



Technical Review Meeting

10 E. Mesquite Blvd. 2nd Floor Training Room TUESDAY, JANUARY 16, 2018 - 1:30 PM

Below is an agenda of all items scheduled to be considered. Unless otherwise stated, items may be taken out of the order presented on the agenda at the discretion of the Mayor and Council. Additionally, the Mayor and Council may combine two or more agenda items for consideration, and may remove an item from the agenda or delay discussion relating to an item on the agenda at any time. Public comment is limited to three minutes per person.

Public Comments

During the Public Comment portion of the agenda, comments are to be limited to matters not appearing on the agenda. Public Comment will be provided on each agenda under each specific item of business. Any public comment shall be addressed to the Mayor, moderator, or chair of the public body and shall be direct so as to form a viewpoint of an issue. All public comments shall be limited to three (3) minutes, unless specifically extended upon request to the Mayor, moderator, or chair of the public body. Derogatory comments of non-public individuals or another public commenter shall not be permitted. The Mayor, moderator, or chair of the public body may limit the individual's comment period if proper decorum is not observed. Items raised under this portion of the agenda cannot be deliberated or acted upon until the notice provisions of the Nevada Open Meeting Law have been met. If you wish to speak at this time, please step up to the podium, and clearly state your name.

1. Public Comment
[Cover Page](#)

Consent Agenda

Items on the Consent Agenda may not require discussion. These items may be a single motion unless removed at the request of the Mayor, City Council, or City Manager.

2. Consideration of approval of the Tuesday, January 23, 2018 Regular City Council Meeting agenda; the Tuesday, January 2, 2018 Technical Review Meeting minutes;

- Public Comment
 - Discussion and Possible Action
- [Cover Sheet](#)

[m01-02-18 TRM.docx](#)

3. Consideration of approval of:
 - a) Notification of Budget Transfers
 - b) Notification of Budget Amendments
 - c) Notification of Bills Paid
 - d) Purchase Orders

- Public Comment
- Discussion and Possible Action

[Cover Sheet](#)

[Combined Budget Trsfrs & POs for Council.pdf](#)

[Check Register - City Council Agenda 12.21.17 to 01.04.17.pdf](#)

4. Consideration of approval of Reapportionment Report No. 20 and the revised assessment roll for the Anthem at Mesquite Special Improvement District No. 07-01 with required findings; and direction to staff to ensure that the report is recorded in the office of the county recorder with all required documentation

- Public Comment
- Discussion and Possible Action

[Cover Sheet](#)

[Reapportionment 20.pdf](#)

[Assessment Roll 20.pdf](#)

Special Items

5. Presentation of checks to "Shop with a Cop" and the Mesquite Cancer help Society by the Mesquite Toes.

[Cover Sheet](#)

Resolutions and Proclamations

6. Consideration of Resolution 944 finding that the disposal (sale or lease) of

approximately 2.33 acres of city-owned land, located at 415 West Old Mill Road, is in the best interest of the City of Mesquite, the selection of a preferred disposal method for that property and other matters properly related thereto.

- Public Comment
- Discussion and Possible Action

[Cover Sheet](#)

[Parcel Map.pdf](#)

[Proximity Map and General Information.pdf](#)

[Recorded Deed.pdf](#)

[Resolution 944 - Sale of 415 W Old Mill Road.pdf](#)

[CMT Letter of Intent Mesquite NV.pdf](#)

Department Reports

7. Mayor's Comments
[Cover Sheet](#)
8. City Council and Staff Reports
[Cover Sheet](#)

Zoning

9. Consideration of Tentative Map Case No. TM-17-006 (Tortoise Mountain - Unit 9A) to approve a 105-lot single family subdivision in the single family (SF) zone, located at the intersection of Sidewinder and Flat Top Mesa Drives, in the Anthem at Mesquite Planned Unit Development.

- Public Hearing
- Discussion and Possible Action

[Cover Sheet](#)

[TM-17-006_StaffMemo.doc](#)

[Vicinity Map.pdf](#)

[TM-17-006_App&Plans.pdf](#)

Administrative Items

10. Establish the City of Mesquite Charter Committee

- Public Comment
- Discuss and possible action

[Cover Sheet](#)

[Charter Committee.pdf](#)

11. Consideration of Approval of a three year short term BLM lease for the Arizona portion of the BLM property needed for the Airport Fencing Project.

- Public Comments
- Discussion and Possible Action

[Cover Sheet](#)

Public Comments

During the Public Comment portion of the agenda, comments are to be limited to matters only appearing on the agenda. Any public comment shall be addressed to the Mayor, moderator, or chair of the public body and shall be direct so as to form a viewpoint of an issue. All public comments shall be limited to three (3) minutes, unless specifically extended upon request to the Mayor, moderator, or chair of the public body. Derogatory comments of non-public individuals or another public commenter shall not be permitted. The Mayor, moderator, or chair of the public body may limit the individual's comment period if proper decorum is not observed. Items raised under this portion of the agenda cannot be deliberated or acted upon until the notice provisions of the Nevada Open Meeting Law have been met. If you wish to speak at this time, please step up to the podium, and clearly state your name.

