SEGREGATION OF THE TAX ROLL

MARCH 5, 2025 REPORT

NRS 361.390

	Τ		(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
		TAXING	ON UNSEC	AND MH UNSEC	UNSEC	UNSECURED	FOR 25-26 ROLL	FOR 25-26 ROLL	INDIAN PROP	IN EACH DIST	IN EACH DIST
С	LNV	V ENTITY	ALL OF 24-25	ALL OF 24-25	ALL OF 24-25	ALL OF 24-25	SEC VALUES	SEC VALUES	/ LGTA	UNSEC 24-25	SEC 25-26
1	1	1 CLARK CO (1)	2,691,909,587	7,665,360	2,326,568,051	9,863,326,210	630,049,381	139,134,024,561	0	1,004,930,543	6,222,572,660
2	2	CLARK CO SCHOOLS (1)	2,691,909,587	7,665,360	2,326,568,051	9,863,326,210	630,049,381	139,134,024,561	0	1,004,930,543	6,222,572,660
3	3	BOULDER CITY (6)	3,098,614	131,491	22,676,007	250,408,996	301,600	762,242,824	0	4,757,803	99,196,549
4	. 4	4 HENDERSON CITY (7)	503,157,053	0	233,735,999	1,273,250,816	130,979,299	21,767,721,610	0	251,355,446	2,607,077,453
5	5	LAS VEGAS CITY (3)	458,995,724	903,970	159,622,101	998,413,062	111,906,368	30,093,481,445	0	304,148,230	1,997,747,486
NI	٦	LAS VEGAS CITY DEBT (3)	0	0	0	0	0	0	0	0	0
7	7	7 MESQUITE CITY (8)	38,292,535	67,532	36,673,909	90,544,074	2,108,105	1,521,950,042	0	23,822,860	229,698,510
8	8	NORTH LAS VEGAS CITY (5)	574,272,814	110,962	296,868,655	1,439,659,418	71,654,419	13,967,183,582	0	34,389,216	150,984,723
9	9	BUNKERVILLE TOWN	1,105,538	0	289,637	2,521,717	58,972	34,352,228	0	0	0
10	10	0 ENTERPRISE TOWN	382,487,329	71,393	315,436,535	1,035,719,568	153,406,296	17,520,177,884	0	0	0
1	1 11	1 INDIAN SPRINGS TOWN	65,737	2,867	880,903	2,759,678	6,395	49,333,248	0	0	0
12	2 12	2 LAUGHLIN TOWN	339,859	0	8,577,445	32,408,424	2,819	561,084,976	0	0	0
13	3 13	3 MOAPA TOWN	277,846	67,124	1,701,541	5,082,641	967,478	37,202,708	0	0	0
14	1 14	4 MOAPA VALLEY TOWN	5,472,208	127,008	4,607,355	16,867,190	38,469	241,615,885	0	0	0
1	5 15	5 MT. CHARLESTON TOWN	440,561	0	200,654	2,431,399	79,868	78,984,775	0	0	0
16	3 16	6 PARADISE TOWN (9)	104,369,188	1,579,838	695,929,918	2,217,861,499	11,137,754	22,394,130,373	0	29,722	1,394,777
17	7 17	7 SEARCHLIGHT TOWN	1,528	0	471,626	3,525,514	0	17,225,939	0	0	0
18	3 18	8 SPRING VALLEY TOWN	351,115,239	1,446,024	175,727,760	734,200,406	48,213,568	12,196,692,949	0	0	0
19	9 19	9 SUMMERLIN TOWN	87,104,081	0	21,034,821	156,050,341	23,643,270	5,844,344,793	0	0	0
20	20	0 SUNRISE MANOR TOWN (9)	86,432,021	2,265,777	70,040,195	319,879,906	22,273,772	5,156,717,837	0	104,747	4,724,061
2	1 21	1 WHITNEY TOWN	8,719,861	516,987	6,574,924	35,722,171	7,901,178	1,346,364,740	0	0	0
22	2 22	2 WINCHESTER TOWN (9)	955,877	326,368	38,079,798	198,050,512	22,281,739	2,358,074,646	0	386,322,519	1,131,749,101
23	3 23	3 BIG BEND WATER DISTRICT	339,859	0	8,577,445	32,408,424	2,819	561,084,976	0	0	0
24	4 51	1 BOULDER CITY LIBRARY (6)	3,098,614	131,491	22,676,007	250,408,996	301,600	762,242,824	0	4,757,803	99,196,549
2	5 25	5 CLARK CO FIRE (9)	1,103,648,175	6,206,387	1,355,575,423	4,969,220,930	311,520,054	69,610,836,772	0	386,456,988	1,137,867,939
26	3 26	6 CLARK CO FLOOD CNTRL (1)	2,691,909,587	7,665,360	2,326,568,051	9,863,326,210	630,049,381	139,134,024,561	0	1,004,930,543	6,222,541,134
2	7 27	7 COLORADO RIVER GROUND WATER	808,211	0	10,085,111	37,331,109	59,894	605,527,557	0	0	0
28	3 28	8 HENDERSON LIBRARY (7)	503,157,053	0	233,735,999	1,273,250,816	130,979,299	21,767,721,610	0	251,355,446	2,607,045,927
29	9 29	9 HENDERSON REDEVELOPMENT	156,201,974	31,028	41,089,476	251,355,446	54,321,124	2,607,077,453	0	0	0
30	30	0 KYLE CANYON WATER	440,561	0	165,744	651,825	39,288	63,087,373	0	0	0
3	1 31		2,317,208,598	7,221,319	2,031,207,136	8,277,491,905		128,353,618,633	0	975,960,478	5,889,179,233
32	2 32	2 LAS VEGAS-CLARK CO LIBR (4)	1,611,381,106	7,422,907	1,773,287,390	6,900,006,980	427,114,063	102,636,876,545	0	714,428,078	3,365,313,935
NI	3	LAS VEGAS-CC LIBR DEBT (4)	0	0	0	0	0	0	0	0	0
34	_	4 LVMPD MANPOWER - CITY (3)	458,995,724	903,970	159,622,101	998,413,062		30,093,481,445	0	304,148,230	1,997,747,486
3	$\overline{}$	5 LVMPD MANPOWER - COUNTY (9)	1,114,092,847	6,451,405	1,576,991,380	5,811,049,844		71,021,445,058	0	386,456,988	1,137,867,939
36	_	6 LAS VEGAS METRO POLICE (10)	1,573,088,571	7,355,375	1,736,613,481	6,809,462,906		101,114,926,503	0	690,605,218	3,135,615,425
37		7 LAS VEGAS 911 (10)	1,564,554,804	7,355,375	1,550,472,818	6,048,765,691		100,387,659,434	0	690,605,218	3,135,615,425
38	-		59,484,345	0	115,752,123	304,148,230	782,596	1,997,747,486	0	0	0
39	39	9 MESQUITE REDEVELOPMENT	957,685	0	15,697,538	23,822,860	494,161	229,698,510	0	0	0

