

SEGREGATION OF THE TAX ROLL
OCTOBER 31, 2021 REPORT
NRS 361.390

CLARK COUNTY 2021-2022
REPORT DATED
10/13/2021

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)	1,442,383,611	8,150,581	1,846,327,886	6,797,435,928	876,265,805	95,344,432,836	0	454,101,023	3,430,953,267
CLARK CO SCHOOLS (1)	1,442,383,611	8,150,581	1,846,327,886	6,797,435,928	876,265,805	95,344,432,836	0	454,101,023	3,430,953,267
BOULDER CITY (6)	625,255	308,040	33,197,663	278,509,992	3,342,770	551,930,676	0	6,232,761	57,913,924
HENDERSON CITY (7)	302,233,245	20,739	294,190,658	905,222,726	163,374,833	15,011,582,605	0	111,200,001	1,295,617,266
LAS VEGAS CITY (3)	213,684,381	3,140,537	123,845,220	685,007,648	227,932,083	21,269,049,703	0	287,833,609	1,205,337,482
LAS VEGAS CITY DEBT (3)	0	0	0	0	0	0	0	0	0
MESQUITE CITY (8)	28,904,898	20,028	3,617,992	44,421,055	15,136,248	992,688,464	0	21,219,039	152,748,969
NORTH LAS VEGAS CITY (5)	221,101,546	25,308	162,652,797	778,650,671	150,734,226	8,585,001,709	0	14,247,318	92,610,589
BUNKERVILLE TOWN	378,513	0	961,930	2,125,503	0	25,393,104	0	0	0
ENTERPRISE TOWN	235,913,275	64,295	310,659,955	838,197,692	185,763,728	11,506,038,442	0	0	0
INDIAN SPRINGS TOWN	1,687,822	0	938,694	3,536,417	1,100,987	15,370,419	0	0	0
LAUGHLIN TOWN	415,516	0	6,988,498	30,853,861	256,743	447,237,143	0	0	0
MOAPA TOWN	11,602	21,603	747,155	1,875,184	9,727	28,008,610	0	0	0
MOAPA VALLEY TOWN	3,731,938	53,979	6,124,739	16,165,860	602,713	177,969,416	0	0	0
MT. CHARLESTON TOWN	125,818	0	580,502	2,000,707	138,530	46,407,107	0	0	0
PARADISE TOWN (9)	156,715,134	110,755	506,265,501	1,897,135,901	8,351,118	16,098,400,600	0	0	316,740
SEARCHLIGHT TOWN	0	0	508,805	4,853,204	110,984	16,034,689	0	0	0
SPRING VALLEY TOWN	84,933,028	749,125	93,640,989	339,604,632	52,967,179	8,497,250,575	0	0	0
SUMMERLIN TOWN	66,947,750	0	37,382,035	152,798,575	15,051,489	3,535,229,145	0	0	0
SUNRISE MANOR TOWN (9)	23,771,621	2,468,243	56,397,618	199,656,236	14,955,977	3,788,207,860	0	96,126	1,028,569
WHITNEY TOWN	7,221,726	356,902	3,925,850	24,242,163	4,339,385	1,042,683,498	0	0	0
WINCHESTER TOWN (9)	62,800,932	444,613	38,410,945	157,944,424	113,488	1,653,231,247	0	13,272,169	625,379,728
BIG BEND WATER DISTRICT	415,516	0	6,988,498	30,853,861	256,743	447,237,143	0	0	0
BOULDER CITY LIBRARY (6)	625,255	308,040	33,197,663	278,509,992	3,342,770	551,930,676	0	6,232,761	57,913,924
CLARK CO FIRE (9)	668,189,643	4,218,448	1,087,715,004	3,771,434,566	293,752,350	47,934,860,984	0	13,368,295	626,725,037
CLARK CO FLOOD CNTRL (1)	1,442,383,611	8,150,581	1,846,327,886	6,797,435,928	876,265,805	95,344,432,836	0	454,101,023	3,430,953,267
COLORADO RIVER GROUND WATER	415,516	0	8,364,857	35,404,556	285,039	480,486,163	0	0	0
HENDERSON LIBRARY (7)	302,233,245	20,739	294,190,658	905,222,726	163,374,833	15,011,582,605	0	111,200,001	1,295,617,266
HENDERSON REDEVELOPMENT	57,962,921	5,477,247	32,964,984	111,200,001	35,504,573	1,295,617,266	0	0	0
KYLE CANYON WATER	125,818	0	172,279	394,040	12,278	35,849,368	0	0	0
LAS VEGAS ARTESIAN BASIN (2)	1,275,204,254	7,405,032	1,649,124,103	5,931,285,711	717,759,633	88,862,021,402	0	426,646,756	3,220,290,374
LAS VEGAS-CLARK CO LIBR (4)	918,423,565	7,796,494	1,356,286,768	4,835,052,539	558,813,976	71,195,917,846	0	322,420,943	1,984,811,488
LAS VEGAS-CC LIBR DEBT (4)	0	0	0	0	0	0	0	0	0
LVMPD MANPOWER - CITY (3)	213,684,381	3,140,537	123,845,220	685,007,648	227,932,083	21,269,049,703	0	287,833,609	1,205,337,482
LVMPD MANPOWER - COUNTY (9)	675,834,286	4,635,929	1,228,823,556	4,105,623,836	315,745,645	48,934,179,679	0	13,368,295	626,725,037
LAS VEGAS METRO POLICE (10)	889,518,667	7,776,466	1,352,668,776	4,790,631,484	543,677,728	70,203,229,382	0	301,201,904	1,832,062,519
LAS VEGAS 911 (10)	888,732,803	7,434,567	1,229,722,196	4,519,236,244	542,516,573	69,855,758,082	0	301,201,904	1,832,062,519
LAS VEGAS REDEVELOPMENT	87,286,422	28,523	114,422,175	287,833,609	414,172	1,205,337,482	0	0	0