12. Public Comment

[Cover Sheet](#)

Adjournment

13. Adjournment

[Cover Sheet](#)

Note: Please be advised that the Standing Rules of the City Council are attached for your information. The Standing Rules govern the conduct of City Council Meetings. These Standing Rules may be acted upon and utilized by the Mayor and City Council at any City Council Meeting.

To obtain any or all supporting materials for this Agenda, please contact the Clerk's Office at 702-346-5295.

Members of the public who are disabled and require special assistance or accommodation at the meeting are requested to notify the City Clerk's Office -City Hall in writing at 10 E. Mesquite Blvd., Mesquite, NV, 89027 or by calling 346-5295 twenty-four hours in advance of the meeting.

THIS NOTICE AND AGENDA HAS BEEN POSTED ON OR BEFORE 9:00 AM ON THE THIRD WORKING DAY BEFORE THE MEETING AT THE FOLLOWING LOCATIONS:

- 1. Mesquite City Hall, 10 E. Mesquite Blvd., Mesquite, Nevada*
- 2. Mesquite Community & Senior Center, 102 W. Old Mill Road, Mesquite, Nevada*
- 3. Mesquite Post Office, 510 W. Mesquite Blvd., Mesquite, Nevada*
- 4. Mesquite Library, 121 W. First North, Mesquite, Nevada*

The agenda is also available on the Internet at <http://www.mesquitenv.gov> and <http://nv.gov>

In accordance with Federal law and U.S. Department of Agriculture policy, the City of Mesquite is prohibited from discriminating on the basis of race, color, national origin, sex, age, or disability. To file a complaint of discrimination, write USDA, Director, Office of Civil Rights, 1400 Independence Avenue, S.W., Washington, DC 20250-9410, or call (800) 795-3272 (voice), or (202) 720-6382 (TDD).

RULES OF PROCEDURE

1. Authority

1.1 NRS 266.240 provides that the Council may determine its own rules of procedure for meetings. The following set of rules shall be in effect upon their adoption by the Council and until such time as they are amended or new rules are adopted in the manner provided by these rules.

2. General Rules

2.1 *Public Meetings:* All meetings of the Council shall be open to the public, except those provided in NRS 241 and 288. The agenda and backup material shall be open to public inspection in the City Clerk's Office.

2.2 *Quorum:* A majority of the members of the Council shall constitute a quorum and be necessary for the transaction of business. If a quorum is not present, those in attendance will be named and they shall adjourn to a later time.

2.3 *Compelling Attendance:* The Council may adjourn from day to day to compel attendance of absent members.

2.4 *Minutes:* A written account of all proceedings of the Council shall be kept by the City Clerk and shall be entered into the official records of the Council.

2.5 *Right to Floor:* Any member desiring to speak shall be recognized by the chair, and shall confine his remarks to the item under consideration.

2.6 *City Manager:* The City Manager or his designee shall attend all meetings of the Council. The City Manager may make recommendations to the Council and shall have the right to take part in all discussions of the Council, but shall have no vote.

2.7. *City Attorney*: The City Attorney or Deputy City Attorney shall attend all meetings of the Council and shall, upon request, given an opinion, either written or verbal, on questions of the law.

2.8 *City Clerk*: The City Clerk or Deputy City Clerk shall attend all meetings of the Council and shall keep the official minutes and perform such other duties as required by the Council.

2.9 *Officers and Staff*: Department heads of the City, when there is pertinent business from their departments on the Council agenda, shall attend such Council meetings upon request of the City Manager.

2.10 *Rules of Order*: "Roberts Rules of Order Newly Revised" 10th Edition shall govern the proceedings of the Council in all cases, provided they are not in conflict with these rules.

3. Types of Meetings

3.1 *Regular Meeting*: The Council shall meet in the Council Chambers for all regular meetings. Regular Council meetings will be held on the second and fourth Tuesday of each month. If the second or fourth Tuesday falls on or near a holiday or falls on any day wherein it is determined a quorum may not be available, the Council may provide for another meeting time.

3.2 *Special Meetings*: Special meetings may be called by the Mayor or by a majority of the City Council. The call for a special meeting shall be filed with the City Clerk in written form, except that an announcement of a special meeting during any regular meeting at which all members are present shall be sufficient notice of such special meeting. The call for a special meeting shall specify the day, the hour, and the location of the special meeting and shall list the subject or subjects to be considered.

3.3 *Adjourned Meeting*: Any meeting of the Council may be adjourned to a later date and time, provided that no adjournment shall be for a longer period than until the next regular meeting.

