

SEGREGATION OF THE TAX ROLL
OCTOBER 31, 2019 REPORT
NRS 361.390

CLARK COUNTY 2019-20
REPORT DATED

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 19-20 ROLL	TOTAL SEC FOR 19-20 ROLL	FIRE DIST INDIAN PROP / LGTA	REDV GRW EXC IN EACH DIST	REDV GRW EXC IN EACH DIST
	ALL OF 18-19	ALL OF 18-19	ALL OF 18-19	ALL OF 18-19	SEC VALUES	SEC VALUES		UNSEC 18-19	SEC 19-20
CLARK CO (1)	1,250,202,772	13,458,168	1,739,728,756	6,105,232,638	898,191,119	85,409,552,825	0	389,671,340	2,941,429,031
CLARK CO SCHOOLS (1)	1,250,202,772	13,458,168	1,739,728,756	6,105,232,638	898,191,119	85,409,552,825	0	389,671,340	2,941,429,031
BOULDER CITY (6)	851,917	372,404	12,406,838	250,534,297	3,878,941	514,090,101	0	3,187,143	42,565,261
HENDERSON CITY (7)	250,934,495	53,274	142,881,797	670,778,313	135,286,567	13,359,602,417	0	130,257,125	986,307,933
LAS VEGAS CITY (3)	210,701,400	54,372	108,144,347	646,034,903	189,183,075	19,228,165,666	0	209,825,354	1,127,122,197
LAS VEGAS CITY DEBT (3)	0	0	0	0	0	0	0	0	0
MESQUITE CITY (8)	23,766,030	0	2,850,749	37,411,962	6,144,582	851,574,283	0	15,034,074	134,819,439
NORTH LAS VEGAS CITY (5)	145,202,987	503,210	185,697,825	652,433,652	123,459,258	7,390,283,985	0	16,290,233	84,115,008
BUNKERVILLE TOWN	306,627	0	527,733	1,646,836	26,540	23,859,456	0	0	0
ENTERPRISE TOWN	224,762,887	44,976	304,683,999	810,790,764	160,942,780	10,038,863,210	0	0	0
INDIAN SPRINGS TOWN	26,448	0	36,569	1,157,597	5,228	8,348,548	0	0	0
LAUGHLIN TOWN	6,631,965	0	8,145,801	38,751,406	3,659,762	452,679,529	0	0	0
MOAPA TOWN	32,045	0	386,027	1,890,663	4,103	27,178,324	0	0	0
MOAPA VALLEY TOWN	836,739	4,500	5,520,033	11,054,649	155,332	161,501,720	0	0	0
MT. CHARLESTON TOWN	520,563	0	215,540	2,374,261	179,206	44,776,013	0	0	0
PARADISE TOWN (9)	69,204,614	125,493	642,427,349	1,711,203,065	36,721,555	14,679,174,927	0	0	353,759
SEARCHLIGHT TOWN	7,361	0	646,509	5,127,407	46,732	15,145,456	0	0	0
SPRING VALLEY TOWN	146,731,249	9,647,088	83,595,874	378,970,204	91,780,158	7,783,142,012	0	0	0
SUMMERLIN TOWN	102,553,438	0	27,280,907	168,100,673	73,659,906	3,078,885,674	0	0	0
SUNRISE MANOR TOWN (9)	33,588,840	1,256,813	71,491,957	209,249,087	13,896,610	3,458,959,376	0	19,800	1,096,093
WHITNEY TOWN	6,771,905	381,729	4,346,781	23,646,887	2,030,931	961,833,888	0	0	0
WINCHESTER TOWN (9)	8,321,238	75,177	29,977,614	90,420,762	46,522,454	1,437,040,757	0	15,057,611	565,049,341
BIG BEND WATER DISTRICT	6,631,965	0	8,145,801	38,751,406	3,659,762	452,679,529	0	0	0
BOULDER CITY LIBRARY (6)	851,917	372,404	12,406,838	250,534,297	3,878,941	514,090,101	0	3,187,143	42,565,261
CLARK CO FIRE (9)	609,801,431	11,565,582	1,195,679,440	3,544,355,698	435,905,715	43,114,425,490	0	15,077,411	566,499,193
CLARK CO FLOOD CNTRL (1)	1,250,202,772	13,458,168	1,739,728,756	6,105,232,638	898,191,119	85,409,552,825	0	389,671,340	2,941,429,031
COLORADO RIVER GROUND WATER	6,646,248	28,587	10,636,137	44,049,362	3,663,985	485,527,713	0	0	0
HENDERSON LIBRARY (7)	250,934,495	53,274	142,881,797	670,778,313	135,286,567	13,359,602,417	0	130,257,125	986,307,933
HENDERSON REDEVELOPMENT	71,894,464	49,602	35,203,606	130,257,125	54,530,647	986,307,933	0	0	0
KYLE CANYON WATER	393,219	0	96,955	607,964	15,045	34,535,921	0	0	0
LAS VEGAS ARTESIAN BASIN (2)	1,081,831,071	12,142,132	1,615,942,214	5,301,303,552	770,634,607	79,822,435,449	0	371,414,172	2,764,044,331
LAS VEGAS-CLARK CO LIBR (4)	853,213,373	12,529,280	1,398,742,296	4,531,486,376	635,566,353	64,145,576,322	0	239,936,839	1,828,440,829
LAS VEGAS-CC LIBR DEBT (4)	0	0	0	0	0	0	0	0	0
LVMPPD MANPOWER - CITY (3)	210,701,400	54,372	108,144,347	646,034,903	189,183,075	19,228,165,666	0	209,825,354	1,127,122,197
LVMPPD MANPOWER - COUNTY (9)	618,745,943	12,474,908	1,287,747,200	3,848,039,511	440,238,696	44,065,836,373	0	15,077,411	566,499,193
LAS VEGAS METRO POLICE (10)	829,447,343	12,529,280	1,395,891,547	4,494,074,414	629,421,771	63,294,002,039	0	224,902,765	1,693,621,390
LAS VEGAS 911 (10)	824,113,591	11,624,454	1,320,282,474	4,248,320,139	627,923,665	62,956,446,848	0	224,902,765	1,693,621,390

