

SEGREGATION OF THE TAX ROLL
JANUARY 31, 2023 REPORT
NRS 361.390

CLARK COUNTY 2023-2024
REPORT DATED
11/21/2022

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 23-24 ROLL	FOR 23-24 ROLL	INDIAN PROP	IN EACH DIST	IN EACH DIST
ALL OF 22-23	ALL OF 22-23	ALL OF 22-23	ALL OF 22-23	SEC VALUES	SEC VALUES	/ LGTA	UNSEC 22-23	SEC 23-24	
CLARK CO (1)	1,810,800,688	42,841,699	1,780,858,300	7,170,926,752	644,380,080	122,111,346,538	0	435,372,621	4,986,938,932
CLARK CO SCHOOLS (1)	1,810,800,688	42,841,699	1,780,858,300	7,170,926,752	644,380,080	122,111,346,538	0	435,372,621	4,986,938,932
BOULDER CITY (6)	939,408	16,435	43,959,168	314,267,037	585,294	663,716,810	0	5,383,684	85,758,208
HENDERSON CITY (7)	298,960,362	35,997,095	178,216,183	868,581,537	162,238,695	19,149,129,951	0	159,710,900	2,085,842,816
LAS VEGAS CITY (3)	346,063,845	1,684,336	111,259,933	814,461,813	156,993,627	26,771,960,140	0	218,245,602	1,728,469,818
LAS VEGAS CITY DEBT (3)			0	0	0	0	0	0	0
MESQUITE CITY (8)	50,400,915	17,573	2,202,728	67,159,948	17,711,319	1,294,843,911	0	17,824,806	203,388,849
NORTH LAS VEGAS CITY (5)	283,609,853	121,073	250,222,215	944,819,953	68,445,669	12,092,561,832	0	13,452,671	132,941,210
BUNKERVILLE TOWN	11,696	0	917,491	2,006,232	0	30,495,940	0	0	0
ENTERPRISE TOWN	327,118,399	0	229,601,624	872,391,142	116,193,287	15,030,245,986	0	0	0
INDIAN SPRINGS TOWN	4,093,480	0	264,531	5,993,991	3,537,466	40,271,619	0	0	0
LAUGHLIN TOWN	151,165	0	9,397,353	31,503,467	30,887	527,686,633	0	0	0
MOAPA TOWN	448,338	0	1,230,550	2,806,354	528,196	33,038,141	0	0	0
MOAPA VALLEY TOWN	2,115,314	110,623	1,789,275	10,418,012	285,078	212,895,772	0	0	0
MT. CHARLESTON TOWN	4,368,711	0	341,736	6,466,574	10,307	65,112,058	0	0	0
PARADISE TOWN (9)	105,898,472	159,530	704,399,254	1,749,679,351	29,562,406	19,562,096,238	0	44,583	724,965
SEARCHLIGHT TOWN	87,622	0	225,927	4,425,936	0	17,129,550	0	0	0
SPRING VALLEY TOWN	180,970,539	750,489	79,767,085	433,007,342	41,140,431	10,595,989,203	0	0	0
SUMMERLIN TOWN	109,402,436	0	14,109,546	166,708,950	10,503,310	4,768,432,622	0	0	0
SUNRISE MANOR TOWN (9)	30,645,405	2,404,209	50,648,222	212,415,222	21,170,872	4,808,400,178	0	58,367	2,564,578
WHITNEY TOWN	9,329,028	569,644	5,612,569	32,510,981	856,853	1,303,686,468	0	0	0
WINCHESTER TOWN (9)	4,072,747	788,187	26,909,209	169,689,952	629,504	2,241,554,635	0	20,652,008	747,248,488
BIG BEND WATER DISTRICT	151,165	0	9,397,353	31,503,467	30,887	527,686,633	0	0	0
BOULDER CITY LIBRARY (6)	939,408	16,435	43,959,168	314,267,037	585,294	663,716,810	0	5,383,684	85,758,208
CLARK CO FIRE (9)	817,954,219	4,672,059	1,135,268,690	3,839,655,982	230,420,559	60,819,075,506	0	20,754,958	750,538,031
CLARK CO FLOOD CNTRL (1)	1,810,800,688	42,841,699	1,780,858,300	7,170,926,752	644,380,080	122,111,346,538	0	435,372,621	4,986,938,932
COLORADO RIVER GROUND WATER	188,969	0	9,667,421	35,087,538	89,969	570,521,492	0	0	0
HENDERSON LIBRARY (7)	298,960,362	35,997,095	178,216,183	868,581,537	162,238,695	19,149,129,951	0	159,710,900	2,085,842,816
HENDERSON REDEVELOPMENT	92,646,608	79,202	37,155,736	159,710,900	70,085,693	2,085,842,816	0	0	0
KYLE CANYON WATER	4,290,499	0	204,458	4,602,508	10,307	50,812,005	0	0	0
LAS VEGAS ARTESIAN BASIN (2)	1,611,862,084	42,586,504	1,666,604,950	6,259,622,865	498,262,099	113,276,889,079	0	411,742,010	4,697,791,875
LAS VEGAS-CLARK CO LIBR (4)	1,227,291,065	6,707,096	1,308,460,734	5,043,258,225	413,110,422	90,205,937,945	0	256,825,366	2,682,396,698
LAS VEGAS-CC LIBR DEBT (4)			0	0	0	0	0	0	0
LVMPD MANPOWER - CITY (3)	346,063,845	1,684,336	111,259,933	814,461,813	156,993,627	26,771,960,140	0	218,245,602	1,728,469,818
LVMPD MANPOWER - COUNTY (9)	830,826,305	5,005,187	1,194,998,073	4,161,636,464	238,405,476	62,139,133,894	0	20,754,958	750,538,031
LAS VEGAS METRO POLICE (10)	1,176,890,150	6,689,523	1,306,258,006	4,976,098,277	395,399,103	88,911,094,034	0	239,000,560	2,479,007,849
LAS VEGAS 911 (10)	1,171,117,663	6,577,582	1,272,527,991	4,725,377,598	391,504,392	88,439,542,237	0	239,000,560	2,479,007,849
LAS VEGAS REDEVELOPMENT	20,428,649	0	80,320,421	218,245,602	7,434,715	1,728,469,818	0	0	0

