SEGREGATION OF THE TAX ROLL

OCTOBER 31, 2024 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 24-25 ROLL	FOR 24-25 ROLL	INDIAN PROP	IN EACH DIST	IN EACH DIST
CL	NV	ENTITY	ALL OF 23-24	ALL OF 23-24	ALL OF 23-24	ALL OF 23-24	SEC VALUES	SEC VALUES	/ LGTA	UNSEC 23-24	SEC 24-25
1	1	CLARK CO (1)	2,438,975,624	39,196,832	2,872,068,179	9,513,126,280	962,885,068	134,791,935,304	0	879,727,719	5,813,244,388
2	2	CLARK CO SCHOOLS (1)	2,438,975,624	39,196,832	2,872,068,179	9,513,126,280	962,885,068	134,791,935,304	0	879,727,719	5,813,244,388
3	3	BOULDER CITY (6)	4,111,501	197,145	62,068,510	260,867,872	2,869,769	747,992,037	0	5,110,740	98,971,955
4	4	HENDERSON CITY (7)	412,358,314	2,159,903	300,453,391	1,179,843,474	195,975,771	21,170,271,213	0	201,010,055	2,406,908,288
5	5	LAS VEGAS CITY (3)	497,336,184	1,562,260	186,673,567	1,037,718,236	249,401,246	29,422,939,559	0	296,171,483	1,964,607,374
NR		LAS VEGAS CITY DEBT (3)	0	0	0	0	0	0	0	0	0
7	7	MESQUITE CITY (8)	75,996,160	0	30,238,924	120,414,085	15,957,823	1,494,745,329	0	21,097,517	229,703,637
8	8	NORTH LAS VEGAS CITY (5)	451,181,747	70,741	290,332,546	1,281,683,075	142,567,924	13,304,076,191	0	18,346,903	145,674,040
9	9	BUNKERVILLE TOWN	305,674	31,542	1,111,700	2,322,396	7,673	32,331,802	0	0	0
10	10	ENTERPRISE TOWN	420,349,989	11,044	320,437,970	1,064,737,520	150,318,044	16,883,682,200	0	0	0
11	11	INDIAN SPRINGS TOWN	2,607,008	53,992	919,874	4,913,465	453,018	46,683,151	0	0	0
12	12	LAUGHLIN TOWN	1,112,222	0	9,133,130	34,313,770	228,665	528,912,244	0	0	0
13	13	MOAPA TOWN	20,005	106,756	1,504,570	3,763,030	56,263	35,661,869	0	0	0
14	14	MOAPA VALLEY TOWN	3,165,748	84,830	6,831,136	16,954,175	451,983	233,045,475	0	0	0
15	15	MT. CHARLESTON TOWN	2,190,721	0	287,503	4,283,839	0	68,272,365	0	0	0
16	16	PARADISE TOWN (9)	170,282,026	1,764,280	1,037,011,083	2,422,611,901	45,712,506	21,716,403,922	0	40,332	1,146,452
17	17	SEARCHLIGHT TOWN	412	36,356	379,250	3,526,198	63,126	17,656,957	0	0	0
18	18	SPRING VALLEY TOWN	230,048,336	388,473	153,471,223	562,968,825	64,076,409	11,814,712,869	0	0	0
19	19	SUMMERLIN TOWN	90,940,235	0	28,747,498	165,350,906	53,948,683	5,492,738,870	0	0	0
20	20	SUNRISE MANOR TOWN (9)	31,080,409	4,957,649	72,231,900	251,842,116	18,378,594	5,045,695,449	0	117,720	4,836,000
21	21	WHITNEY TOWN	4,071,698	429,027	9,576,849	30,910,023	3,282,186	1,345,742,428	0	0	0
22	22	WINCHESTER TOWN (9)	6,110,548	314,588	44,121,495	217,962,078	51,606	2,330,040,054	0	337,832,969	961,396,642
23	23	BIG BEND WATER DISTRICT	1,112,222	0	9,133,130	34,313,770	228,665	528,912,244	0	0	0
24	51	BOULDER CITY LIBRARY (6)	4,111,501	197,145	62,068,510	260,867,872	2,869,769	747,992,037	0	5,110,740	98,971,955
25	25	CLARK CO FIRE (9)	987,602,073	7,865,061	1,742,120,247	4,943,356,904	353,388,861	67,307,001,277	0	337,991,021	967,379,094
26	26	CLARK CO FLOOD CNTRL (1)	2,438,975,624	39,196,832	2,872,068,179	9,513,126,280	962,885,068	134,791,935,304	0	879,727,719	5,813,244,388
27	27	COLORADO RIVER GROUND WATER	1,578,902	0	10,514,563	38,436,772	308,145	573,536,875	0	0	0
28	28	HENDERSON LIBRARY (7)	412,358,314	2,159,903	300,453,391	1,179,843,474	195,975,771	21,170,271,213	0	201,010,055	2,406,908,288
29	29	HENDERSON REDEVELOPMENT	97,843,302	70,762	73,097,980	201,010,055	169,013,555	2,406,908,288	0	0	0
30	30	KYLE CANYON WATER	2,190,721	0	204,873	2,451,840	0	53,557,340	0	0	0
31	31	LAS VEGAS ARTESIAN BASIN (2)	2,082,269,265	11,665,683	2,495,979,225	8,084,243,206	775,576,588	124,660,807,601	0	853,098,836	
32	32	LAS VEGAS-CLARK CO LIBR (4)	1,571,324,062	36,769,043	2,219,213,732	6,790,731,859	621,471,604	99,569,595,863	0	655,260,021	3,161,690,105
NR		LAS VEGAS-CC LIBR DEBT (4)	0	0	0	0	0	0	0	0	0
34	34	LVMPD MANPOWER - CITY (3)	497,336,184	1,562,260	186,673,567	1,037,718,236	249,401,246	29,422,939,559	0	296,171,483	1,964,607,374
35	35	LVMPD MANPOWER - COUNTY (9)	997,991,718	35,206,783	2,002,301,241	5,632,599,538	356,112,535	68,651,910,975	0	337,991,021	967,379,094
36	36	LAS VEGAS METRO POLICE (10)	1,495,327,902	36,769,043	2,188,974,808	6,670,317,774	605,513,781	98,074,850,534	0	634,162,504	2,931,986,468
37	37	LAS VEGAS 911 (10)	1,492,173,134	9,680,617	1,949,422,438	6,060,632,291	532,833,588	97,484,987,236	0	634,162,504	2,931,986,468
38	38	LAS VEGAS REDEVELOPMENT	37,078,785	0	150,493,050	296,171,483	4,240,022	1,964,607,374	0	0	0
39	39	MESQUITE REDEVELOPMENT	3,385,754	0	6,656,102	21,097,517	87,585	229,703,637	0	0	0