3.4 *Workshop and Study Sessions*: The Council may meet in workshops or study sessions to review upcoming projects, receive progress reports on current projects, or receive other similar information from the City Manager, provided that all discussions thereon shall be informal and open to the public.

3.5 *Executive Sessions*: Closed meetings may be held in accordance with NRS 241 and 288.

4. Duties of Presiding Officer

4.1 *Presiding Officer*: The Mayor, if present, shall preside at all meetings of the Council. In the Mayor's absence, the Mayor Pro Tem shall preside. In the absence of both the Mayor and Mayor Pro Tem, the Council members present shall elect a Presiding Officer.

4.2 *Preservation of Order*: The Presiding Officer shall preserve order and decorum; prevent attacks of a personal nature or the impugning of members' motives, and confine members in debate to the question under discussion.

4.3 *Points of Order*: The Presiding Officer shall determine all points of order, subject to the right of any member to appeal to the Council. If any appeal is taken, the question shall be: "Shall the decision of the Presiding Officer be sustained?"

5. Order of Business and Agenda

5.1 *Agenda*: The order of business of each meeting shall be as contained in the agenda in accordance with NRS 241 prepared by the City Clerk and approved by the City Manager. The agenda shall be delivered to members of the Council at least three (3) working days preceding the meeting to which it pertains.

5.2 *Special Interest/Presentation Items*: Unless otherwise approved by the City Manager, and in order to provide for the effective administration of City Council business, a maximum of four (4) items of special interest or presentation shall be scheduled

on one agenda. Special Interest/Presentation items must appear on the agenda and it is not appropriate for presentations to be made during the public comment portion of the meeting.

6. Creation of Committees, Boards and Commissions

6.1 *Resolution:* The Council may by resolution create committees, boards, and commission to assist in the operation of the City government with such duties as the Council may specify, which shall not be inconsistent with law.

6.2 *Membership and Selection:* Membership and selection of members shall be as provided by the Council if not specified by law. Any committee, board, or commission so created shall cease to exist upon the accomplishment of the special purpose for which it was created, as provided in the initial resolution, or when abolished by a majority vote of the Council. No committee, board or commission shall have powers other than advisory to the Council or to the City Manager, except as otherwise provided by law.

6.3 *Removal:* The Council may remove any member which they have appointed to any board, committee or commission by a vote of at least a majority of the Council. Such appointed members will be removed automatically if they fail consistently (three or more unexcused absences) to attend meetings.

7. Voting

7.1 All voting procedures shall be in accordance with Parliamentary Authority.

7.2 *Point of Order:* Any Council member may raise a Point of Order if s/he perceives a breach of the Council's procedural rules and insists on the enforcement of the rule by the Presiding Officer. A Point of Order take precedence over any main motion, is not debatable, is not amendable, but may be superseded by a motion to table the item over which the Point of Order was raised, and is ruled on immediately by the Presiding Officer.

7.3 *Point of Information:* This is a request by a Council member, directed to the Presiding Officer or appropriate individual for information relevant to the pending item. A Point of Information takes precedence over a main motion, is not debatable, is not amendable, is not superseded by other motions, and is ruled on for appropriateness by the Presiding Officer.

7.4 *Abstentions:* A member may abstain from voting for any reason s/he deems appropriate.

7.5 *Failure of Affirmative Motion:* The failure of a motion calling for affirmative action is not the equivalent of the passage of a motion calling for the opposite negative action. The failure of such affirmative motion constitutes no action.

7.6 *Failure of Negative Motion:* The failure of a motion calling for a negative action is not the equivalent of the passage of a motion calling for the opposite affirmative action. The failure of such a negative motion constitutes no action.

7.7 *Lack of Passage of a Motion:* In some instances (maps in particular, per NRS) lack of passage of a motion may result in the item being "deemed approved." In other instances no action may result in confusion and complication for the applicant. In all cases the City Council will strive to achieve a decision or action.

8. Citizens' Rights

8.1 *Addressing the City Council:* Any person desiring to address the Council by oral communication shall first secure the permission of the Presiding Officer.

8.2 *Time Limit:* Each person addressing the Council shall step to the microphone, shall give his/her name and residence address in an audible tone of voice for the record and, unless further time is granted by the Presiding Officer, shall limit the time of his/her comments to three (3) minutes.

8.3 *Public Comment Content:* The presiding officer or the majority of City Council may prohibit comment if the content of the comments is a topic that is not relevant to, or within the authority of, the public body, or if the content of the comments is willfully disruptive of the meeting by being irrelevant, repetitious, slanderous, offensive, inflammatory, irrational, or amounting to personal attacks or interfering with the rights of other speakers.

