## SEGREGATION OF THE TAX ROLL JANUARY 31, 2025 REPORT

NRS 361.390

			(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(1)
			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
CL	NV	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	CLARK CO (1)	2,714,860,084	7,777,611	1,665,093,104	9,261,781,362	559,463,434	139,687,370,820	0	870,590,045	6,257,702,076
2	2	CLARK CO SCHOOLS (1)	2,714,860,084	7,777,611	1,665,093,104	9,261,781,362	559,463,434	139,687,370,820	0	870,590,045	6,257,702,076
3	3	BOULDER CITY (6)	3,098,614	63,207	2,072,462	193,844,843	301,600	764,399,369	0	4,949,437	99,348,397
4	4	HENDERSON CITY (7)	503,477,210	0	179,250,993	1,242,327,268	127,023,348	21,909,038,767	0	247,884,986	2,630,261,133
5	5	LAS VEGAS CITY (3)	459,118,317	841,658	124,166,928	979,345,543	101,260,298	30,209,426,559	0	297,767,826	2,008,815,432
NR		LAS VEGAS CITY DEBT (3)	0	0	0	0	0	0	0	0	0
7	7	MESQUITE CITY (8)	38,319,058	67,532	14,851,875	77,417,707	2,108,105	1,527,389,578	0	23,391,456	230,135,726
8	8	NORTH LAS VEGAS CITY (5)	596,094,073	110,962	226,459,964	1,414,437,144	74,640,374	14,087,755,350	0	19,924,152	151,000,423
9	9	BUNKERVILLE TOWN	1,105,538	0	253,902	2,561,368	58,972	34,451,948	0	0	0
10	10	ENTERPRISE TOWN	382,734,867	71,393	268,997,116	1,003,760,187	138,594,142	17,575,758,061	0	0	0
11	11	INDIAN SPRINGS TOWN	65,737	0	742,190	2,706,289	6,395	49,573,238	0	0	0
12	12	LAUGHLIN TOWN	339,859	0	6,343,158	31,651,021	2,819	563,293,701	0	0	0
13	13	MOAPA TOWN	277,846	67,124	1,587,387	4,996,312	967,478	37,278,202	0	0	0
14	14	MOAPA VALLEY TOWN	5,472,208	127,008	3,181,892	16,713,737	38,469	241,659,757	0	0	0
15	15	MT. CHARLESTON TOWN	440,561	0	149,201	2,294,339	79,868	79,067,494	0	0	0
16	16	PARADISE TOWN (9)	104,369,188	1,638,354	590,256,192	2,146,663,873	10,600,154	22,474,885,657	0	0	1,394,777
17	17	SEARCHLIGHT TOWN	1,528	0	74,034	3,273,337	0	17,263,449	0	0	0
18	18	SPRING VALLEY TOWN	351,383,231	1,349,945	95,198,971	697,619,077	47,648,197	12,212,916,518	0	0	0
19	19	SUMMERLIN TOWN	87,104,081	0	12,954,435	154,109,307	5,480,456	5,844,318,940	0	0	0
20	20	SUNRISE MANOR TOWN (9)	86,432,021	2,568,269	37,484,507	304,676,429	20,357,082	5,168,367,969	0	107,458	4,724,061
21	21	WHITNEY TOWN	8,719,861	516,987	5,084,191	34,865,443	7,901,178	1,353,722,350	0	0	0
22	22	WINCHESTER TOWN (9)	955,877	307,153	31,302,540	191,484,296	15,813	2,336,931,493	0	276,564,730	1,132,022,127
23	23	BIG BEND WATER DISTRICT	339,859	0	6,343,158	31,651,021	2,819	563,293,701	0	0	0
24	51	BOULDER CITY LIBRARY (6)	3,098,614	63,207	2,072,462	193,844,843	301,600	764,399,369	0	4,949,437	99,348,397
25	25	CLARK CO FIRE (9)	1,104,308,140	6,452,101	1,067,103,141	4,811,645,169	252,550,173	69,769,761,419	0	276,672,188	1,138,140,965
26	26	CLARK CO FLOOD CNTRL (1)	2,714,860,084	7,777,611	1,665,093,104	9,261,781,362	559,463,434	139,687,370,820	0	870,590,045	6,257,702,076
27	27	COLORADO RIVER GROUND WATER	808,211	0	7,005,214	35,788,763	59,894	607,831,344	0	0	0
28	28	HENDERSON LIBRARY (7)	503,477,210	0	179,250,993	1,242,327,268	127,023,348	21,909,038,767	0	247,884,986	2,630,261,133
29	29	HENDERSON REDEVELOPMENT	156,201,974	26,729	28,901,315	247,884,986	56,009,590	2,630,261,133	0	0	0
30	30	KYLE CANYON WATER	440,561	0	121,268	631,184	39,288	63,166,552	0	0	0
31	31	LAS VEGAS ARTESIAN BASIN (2)	2,339,839,925	7,404,721	1,591,694,572	8,052,996,202	493,576,924	128,756,569,278	0	841,859,750	5,923,751,111
32	32	LAS VEGAS-CLARK CO LIBR (4)	1,612,190,187	7,603,442	1,257,309,685	6,411,172,107	357,498,112	102,926,177,334	0	597,831,470	3,377,092,123
NR		LAS VEGAS-CC LIBR DEBT (4)	0	0	0	0	0	0	0	0	0
34	34	LVMPD MANPOWER - CITY (3)	459,118,317	841,658	124,166,928	979,345,543	101,260,298	30,209,426,559	0	297,767,826	2,008,815,432
35	35	LVMPD MANPOWER - COUNTY (9)	1,114,752,812	6,694,252	1,118,290,882	5,354,408,857	254,129,709	71,189,361,197	0	276,672,188	1,138,140,965
36	36	LAS VEGAS METRO POLICE (10)	1,573,871,129	7,535,910	1,242,457,810	6,333,754,400	355,390,007	101,398,787,756	0	574,440,014	3,146,956,397