40	40	MOAPA VALLEY FIRE	3,185,753	191,586	8,332,191	20,696,868	508,246	267,131,365	0	0	0
41	41	MOAPA VALLEY WATER	3,185,753	191,586	8,253,388	20,269,184	508,246	263,558,564	0	0	0
42	42	MUDDY RIVER GROUND WATER	0	106,756	3,150	259,495	8,207	6,532,959	0	0	0
43	43	COYOTE SPRINGS GROUND WTR	0	0	201,746	402,557	0	3,855,438	0	0	0
44	44	MT. CHARLESTON FIRE DISTRICT	2,190,721	0	288,553	4,286,675	0	68,715,178	0	0	0
45	45	NORTH LAS VEGAS LIBRARY (5)	451,181,747	70,741	290,332,546	1,281,683,075	142,567,924	13,304,076,191	0	18,346,903	145,674,040
46	46	NORTH LAS VEGAS 911 (5)	451,181,747	70,741	290,332,546	1,281,683,075	142,567,924	13,304,076,191	0	18,346,903	145,674,040
47	47	NORTH LAS VEGAS REDEVELOPMENT	16,091	0	14,335,120	18,346,903	573,100	145,674,040	0	0	0
48	48	BOULDER CITY REDEVELOPMENT	849,897	0	4,684,174	5,110,740	85,296	98,971,955	0	0	0
49	49	VIRGIN VALLEY WATER DIST (8)	76,301,834	31,542	31,350,624	122,736,481	15,965,496	1,526,754,018	0	21,097,517	229,703,637
50	50	CLARK COUNTY REDEVELOPMENT	224,300,481	0	108,490,673	337,991,021	1,590,193	967,379,094	0	0	0
51	52	BOULDER CITY LIBR DEBT (6)	4,111,000	197,145	3,521,356	17,191,743	1,143,859	717,086,491	0	4,577,705	90,314,479
52	53	LOWER MOAPA GWB	3,165,748	84,830	7,444,188	13,921,851	451,983	232,551,834	0	0	0
53	54	MOAPA TOWN PARKS	20,005	106,756	1,384,895	3,564,684	56,263	33,696,396	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	7,954,675	4,577,705	27,371,050	117,685,529	90,314,479
59 - Boulder City Library Redevelopment	1998-1999	0	533,035	533,035	0	8,657,476	8,657,476
Subtotal Boulder City Redevelopment		3,376,970	5,110,740	1,733,770	27,371,050	98,971,955	71,600,905
203 - Las Vegas City Redevelopment	1985-1986	24,224,857	196,718,795	172,493,938	374,129,667	1,992,997,112	1,618,867,445
204 - Las Vegas City Redevelopment Library	1987-1988	280,280	12,802,822	12,522,542	5,839,475	33,934,682	28,095,207
207 - Las Vegas City Redevelopment Library Artesian Basin	1996-1997	3,959,940	30,216,993	26,257,053	25,750,330	106,663,173	80,912,843
212 - Las Vegas City Redevelopment LVMPD	2006-2007	16,786,264	66,967,154	50,180,890	128,782,005	191,151,405	62,369,400
213 - Las Vegas City Redevelopment Library 911	2012-2013	31,825,337	61,589,613	29,764,276	239,561,411	391,257,435	151,696,024
214 - City of Las Vegas Redevelopment Area 1	2016-2017	13,797,951	18,750,735	4,952,784	72,800,218	95,466,673	22,666,455
Subtotal Las Vegas Redevelopment		90,874,629	296,171,483	205,296,854	846,863,106	1,964,607,374	1,117,744,268
253- North Las Vegas City Redevelopment	1990-1991	5,483,830	19,529,842	14,046,012	40,264,775	130,027,191	89,762,416
255 - North Las Vegas City Redevelopment Library	1998-1999	3,441,300	7,641,583	4,200,283	31,017,910	82,925,170	51,907,260
256 - North Las Vegas City Redevelopment Library	2006-2007	0	100,608	100,608	413,244	4,417,608	4,004,364