MESQUITE REDEVELOPMENT	5,396,559	0	6,936,670	21,219,039	174,495	152,748,969	0	0	0
MOAPA VALLEY FIRE	3,743,540	75,582	6,876,041	18,010,925	612,440	204,331,665	0	0	0
MOAPA VALLEY WATER	3,743,540	75,582	6,654,216	17,621,957	612,440	201,152,511	0	0	0
MUDDY RIVER GROUND WATER	11,602	0	10,790	175,293	5,006	5,367,020	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	580,502	2,001,881	138,530	46,614,231	0	0	0
NORTH LAS VEGAS LIBRARY (5)	221,101,546	25,308	162,652,797	778,650,671	150,734,226	8,585,001,709	0	14,247,318	92,610,589
NORTH LAS VEGAS 911 (5)	221,101,546	25,308	162,652,797	778,650,671	150,734,226	8,585,001,709	0	14,247,318	92,610,589
NORTH LAS VEGAS REDEVELOPMENT	1,743	0	7,082,963	14,247,318	1,820,027	92,610,589	0	0	0
BOULDER CITY REDEVELOPMENT	3,594,652	0	2,287,032	6,232,761	1,728,090	57,913,924	0	0	0
VIRGIN VALLEY WATER DIST (8)	29,283,411	20,028	4,579,922	46,546,558	15,136,248	1,017,723,179	0	21,219,039	152,748,969
CLARK COUNTY REDEVELOPMENT	0	0	5,973,000	13,368,295	0	626,725,037	0	0	0
BOULDER CITY LIBR DEBT (6)	625,255	51,564	2,004,703	13,868,693	784,124	534,336,798	0	5,631,915	50,872,480
LOWER MOAPA GWB	3,731,938	53,979	5,979,194	12,638,645	602,713	176,341,704	0	0	0
MOAPA TOWN PARKS	11,602	21,603	436,786	1,501,917	9,727	26,219,626	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.