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IAS VEGAS 911 (10)	1,565,092,952	7,535,910	1,220,447,097	5,874,364,369	350,182,598	100,645,085,471	0	574,440,014	3,146,956,397
8 LAS VEGAS REDEVELOPMENT	69,029,087	0	66,629,922	297,767,826	333,905	2,008,815,432	0	0	0
9 MESQUITE REDEVELOPMENT	957,685	0	15,061,430	23,391,456	494,161	230,135,726	0	0	0
MOAPA VALLEY FIRE	5,750,054	194,132	4,771,581	21,688,329	1,005,947	277,397,366	0	0	0
1 MOAPA VALLEY WATER	5,750,054	194,132	3,752,819	20,378,723	907,862	273,633,467	0	0	0
MUDDY RIVER GROUND WATER	0	67,124	3,154	336,974	0	6,673,276	0	0	0
3 COYOTE SPRINGS GROUND WTR	0	0	4,016	374,922	0	9,858,789	0	0	0
MT. CHARLESTON FIRE DISTRICT	440,561	0	150,251	2,296,644	79,868	79,584,483	0	0	0
NORTH LAS VEGAS LIBRARY (5)	596,094,073	110,962	226,459,964	1,414,437,144	74,640,374	14,087,755,350	0	19,924,152	151,000,423
NORTH LAS VEGAS 911 (5)	596,094,073	110,962	226,459,964	1,414,437,144	74,640,374	14,087,755,350	0	19,924,152	151,000,423
NORTH LAS VEGAS REDEVELOPMENT	4,086,443	174,957	6,011,689	19,924,152	172,269	151,000,423	0	0	0
8 BOULDER CITY REDEVELOPMENT	301,251	0	2,912,740	4,949,437	0	99,348,397	0	0	0
9 VIRGIN VALLEY WATER DIST (8)	39,424,596	67,532	15,105,777	79,979,075	2,167,077	1,561,518,250	0	23,391,456	230,135,726
O CLARK COUNTY REDEVELOPMENT	183,361,632	0	9,673,575	276,672,188	245,000	1,138,140,965	0	0	0
j2 BOULDER CITY LIBR DEBT (6)	3,056,337	63,207	1,444,969	16,380,477	301,600	731,062,969	0	4,492,909	90,971,205
3 LOWER MOAPA GWB	5,472,208	127,008	3,303,140	13,581,882	38,469	241,088,257	0	0	0
MOAPA TOWN PARKS	277,846	67,124	1,532,437	4,831,617	967,478	35,330,491	0	0	0
3 3 1 1 1 1 1 1 1 1 1 1	LAS VEGAS 911 (10)  LAS VEGAS REDEVELOPMENT  MESQUITE REDEVELOPMENT  MOAPA VALLEY FIRE  MOAPA VALLEY WATER  MUDDY RIVER GROUND WATER  COYOTE SPRINGS GROUND WTR  MT. CHARLESTON FIRE DISTRICT  NORTH LAS VEGAS LIBRARY (5)  NORTH LAS VEGAS 911 (5)  NORTH LAS VEGAS REDEVELOPMENT  BOULDER CITY REDEVELOPMENT  VIRGIN VALLEY WATER DIST (8)  CLARK COUNTY REDEVELOPMENT  BOULDER CITY LIBR DEBT (6)  LOWER MOAPA GWB  MOAPA TOWN PARKS	38 LAS VEGAS REDEVELOPMENT       69,029,087         39 MESQUITE REDEVELOPMENT       957,685         40 MOAPA VALLEY FIRE       5,750,054         41 MOAPA VALLEY WATER       5,750,054         42 MUDDY RIVER GROUND WATER       0         43 COYOTE SPRINGS GROUND WTR       0         44 MT. CHARLESTON FIRE DISTRICT       440,561         45 NORTH LAS VEGAS LIBRARY (5)       596,094,073         46 NORTH LAS VEGAS 911 (5)       596,094,073         47 NORTH LAS VEGAS REDEVELOPMENT       4,086,443         48 BOULDER CITY REDEVELOPMENT       301,251         49 VIRGIN VALLEY WATER DIST (8)       39,424,596         50 CLARK COUNTY REDEVELOPMENT       183,361,632         52 BOULDER CITY LIBR DEBT (6)       3,056,337         53 LOWER MOAPA GWB       5,472,208	88 LAS VEGAS REDEVELOPMENT         69,029,087         0           89 MESQUITE REDEVELOPMENT         957,685         0           40 MOAPA VALLEY FIRE         5,750,054         194,132           41 MOAPA VALLEY WATER         