MEMORANDUM
Department of Public Works

TO: LAURA FITZPATRICK, COUNTY TREASURER
FROM: PATSY SCHRADER
MANAGEMENT ANALYST

SUBJECT: SID NO.132 – SUMMERLIN SOUTH

DATE: April 14, 2011

On February 20, 2001, Ordinance No. 2569 levying assessments for Special Improvement District No. 132 became effective. According to NRS 271.425, the County has the authority to apportion any uncollected amounts upon land divided in an equitable manner.

Please see attached spreadsheet for

- Reapportionment No. 57.

We are not submitting the new assessment role to the BCC, it is for your files only.

Thank you.

PS:sh
Memorandum

to: Patsy Schrader

company: Clark County Public Works

from: Joan Cox

re: Revised Assessment Roll – Reapportionment No. 57 – SID 132

cc: Stephanie Hamby

date: April 1, 2011

We have completed Reapportionment No. 57 for Special Improvement District No. 132. Attached are the final reapportionment calculations, assessor’s maps and the revised Assessment Roll.

The reapportionment described will not increase 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.

Please let me know if you have any questions, or need any further information.
# REAPPORTIONMENT NO. 57
SPECIAL IMPROVEMENT DISTRICT NO. 132
SUMMERLIN VILLAGES 15A & 18

## Original Parcels

<table>
<thead>
<tr>
<th>Parcel No.</th>
<th>Total Acres</th>
<th>Assessable Acres</th>
<th>Assessment</th>
</tr>
</thead>
<tbody>
<tr>
<td>164-23-213-005</td>
<td>0.63</td>
<td>0.63</td>
<td>$19,625.57</td>
</tr>
<tr>
<td>164-23-213-006</td>
<td>0.56</td>
<td>0.56</td>
<td>$19,625.57</td>
</tr>
</tbody>
</table>

## Assessor Correction

<table>
<thead>
<tr>
<th></th>
<th>Total Acres</th>
<th>Assessable Acres</th>
<th>Assessment</th>
</tr>
</thead>
<tbody>
<tr>
<td>0.01</td>
<td>1.20</td>
<td>1.19</td>
<td>$39,251.14</td>
</tr>
</tbody>
</table>

## Roadway/Easements

<table>
<thead>
<tr>
<th>Parcel No.</th>
<th>Total Acres</th>
<th>Assessable Acres</th>
<th>Assessment</th>
</tr>
</thead>
<tbody>
<tr>
<td>164-23-214-001</td>
<td>1.20</td>
<td>1.20</td>
<td>$39,251.14</td>
</tr>
</tbody>
</table>

Total Assessable Assessment: $39,251.14

Owner Name: HUGHES HOWARD PROPERTIES INC
This map is for assessment use only and does NOT represent a survey. No liability is assumed for the accuracy of the data delineated herein. Information on roads and other non-assessed parcels may be obtained from the Road Document Listing in the Assessor’s Office. This map is compiled from official records, including surveys and deeds, but only contains the information required for assessment. See the recorded documents for more detailed legal information. No liability is assumed for the accuracy of the data delineated herein.