

SEGREGATION OF THE TAX ROLL
MARCH 5, 2021 REPORT
NRS 361.390

CLARK COUNTY 2021-2022
REPORT DATED
2/26/2021

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)	1,447,429,897	5,871,151	1,760,008,211	6,751,196,289	423,484,780	95,244,787,966	0	465,607,151	3,403,891,394
CLARK CO SCHOOLS (1)	1,447,429,897	5,871,151	1,760,008,211	6,751,196,289	423,484,780	95,244,787,966	0	465,607,151	3,403,891,394
BOULDER CITY (6)	625,255	289,632	33,027,471	278,587,090	5,579,793	558,889,893	0	5,771,297	56,293,020
HENDERSON CITY (7)	302,024,182	20,739	286,193,319	903,592,283	77,969,908	14,996,295,431	0	122,689,141	1,246,737,131
LAS VEGAS CITY (3)	213,713,067	2,091,976	117,747,687	689,468,363	54,678,587	21,185,221,321	0	285,142,159	1,226,332,008
LAS VEGAS CITY DEBT (3)	0	0	0	0	0	0	0	0	0
MESQUITE CITY (8)	28,904,898	20,028	2,308,588	43,084,627	9,168,293	988,065,681	0	22,195,964	152,709,286
NORTH LAS VEGAS CITY (5)	221,125,332	13,970	151,661,369	773,141,103	96,928,494	8,594,701,926	0	15,978,605	93,553,271
BUNKERVILLE TOWN	378,513	0	951,333	2,121,455	0	25,589,766	0	0	0
ENTERPRISE TOWN	240,898,083	62,455	276,641,775	839,514,255	120,681,388	11,507,787,612	0	0	0
INDIAN SPRINGS TOWN	1,687,822	0	930,743	3,537,670	362,837	14,753,104	0	0	0
LAUGHLIN TOWN	415,516	0	6,244,573	30,764,985	119,783	447,590,135	0	0	0
MOAPA TOWN	11,602	21,603	737,879	1,878,752	9,727	28,010,070	0	0	0
MOAPA VALLEY TOWN	3,731,938	53,979	6,087,259	16,120,155	256,201	177,802,798	0	0	0
MT. CHARLESTON TOWN	125,818	0	562,303	1,987,577	103,566	46,397,918	0	0	0
PARADISE TOWN (9)	156,933,203	48,415	466,883,466	1,865,495,038	6,379,572	16,085,868,148	0	0	316,740
SEARCHLIGHT TOWN	0	0	509,653	4,856,852	110,984	16,035,274	0	0	0
SPRING VALLEY TOWN	84,933,028	749,125	88,551,783	337,350,192	21,471,763	8,520,511,527	0	0	0
SUMMERLIN TOWN	66,947,750	0	33,024,755	152,652,173	14,698,188	3,532,751,729	0	0	0
SUNRISE MANOR TOWN (9)	23,771,621	1,645,109	50,666,571	195,168,430	5,690,145	3,777,481,967	0	96,126	1,028,569
WHITNEY TOWN	7,221,726	356,902	3,157,648	24,873,682	2,248,342	1,044,067,059	0	0	0
WINCHESTER TOWN (9)	62,800,932	155,319	37,174,513	157,966,525	113,488	1,654,451,840	0	13,733,859	626,921,369
BIG BEND WATER DISTRICT	415,516	0	6,244,573	30,764,985	119,783	447,590,135	0	0	0
BOULDER CITY LIBRARY (6)	625,255	289,632	33,027,471	278,587,090	5,579,793	558,889,893	0	5,771,297	56,293,020
CLARK CO FIRE (9)	673,392,520	3,017,325	994,590,022	3,736,445,066	177,291,496	47,936,661,433	0	13,829,985	628,266,678
CLARK CO FLOOD CNTRL (1)	1,447,429,897	5,871,151	1,760,008,211	6,751,196,289	423,484,780	95,244,787,966	0	465,607,151	3,403,891,394
COLORADO RIVER GROUND WATER	415,516	0	7,617,505	35,315,052	148,079	480,842,075	0	0	0
HENDERSON LIBRARY (7)	302,024,182	20,739	286,193,319	903,592,283	77,969,908	14,996,295,431	0	122,689,141	1,246,737,131
HENDERSON REDEVELOPMENT	57,962,921	5,062,843	23,924,276	122,689,141	12,433,416	1,246,737,131	0	0	0
KYLE CANYON WATER	125,818	0	154,779	376,540	12,278	35,854,206	0	0	0
LAS VEGAS ARTESIAN BASIN (2)	1,280,439,116	5,144,010	1,532,485,597	5,892,109,307	364,015,390	88,808,085,603	0	437,637,423	3,194,889,088
LAS VEGAS-CLARK CO LIBR (4)	923,655,128	5,546,810	1,289,126,052	4,795,875,813	243,006,585	71,094,900,716	0	321,168,108	2,007,307,972
LAS VEGAS-CC LIBR DEBT (4)	0	0	0	0	0	0	0	0	0
LVMPD MANPOWER - CITY (3)	213,713,067	2,091,976	117,747,687	689,468,363	54,678,587	21,185,221,321	0	285,142,159	1,226,332,008
LVMPD MANPOWER - COUNTY (9)	681,037,163	3,434,806	1,169,069,777	4,063,322,823	179,159,705	48,921,613,714	0	13,829,985	628,266,678
LAS VEGAS METRO POLICE (10)	894,750,230	5,526,782	1,286,817,464	4,752,791,186	233,838,292	70,106,835,035	0	298,972,144	1,854,598,686
LAS VEGAS 911 (10)	893,964,366	5,184,883	1,127,425,000	4,488,822,367	232,720,898	69,759,106,803	0	298,972,144	1,854,598,686
LAS VEGAS REDEVELOPMENT	87,286,422	28,523	99,249,697	285,142,159	209,583	1,226,332,008	0	0	0