5,750,054         194,132           42 MUDDY RIVER GROUND WATER         0         67,124           43 COYOTE SPRINGS GROUND WTR         0         0           44 MT. CHARLESTON FIRE DISTRICT         440,561         0           45 NORTH LAS VEGAS LIBRARY (5)         596,094,073         110,962           46 NORTH LAS VEGAS 911 (5)         596,094,073         110,962           47 NORTH LAS VEGAS REDEVELOPMENT         4,086,443         174,957           48 BOULDER CITY REDEVELOPMENT         301,251         0           49 VIRGIN VALLEY WATER DIST (8)         39,424,596         67,532           50 CLARK COUNTY REDEVELOPMENT         183,361,632         0           52 BOULDER CITY LIBR DEBT (6)         3,056,337         63,207           53 LOWER MOAPA GWB         5,472,208         127,008	88 LAS VEGAS REDEVELOPMENT         69,029,087         0         66,629,922           89 MESQUITE REDEVELOPMENT         957,685         0         15,061,430           40 MOAPA VALLEY FIRE         5,750,054         194,132         4,771,581           41 MOAPA VALLEY WATER         5,750,054         194,132         3,752,819           42 MUDDY RIVER GROUND WATER         0         67,124         3,154           43 COYOTE SPRINGS GROUND WTR         0         0         4,016           44 MT. CHARLESTON FIRE DISTRICT         440,561         0         150,251           45 NORTH LAS VEGAS LIBRARY (5)         596,094,073         110,962         226,459,964           46 NORTH LAS VEGAS 911 (5)         596,094,073         110,962         226,459,964           47 NORTH LAS VEGAS REDEVELOPMENT         4,086,443         174,957         6,011,689           48 BOULDER CITY REDEVELOPMENT         301,251         0         2,912,740           49 VIRGIN VALLEY WATER DIST (8)         39,424,596         67,532         15,105,777           50 CLARK COUNTY REDEVELOPMENT         183,361,632         0         9,673,575           52 BOULDER CITY LIBR DEBT (6)         3,056,337         63,207         1,444,969           53 LOWER MOAPA GWB         5,472,208         127,008<	88 LAS VEGAS REDEVELOPMENT         69,029,087         0         66,629,922         297,767,826           89 MESQUITE REDEVELOPMENT         957,685         0         15,061,430         23,391,456           40 MOAPA VALLEY FIRE         5,750,054         194,132         4,771,581         21,688,329           41 MOAPA VALLEY WATER         5,750,054         194,132         3,752,819         20,378,723           42 MUDDY RIVER GROUND WATER         0         67,124         3,154         336,974           43 COYOTE SPRINGS GROUND WTR         0         0         4,016         374,922           44 MT. CHARLESTON FIRE DISTRICT         440,561         0         150,251         2,296,644           45 NORTH LAS VEGAS LIBRARY (5)         596,094,073         110,962         226,459,964         1,414,437,144           46 NORTH LAS VEGAS PREDEVELOPMENT         4,086,443         174,957         6,011,689         19,924,152           48 BOULDER CITY REDEVELOPMENT         301,251         0         2,912,740         