8.4 *Disruptive Conduct:* Any person who willfully disrupts a meeting to the extent that its orderly conduct is made impractical may be removed from the meeting by order of the Presiding Officer or majority of the City Council. A person willfully disrupts a meeting when s/he (1) uses physical violence, threatens the use of physical violence or provokes the use of physical violence, or (2) continues to use loud, boisterous, unruly, or provocative behavior after being asked to stop, which behavior is determined by the Presiding Officer or a majority of the City Council present to be disruptive to the orderly conduct of the meeting, or (3) fails to comply with any lawful decision or order of the Presiding Officer or of a majority of the City Council relating to the orderly conduct of the meeting.

8.5 *Written Communications:*

a. In General: Interested parties or their authorized representatives may address the Council by written communication in regard to any matter concerning the City's business or over which the Council has control at any time by direct mail to Council members, email, or by addressing it to the City Clerk and copies will be distributed to the Council members.

b. At City Council Meetings: Except as provided in subsection c, written communications will not be read at City Council meetings, but will be attached to the item as part of the record, tallied, and reported by the City Clerk as generally in favor of or against the proposition.

c. Exceptions: A written communication to the City Council may be read by City staff at a City Council meeting when (1) the person making the written communication has asked it be read aloud, (2) the person is unavailable to be at the meeting due to emergency or illness, (3) the written communication can be read in an ordinary cadence within three minutes, and (4) the person's name appears on the written communication and will be read into the record.

9. **Suspension and Amendment of These Rules**

9.1 *Suspension of these Rules:* Any provision of these rules not governed by law may be temporarily suspended by a majority vote of the City Council.

9.2 Amendment of these Rules: These rules may be amended, or new rules adopted, by a majority vote of all members of the City Council, provided that the proposed amendments or new rules have been introduced into the records at a prior City Council meeting.



Technical Review Agenda Item 1

Submitted by: Tracy Beck
Submitting Department: City Manager
Meeting Date: January 16, 2018

Subject:

Public Comment

Recommendation:

Petitioner:

Andy Barton, City Manager

Is this a budgeted item?

No

Fiscal Impact:

Background:

Attachments:

-



Technical Review Agenda Item 2

Submitted by: Tracy Beck
Submitting Department: City Clerk
Meeting Date: January 16, 2018

Subject:

Consideration of approval of the Tuesday, January 23, 2018 Regular City Council Meeting agenda; the Tuesday, January 2, 2018 Technical Review Meeting minutes;

- Public Comment
- Discussion and Possible Action

Recommendation:

Approve the Tuesday, January 23, 2018 Regular City Council Meeting agenda; the Tuesday, January 2, 2018 Technical Review Meeting minutes;

Petitioner:

Tracy E. Beck, City Clerk

Is this a budgeted item?

No

Fiscal Impact:

Background:

Attachments:

- [m01-02-18 TRM.docx](#)



**Mesquite Technical Review
Meeting
Mesquite City Hall
10 E. Mesquite Blvd.
Tuesday, January 2, 2018; 1:30 PM**

Minutes of a scheduled meeting of the City Council held Tuesday, January 2, 2018 at 1:30 PM at City Hall. In attendance were Mayor Allan S. Litman, Council members David Ballweg, Rich Green, W. Geno Withelder and Brian Wursten. Also in attendance were City Attorney Robert Sweetin, Development Services Director Richard Secrist; Public Works Director Bill Tanner, Athletics and Leisure Services Nick Montoya; City Clerk Tracy E. Beck, other City Staff and 4 citizens.

Mayor Litman called the meeting to order and excused the absence of Council member George Rapson. (Note: A recording was made of this meeting and will be retained in the Clerks Office for one year).

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Public Comments

- 1) Public Comment

Minutes:

Mayor Litman opens the meeting to Public Comment. There were no speakers.

Consent Agenda

- 2) Consideration for approval the January 9, 2018 Regular City Council Meeting Agenda; the November 28, 2017 Regular City Council Meeting minutes and the December 19, 2017 Special Meeting minutes.
 - Public Comment
 - Discussion and Possible Action

Minutes:
Mayor Litman read this item by its title and asked if there are any questions or comments.

Minutes:
Nick Montoya: We had the Bid Opening for the Athletic Ball Field Lighting on the 28th of December. We got that back and I would like to move forward for Council Approval on the January 9th meeting agenda.

Minutes:
Ms. Beck: I have another item to add to the agenda. I just got the December 12, 2017 Regular meeting minutes this morning and I would like to add them with the rest that have been listed.

Council member Ballweg moved to add the Lighting Bid Opening for approval and the December 12, 2017 minutes to the January 9, 2018 Regular City Council meeting agenda. Council member Wursten seconded the motion.

Passed: 4; Against: 0; Abstain: 0; Absent: 1 (Rapson)

- 3) Consideration of approval of:
 - a) Notification of Budget Transfers
 - b) Notification of Budget Amendments
 - c) Notification of Bills Paid
 - d) Purchase Orders
 - e) November 2017 Financial Statements

- Public Comment
- Discussion and Possible Action

Minutes
Mayor Litman read this item by its title and asked if there were any questions or comments. There were no speakers.

