

SEGREGATION OF THE TAX ROLL
OCTOBER 31, 2022 REPORT
NRS 361.390

CLARK COUNTY 2022-2023
REPORT DATED
10/26/2022

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 22-23 ROLL	TOTAL SEC FOR 22-23 ROLL	FIRE DIST INDIAN PROP	REDV GRW EXC IN EACH DIST	REDV GRW EXC IN EACH DIST
	ALL OF 21-22	ALL OF 21-22	ALL OF 21-22	ALL OF 21-22	SEC VALUES	SEC VALUES	/ LGTA	UNSEC 21-22	SEC 22-23
CLARK CO (1)	2,114,278,697	8,897,306	2,106,141,774	7,571,751,219	1,046,913,015	105,720,551,185	0	517,042,294	4,099,741,954
CLARK CO SCHOOLS (1)	2,114,278,697	8,897,306	2,106,141,774	7,571,751,219	1,046,913,015	105,720,551,185	0	517,042,294	4,099,741,954
BOULDER CITY (6)	347,261	29,054	64,312,482	321,773,720	654,413	597,667,166	0	8,090,628	70,963,928
HENDERSON CITY (7)	299,265,171	63,087	174,834,167	804,152,651	230,926,430	16,695,977,790	0	146,418,937	1,648,582,478
LAS VEGAS CITY (3)	277,666,071	2,819,063	132,656,587	753,963,189	202,048,083	23,253,730,668	0	309,937,809	1,420,707,175
LAS VEGAS CITY DEBT (3)	0	0	0	0	0	0	0	0	0
MESQUITE CITY (8)	24,991,434	560,133	5,056,678	42,811,747	9,466,883	1,110,131,475	0	21,717,196	171,087,812
NORTH LAS VEGAS CITY (5)	389,223,038	763,317	311,219,545	1,043,580,644	237,295,866	9,964,031,008	0	15,992,107	110,135,793
BUNKERVILLE TOWN	134,128	0	485,949	1,659,235	315,076	27,088,847	0	0	0
ENTERPRISE TOWN	257,451,095	25,191	303,186,806	824,946,169	181,164,254	12,779,114,994	0	0	0
INDIAN SPRINGS TOWN	7,059,989	0	943,695	9,223,259	209,821	25,855,537	0	0	0
LAUGHLIN TOWN	34,793	0	7,042,979	29,569,883	379,854	495,806,799	0	0	0
MOAPA TOWN	60,500	0	639,841	1,951,565	20,715	28,936,304	0	0	0
MOAPA VALLEY TOWN	1,529,481	117,325	7,435,253	14,396,593	792,269	189,007,677	0	0	0
MT. CHARLESTON TOWN	108,673	578,949	385,498	2,432,811	1,762	52,703,958	0	0	0
PARADISE TOWN (9)	139,434,729	119,377	685,804,326	1,893,523,569	8,263,666	17,481,040,756	0	0	294,372
SEARCHLIGHT TOWN	0	27,132	388,862	4,540,285	0	16,336,449	0	0	0
SPRING VALLEY TOWN	90,671,266	230,580	94,928,968	343,069,224	56,555,845	9,255,600,750	0	0	0
SUMMERLIN TOWN	91,974,878	0	19,992,916	159,926,538	17,347,938	4,091,866,649	0	0	0
SUNRISE MANOR TOWN (9)	27,853,771	1,935,072	53,375,370	204,136,707	28,083,131	4,132,257,606	0	89,829	1,559,453
WHITNEY TOWN	2,600,932	634,458	6,779,025	22,351,108	1,327,870	1,139,535,006	0	0	0
WINCHESTER TOWN (9)	458,973,953	771,755	127,966,631	646,650,600	47,546,475	2,039,715,027	0	14,795,788	676,410,943
BIG BEND WATER DISTRICT	34,793	0	7,042,979	29,569,883	379,854	495,806,799	0	0	0
BOULDER CITY LIBRARY (6)	347,261	29,054	64,312,482	321,773,720	654,413	597,667,166	0	8,090,628	70,963,928
CLARK CO FIRE (9)	1,111,816,299	3,788,215	1,329,721,761	4,271,426,454	364,727,189	52,977,110,358	0	14,885,617	678,264,768
CLARK CO FLOOD CNTRL (1)	2,114,278,697	8,897,306	2,106,141,774	7,571,751,219	1,046,913,015	105,720,551,185	0	517,042,294	4,099,741,954
COLORADO RIVER GROUND WATER	532,963	32,540	8,045,418	34,192,162	379,854	542,951,832	0	0	0
HENDERSON LIBRARY (7)	299,265,171	63,087	174,834,167	804,152,651	230,926,430	16,695,977,790	0	146,418,937	1,648,582,478
HENDERSON REDEVELOPMENT	87,721,367	4,629,851	27,782,982	146,418,937	105,988,284	1,648,582,478	0	0	0
KYLE CANYON WATER	12,173	0	249,353	378,481	970	40,857,668	0	0	0
LAS VEGAS ARTESIAN BASIN (2)	1,872,373,784	7,404,786	1,928,102,811	6,589,386,463	880,474,168	98,216,098,570	0	486,883,007	3,857,690,214
LAS VEGAS-CLARK CO LIBR (4)	1,425,443,227	8,041,848	1,555,775,580	5,402,244,204	578,036,306	78,462,875,221	0	346,540,622	2,270,059,755
LAS VEGAS-CC LIBR DEBT (4)	0	0	0	0	0	0	0	0	0
LVMPD MANPOWER - CITY (3)	277,666,071	2,819,063	132,656,587	753,963,189	202,048,083	23,253,730,668	0	309,937,809	1,420,707,175
LVMPD MANPOWER - COUNTY (9)	1,122,785,722	4,662,652	1,418,062,315	4,605,469,268	366,521,340	54,099,013,078	0	14,885,617	678,264,768
LAS VEGAS METRO POLICE (10)	1,400,451,793	7,481,715	1,550,718,902	5,359,432,457	568,569,423	77,352,743,746	0	324,823,426	2,098,971,943
LAS VEGAS 911 (10)	1,394,885,221	6,797,264	1,500,911,896	5,099,062,868	566,336,571	76,964,643,060	0	324,823,426	2,098,971,943
LAS VEGAS REDEVELOPMENT	99,663,856	0	105,416,134	309,937,809	33,755,139	1,420,707,175	0	0	0

