

SEGREGATION OF THE TAX ROLL
MARCH 5, 2019 REPORT
NRS 361.390

CLARK COUNTY 2019-20
REPORT DATED
3/12/2019

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)	1,251,386,005	2,997,438	1,513,386,371	6,004,642,695	556,281,301	85,299,393,621	0	383,614,834	2,912,383,217
CLARK CO SCHOOLS (1)	1,251,386,005	2,997,438	1,513,386,371	6,004,642,695	556,281,301	85,299,393,621	0	383,614,834	2,912,383,217
BOULDER CITY (6)	851,917	210,065	4,092,820	239,517,866	220,320	503,288,785	0	2,796,017	41,921,527
HENDERSON CITY (7)	251,037,600	53,274	124,138,724	653,124,989	95,135,614	13,352,404,890	0	129,735,754	961,759,824
LAS VEGAS CITY (3)	211,588,513	60,307	82,800,319	629,244,581	102,332,772	19,111,468,609	0	206,277,089	1,124,236,479
LAS VEGAS CITY DEBT (3)	0	0	0	0	0	0	0	0	0
MESQUITE CITY (8)	23,766,030	0	2,621,308	37,261,073	3,953,952	850,383,962	0	14,905,973	134,417,469
NORTH LAS VEGAS CITY (5)	145,202,987	503,210	177,288,779	643,783,480	91,826,986	7,375,089,726	0	14,978,169	83,673,809
BUNKERVILLE TOWN	306,627	0	527,733	1,646,836	26,540	23,824,086	0	0	0
ENTERPRISE TOWN	224,778,265	44,976	222,103,472	814,103,969	119,736,749	10,008,428,389	0	0	0
INDIAN SPRINGS TOWN	26,448	0	33,944	1,158,044	5,228	8,315,292	0	0	0
LAUGHLIN TOWN	6,643,082	0	8,848,908	39,512,993	3,659,762	452,671,843	0	0	0
MOAPA TOWN	32,045	0	382,877	1,890,211	4,103	25,742,211	0	0	0
MOAPA VALLEY TOWN	836,739	4,500	5,497,190	11,031,675	155,332	161,797,279	0	0	0
MT. CHARLESTON TOWN	520,563	0	204,405	2,364,483	179,206	44,912,951	0	0	0
PARADISE TOWN (9)	69,303,357	53,910	623,279,923	1,700,570,928	17,072,112	14,843,944,170	0	0	353,759
SEARCHLIGHT TOWN	7,361	0	635,694	5,115,912	46,732	15,728,038	0	0	0
SPRING VALLEY TOWN	146,742,343	308,893	65,269,558	369,625,759	66,998,812	7,750,670,992	0	0	0
SUMMERLIN TOWN	102,553,438	0	26,060,695	167,500,701	37,156,346	3,059,782,824	0	0	0
SUNRISE MANOR TOWN (9)	33,588,840	1,285,816	64,956,151	205,519,008	7,933,973	3,447,338,083	0	19,800	1,096,093
WHITNEY TOWN	6,828,588	381,729	3,847,823	23,364,072	1,192,681	950,481,306	0	0	0
WINCHESTER TOWN (9)	8,321,238	55,757	15,769,453	89,610,044	162,493	1,434,396,456	0	14,902,032	564,924,257
BIG BEND WATER DISTRICT	6,643,082	0	8,848,908	39,512,993	3,659,762	452,671,843	0	0	0
BOULDER CITY LIBRARY (6)	851,917	210,065	4,092,820	239,517,866	220,320	503,288,785	0	2,796,017	41,921,527
CLARK CO FIRE (9)	609,983,329	2,165,387	1,051,076,112	3,520,354,503	258,478,777	43,159,236,046	0	14,921,832	566,374,109
CLARK CO FLOOD CNTRL (1)	1,251,386,005	2,997,438	1,513,386,371	6,004,642,695	556,281,301	85,299,393,621	0	383,614,834	2,912,383,217
COLORADO RIVER GROUND WATER	6,657,365	695	11,333,545	44,784,897	3,663,985	485,520,026	0	0	0
HENDERSON LIBRARY (7)	251,037,600	53,274	124,138,724	653,124,989	95,135,614	13,352,404,890	0	129,735,754	961,759,824
HENDERSON REDEVELOPMENT	72,133,707	23,980	33,881,354	129,735,754	41,857,995	961,759,824	0	0	0
KYLE CANYON WATER	393,219	0	88,314	600,119	15,045	34,672,859	0	0	0
LAS VEGAS ARTESIAN BASIN (2)	1,082,995,175	2,747,872	1,419,168,154	5,234,435,550	460,561,135	79,745,690,427	0	365,876,893	2,736,044,221
LAS VEGAS-CLARK CO LIBR (4)	854,293,501	2,230,889	1,207,866,048	4,468,216,360	369,098,381	64,068,610,220	0	236,104,894	1,825,028,057
LAS VEGAS-CC LIBR DEBT (4)	0	0	0	0	0	0	0	0	0
LVMPD MANPOWER - CITY (3)	211,588,513	60,307	82,800,319	629,244,581	102,332,772	19,111,468,609	0	206,277,089	1,124,236,479
LVMPD MANPOWER - COUNTY (9)	618,938,958	2,170,582	1,122,444,421	3,801,710,706	262,811,657	44,106,757,649	0	14,921,832	566,374,109
LAS VEGAS METRO POLICE (10)	830,527,471	2,230,889	1,205,244,740	4,430,955,287	365,144,429	63,218,226,258	0	221,198,921	1,690,610,588
LAS VEGAS 911 (10)	825,193,719	2,230,194	1,150,679,555	4,207,920,054	363,646,424	62,883,352,776	0	221,198,921	1,690,610,588
LAS VEGAS REDEVELOPMENT	21,998,419	119,242	80,220,562	206,277,089	724,202	1,124,236,479	0	0	0