- 4) Consideration of Bid Award for the Airport Sewer Line Extension Project.
 - Public Comments
 - Discussion and Possible Action

Minutes:
Mayor Litman read this item by its title and asked if there were any questions or comments. There were no speakers.

- 5) Consideration of Approval of Deeds of Dedications for Liahona Court.
 - Public Comments
 - Discussion and Possible Action

Minutes:

Mayor Litman read this item by its title and asked if there were any questions or comments. There were not speakers.

- 6) Consideration of designating Vehicles and Equipment as City Surplus items and direct Public Works to list these items on the Public Surplus website.
 - Public Comments
 - Discussion and Possible Action

Minutes:

Mayor Litman read this item by its title and asked if there were any questions or comments. There were no speakers.

- 7) Consideration of Approval and authorize a seven year Airport Use Agreement with Mespeck LLC with an option for a ten-year renewal to lease Ground Lease for Hangar No. 10, located at 1200 Kitty Hawk Drive.
 - Public Comments
 - Discussion and Possible Action

Minutes:

Mayor Litman read this item by its title and asked if there were any questions or comments. There were no speakers.

Minutes:

Council member Ballweg: May I ask Bill on the Item Number 4 on the Sewer Extension, can you explain why the apparent low bidder was not the low bid when Valley was the low bid but you---

Minutes:

Mr. Tanner: It's a Nevada State 5% preference bid. So if you have the documents that show that you paid a certain amount of taxes and there is a fine criteria of what you paid in to the State.

Minutes:

Council member Ballweg: So Valley does not qualify as a---

Minutes:

Mr. Tanner: They don't, but they do. They have been here all their life. They haven't done the documentation and all the stuff they need to do to get that certificate.

Minutes:

Council member Ballweg: I knew it was a five percent, but I know that Valley Underground has been a business in town for a long time.

Minutes:

Mr. Tanner: It was close like 4 point something percent. Tony knew as soon as we opened the bids. He can calculate faster than anyone. Just happened to be that way.

Special Items

- 8) Quarterly report from Clark County School District Associate Superintendent Grant Hanevold.

- Public Comment
- Discussion and Possible Action

Minutes

Mayor Litman read this by its title and asked if there were any questions or comments.

Minutes:

Council member Wursten: I got contacted and asked if there was any way we could move this up before the Consent Agenda. Is that possible to do that?

Minutes:

Mayor Litman: I don't know why not. He is supposed to be at the high school at 6:00 PM.

Minutes:

Council member Wursten: I guess he is speaking at that so...

Minutes:

Council member Ballweg: Consent will only take five minutes.

Minutes:

Mayor Litman: If we move properly, he should be making his comments by 5:04 PM. He is not going to make a lot of comments, I would think.

(Multiple speakers)

Minutes:

Council member Wursten: He will be the first thing after Consent. It may not be a quick discussion. We will have to see.

- 9) Presentation of the 2017 Mesquite Christmas Light Parade winners.
- Best Lights
 - Best Group Participation
 - Most Food Donations

Minutes:

Mayor Litman read this item by its title and asked if there were any questions or comments. Tracy will be doing that.

Minutes
Ms. Beck: Mike Benham is doing this.

- 10) Presentation by Deputy Chief Rick Resnick to the CERT Team Leader.

Minutes:
Mayor Litman read this item by its title and asked if there were any questions or comments. There were no speakers.

Resolutions & Proclamations

- 11) Proclamation - National Radon Action Month in Mesquite, NV - January 2018

Minutes:
Mayor Litman read this item by its title and asked if there were any questions or comments. There were no speakers.

Department Reports

- 12) Mayor's Comments`

Minutes:
Mayor Litman: I have nothing at this time.

- 13) City Council and Staff Reports

Minutes:
Mayor Litman asked if there were any Council or Staff reports. There were no speakers

Zoning

- 14) Consideration of the Adoption of Bill No. 531 as Ordinance No. 531, amending that certain Development Agreement between the City of Mesquite and Nevada Residential Construction, LLC., and the owners of Parcels: 7, 8, 10, 11, 12, 14, 16, 17, 19B, 19C, 20 and 21, as shown on the Land Use Master Plan for Mesquite Estates (formerly Wolf Creek Estates), for the Mesquite Estates Planned Unit Development.

- Public Hearing
- Discussion and Possible Action

Minutes:
Mayor Litman read this item by its title and asked if there were any questions or comments for Richard Secrist.

Minutes:

Council member Ballweg: That is the settlement of the Development Agreement for that area up there - it will detail that?

Minutes:

Mr. Secrist: Yes. it will reinstate the old agreement with these amendments proposed with this.