40	40	MOAPA VALLEY FIRE	5,750,054	194,132	6,315,229	21,932,638	1,005,947	277,278,000	0	0	0
41	41	MOAPA VALLEY WATER	5,750,054	194,132	5,273,579	20,602,360	907,862	273,514,101	0	0	0
42	42	MUDDY RIVER GROUND WATER	0	67,124	5,604	343,037	0	6,599,552	0	0	0
43	43	COYOTE SPRINGS GROUND WTR	0	0	32,900	363,784	0	3,862,332	0	0	0
44	44	MT. CHARLESTON FIRE DISTRICT	440,561	0	201,704	2,433,704	79,868	79,501,764	0	0	0
45	45	NORTH LAS VEGAS LIBRARY (5)	574,272,814	110,962	296,868,655	1,439,659,418	71,654,419	13,967,183,582	0	34,389,216	150,984,723
46	46	NORTH LAS VEGAS 911 (5)	574,272,814	110,962	296,868,655	1,439,659,418	71,654,419	13,967,183,582	0	34,389,216	150,984,723
47	47	NORTH LAS VEGAS REDEVELOPMENT	4,086,443	174,957	21,441,783	34,389,216	172,269	150,984,723	0	0	0
48	48	BOULDER CITY REDEVELOPMENT	301,251	0	4,592,154	4,757,803	0	99,196,549	0	0	0
49	49	VIRGIN VALLEY WATER DIST (8)	39,398,073	67,532	36,963,546	93,065,791	2,167,077	1,555,978,994	0	23,822,860	229,698,510
50	50	CLARK COUNTY REDEVELOPMENT	183,361,632	0	159,155,449	386,456,988	245,000	1,137,867,939	0	0	0
51	52	BOULDER CITY LIBR DEBT (6)	3,056,337	131,491	2,982,505	17,828,713	301,600	728,947,134	0	4,281,454	90,819,357
52	53	LOWER MOAPA GWB	5,472,208	127,008	3,560,461	13,608,129	38,469	240,453,107	0	0	0
53	54	MOAPA TOWN PARKS	277,846	67,124	1,641,160	4,920,670	967,478	35,254,997	0	0	0

REDEVELOPMENT:

Redevelopment Entity	Date Redev District Established	Base Net Assessed Unsecured	Current Net Assessed Unsecured	Total Net Incremental Growth Unsecured	Base Net Assessed Secured	Current Net Assessed Secured	Total Net Incremental Growth Secured
58 - Boulder City Redevelopment	1998-1999	3,376,970	7,658,424	4,281,454	27,371,050	118,190,407	90,819,357
59 - Boulder City Library Redevelopment	1998-1999	0	476,349	476,349	0	8,377,192	8,377,192
Subtotal Boulder City Redevelopment		3,376,970	8,134,773	4,757,803	27,371,050	126,567,599	99,196,549
203 - Las Vegas City Redevelopment	1985-1986	24,224,857	228,686,801	204,461,944	374,129,667	2,017,140,536	1,643,010,869
204 - Las Vegas City Redevelopment Library	1987-1988	280,280	13,044,085	12,763,805	5,839,475	33,620,491	27,781,016
207 - Las Vegas City Redevelopment Library Artesian Basin	1996-1997	3,959,940	29,350,652	25,390,712	25,750,330	108,402,650	82,652,320
212 - Las Vegas City Redevelopment LVMPD	2006-2007	16,786,264	58,330,730	41,544,466	128,782,005	192,341,615	63,559,610
213 - Las Vegas City Redevelopment Library 911	2012-2013	31,825,337	44,930,523	13,105,186	239,561,411	398,383,346	158,821,935
214 - City of Las Vegas Redevelopment Area 1	2016-2017	13,797,951	20,680,068	6,882,117	72,800,218	94,721,954	21,921,736
Subtotal Las Vegas Redevelopment		90,874,629	395,022,859	304,148,230	846,863,106	2,844,610,592	1,997,747,486
253- North Las Vegas City Redevelopment	1990-1991	5,483,830	19,692,902	14,209,072	40,264,775	130,600,219	90,335,444
255 - North Las Vegas City Redevelopment Library	1998-1999	3,441,300	23,529,998	20,088,698	31,017,910	87,759,746	56,741,836
256 - North Las Vegas City Redevelopment Library	2006-2007	0	91,446	91,446	413,244	4,320,687	3,907,443
Subtotal North Las Vegas Redevelopment		8,925,130	43,314,346	34,389,216	71,695,929	222,680,652	150,984,723
341 - Sunrise Manor CC Redevelopment	2003-2004	58,130	162,877	104,747	7,802,157	12,526,218	4,724,061
411 - Winchester Town CC Redevlopment	2003-2004	8,883,230	395,205,749	386,322,519	255,765,745	1,387,514,846	1,131,749,101
471 - Paradise Town CC Revelopment	2003-2004	496,970	526,692	29,722	4,696,118	6,090,895	1,394,777
Subtotal Clark County Redevelopment		9,438,330	395,895,318	386,456,988	268,264,020	1,406,131,959	1,137,867,939
503 - Henderson City Redevelopment	1995-1996	9,407,390	50,227,348	40,819,958	64,402,420	294,501,784	230,099,364
512 - Henderson City Redevelopment	2000-2001	1,927,720	5,468,861	3,541,141	5,224,140	183,685,512	178,461,372
513 - 'Henderson City Redevelopment	2000-2001	6,261,440	17,095,601	10,834,161	11,162,460	416,748,453	405,585,993
518 - Henderson City Redevelopment	2005-2006	0	4,679,584	4,679,584	1,104,290	24,874,112	23,769,822
521 - Henderson City Redevelopment	2013-2014	24,585,963	177,869,205	153,283,242	249,446,062	1,771,880,416	1,522,434,354
522 - Henderson City Redevelopment	2013-2014	0	17,441,339	17,441,339	6,570,660	112,744,089	106,173,429
523 - Henderson City Redevelopment	2013-2014	583	20,367,202	20,366,619	7,970,501	86,759,595	78,789,094
524 - Henderson City Redevelopment	2008-2009	27,447	416,849	389,402	9,509,904	13,976,746	4,466,842
528 - Henderson City Library Redevelopment	2013-2014	136,055	15,114	0	0	343,035	343,035
529 - Henderson City Redevelopment Area 529	2021-2022	191,621,622	100,261,416	0	127,611,518	184,565,666	56,954,148
Subtotal Henderson Redevelopment		233,968,220	393,842,519	251,355,446	483,001,955	3,090,079,408	2,607,077,453
902 - Mesquite	1995-1996	2,824,520	26,646,280	23,821,760	42,027,820	271,270,003	229,242,183
903 - Mesquite	1997-1998	0	1,100	1,100	154,930	611,257	456,327
Subtotal Mesquite Redevelopment		2,824,520	26,647,380	23,822,860	42,182,750	271,881,260	229,698,510
Total County Redevelopment				1,004,930,543			6,222,572,660

- (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

PREPARED BY: :			

APPROVED BY:

(11) REDEVELOPMENT INCREMENTAL GROWTH EXCLUDED IN THIS OVERLAPPING DISTRICT - LAS VEGAS, MESQUITE, HENDERSON & CLARK COUNTY	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 value for each taxing entity within the county on a form 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 regarding the net proceeds of minerals and any property for which the table value is determined by the Nevada Tax Commission.	