

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

CLARK COUNTY 2019-20
REPORT DATED
12/19/2018

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 19-20 ROLL	FOR 19-20 ROLL	INDIAN PROP	IN EACH DIST	IN EACH DIST
ALL OF 18-19	ALL OF 18-19	ALL OF 18-19	ALL OF 18-19	SEC VALUES	SEC VALUES	/ LGTA	UNSEC 18-19	SEC 19-20	
CLARK CO (1)	1,255,761,609	2,752,342	1,154,746,367	5,785,519,951	554,621,281	85,566,525,128	0	371,695,661	2,938,036,856
CLARK CO SCHOOLS (1)	1,255,761,609	2,752,342	1,154,746,367	5,785,519,951	554,621,281	85,566,525,128	0	371,695,661	2,938,036,856
BOULDER CITY (6)	851,917	87,956	1,263,412	236,845,259	220,320	504,889,092	0	2,737,915	41,988,934
HENDERSON CITY (7)	252,182,812	53,274	87,845,174	629,705,753	95,084,934	13,388,818,650	0	126,707,686	968,675,912
LAS VEGAS CITY (3)	213,224,687	41,854	68,988,869	620,010,837	101,933,601	19,156,092,171	0	197,862,968	1,134,225,071
LAS VEGAS CITY DEBT (3)	0	0	0	0	0	0	0	0	0
MESQUITE CITY (8)	23,817,993	0	2,490,144	37,339,785	3,953,952	859,488,489	0	14,577,785	141,163,918
NORTH LAS VEGAS CITY (5)	146,523,215	503,210	137,924,053	620,479,336	73,930,397	7,373,662,749	0	14,813,224	83,818,584
BUNKERVILLE TOWN	306,627	0	350,286	1,471,125	26,540	23,888,026	0	0	0
ENTERPRISE TOWN	224,800,654	44,976	142,310,892	784,880,119	119,866,207	10,026,776,330	0	0	0
INDIAN SPRINGS TOWN	26,448	0	28,419	1,185,401	5,228	8,357,892	0	0	0
LAUGHLIN TOWN	6,643,082	0	6,232,544	37,178,526	3,659,762	454,079,305	0	0	0
MOAPA TOWN	32,045	0	335,748	1,846,688	4,103	25,767,544	0	0	0
MOAPA VALLEY TOWN	888,899	4,500	5,351,554	10,991,723	155,332	163,052,095	0	0	0
MT. CHARLESTON TOWN	520,563	0	185,197	2,350,457	179,206	44,936,751	0	0	0
PARADISE TOWN (9)	69,303,357	53,910	518,108,375	1,637,622,540	34,909,763	14,876,051,948	0	0	353,759
SEARCHLIGHT TOWN	7,361	0	428,512	4,990,995	46,732	15,937,334	0	0	0
SPRING VALLEY TOWN	146,825,952	308,893	41,266,312	355,976,883	65,570,784	7,764,551,903	0	0	0
SUMMERLIN TOWN	102,553,438	0	22,695,342	164,948,606	37,184,318	3,071,353,916	0	0	0
SUNRISE MANOR TOWN (9)	33,697,945	1,181,282	49,931,077	200,799,320	7,933,973	3,461,747,027	0	19,800	1,096,093
WHITNEY TOWN	6,828,588	381,729	2,808,929	22,891,895	1,237,638	952,375,649	0	0	0
WINCHESTER TOWN (9)	8,321,238	55,757	24,350,404	86,689,493	162,493	1,437,888,602	0	14,976,283	566,714,585
BIG BEND WATER DISTRICT	6,643,082	0	6,232,544	37,178,526	3,659,762	454,079,305	0	0	0
BOULDER CITY LIBRARY (6)	851,917	87,956	1,263,412	236,845,259	220,320	504,889,092	0	2,737,915	41,988,934
CLARK CO FIRE (9)	610,198,432	2,060,853	829,500,875	3,402,958,963	275,193,349	43,327,468,033	0	14,996,083	568,164,437
CLARK CO FLOOD CNTRL (1)	1,255,761,609	2,752,342	1,154,746,367	5,785,519,951	554,621,281	85,566,525,128	0	371,695,661	2,938,036,856
COLORADO RIVER GROUND WATER	6,657,365	695	6,614,035	40,892,799	3,663,985	486,949,888	0	0	0
HENDERSON LIBRARY (7)	252,182,812	53,274	87,845,174	629,705,753	95,084,934	13,388,818,650	0	126,707,686	968,675,912
HENDERSON REDEVELOPMENT	72,155,116	23,980	28,803,328	126,707,686	42,058,352	968,675,912	0	0	0
KYLE CANYON WATER	393,219	0	71,431	586,069	15,045	34,696,659	0	0	0
LAS VEGAS ARTESIAN BASIN (2)	1,086,952,881	2,624,885	1,109,462,736	5,061,348,909	460,777,208	79,978,083,788	0	354,352,972	2,754,884,004
LAS VEGAS-CLARK CO LIBR (4)	856,203,665	2,107,902	927,713,728	4,298,489,603	385,385,630	64,299,154,637	0	227,436,836	1,843,553,426
LAS VEGAS-CC LIBR DEBT (4)	0	0	0	0	0	0	0	0	0
LVMPD MANPOWER - CITY (3)	213,224,687	41,854	68,988,869	620,010,837	101,933,601	19,156,092,171	0	197,862,968	1,134,225,071
LVMPD MANPOWER - COUNTY (9)	619,160,985	2,066,048	856,234,715	3,641,138,981	279,498,077	44,283,573,977	0	14,996,083	568,164,437
LAS VEGAS METRO POLICE (10)	832,385,672	2,107,902	925,223,584	4,261,149,818	381,431,678	63,439,666,148	0	212,859,051	1,702,389,508
LAS VEGAS 911 (10)	827,051,920	2,107,207	913,160,680	4,078,993,654	379,933,673	63,096,851,221	0	212,859,051	1,702,389,508
LAS VEGAS REDEVELOPMENT	20,473,822	0	51,442,355	197,862,968	724,202	1,134,225,071	0	0	0

