

SEGREGATION OF THE TAX ROLL
OCTOBER 31, 2020 REPORT
NRS 361.390

CLARK COUNTY 2020-2021
REPORT DATED
10/7/2020

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 20-21 ROLL	FOR 20-21 ROLL	INDIAN PROP	IN EACH DIST	IN EACH DIST
	ALL OF 19-20	ALL OF 19-20	ALL OF 19-20	ALL OF 19-20	SEC VALUES	SEC VALUES	/ LGTA	UNSEC 19-20	SEC 20-21
CLARK CO (1)	1,527,721,291	5,179,009	2,101,287,685	6,741,897,351	856,746,973	92,194,043,677	0	384,291,880	3,224,307,785
CLARK CO SCHOOLS (1)	1,527,721,291	5,179,009	2,101,287,685	6,741,897,351	856,746,973	92,194,043,677	0	384,291,880	3,224,307,785
BOULDER CITY (6)	2,297,302	138,623	87,911,801	260,535,877	2,518,582	541,313,508	0	6,423,845	52,103,146
HENDERSON CITY (7)	250,179,035	899,421	138,570,402	696,128,045	171,108,103	14,307,677,805	0	112,764,392	1,158,595,525
LAS VEGAS CITY (3)	230,208,857	626,750	150,391,440	700,312,404	162,580,080	20,611,201,270	0	214,300,883	1,159,612,196
LAS VEGAS CITY DEBT (3)	0	0	0	0	0	0	0	0	0
MESQUITE CITY (8)	29,765,362	33,721	4,444,733	44,944,472	6,732,633	925,656,387	0	19,032,194	146,134,782
NORTH LAS VEGAS CITY (5)	193,230,159	15,421	257,407,194	773,720,755	183,337,994	8,113,955,606	0	20,431,493	93,124,045
BUNKERVILLE TOWN	102,190	0	558,556	1,588,941	107,187	24,774,471	0	0	0
ENTERPRISE TOWN	265,377,647	101,155	373,494,107	893,187,556	173,116,602	10,964,825,669	0	0	0
INDIAN SPRINGS TOWN	2,327,616	0	120,469	3,523,978	694,984	12,974,911	0	0	0
LAUGHLIN TOWN	2,493,901	3,443	12,353,712	37,313,620	783,064	441,020,954	0	0	0
MOAPA TOWN	160,176	0	518,592	1,966,574	19,359	27,802,846	0	0	0
MOAPA VALLEY TOWN	5,135,336	116,170	4,353,566	15,198,591	382,885	173,538,104	0	0	0
MT. CHARLESTON TOWN	190,700	450	216,093	1,862,795	51,242	46,065,529	0	0	0
PARADISE TOWN (9)	97,854,926	1,034,764	753,192,168	1,874,076,156	13,146,002	15,909,814,855	0	0	296,169
SEARCHLIGHT TOWN	12,138	0	636,218	5,189,942	34,246	15,223,373	0	0	0
SPRING VALLEY TOWN	144,520,614	161,299	98,575,394	390,732,335	66,559,633	8,305,247,109	0	0	0
SUMMERLIN TOWN	131,413,969	0	22,446,743	200,703,122	38,151,656	3,394,852,581	0	0	0
SUNRISE MANOR TOWN (9)	38,134,924	1,283,627	62,695,158	213,159,815	14,765,956	3,686,827,064	0	108,945	995,983
WHITNEY TOWN	8,036,132	317,107	4,538,919	25,742,553	5,207,477	1,012,154,660	0	0	0
WINCHESTER TOWN (9)	101,071,897	260,638	32,570,954	191,964,719	5,178,662	1,667,692,332	0	11,230,128	613,445,939
BIG BEND WATER DISTRICT	2,493,901	3,443	12,353,712	37,313,620	783,064	441,020,954	0	0	0
BOULDER CITY LIBRARY (6)	2,297,302	138,623	87,911,801	260,535,877	2,518,582	541,313,508	0	6,423,845	52,103,146
CLARK CO FIRE (9)	810,013,867	3,191,212	1,383,241,764	3,949,552,667	327,966,863	46,718,331,801	0	11,339,073	614,738,091
CLARK CO FLOOD CNTRL (1)	1,527,721,291	5,179,009	2,101,287,685	6,741,897,351	856,746,973	92,194,043,677	0	384,291,880	3,224,307,785
COLORADO RIVER GROUND WATER	2,493,901	23,512	13,766,311	42,783,080	783,064	474,312,385	0	0	0
HENDERSON LIBRARY (7)	250,179,035	899,421	138,570,402	696,128,045	171,108,103	14,307,677,805	0	112,764,392	1,158,595,525
HENDERSON REDEVELOPMENT	49,559,640	28,808	32,061,129	112,764,392	54,517,174	1,158,595,525	0	0	0
KYLE CANYON WATER	190,700	0	116,329	441,659	42,326	35,624,709	0	0	0
LAS VEGAS ARTESIAN BASIN (2)	1,339,480,519	4,757,632	1,902,236,172	5,894,205,143	711,731,023	86,098,648,617	0	358,829,259	3,026,069,857
LAS VEGAS-CLARK CO LIBR (4)	1,082,014,795	4,125,544	1,617,398,288	5,011,512,674	499,782,294	69,231,096,758	0	244,672,150	1,920,485,069
LAS VEGAS-CC LIBR DEBT (4)	0	0	0	0	0	0	0	0	0
LVMPD MANPOWER - CITY (3)	230,208,857	626,750	150,391,440	700,312,404	162,580,080	20,611,201,270	0	214,300,883	1,159,612,196
LVMPD MANPOWER - COUNTY (9)	822,040,576	3,465,073	1,462,562,115	4,266,255,798	330,469,581	47,694,239,101	0	11,339,073	614,738,091
LAS VEGAS METRO POLICE (10)	1,052,249,433	4,091,823	1,612,953,555	4,966,568,202	493,049,661	68,305,440,371	0	225,639,956	1,774,350,287
LAS VEGAS 911 (10)	1,046,948,004	4,041,912	1,557,608,008	4,711,836,416	490,599,298	67,945,997,474	0	225,639,956	1,774,350,287
LAS VEGAS REDEVELOPMENT	9,012,764	0	126,644,756	214,300,883	7,874,482	1,159,612,196	0	0	0