Subtotal North Las Vegas Redevelopment		8,925,130	18,346,903	9,421,773	71,695,929	145,674,040	73,978,111
341 - Sunrise Manor CC Redevelopment	2003-2004	58,130	175,850	117,720	7,802,157	12,638,157	4,836,000
411 - Winchester Town CC Redevlopment	2003-2004	8,883,230	346,716,199	337,832,969	255,765,745	1,217,162,387	961,396,642
471 - Paradise Town CC Revelopment	2003-2004	496,970	537,302	40,332	4,696,118	5,842,570	1,146,452
Subtotal Clark County Redevelopment		9,438,330	337,991,021	328,552,691	268,264,020	967,379,094	699,115,074
503 - Henderson City Redevelopment	1995-1996	9,407,390	45,172,464	35,765,074	64,402,420	283,418,845	219,016,425
512 - Henderson City Redevelopment	2000-2001	1,927,720	5,714,546	3,786,826	5,224,140	184,944,710	179,720,570
513 - 'Henderson City Redevelopment	2000-2001	6,261,440	24,922,313	18,660,873	11,162,460	412,036,116	400,873,656
518 - Henderson City Redevelopment	2005-2006	0	3,389,458	3,389,458	1,104,290	21,972,960	20,868,670
521 - Henderson City Redevelopment	2013-2014	24,585,963	149,130,834	124,544,871	249,446,062	1,646,740,607	1,397,294,545
522 - Henderson City Redevelopment	2013-2014	0	13,059,860	13,059,860	6,570,660	85,471,733	78,901,073
523 - Henderson City Redevelopment	2013-2014	583	1,383,050	1,382,467	7,970,501	61,249,302	53,278,801
524 - Henderson City Redevelopment	2008-2009	27,447	448,073	420,626	9,509,904	13,995,611	4,485,707
528 - Henderson City Library Redevelopment	2013-2014	136,055	18,845	(117,210)	0	343,035	343,035
529 - Henderson City Redevelopment Area 529	2021-2022	191,621,622	96,827,949	(94,793,673)	127,611,518	179,737,324	52,125,806
Subtotal Henderson Redevelopment		233,968,220	201,010,055	(32,958,165)	483,001,955	2,406,908,288	1,923,906,333
902 - Mesquite	1995-1996	2,824,520	23,920,653	21,096,133	42,027,820	271,408,419	229,380,599
903 - Mesquite	1997-1998	0	1,384	1,384	154,930	477,968	323,038

(1) REDEVELOPMENT INCREMENTAL GROWTH EXCLUDED IN THIS OVERLAPPING DISTRICT - LAS VEGAS, NO LAS VEGAS, HENDERSON, MESQUITE, BOULDER CITY & CLARK COUNTY

2,824,520

21,097,517

18,272,997

530,319,920

- (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

Subtotal Mesquite Redevelopment

Total County Redevelopment

- (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:		

229,703,637

187,520,887

4,073,865,578

42,182,750

(11) REDEVELOPMENT INCREMENTAL GROWTH EXCLUDED IN THIS OVERLAPPING DISTRICT - LAS VEGAS, MESQUITE, HENDERSON & CLARK COUNTY	DATE:
ADDITIONAL MOTE STATEMENT MATERIAL STATEMENT AND ADDITIONAL STATEMENT ADDITIONAL STATEMENT AND A	
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	a form prescribed by the Department. The assessor shall

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 sha 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.