LAS VEGAS REDEVELOPMENT	21,998,419	119,242	90,717,616	209,825,354	2,098,051	1,127,122,197	0	0	0
MESQUITE REDEVELOPMENT	1,595,601	0	5,021,825	15,034,074	1,162,564	134,819,439	0	0	0
MOAPA VALLEY FIRE	868,784	4,500	5,911,178	12,892,232	159,435	187,033,081	0	0	0
MOAPA VALLEY WATER	868,784	4,500	5,851,308	12,625,276	159,435	183,398,204	0	0	0
MUDDY RIVER GROUND WATER	6,318	0	5,973	178,069	0	5,540,068	0	0	0
COYOTE SPRINGS GROUND WTR	0	0	272,183	625,306	0	8,023,564	0	0	0
MT. CHARLESTON FIRE DISTRICT	520,563	0	216,065	2,375,448	179,206	44,982,969	0	0	0
NORTH LAS VEGAS LIBRARY (5)	145,202,987	503,210	185,697,825	652,433,652	123,459,258	7,390,283,985	0	16,290,233	84,115,008
NORTH LAS VEGAS 911 (5)	145,202,987	503,210	185,697,825	652,433,652	123,459,258	7,390,283,985	0	16,290,233	84,115,008
NORTH LAS VEGAS REDEVELOPMENT	1,172,985	0	6,528,594	16,290,233	126,640	84,115,008	0	0	0
BOULDER CITY REDEVELOPMENT	1,177,395	0	2,210,156	3,187,143	1,529,931	42,565,261	0	0	0
VIRGIN VALLEY WATER DIST (8)	24,072,657	0	3,378,482	39,058,798	6,171,122	875,404,416	0	15,034,074	134,819,439
CLARK COUNTY REDEVELOPMENT	0	0	19,681,973	15,077,411	0	566,499,193	0	0	0
BOULDER CITY LIBR DEBT (6)	817,284	88,651	3,239,392	14,804,074	248,706	499,653,713	0	2,801,871	35,640,829
LOWER MOAPA GWB	836,739	4,500	3,997,394	7,653,971	155,332	158,891,781	0	0	0
MOAPA TOWN PARKS	32,045	0	115,177	1,552,662	4,103	26,022,176	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.