MESQUITE REDEVELOPMENT	5,396,559	0	7,716,217	22,195,964	63,098	152,709,286	0	0	0
MOAPA VALLEY FIRE	3,743,540	75,582	6,829,285	17,968,788	265,928	204,165,912	0	0	0
MOAPA VALLEY WATER	3,743,540	75,582	6,606,693	17,579,051	265,928	200,985,656	0	0	0
MUDDY RIVER GROUND WATER	11,602	0	10,790	175,293	5,006	5,368,480	0	0	0
COYOTE SPRINGS GROUND WTR	0	0	206,706	458,617	0	8,047,519	0	0	0
MT. CHARLESTON FIRE DISTRICT	125,818	0	562,303	1,988,751	103,566	46,605,042	0	0	0
NORTH LAS VEGAS LIBRARY (5)	221,125,332	13,970	151,661,369	773,141,103	96,928,494	8,594,701,926	0	15,978,605	93,553,271
NORTH LAS VEGAS 911 (5)	221,125,332	13,970	151,661,369	773,141,103	96,928,494	8,594,701,926	0	15,978,605	93,553,271
NORTH LAS VEGAS REDEVELOPMENT	1,743	0	5,687,018	15,978,605	338,299	93,553,271	0	0	0
BOULDER CITY REDEVELOPMENT	3,594,652	0	1,605,425	5,771,297	43,890	56,293,020	0	0	0
VIRGIN VALLEY WATER DIST (8)	29,283,411	20,028	3,259,921	45,206,082	9,168,293	1,013,297,058	0	22,195,964	152,709,286
CLARK COUNTY REDEVELOPMENT	0	0	5,054,466	13,829,985	0	628,266,678	0	0	0
BOULDER CITY LIBR DEBT (6)	625,255	33,156	1,847,015	13,903,794	784,124	534,558,142	0	5,170,451	49,251,576
LOWER MOAPA GWB	3,731,938	53,979	5,940,947	12,592,171	256,201	176,170,823	0	0	0
MOAPA TOWN PARKS	11,602	21,603	427,510	1,505,485	9,727	26,221,086	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.