

**SEGREGATION OF THE TAX ROLL**  
**OCTOBER 31, 2023 REPORT**  
**NRS 361.390**

**CLARK COUNTY 2023-2024**  
**REPORT DATED**  
10/23/2023

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)	1,809,020,189	59,599,418	2,172,826,842	7,403,721,778	1,147,457,537	122,031,107,011	0	455,066,743	4,963,852,383
CLARK CO SCHOOLS (1)	1,809,020,189	59,599,418	2,172,826,842	7,403,721,778	1,147,457,537	122,031,107,011	0	455,066,743	4,963,852,383
BOULDER CITY (6)	939,408	16,435	44,828,363	240,639,127	585,294	662,788,274	0	6,026,316	85,597,527
HENDERSON CITY (7)	298,879,988	38,061,607	240,707,755	920,619,032	215,103,953	19,127,602,907	0	170,584,691	2,068,010,251
LAS VEGAS CITY (3)	345,275,600	1,770,443	140,144,778	823,749,003	230,403,678	26,760,683,180	0	225,212,996	1,730,692,737
LAS VEGAS CITY DEBT (3)	0	0	0	0	0	0	0	0	0
MESQUITE CITY (8)	50,400,915	17,573	5,168,442	68,140,137	22,405,727	1,297,219,429	0	18,750,621	196,452,785
NORTH LAS VEGAS CITY (5)	283,609,853	121,073	338,284,427	1,010,633,845	158,692,857	12,092,383,358	0	14,306,316	133,026,302
BUNKERVILLE TOWN	11,696	0	918,202	1,998,164	27,947	30,360,044	0	0	0
ENTERPRISE TOWN	327,118,399	0	290,981,626	894,090,451	191,069,118	15,060,542,611	0	0	0
INDIAN SPRINGS TOWN	4,093,480	0	552,829	6,257,611	3,530,616	40,002,989	0	0	0
LAUGHLIN TOWN	151,165	0	9,959,671	31,865,478	30,887	525,771,991	0	0	0
MOAPA TOWN	448,338	0	1,267,980	2,839,835	528,196	33,393,705	0	0	0
MOAPA VALLEY TOWN	2,087,193	110,623	8,501,481	16,359,200	384,022	212,335,357	0	0	0
MT. CHARLESTON TOWN	4,368,711	0	376,890	6,493,151	10,307	65,048,622	0	0	0
PARADISE TOWN (9)	105,898,472	14,698,103	704,106,358	1,835,800,265	46,445,164	19,508,165,844	0	0	724,965
SEARCHLIGHT TOWN	87,622	0	426,005	4,591,861	0	17,124,956	0	0	0
SPRING VALLEY TOWN	180,970,539	750,489	115,581,301	458,489,163	87,861,612	10,616,730,058	0	0	0
SUMMERLIN TOWN	108,544,174	0	23,111,230	169,395,740	130,090,432	4,815,654,157	0	0	0
SUNRISE MANOR TOWN (9)	30,619,894	2,497,144	61,125,490	219,011,326	39,134,631	4,805,094,923	0	66,538	2,564,578
WHITNEY TOWN	9,329,028	651,859	9,179,117	32,439,237	2,179,853	1,302,108,533	0	0	0
WINCHESTER TOWN (9)	4,072,761	792,461	95,146,905	216,218,023	844,880	2,234,249,214	0	20,119,265	746,783,238
BIG BEND WATER DISTRICT	151,165	0	9,959,671	31,865,478	30,887	525,771,991	0	0	0
BOULDER CITY LIBRARY (6)	939,408	16,435	44,828,363	240,639,127	585,294	662,788,274	0	6,026,316	85,597,527
CLARK CO FIRE (9)	817,070,460	19,390,056	1,328,554,838	4,009,790,905	512,161,071	60,802,310,178	0	20,185,803	750,072,781
CLARK CO FLOOD CNTRL (1)	1,809,020,189	59,599,418	2,172,826,842	7,403,721,778	1,147,457,537	122,031,107,011	0	455,066,743	4,963,852,383
COLORADO RIVER GROUND WATER	188,969	0	10,414,048	35,367,331	89,969	568,588,110	0	0	0
HENDERSON LIBRARY (7)	298,879,988	38,061,607	240,707,755	920,619,032	215,103,953	19,127,602,907	0	170,584,691	2,068,010,251
HENDERSON REDEVELOPMENT	92,646,608	79,202	50,147,256	170,584,691	104,259,223	2,068,010,251	0	0	0
KYLE CANYON WATER	4,290,499	0	216,333	4,598,696	10,307	50,748,569	0	0	0
LAS VEGAS ARTESIAN BASIN (2)	1,610,109,706	59,344,223	2,032,023,088	6,555,327,970	885,465,472	113,146,165,168	0	429,867,685	4,681,802,071
LAS VEGAS-CLARK CO LIBR (4)	1,225,590,940	21,400,303	1,549,006,297	5,231,829,774	773,075,433	90,148,332,472	0	264,149,420	2,677,218,303
LAS VEGAS-CC LIBR DEBT (4)	0	0	0	0	0	0	0	0	0
LVMPD MANPOWER - CITY (3)	345,275,600	1,770,443	140,144,778	823,749,003	230,403,678	26,760,683,180	0	225,212,996	1,730,692,737
LVMPD MANPOWER - COUNTY (9)	829,914,425	19,612,287	1,403,693,077	4,339,940,634	520,266,028	62,090,429,863	0	20,185,803	750,072,781
LAS VEGAS METRO POLICE (10)	1,175,190,025	21,382,730	1,543,837,855	5,163,689,637	750,669,706	88,851,113,043	0	245,398,799	2,480,765,518
LAS VEGAS 911 (10)	1,169,417,538	21,381,686	1,503,820,474	4,911,261,877	745,824,229	88,381,306,349	0	245,398,799	2,480,765,518
LAS VEGAS REDEVELOPMENT	11,107,467	0	118,550,450	225,212,996	15,323,863	1,730,692,737	0	0	0

