

**SEGREGATION OF THE TAX ROLL**  
**MARCH 5, 2020 REPORT**  
**NRS 361.390**

**CLARK COUNTY 2020-2021**  
**REPORT DATED**  
 29-Feb-20

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 20-21 ROLL	FOR 20-21 ROLL	INDIAN PROP	IN EACH DIST	IN EACH DIST
ALL OF 19-20	ALL OF 19-20	ALL OF 19-20	ALL OF 19-20	SEC VALUES	SEC VALUES	/ LGTA	UNSEC 19-20	SEC 20-21	
CLARK CO (1)	1,528,695,639	4,489,212	1,880,138,014	6,633,908,246	502,077,524	92,216,024,082	0	382,023,931	3,246,710,624
CLARK CO SCHOOLS (1)	1,528,695,639	4,489,212	1,880,138,014	6,633,908,246	502,077,524	92,216,024,082	0	382,023,931	3,246,710,624
BOULDER CITY (6)	2,297,302	138,623	87,474,432	260,686,646	363,282	532,840,349	0	5,918,725	52,095,830
HENDERSON CITY (7)	250,203,030	878,430	124,707,812	684,576,047	97,918,914	14,271,173,666	0	111,313,834	1,151,108,888
LAS VEGAS CITY (3)	230,385,062	115,023	143,793,702	698,046,183	92,522,061	20,528,641,494	0	210,561,104	1,189,267,540
LAS VEGAS CITY DEBT (3)	0	0	0	0	0	0	0	0	0
MESQUITE CITY (8)	29,765,362	33,721	4,016,883	44,525,389	2,841,604	922,167,422	0	18,193,893	146,146,341
NORTH LAS VEGAS CITY (5)	193,230,159	15,421	180,372,436	769,291,423	103,299,970	8,085,996,703	0	20,260,464	93,233,968
BUNKERVILLE TOWN	102,190	0	558,556	1,588,941	107,187	24,843,689	0	0	0
ENTERPRISE TOWN	265,753,397	81,691	285,735,757	836,443,226	93,564,836	10,932,323,506	0	0	0
INDIAN SPRINGS TOWN	2,327,616	0	120,469	3,524,102	694,984	12,976,168	0	0	0
LAUGHLIN TOWN	2,493,901	3,443	11,794,871	39,617,722	783,064	468,696,988	0	0	0
MOAPA TOWN	160,176	0	452,407	1,899,611	19,359	27,831,292	0	0	0
MOAPA VALLEY TOWN	5,135,336	116,170	4,147,508	14,909,586	324,769	173,526,238	0	0	0
MT. CHARLESTON TOWN	190,700	450	205,656	1,875,685	51,242	46,072,790	0	0	0
PARADISE TOWN (9)	98,253,324	1,034,764	724,285,679	1,852,953,365	12,318,936	15,854,089,663	0	0	337,961
SEARCHLIGHT TOWN	12,138	0	636,218	5,193,234	34,246	15,219,348	0	0	0
SPRING VALLEY TOWN	144,520,614	164,429	91,791,984	382,405,350	47,836,581	8,322,504,955	0	0	0
SUMMERLIN TOWN	131,413,969	0	31,315,261	200,708,770	22,533,458	3,391,889,459	0	0	0
SUNRISE MANOR TOWN (9)	38,134,924	1,142,882	60,366,227	212,482,513	13,401,458	3,687,859,211	0	89,695	1,104,759
WHITNEY TOWN	8,036,132	317,107	4,466,390	25,714,170	4,035,008	1,012,338,387	0	0	0
WINCHESTER TOWN (9)	101,071,897	260,638	27,980,341	187,884,933	786,043	1,894,367,913	0	15,686,216	613,415,337
BIG BEND WATER DISTRICT	2,493,901	3,443	11,794,871	39,617,722	783,064	468,696,988	0	0	0
BOULDER CITY LIBRARY (6)	2,297,302	138,623	87,474,432	260,686,646	363,282	532,840,349	0	5,918,725	52,095,830
CLARK CO FIRE (9)	810,788,015	3,034,133	1,261,407,322	3,858,601,595	202,686,769	46,872,186,015	0	15,775,911	614,858,057
CLARK CO FLOOD CNTRL (1)	1,528,695,639	4,489,212	1,880,138,014	6,633,908,246	502,077,524	92,216,024,082	0	382,023,931	3,246,710,624
COLORADO RIVER GROUND WATER	2,493,901	23,512	13,207,470	45,074,776	783,386	501,987,556	0	0	0
HENDERSON LIBRARY (7)	250,203,030	878,430	124,707,812	684,576,047	97,918,914	14,271,173,666	0	111,313,834	1,151,108,888
HENDERSON REDEVELOPMENT	49,559,640	21,986	30,779,022	111,313,834	32,074,915	1,151,108,888	0	0	0
KYLE CANYON WATER	190,700	0	115,829	449,348	42,326	35,631,970	0	0	0
LAS VEGAS ARTESIAN BASIN (2)	1,340,454,867	4,067,835	1,685,211,799	5,787,196,706	411,915,081	86,136,384,616	0	357,904,731	3,048,468,453
LAS VEGAS-CLARK CO LIBR (4)	1,082,965,148	3,456,738	1,487,583,334	4,919,354,130	300,495,358	69,326,013,364	0	244,530,908	1,950,271,938
LAS VEGAS-CC LIBR DEBT (4)	0	0	0	0	0	0	0	0	0
LVMPD MANPOWER - CITY (3)	230,385,062	115,023	143,793,702	698,046,183	92,522,061	20,528,641,494	0	210,561,104	1,189,267,540
LVMPD MANPOWER - COUNTY (9)	822,814,724	3,307,994	1,339,772,749	4,176,782,558	205,131,693	47,875,204,448	0	15,775,911	614,858,057
LAS VEGAS METRO POLICE (10)	1,053,199,786	3,423,017	1,483,566,451	4,874,828,741	297,653,754	68,403,845,942	0	226,337,015	1,804,125,597
LAS VEGAS 911 (10)	1,047,898,357	3,373,106	1,428,381,892	4,620,032,733	296,914,548	68,044,224,328	0	226,337,015	1,804,125,597
LAS VEGAS REDEVELOPMENT	9,012,764	0	120,182,790	210,561,104	3,413,695	1,189,267,540	0	0	0

