

**SEGREGATION OF THE TAX ROLL  
JANUARY 31, 2024 REPORT  
NRS 361.390**

**CLARK COUNTY 2024-2025  
REPORT DATED  
11/17/2023**

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 ALL OF 23-24	AND MH UNSEC ALL OF 23-24	UNSEC ALL OF 23-24	UNSECURED ALL OF 23-24	FOR 24-25 ROLL SEC VALUES	FOR 24-25 ROLL SEC VALUES	INDIAN PROP / LGTA	IN EACH DIST UNSEC 23-24	IN EACH DIST SEC 24-25
CLARK CO (1)	2,457,200,743	9,753,530	1,379,721,029	8,780,044,554	538,281,982	135,397,102,121	0	743,205,690	6,030,000,863
CLARK CO SCHOOLS (1)	2,457,200,743	9,753,530	1,379,721,029	8,780,044,554	538,281,982	135,397,102,121	0	743,205,690	6,030,000,863
BOULDER CITY (6)	4,111,501	197,145	1,317,245	332,425,410	2,476,723	743,208,153	0	3,410,209	99,206,597
HENDERSON CITY (7)	415,179,074	2,159,903	214,857,579	1,121,229,864	121,744,314	21,171,727,892	0	193,539,790	2,405,085,319
LAS VEGAS CITY (3)	498,118,691	1,562,260	108,497,467	991,831,962	123,216,764	29,467,531,861	0	270,832,603	2,034,102,645
LAS VEGAS CITY DEBT (3)	0	0	0	0	0	0	0	0	0
MESQUITE CITY (8)	76,013,649	0	3,808,017	94,580,149	11,021,363	1,500,041,238	0	19,183,725	231,364,947
NORTH LAS VEGAS CITY (5)	463,645,397	0	183,598,316	1,229,501,203	80,674,296	13,537,707,927	0	15,580,361	145,889,558
BUNKERVILLE TOWN	305,674	31,542	864,594	2,146,011	0	32,538,758	0	0	0
ENTERPRISE TOWN	420,349,989	0	228,374,350	1,017,050,766	65,700,890	16,922,949,528	0	0	0
INDIAN SPRINGS TOWN	2,607,008	53,992	555,884	4,924,567	453,018	47,124,914	0	0	0
LAUGHLIN TOWN	1,112,222	0	4,482,588	32,253,923	228,665	532,910,966	0	0	0
MOAPA TOWN	20,005	40,196	338,870	2,525,272	49,564	35,712,734	0	0	0
MOAPA VALLEY TOWN	3,165,748	0	6,076,435	16,775,904	451,983	234,075,322	0	0	0
MT. CHARLESTON TOWN	2,190,721	0	198,229	4,201,540	0	71,176,977	0	0	0
PARADISE TOWN (9)	170,282,026	9,923	374,565,779	2,225,529,679	41,009,993	21,806,866,428	0	0	1,310,147
SEARCHLIGHT TOWN	412	36,356	89,615	4,677,594	63,126	17,727,740	0	0	0
SPRING VALLEY TOWN	231,687,070	57,158	90,503,448	513,743,706	33,999,037	11,848,614,587	0	0	0
SUMMERLIN TOWN	91,413,532	0	13,043,991	154,811,646	31,252,575	5,508,144,385	0	0	0
SUNRISE MANOR TOWN (9)	31,080,409	4,858,216	41,493,662	238,738,819	12,535,046	5,070,846,701	0	63,162	4,836,000
WHITNEY TOWN	4,071,698	419,999	5,495,287	29,851,959	3,282,186	1,351,018,686	0	0	0
WINCHESTER TOWN (9)	6,110,548	319,122	26,930,529	206,151,492	50,000	2,373,789,870	0	240,595,840	1,108,205,650
BIG BEND WATER DISTRICT	1,112,222	0	4,482,588	32,253,923	228,665	532,910,966	0	0	0
BOULDER CITY LIBRARY (6)	4,111,501	197,145	1,317,245	332,425,410	2,476,723	743,208,153	0	3,410,209	99,206,597
CLARK CO FIRE (9)	989,742,786	5,664,418	840,640,518	4,623,931,454	196,448,303	67,616,409,875	0	240,659,002	1,114,351,797
CLARK CO FLOOD CNTRL (1)	2,457,200,743	9,753,530	1,379,721,029	8,780,044,554	538,281,982	135,397,102,121	0	743,205,690	6,030,000,863
COLORADO RIVER GROUND WATER	1,578,902	0	4,612,956	35,883,523	308,145	577,572,615	0	0	0
HENDERSON LIBRARY (7)	415,179,074	2,159,903	214,857,579	1,121,229,864	121,744,314	21,171,727,892	0	193,539,790	2,405,085,319
HENDERSON REDEVELOPMENT	97,827,760	76,633	37,235,908	193,539,790	89,539,685	2,405,085,319	0	0	0
KYLE CANYON WATER	2,190,721	0	151,443	2,400,918	0	56,544,087	0	0	0
LAS VEGAS ARTESIAN BASIN (2)	2,097,656,135	9,394,299	1,338,692,295	7,613,975,181	481,860,683	125,356,356,593	0	720,191,130	5,699,429,319
LAS VEGAS-CLARK CO LIBR (4)	1,574,264,771	7,396,482	979,947,889	6,096,888,077	333,386,649	99,944,458,149	0	530,675,330	3,379,819,389
LAS VEGAS-CC LIBR DEBT (4)	0	0	0	0	0	0	0	0	0
LVMPD MANPOWER - CITY (3)	498,118,691	1,562,260	108,497,467	991,831,962	123,216,764	29,467,531,861	0	270,832,603	2,034,102,645
LVMPD MANPOWER - COUNTY (9)	1,000,132,431	5,834,222	867,642,405	5,010,475,966	199,148,522	68,976,885,050	0	240,659,002	1,114,351,797
LAS VEGAS METRO POLICE (10)	1,498,251,122	7,396,482	976,139,872	6,002,307,928	322,365,286	98,444,416,911	0	511,491,605	3,148,454,442