4,949,437           49 VIRGIN VALLEY WATER DIST (8)         39,424,596         67,532         15,105,777         79,979,075           50 CLARK COUNTY REDEVELOPMENT         183,361,632         0         9,673,575         276,672,188           52 BOULDER CITY LIBR DEBT (	AS VEGAS REDEVELOPMENT   69,029,087   0   66,629,922   297,767,826   333,905	88 LAS VEGAS REDEVELOPMENT         69,029,087         0         66,629,922         297,767,826         333,905         2,008,815,432           89 MESQUITE REDEVELOPMENT         957,685         0         15,061,430         23,391,456         494,161         230,135,726           40 MOAPA VALLEY FIRE         5,750,054         194,132         4,771,581         21,688,329         1,005,947         277,397,366           41 MOAPA VALLEY WATER         5,750,054         194,132         3,752,819         20,378,723         907,862         273,633,467           42 MUDDY RIVER GROUND WATER         0         67,124         3,154         336,974         0         6,673,276           43 COYOTE SPRINGS GROUND WTR         0         0         4,016         374,922         0         9,858,789           44 MT. CHARLESTON FIRE DISTRICT         440,561         0         150,251         2,296,644         79,868         79,584,483           45 NORTH LAS VEGAS LIBRARY (5)         596,094,073         110,962         226,459,964         1,414,437,144         74,640,374         14,087,755,350           46 NORTH LAS VEGAS REDEVELOPMENT         4,086,443         174,957         6,011,689         19,924,152         172,269         151,000,423           49 VIRGIN VALLEY WATER DIST (8)         39,424,596<	88 LAS VEGAS REDEVELOPMENT         69,029,087         0         66,629,922         297,767,826         333,905         2,008,815,432         0           89 MESQUITE REDEVELOPMENT         957,685         0         15,061,430         23,391,456         494,161         230,135,726         0           40 MOAPA VALLEY FIRE         5,750,054         194,132         4,771,581         21,688,329         1,005,947         277,397,366         0           41 MOAPA VALLEY WATER         5,750,054         194,132         3,752,819         20,378,723         907,862         273,633,467         0           42 MUDDY RIVER GROUND WATER         0         67,124         3,154         336,974         0         6,673,276         0           44 MT. CHARLESTON FIRE DISTRICT         440,561         0         150,251         2,296,644         79,868         79,584,483         0           45 NORTH LAS VEGAS LIBRARY (5)         596,094,073         110,962         226,459,964         1,414,437,144         74,640,374         14,087,755,350         0           47 NORTH LAS VEGAS REDEVELOPMENT         4,086,443         174,957         6,011,689         1,924,152         172,269         151,000,423         0           48 BOULDER CITY REDEVELOPMENT         301,251         0         2,912,740	AS   LAS VEGAS REDEVELOPMENT   69,029,087   0   66,629,922   297,767,826   333,905   2,008,815,432   0   0   0   0   0   0   0   0   0