Administrative Items

- 15) Consideration of Adoption of Bill No. 532 as Ordinance 532 an Ordinance of the City Council of the City of Mesquite, Nevada, amending Title 10 of the Mesquite Municipal Code "Animal Control"; Chapter 1 "Definitions" Section 2 "Terms Defined"; and Chapter 3 "General Provisions"; Section 7 "Running At Large"; and creating Chapter 5 "Cruelty to Animals" Section 10 "Adequate Shelter" and Section 11 "Shading"

- Public Hearing
- Discussion and Possible Action

Minutes:

Mayor Litman read this item by its title and asked if there were any questions or comments. There were no speakers.

- 16) Consideration for approval of an Amended Inter-local Agreement to Grant Community Development Block Grant Funds to the City of Mesquite for Program Services for FY 2017-2018.

- Public Comment
- Discussion and Possible Action

Minutes:

Mayor Litman read this item by its title and asked if there were any questions or comments for Mr. Montoya. There were no speakers.

Public Comments

- 17) Public Comment

Minutes:

Mayor Litman opened up the meeting to final Public Comment.

Minutes:

Council member Withelder: I have a question on Consent Agenda Number 5. Where is Liahona Court?

Minutes:

Mr. Secrist: It is off of Chaparral.

Minutes:

Mr. Tanner: That was a private street. The home owners have elected to covert that to a public street, so that is a dedication of their half of the public street. Once they complete that, we will accept it in the City Book of Streets.

Minutes:

Robert Shively: First of all, I hope 2018 will be very productive and profitable year in all fronts, citizens and council. Along that line I have one thought, that might be germane, that is in the last quarter as a member of the public, it seems that there is a breakdown in communication. People have gone forward and saying that they want to have the people apprised of these things, information and everything else, but sometimes those things don't look like they have gone through any kind of channel because in the presentation we heard not too long ago, it just seems things had been by-passed and when you jump into back from working as a team, that makes somebody else, regardless, it looks of the public comments they weren't doing their job and they don't get a chance to talk and it is obvious that the discussion opened up more of bad doors than good doors in terms of communicating with the public. I just hope that team becomes a higher priority with our city and government and benefits the public. Thank you.

Adjournment

18) Adjournment

Minutes:

Mayor Litman adjourned the meeting at 1:41 PM

Allan S. Litman, Mayor

Tracy E. Beck, City Clerk



Technical Review Agenda Item 3

Submitted by: Dodie Melendez
Submitting Department: Finance
Meeting Date: January 16, 2018

Subject:

Consideration of approval of:

- a) Notification of Budget Transfers
- b) Notification of Budget Amendments
- c) Notification of Bills Paid
- d) Purchase Orders

- Public Comment
- Discussion and Possible Action

Recommendation:

Approval of Budget Transfers, Budget Amendments, Bills Paid, and Purchase Orders

Petitioner:

David Empey – Financial Director/City Treasurer

Is this a budgeted item?

No

Fiscal Impact:

See Attached

Background:

See Attached

Attachments:

- [Combined Budget Trsfrs & POs for Council.pdf](#)
- [Check Register - City Council Agenda 12.21.17 to 01.04.17.pdf](#)

CITY OF MESQUITE
PURCHASE ORDERS REQUIRING COUNCIL APPROVAL
DATE OF COUNCIL MEETING: January 23, 2018

A. P.O's for Not Previously Budget-Approved Items...amounts exceed \$5,000

							For Fiscal Year 2017-2018		
							Original	Current	Remaining
Vendor	Description	Requested By:	Department	G/L Account #	Account Description	Po's to be Approved	Budget	Budget	Budget
							Budget	Balance	(Over)Under

B. P.O's for Budgeted Items...amounts exceed \$25,000

							For Fiscal Year 2017-2018		
							Original	Current	Remaining
Vendor	Description	Requested By:	Department	G/L Account #	Account Description	Po's to be Approved	Budget	Budget	Budget
							Budget	Balance	(Over)Under
*Horrock Engineers, Inc	Engineering & Design for Construction Plans & Specification for the Virgin River Flood Wall	B. Tanner	Public Works	45-40-811	Fund 45 - Capital Project Fund - Virgin River/E. Mesquite Blvd	\$ 50,000	\$ 350,000	\$ 335,820	\$ 285,820