MESQUITE REDEVELOPMENT	1,595,601	0	3,651,948	14,577,785	1,161,286	141,163,918	0	0	0
MOAPA VALLEY FIRE	920,944	4,500	5,679,624	12,772,863	159,435	187,172,676	0	0	0
MOAPA VALLEY WATER	920,944	4,500	5,673,897	12,554,050	159,435	184,080,063	0	0	0
MUDDY RIVER GROUND WATER	6,318	0	2,823	177,380	0	5,215,886	0	0	0
COYOTE SPRINGS GROUND WTR	0	0	70,425	423,611	0	8,106,114	0	0	0
MT. CHARLESTON FIRE DISTRICT	520,563	0	185,197	2,351,888	179,206	45,143,707	0	0	0
NORTH LAS VEGAS LIBRARY (5)	146,523,215	503,210	137,924,053	620,479,336	73,930,397	7,373,662,749	0	14,813,224	83,818,584
NORTH LAS VEGAS 911 (5)	146,523,215	503,210	137,924,053	620,479,336	73,930,397	7,373,662,749	0	14,813,224	83,818,584
NORTH LAS VEGAS REDEVELOPMENT	1,172,985	0	4,155,220	14,813,224	24,492	83,818,584	0	0	0
BOULDER CITY REDEVELOPMENT	1,177,395	0	1,320,989	2,737,915	2,209,529	41,988,934	0	0	0
VIRGIN VALLEY WATER DIST (8)	24,124,620	0	2,840,430	38,810,910	3,980,492	883,347,192	0	14,577,785	141,163,918
CLARK COUNTY REDEVELOPMENT	0	0	14,083,394	14,996,083	0	568,164,437	0	0	0
BOULDER CITY LIBR DEBT (6)	817,284	88,651	799,675	13,001,961	220,320	501,375,648	0	2,352,521	35,064,502
LOWER MOAPA GWB	888,899	4,500	3,872,506	7,603,632	155,332	159,781,638	0	0	0
MOAPA TOWN PARKS	32,045	0	66,736	1,510,560	4,103	24,611,396	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.