MESQUITE REDEVELOPMENT	6,849,287	0	6,015,333	21,717,196	1,630,820	171,087,812	0	0	0
MOAPA VALLEY FIRE	1,589,981	117,325	8,082,162	16,324,040	812,984	216,297,008	0	0	0
MOAPA VALLEY WATER	1,589,981	117,325	8,013,005	15,928,864	812,984	213,397,573	0	0	0
MUDDY RIVER GROUND WATER	0	0	3,256	147,073	0	5,632,772	0	0	0
COYOTE SPRINGS GROUND WTR	0	0	203,167	427,200	0	3,338,357	0	0	0
MT. CHARLESTON FIRE DISTRICT	108,673	578,949	386,429	2,434,039	1,762	52,914,126	0	0	0
NORTH LAS VEGAS LIBRARY (5)	389,223,038	763,317	311,219,545	1,043,580,644	237,295,866	9,964,031,008	0	15,992,107	110,135,793
NORTH LAS VEGAS 911 (5)	389,223,038	763,317	311,219,545	1,043,580,644	237,295,866	9,964,031,008	0	15,992,107	110,135,793
NORTH LAS VEGAS REDEVELOPMENT	3,160,015	0	7,575,557	15,992,107	1,962,779	110,135,793	0	0	0
BOULDER CITY REDEVELOPMENT	5,115,708	0	2,485,879	8,090,628	1,697,608	70,963,928	0	0	0
VIRGIN VALLEY WATER DIST (8)	25,125,562	560,133	5,542,627	44,470,982	9,781,959	1,136,896,773	0	21,717,196	171,087,812
CLARK COUNTY REDEVELOPMENT	1,969	0	5,645,764	14,885,617	3,979	678,264,768	0	0	0
BOULDER CITY LIBR DEBT (6)	840,171	29,054	1,930,187	13,652,435	654,413	585,896,459	0	7,420,155	63,641,584
LOWER MOAPA GWB	1,529,481	117,325	6,231,268	10,979,447	776,731	187,337,433	0	0	0
MOAPA TOWN PARKS	60,500	0	345,745	1,605,612	20,715	27,116,369	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.