* To be reimbursed by Regional Flood Control

Report Criteria:
 Report type: GL detail

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
01/18	01/04/2018	171972		Void Check						.00 V
Total :								.00		.00
01/18	01/04/2018	171855	15605	ADMIN ARSENAL INC	5801L	1	10-47-240	.00	225.00	225.00
Total 171855:								.00		225.00
01/18	01/04/2018	171856	3655	AIRGAS USA LLC	9070812036	1	10-57-615	.00	216.93	216.93
Total 171856:								.00		216.93
01/18	01/04/2018	171857	15356	ALFARO LTD	12/2017	1	10-55-320	.00	230.00	230.00
01/18	01/04/2018	171857	15356	ALFARO LTD	12/2017	2	10-54-320	.00	575.00	575.00
01/18	01/04/2018	171857	15356	ALFARO LTD	121217JAIL	1	10-55-320	.00	115.00	115.00
01/18	01/04/2018	171857	15356	ALFARO LTD	121217PDH	1	10-54-320	.00	115.00	115.00
01/18	01/04/2018	171857	15356	ALFARO LTD	12-2017	1	10-54-320	.00	115.00	115.00
Total 171857:								.00		1,150.00
01/18	01/04/2018	171858	15933	ALLISON MUHL	936	1	15-23200	.00	1,150.00	1,150.00
Total 171858:								.00		1,150.00
01/18	01/04/2018	171859	8756	ALSCO	LSTG773775	1	16-71-480	.00	82.88	82.88
01/18	01/04/2018	171859	8756	ALSCO	LSTG775708	1	16-71-480	.00	83.69	83.69
01/18	01/04/2018	171859	8756	ALSCO	LSTG775717	1	10-66-610	.00	53.46	53.46
01/18	01/04/2018	171859	8756	ALSCO	LSTG777548	1	10-60-310	.00	94.07	94.07
01/18	01/04/2018	171859	8756	ALSCO	LSTG777552	1	10-66-610	.00	53.46	53.46
Total 171859:								.00		367.56
01/18	01/04/2018	171860	15106	AMANDA COOK	12212017	1	17-34-405	.00	50.00	50.00
Total 171860:								.00		50.00

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
01/18	01/04/2018	171861	1050	AMERICAN SHOOTERS SUPPL	297143	1	10-54-260	.00	830.00	830.00
01/18	01/04/2018	171861	1050	AMERICAN SHOOTERS SUPPL	297144	1	10-54-260	.00	830.00	830.00
01/18	01/04/2018	171861	1050	AMERICAN SHOOTERS SUPPL	297145	1	10-54-260	.00	830.00	830.00
01/18	01/04/2018	171861	1050	AMERICAN SHOOTERS SUPPL	297173	1	10-54-260	.00	830.00	830.00
01/18	01/04/2018	171861	1050	AMERICAN SHOOTERS SUPPL	297174	1	10-54-260	.00	830.00	830.00
Total 171861:								.00		4,150.00
01/18	01/04/2018	171862	14353	AMERICAN TIRE DISTRIBUTOR	S101519307	1	10-66-245	.00	1,583.88	1,583.88
01/18	01/04/2018	171862	14353	AMERICAN TIRE DISTRIBUTOR	S101582092	1	10-66-245	.00	464.00	464.00
01/18	01/04/2018	171862	14353	AMERICAN TIRE DISTRIBUTOR	S101661772	1	10-66-245	.00	748.56	748.56
01/18	01/04/2018	171862	14353	AMERICAN TIRE DISTRIBUTOR	S101802207	1	10-66-245	.00	232.00	232.00
01/18	01/04/2018	171862	14353	AMERICAN TIRE DISTRIBUTOR	S101964364	1	10-66-245	.00	212.34	212.34
01/18	01/04/2018	171862	14353	AMERICAN TIRE DISTRIBUTOR	S102029581	1	10-66-245	.00	263.98	263.98
Total 171862:								.00		3,504.76
01/18	01/04/2018	171863	1017	AMERIGAS - ST GEORGE	3072252069	1	10-63-280	.00	717.84	717.84
01/18	01/04/2018	171863	1017	AMERIGAS - ST GEORGE	3072515857	1	10-63-280	.00	768.10	768.10
01/18	01/04/2018	171863	1017	AMERIGAS - ST GEORGE	3072515867	1	10-63-280	.00	174.42	174.42
01/18	01/04/2018	171863	1017	AMERIGAS - ST GEORGE	3072738600	1	10-63-280	.00	818.37	818.37
Total 171863:								.00		2,478.73
01/18	01/04/2018	171864	15600	ANN M MURPHY	DEC 2017	1	17-80-310	.00	320.00	320.00
Total 171864:								.00		320.00
01/18	01/04/2018	171865	15599	ANNA KATHERINA BULLOCH	DEC 2017	1	17-80-310	.00	846.00	846.00
Total 171865:								.00		846.00
01/18	01/04/2018	171866	15631	APPLE INC	6711294551	1	10-50-240	.00	858.00	858.00
Total 171866:								.00		858.00
01/18	01/04/2018	171867	13820	AQUA PERFECT	55553	1	10-57-610	.00	239.70	239.70