MESQUITE REDEVELOPMENT	4,589,562	0	4,467,481	18,193,893	160,476	146,146,341	0	0	0
MOAPA VALLEY FIRE	5,295,512	116,170	4,588,519	16,764,427	344,128	199,711,164	0	0	0
MOAPA VALLEY WATER	5,295,512	116,170	4,575,287	16,556,308	344,128	196,557,166	0	0	0
MUDDY RIVER GROUND WATER	35,243	0	3,474	191,754	1,997	5,303,654	0	0	0
COYOTE SPRINGS GROUND WTR	0	0	13,540	504,239	0	8,038,111	0	0	0
MT. CHARLESTON FIRE DISTRICT	190,700	450	206,531	1,876,859	51,242	46,280,113	0	0	0
NORTH LAS VEGAS LIBRARY (5)	193,230,159	15,421	180,372,436	769,291,423	103,299,970	8,085,996,703	0	20,260,464	93,233,968
NORTH LAS VEGAS 911 (5)	193,230,159	15,421	180,372,436	769,291,423	103,299,970	8,085,996,703	0	20,260,464	93,233,968
NORTH LAS VEGAS REDEVELOPMENT	5,216,745	0	9,180,613	20,260,464	277,556	93,233,968	0	0	0
BOULDER CITY REDEVELOPMENT	4,119,673	0	1,790,886	5,918,725	915,054	52,095,830	0	0	0
VIRGIN VALLEY WATER DIST (8)	29,867,552	33,721	4,587,362	46,126,253	2,948,791	946,652,746	0	18,193,893	146,146,341
CLARK COUNTY REDEVELOPMENT	22,495	0	8,570,156	15,775,911	68,322	614,858,057	0	0	0
BOULDER CITY LIBR DEBT (6)	2,273,721	29,391	2,252,867	16,607,949	343,307	521,586,565	0	5,585,628	45,063,849
LOWER MOAPA GWB	5,135,336	116,170	3,764,445	11,952,947	324,769	171,823,756	0	0	0
MOAPA TOWN PARKS	160,176	0	157,388	1,532,731	18,559	26,044,527	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.