Recording of this report will affect the following parcels: APN 124-20-113-007 AND 124-17-418-002 THRU -004

APPORTIONMENT REPORT AND FINAL ASSESSMENT ROLL AMENDMENT NO. 65

SPECIAL IMPROVEMENT DISTRICT NO. 60 ALIANTE, PARCEL 35

Formerly all or portion of APN 124-20-113-005

March 11, 2021

Prepared for:

City of North Las Vegas 2250 Las Vegas Boulevard North North Las Vegas, Nevada 89030

Prepared by:



Anna Tan-Gatue, P.E. 3651 S Lindell Rd D605 Las Vegas, NV 89103 After recording, please return to: Catherine A. Raynor, MMC City Clerk City of North Las Vegas 2250 Las Vegas Boulevard North North Las Vegas, Nevada 89030

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Section 1 Introduction

NRS 271.425 authorizes the City Council to apportion the assessment into newly divided parcels that are a part of the SID No. 60 (Aliante). The process is described in the Apportionment section of the Engineer's Report, dated October 10, 2002, as approved by the City Council and is on file in the City of North Las Vegas, Office of the City Clerk.

The reapportionment described identifies the redistribution of the proportionate share of the debt service on the "Divided" parcels. Subsequent apportionments will not change the assessment on the "Divided" parcels or result in an increase of the principal balance of any assessment to an amount such that the aggregate amount which is assessed against a tract exceeds the minimum benefit to the tract that is estimated to result from the Project which is financed by the assessment.

Included in this report are the final reapportionment calculations for this portion of SID No. 60 (Aliante), Parcel 35 as shown in the recorded maps ROS 219-99 and ROS 220-07.

Section 2 Apportionment Worksheet

	ACRES*			
			ORIGNAL	
PREVIOUS APN	ASSESSED	UNASSESSED	ASSESSMENT	DESCRIPTION
124-20-113-005	11.12		\$ 438,606.82	PT LOT 35 PB 119-27
PREVIOUS APN TOTALS	11.12	0.00	\$ 438,606.82	
TOTAL ACREAGE	11.12			_

INTERIM APN	RIM APN ASSESSED UNASSESSED ASSESSMENT		ASSESSMENT	DESCRIPTION		
124-20-113-006	1.70		\$	45,359.52	inter	im parcel
124-20-113-007	9.42		\$	393,247.30	PT LOT 35	ROS 219-99
INTERIM APN TOTALS	11.12 0.00		\$	438,606.82		
TOTAL ACREAGE	11.12					

,	ACRES*					
				NEW		
NEW APN	ASSESSED	UNASSESSED	AS	SSESSMENT**	DESCI	RIPTION
124-20-113-007	9.42		\$	393,247.30	PT LOT 35	ROS 219-99
124-17-418-002	1.15		\$	45,359.52	PT LOT 35	ROS 220-07
124-17-418-003 ***		0.31	\$	-	PT LOT 35	ROS 220-07
124-17-418-004 ***		0.24	\$	-	PT LOT 35	ROS 220-07
GRAND TOTAL	10.57	0.55	\$	438,606.82		
TOTAL ACREAGE	11.12				•	

^{*} ACRES: Values to 4 decimal parcels, but displaying on 2 decimal places

^{**} LOT 35 has a commercial landuse and therefore the reapportionment of assessments is done in proportion to the acreage of each new parcel

^{***} APNs 124-17-418-003 and 124-17-418-004 are drive aisles / common areas

Section 3 Apportionment of Assessment

As the Director of Finance of the City of North Las Vegas:

- 1. I hereby apportion to each separate part of the original tract of land the proportionate part of the amount remaining unpaid on the assessment using the methodology approved by the City Council as shown in the Engineer's Report dated October 10, 2002.
- 2. The current payment status of any of the assessments may be obtained from the Finance Department of the Office of the Finance Director.

City of North Las Vegas	
William Harty	Date
Director of Finance	
<u>APPROVED</u>	
City of North Las Vegas	Date of Council Action
Dale Daffern, P.E.	Date
Director of Public Works	

Section 4 Engineer's Certificate

As authorized under the provisions of NRS 271.425, the following information is presented in support of this apportionment:

To the City Council of the City of North Las Vegas:

It is my professional opinion that the following apportionment has been performed according to the assessment methodology established in the Engineer's Report for SID No. 60 said report dated October 10, 2002. According to my best professional judgment, the contents of this Apportionment Report conform in all things to the provisions of NRS Chapter 271.

Harris & Associates, Inc.

Anna Tan-Gatue, P.E.