## REDEVELOPMENT:

	Date Redev District		Current Net Assessed	Total Net Incremental	Base Net Assessed	Current Net Assessed	Total Net Incremental Growth
 Redevelopment Entity	Established	Unsecured	Unsecured	Growth Unsecured	Secured	Secured	Secured
 58 - Boulder City Redevelopment	1998-1999	3,376,970	7,869,879	4,492,909	27,371,050	118,342,254	90,971,204
59 - Boulder City Library Redevelopment	1998-1999	0	456,528	456,528	0	8,377,192	8,377,192
 Subtotal Boulder City Redevelopment		3,376,970	8,326,407	4,949,437	27,371,050	126,719,446	99,348,396
 203 - Las Vegas City Redevelopment	1985-1986	24,224,857	228,482,192	204,257,335	374,129,667	2,023,990,806	1,649,861,139
 204 - Las Vegas City Redevelopment Library	1987-1988	280,280	12,804,173	12,523,893	5,839,475	33,620,489	27,781,014
207 - Las Vegas City Redevelopment Library Artesian Basin	1996-1997	3,959,940	28,673,866	24,713,926	25,750,330	109,760,828	84,010,498
212 - Las Vegas City Redevelopment LVMPD	2006-2007	16,786,264	56,442,224	39,655,960	128,782,005	192,398,597	63,616,592
213 - Las Vegas City Redevelopment Library 911	2012-2013	31,825,337	42,551,895	10,726,558	239,561,411	401,292,203	161,730,792
214 - City of Las Vegas Redevelopment Area 1	2016-2017	13,797,951	19,688,105	5,890,154	72,800,218	94,615,596	21,815,378
Subtotal Las Vegas Redevelopment		90,874,629	388,642,455	297,767,826	846,863,106	2,855,678,519	2,008,815,413
253- North Las Vegas City Redevelopment	1990-1991	5,483,830	17,132,450	11,648,620	40,264,775	130,605,296	90,340,521
255 - North Las Vegas City Redevelopment Library	1998-1999	3,441,300	11,629,748	8,188,448	31,017,910	87,770,366	56,752,456
256 - North Las Vegas City Redevelopment Library	2006-2007	0	87,084	87,084	413,244	4,320,687	3,907,443
Subtotal North Las Vegas Redevelopment		8,925,130	28,849,282	19,924,152	71,695,929	222,696,349	151,000,420
341 - Sunrise Manor CC Redevelopment	2003-2004	58,130	165,588	107,458	7,802,157	12,526,218	4,724,061
411 - Winchester Town CC Redevlopment	2003-2004	8,883,230	285,447,960	276,564,730	255,765,745	1,387,787,869	1,132,022,124
471 - Paradise Town CC Revelopment	2003-2004	496,970	456,277	0	4,696,118	6,090,912	1,394,794
Subtotal Clark County Redevelopment		9,438,330	286,069,825	276,672,188	268,264,020	1,406,404,999	1,138,140,979
503 - Henderson City Redevelopment	1995-1996	9,407,390	49,224,373	39,816,983	64,402,420	295,887,053	231,484,633
512 - Henderson City Redevelopment	2000-2001	1,927,720	5,384,778	3,457,058	5,224,140	183,776,302	178,552,162
513 - 'Henderson City Redevelopment	2000-2001	6,261,440	17,098,908	10,837,468	11,162,460	417,988,833	406,826,373
518 - Henderson City Redevelopment	2005-2006	0	4,249,857	4,249,857	1,104,290	24,874,112	23,769,822
521 - Henderson City Redevelopment	2013-2014	24,585,963	176,296,439	151,710,476	249,446,062	1,777,505,227	1,528,059,165
522 - Henderson City Redevelopment	2013-2014	0	17,441,339	17,441,339	6,570,660	115,293,510	108,722,850
523 - Henderson City Redevelopment	2013-2014	583	19,982,986	19,982,403	7,970,501	86,794,385	78,823,884
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	13,595	0	0	343,034	343,034
529 - Henderson City Redevelopment Area 529	2021-2022	191,621,622	100,040,685	0	127,611,518	196,823,879	69,212,361
Subtotal Henderson Redevelopment		233,968,220	390,149,809	247,884,986	483,001,955	3,113,263,081	2,630,261,126
902 - Mesquite	1995-1996	2,824,520	26,214,876	23,390,356	42,027,820	271,707,219	229,679,399
903 - Mesquite	1997-1998	0	1,100	1,100	154,930	611,256	456,326
Subtotal Mesquite Redevelopment		2,824,520	26,215,976	23,391,456	42,182,750	272,318,475	230,135,725
Total County Redevelopment				870,590,045			6,257,702,059

- (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
- REDEVELOPMENT INCREMENTAL GROWTH EXCLUDED IN THIS OVERLAPPING DISTRICT LAS VEGAS
- 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
- REDEVELOPMENT INCREMENTAL GROWTH EXCLUDED IN THIS OVERLAPPING DISTRICT BOULDER CITY
- (7) REDEVELOPMENT INCREMENTAL GROWTH EXCLUDED IN THIS OVERLAPPING DISTRICT HENDERSON

PREPARED BY:	

(8) REDEVELOPMENT INCREMENTAL GROWTH EXCLUDED IN THIS OVERLAPPING DISTRICT - MESQUITE	APPROVED BY:						
(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		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).							

lease 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):

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.

DATE: \_\_\_\_