MESQUITE REDEVELOPMENT	1,595,601	0	4,804,035	14,905,973	1,073,138	134,417,469	0	0	0
MOAPA VALLEY FIRE	868,784	4,500	5,885,185	12,868,806	159,435	185,892,527	0	0	0
MOAPA VALLEY WATER	868,784	4,500	5,828,465	12,601,845	159,435	182,799,914	0	0	0
MUDDY RIVER GROUND WATER	6,318	0	2,823	177,380	0	5,210,286	0	0	0
COYOTE SPRINGS GROUND WTR	0	0	272,183	625,306	0	8,023,564	0	0	0
MT. CHARLESTON FIRE DISTRICT	520,563	0	204,930	2,365,670	179,206	45,119,907	0	0	0
NORTH LAS VEGAS LIBRARY (5)	145,202,987	503,210	177,288,779	643,783,480	91,826,986	7,375,089,726	0	14,978,169	83,673,809
NORTH LAS VEGAS 911 (5)	145,202,987	503,210	177,288,779	643,783,480	91,826,986	7,375,089,726	0	14,978,169	83,673,809
NORTH LAS VEGAS REDEVELOPMENT	1,172,985	0	4,868,959	14,978,169	126,640	83,673,809	0	0	0
BOULDER CITY REDEVELOPMENT	1,177,395	0	1,640,825	2,796,017	2,209,529	41,921,527	0	0	0
VIRGIN VALLEY WATER DIST (8)	24,072,657	0	3,149,041	38,907,909	3,980,492	874,178,725	0	14,905,973	134,417,469
CLARK COUNTY REDEVELOPMENT	0	0	14,921,832	14,921,832	0	566,374,109	0	0	0
BOULDER CITY LIBR DEBT (6)	817,284	88,651	3,207,262	14,777,562	220,320	499,783,741	0	2,410,745	34,997,095
LOWER MOAPA GWB	836,739	4,500	3,974,551	7,628,836	155,332	159,196,385	0	0	0
MOAPA TOWN PARKS	32,045	0	112,027	1,552,210	4,103	24,586,063	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.