MESQUITE REDEVELOPMENT	3,513,334	0	7,114,727	18,750,621	617,182	196,452,785	0	0	0
MOAPA VALLEY FIRE	2,535,531	110,623	10,033,838	19,439,472	912,218	244,110,897	0	0	0
MOAPA VALLEY WATER	2,535,531	110,623	9,711,433	18,791,024	912,218	240,681,882	0	0	0
MUDDY RIVER GROUND WATER	0	0	3,223	149,701	0	6,194,245	0	0	0
COYOTE SPRINGS GROUND WTR	0	0	65,442	365,073	0	3,781,328	0	0	0
MT. CHARLESTON FIRE DISTRICT	4,540,695	0	395,711	6,684,005	10,307	65,467,975	0	0	0
NORTH LAS VEGAS LIBRARY (5)	283,609,853	121,073	338,284,427	1,010,633,845	158,692,857	12,092,383,358	0	14,306,316	133,026,302
NORTH LAS VEGAS 911 (5)	283,609,853	121,073	338,284,427	1,010,633,845	158,692,857	12,092,383,358	0	14,306,316	133,026,302
NORTH LAS VEGAS REDEVELOPMENT	468,941	219,692	9,640,143	14,306,316	10,584	133,026,302	0	0	0
BOULDER CITY REDEVELOPMENT	3,163,872	0	2,970,498	6,026,316	1,476,932	85,597,527	0	0	0
VIRGIN VALLEY WATER DIST (8)	50,412,611	17,573	6,086,856	70,138,513	22,433,674	1,327,256,699	0	18,750,621	196,452,785
CLARK COUNTY REDEVELOPMENT	0	0	17,320,353	20,185,803	30,984	750,072,781	0	0	0
BOULDER CITY LIBR DEBT (6)	939,408	0	1,138,583	12,861,575	563,285	634,437,844	0	5,506,681	77,637,021
LOWER MOAPA GWB	2,374,708	110,623	7,082,302	12,557,517	912,218	211,587,228	0	0	0
MOAPA TOWN PARKS	448,338	0	1,151,568	2,670,693	528,196	31,508,222	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.