MESQUITE REDEVELOPMENT	4,589,563	0	6,189,623	19,032,194	160,476	146,134,782	0	0	0
MOAPA VALLEY FIRE	5,295,512	116,170	4,860,762	17,120,395	402,244	199,694,584	0	0	0
MOAPA VALLEY WATER	5,295,512	116,170	4,847,530	16,912,276	402,244	196,540,212	0	0	0
MUDDY RIVER GROUND WATER	35,243	0	3,474	191,754	1,997	5,303,654	0	0	0
COYOTE SPRINGS GROUND WTR	0	0	13,540	504,239	0	8,038,111	0	0	0
MT. CHARLESTON FIRE DISTRICT	190,700	450	216,968	1,863,969	51,242	46,272,852	0	0	0
NORTH LAS VEGAS LIBRARY (5)	193,230,159	15,421	257,407,194	773,720,755	183,337,994	8,113,955,606	0	20,431,493	93,124,045
NORTH LAS VEGAS 911 (5)	193,230,159	15,421	257,407,194	773,720,755	183,337,994	8,113,955,606	0	20,431,493	93,124,045
NORTH LAS VEGAS REDEVELOPMENT	5,216,745	0	9,604,230	20,431,493	277,556	93,124,045	0	0	0
BOULDER CITY REDEVELOPMENT	4,119,673	0	2,376,293	6,423,845	2,730,329	52,103,146	0	0	0
VIRGIN VALLEY WATER DIST (8)	29,867,552	33,721	5,015,212	46,545,336	6,839,820	950,072,493	0	19,032,194	146,134,782
CLARK COUNTY REDEVELOPMENT	22,495	0	8,926,423	11,339,073	68,322	614,738,091	0	0	0
BOULDER CITY LIBR DEBT (6)	2,273,721	29,391	2,347,578	16,667,022	343,307	521,562,844	0	5,656,139	45,071,165
LOWER MOAPA GWB	5,135,336	116,170	3,970,503	12,156,540	382,885	171,822,441	0	0	0
MOAPA TOWN PARKS	160,176	0	167,573	1,543,694	18,559	26,016,081	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.