,041,934	0	0	0
SPRING VALLEY TOWN	84,933,028	749,125	57,467,948	307,169,095	17,136,797	8,524,253,510	0	0	0
SUMMERLIN TOWN	67,220,602	0	28,447,520	143,044,891	14,698,188	3,539,908,468	0	0	0
SUNRISE MANOR TOWN (9)	23,771,621	1,026,249	37,305,530	179,064,864	5,690,145	3,784,387,245	0	76,819	1,028,569
WHITNEY TOWN	7,221,726	356,902	1,518,471	19,925,997	2,248,342	1,045,443,439	0	0	0
WINCHESTER TOWN (9)	62,800,932	155,319	32,614,231	151,752,553	113,488	1,672,303,023	0	10,024,560	627,303,048
BIG BEND WATER DISTRICT	415,516	0	5,335,121	29,067,084	119,783	448,639,762	0	0	0
BOULDER CITY LIBRARY (6)	625,255	289,632	31,642,812	277,415,506	5,579,793	563,565,753	0	4,449,319	56,259,039
CLARK CO FIRE (9)	673,682,345	2,398,465	840,162,804	3,558,095,365	147,659,450	48,023,462,785	0	10,101,379	628,648,357
CLARK CO FLOOD CNTRL (1)	1,450,867,529	5,206,517	1,486,148,556	6,646,579,283	358,544,788	95,406,905,516	0	386,005,280	3,415,530,781
COLORADO RIVER GROUND WATER	415,516	0	5,736,598	33,557,404	148,079	481,899,002	0	0	0
HENDERSON LIBRARY (7)	303,024,784	20,739	255,302,420	867,496,891	66,424,763	15,019,203,043	0	105,884,004	1,252,450,288
HENDERSON REDEVELOPMENT	57,962,921	5,062,843	19,417,595	105,884,004	12,255,278	1,252,450,288	0	0	0
KYLE CANYON WATER	125,818	0	72,744	319,362	12,278	35,862,966	0	0	0
LAS VEGAS ARTESIAN BASIN (2)	1,282,866,145	4,500,979	1,280,219,126	5,817,426,604	302,295,126	88,939,158,535	0	359,897,904	3,206,517,396
LAS VEGAS-CLARK CO LIBR (4)	924,573,517	4,882,176	1,084,288,363	4,762,198,399	205,917,579	71,225,022,118	0	268,882,167	2,013,080,111
LAS VEGAS-CC LIBR DEBT (4)	0	0	0	0	0	0	0	0	0
LVMPD MANPOWER - CITY (3)	214,320,342	2,067,805	82,979,478	852,306,237	48,198,440	21,223,445,319	0	237,122,731	1,231,677,408
LVMPD MANPOWER - COUNTY (9)	681,326,988	2,794,343	1,000,087,574	3,867,519,438	149,255,746	49,011,383,190	0	10,101,379	628,648,357
LAS VEGAS METRO POLICE (10)	895,647,330	4,862,148	1,083,067,052	4,719,825,675	197,454,186	70,234,828,509	0	247,224,110	1,860,325,765
LAS VEGAS 911 (10)	894,861,466	4,520,249	929,289,095	4,465,576,879	196,369,305	69,882,911,936	0	247,224,110	1,860,325,765
LAS VEGAS REDEVELOPMENT	87,283,369	28,523	72,398,671	237,122,731	209,583	1,231,677,408	0	0	0

MESQUITE REDEVELOPMENT	5,441,876	0	7,000,074	21,658,057	63,098	152,754,346	0	0	0
MOAPA VALLEY FIRE	3,743,540	53,979	436,878	11,348,028	265,928	204,738,688	0	0	0
MOAPA VALLEY WATER	3,743,540	53,979	433,933	11,155,847	265,928	201,557,399	0	0	0
MUDDY RIVER GROUND WATER	11,602	0	244	164,771	5,006	5,388,260	0	0	0
COYOTE SPRINGS GROUND WTR	0	0	30,133	458,617	0	8,047,519	0	0	0
MT. CHARLESTON FIRE DISTRICT	125,818	0	312,305	1,845,147	103,566	46,613,802	0	0	0
NORTH LAS VEGAS LIBRARY (5)	222,643,973	13,970	114,914,961	739,468,487	80,622,653	8,599,114,602	0	6,789,790	93,741,343
NORTH LAS VEGAS 911 (5)	222,643,973	13,970	114,914,961	739,468,487	80,622,653	8,599,114,602	0	6,789,790	93,741,343
NORTH LAS VEGAS REDEVELOPMENT	0	0	3,093,168	6,789,790	338,299	93,741,343	0	0	0
BOULDER CITY REDEVELOPMENT	3,594,652	0	709,176	4,449,319	43,890	56,259,039	0	0	0
VIRGIN VALLEY WATER DIST (8)	29,304,700	20,028	1,730,516	44,488,550	8,463,393	1,015,419,427	0	21,658,057	152,754,346
CLARK COUNTY REDEVELOPMENT	0	0	4,675,583	10,101,379	0	628,648,357	0	0	0
BOULDER CITY LIBR DEBT (6)	625,255	33,156	541,949	12,530,993	784,124	535,379,744	0	3,864,999	49,217,595
LOWER MOAPA GWB	3,731,938	53,979	226,573	7,031,042	256,201	176,525,659	0	0	0
MOAPA TOWN PARKS	11,602	0	207,093	1,288,478	9,727	26,259,846	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.