

Recording of this report will affect the following parcels:

APN 123-28-601-034

APPORTIONMENT REPORT AND FINAL ASSESSMENT ROLL AMENDMENT NO. 15

SPECIAL IMPROVEMENT DISTRICT NO. 65
NORTHERN BELTWAY COMMERCIAL AREA

Formerly
APNS 123-28-601-016 and 123-28-601-030

July 12, 2024

Prepared for:

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

Prepared by:



Harris & Associates

Anna Tan-Gatue, P.E.
3651 S Lindell Rd D605
Las Vegas, NV 89103

After recording, please return to:
Jackie Rodgers
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. 65 (Northern Beltway Commercial Area). The process is described in the Methodology section of the Final Engineer's Report, dated May 12, 2017, 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" or "Combined" parcels. Subsequent apportionments will not change the assessment on the "Divided" or "Combined" 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. 65 (Northern Beltway Commercial Area), as shown in recorded maps PM 130-44.

Section 2 Apportionment Worksheet

| | ACRES ¹ | | | |
|---------------------|--------------------|------------|---------------|-----------------|
| PREVIOUS APN | ASSESSED | UNASSESSED | ORIGINAL | DESCRIPTION |
| 123-28-601-016 | 2.01 | | \$ 115,449.82 | LOT 3 LD 99-80 |
| 123-28-601-030 | 15.89 | | \$ 310,539.02 | LOT 1 PM 128-33 |
| PREVIOUS APN TOTALS | 17.90 | 0.00 | \$ 425,988.84 | |
| TOTAL ACREAGE | 17.90 | | | |

| | ACRES ¹ | | | |
|----------------|--------------------|------------|---------------|------------------------|
| INTERIM APN | ASSESSED | UNASSESSED | NEW | DESCRIPTION |
| 123-28-601-033 | 18.00 ² | | \$ 425,988.84 | Combined Previous APNs |
| GRAND TOTAL | 18.00 | 0.00 | \$ 425,988.84 | |
| TOTAL ACREAGE | 18.00 | | | |

| | ACRES ¹ | | | |
|----------------|--------------------|------------|---------------|-----------------|
| NEW APN | ASSESSED | UNASSESSED | NEW | DESCRIPTION |
| 123-28-601-034 | 18.00 | | \$ 425,988.84 | LOT 1 PM 130-44 |
| GRAND TOTAL | 18.00 | 0.00 | \$ 425,988.84 | |
| TOTAL ACREAGE | 18.00 | | | |

¹ ACRES: Values to 4 decimal places, but displaying on 2 decimal places

² Interim APN 123-28-601-033 included a County assigned acreage adjustment of +0.10 acres

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 Final Engineer's Report dated May 12, 2017.
2. The current payment status of any of the assessments may be obtained from the City of North Las Vegas Finance Department.

City of North Las Vegas

William Riggs
Director of Finance

Date

APPROVED

City of North Las Vegas

Date of Council Action

Mike Hudgeons, P.E.
Director of Public Works

Date

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 Final Engineer's Report for SID No. 65 said report dated May 12, 2017. 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.