MESQUITE REDEVELOPMENT	3,540,190	0	6,057,236	17,824,806	557,285	203,388,849	0	0	0
MOAPA VALLEY FIRE	2,563,652	110,623	3,012,481	13,193,082	813,274	244,287,282	0	0	0
MOAPA VALLEY WATER	2,563,652	110,623	2,966,891	12,818,146	813,274	241,222,458	0	0	0
MUDDY RIVER GROUND WATER	0	0	3,223	150,094	0	6,171,743	0	0	0
COYOTE SPRINGS GROUND WTR	0	0	30,249	391,279	0	3,385,014	0	0	0
MT. CHARLESTON FIRE DISTRICT	4,540,695	0	345,113	6,641,984	10,307	65,531,411	0	0	0
NORTH LAS VEGAS LIBRARY (5)	283,609,853	121,073	250,222,215	944,819,953	68,445,669	12,092,561,832	0	13,452,671	132,941,210
NORTH LAS VEGAS 911 (5)	283,609,853	121,073	250,222,215	944,819,953	68,445,669	12,092,561,832	0	13,452,671	132,941,210
NORTH LAS VEGAS REDEVELOPMENT	468,941	219,692	5,485,605	13,452,671	6,951	132,941,210	0	0	0
BOULDER CITY REDEVELOPMENT	3,163,872	0	1,960,430	5,383,684	1,476,932	85,758,208	0	0	0
VIRGIN VALLEY WATER DIST (8)	50,412,611	17,573	3,120,431	69,166,392	17,711,319	1,325,016,097	0	17,824,806	203,388,849
CLARK COUNTY REDEVELOPMENT	0	0	15,783,228	20,754,958	30,984	750,538,031	0	0	0
BOULDER CITY LIBR DEBT (6)	939,408	0	664,763	13,086,281	563,285	635,360,552	0	4,865,534	77,797,702
LOWER MOAPA GWB	2,402,829	110,623	1,740,064	7,260,214	813,274	211,990,192	0	0	0
MOAPA TOWN PARKS	448,338	0	1,148,236	2,671,310	528,196	31,152,658	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.