LAS VEGAS 911 (10)	1,495,096,354	7,328,584	960,293,320	5,697,581,146	320,756,384	97,939,670,201	0	511,491,605	3,148,454,442
LAS VEGAS REDEVELOPMENT	39,562,855	0	63,552,717	270,832,603	2,456,930	2,034,102,645	0	0	0
MESQUITE REDEVELOPMENT	3,385,754	0	4,189,369	19,183,725	87,585	231,364,947	0	0	0
MOAPA VALLEY FIRE	3,185,753	40,196	6,415,898	19,274,746	501,547	268,211,097	0	0	0
MOAPA VALLEY WATER	3,185,753	40,196	6,339,196	18,847,568	501,547	264,638,296	0	0	0
MUDDY RIVER GROUND WATER	0	40,196	3,150	192,964	8,207	6,543,279	0	0	0
COYOTE SPRINGS GROUND WTR	0	0	1,342	332,992	0	3,855,438	0	0	0
MT. CHARLESTON FIRE DISTRICT	2,190,721	0	199,279	4,204,376	0	71,619,790	0	0	0
NORTH LAS VEGAS LIBRARY (5)	463,645,397	0	183,598,316	1,229,501,203	80,674,296	13,537,707,927	0	15,580,361	145,889,558
NORTH LAS VEGAS 911 (5)	463,645,397	0	183,598,316	1,229,501,203	80,674,296	13,537,707,927	0	15,580,361	145,889,558
NORTH LAS VEGAS REDEVELOPMENT	16,091	0	5,007,116	15,580,361	26,614	145,889,558	0	0	0
BOULDER CITY REDEVELOPMENT	849,897	0	2,094,645	3,410,209	85,296	99,206,597	0	0	0
VIRGIN VALLEY WATER DIST (8)	76,319,323	31,542	4,672,611	96,726,160	11,021,363	1,532,256,883	0	19,183,725	231,364,947
CLARK COUNTY REDEVELOPMENT	224,300,481	0	7,964,122	240,659,002	1,554,028	1,114,351,797	0	0	0
BOULDER CITY LIBR DEBT (6)	4,111,000	197,145	820,182	16,514,178	1,143,859	712,264,767	0	2,742,054	90,549,121
LOWER MOAPA GWB	3,165,748	0	6,032,831	12,439,419	451,983	233,416,853	0	0	0
MOAPA TOWN PARKS	20,005	40,196	332,104	2,471,404	49,564	33,747,261	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 taxable value is determined by the Nevada Tax Commission.