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 171867:								.00		239.70
01/18	01/04/2018	171868	15812	ARIZONA STATE LAND DEPART	132096	1	45-40-811	.00	4,500.00	4,500.00
Total 171868:								.00		4,500.00
01/18	01/04/2018	171869	11104	ASSESSMENT MANAGEMENT	AMG 1122	1	83-82-010	.00	2,519.02	2,519.02
01/18	01/04/2018	171869	11104	ASSESSMENT MANAGEMENT	AMG1148	1	83-81-010	.00	1,034.98	1,034.98
Total 171869:								.00		3,554.00
01/18	01/04/2018	171870	14265	BEST DEAL SPRINGS, INC.	3009270	1	10-66-250	.00	12.00	12.00
01/18	01/04/2018	171870	14265	BEST DEAL SPRINGS, INC.	3009353	1	10-66-250	.00	1,248.83	1,248.83
01/18	01/04/2018	171870	14265	BEST DEAL SPRINGS, INC.	3009500	1	10-66-250	.00	51.88	51.88
Total 171870:								.00		1,312.71
01/18	01/04/2018	171871	12190	BETTY KING	DEC 2017	1	17-80-310	.00	599.25	599.25
Total 171871:								.00		599.25
01/18	01/04/2018	171872	14425	BG SOUTHERN NEVADA	PI0023935	1	10-66-250	.00	388.07	388.07
Total 171872:								.00		388.07
01/18	01/04/2018	171873	13447	BSN SPORTS, LLC	901285537	1	17-80-610	.00	996.00	996.00
Total 171873:								.00		996.00
01/18	01/04/2018	171874	14618	CANON FINANCIAL SERVICES,	18135619	1	10-49-250	.00	741.29	741.29
Total 171874:								.00		741.29
01/18	01/04/2018	171875	14492	CENTURYLINK	DEC 17	1	10-47-310	.00	1,154.38	1,154.38
Total 171875:								.00		1,154.38
01/18	01/04/2018	171876	14492	CENTURYLINK	100815502	1	10-47-310	.00	4,668.32	4,668.32

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 171876:								.00		4,668.32
01/18	01/04/2018	171877	14492	CENTURYLINK	1428451897	1	10-49-290	.00	584.15	584.15
Total 171877:								.00		584.15
01/18	01/04/2018	171878	1608	CLARK CO. DEPT. OF FINANCE	DEC 2017	1	10-23240	.00	17,500.00	17,500.00
01/18	01/04/2018	171878	1608	CLARK CO. DEPT. OF FINANCE	NOVEMBER	1	10-23130	.00	23,003.40	23,003.40
Total 171878:								.00		40,503.40
01/18	01/04/2018	171879	8634	CLARK CO. TREASURER	NOVEMBER	1	10-23140	.00	23,003.40	23,003.40
01/18	01/04/2018	171879	8634	CLARK CO. TREASURER	NOVEMBER	1	10-23140	.00	14,377.13	14,377.13
Total 171879:								.00		37,380.53
01/18	01/04/2018	171880	14074	CLARK COUNTY DEPT- AIR QU	028975	1	52-40-310	.00	1,203.00	1,203.00
Total 171880:								.00		1,203.00
01/18	01/04/2018	171881	15837	COURTHOUSE NEWS SERVICE	624196	1	10-50-310	.00	375.00	375.00
Total 171881:								.00		375.00
01/18	01/04/2018	171882	15205	DANIELLE'S CHOCOLATES AND	13171	1	10-43-610	.00	237.50	237.50
Total 171882:								.00		237.50
01/18	01/04/2018	171883	1945	DIVERSIFIED INSPECTIONS, IN	284748	1	10-66-250	.00	435.03	435.03
Total 171883:								.00		435.03
01/18	01/04/2018	171884	9560	EUREKA CASINO, HOTEL	121817	1	10-57-250	.00	190.00	190.00
Total 171884:								.00		190.00
01/18	01/04/2018	171885	4320	FERGUSON ENTERPRISES #32	0892230	1	52-40-610	.00	205.76	205.76

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 171885:								.00		205.76
01/18	01/04/2018	171886	14609	FREIGHTLINER OF UTAH, LLC	X103004522:	1	10-66-250	.00	464.75	464.75
01/18	01/04/2018	171886	14609	FREIGHTLINER OF UTAH, LLC	X103004570:	1	10-66-250	.00	219.30	219.30
01/18	01/04/2018	171886	14609	FREIGHTLINER OF UTAH, LLC	X103004571:	1	10-66-250	.00	464.75	464.75
01/18	01/04/2018	171886	14609	FREIGHTLINER OF UTAH, LLC	X103004572:	1	10-66-250	.00	437.00	437.00
01/18	01/04/2018	171886	14609	FREIGHTLINER OF UTAH, LLC	X103004620:	1	10-66-250	.00	459.23	459.23
Total 171886:								.00		1,115.53
01/18	01/04/2018	171887	14274	FRESHAIRE/AIREMASTER	78987	1	10-81-610	.00	70.00	70.00
Total 171887:								.00		70.00
01/18	01/04/2018	171888	13648	GLEN ALLEN HORLACHER	101017-CW	1	15-40-310	.00	225.00	225.00
01/18	01/04/2018	171888	13648	GLEN ALLEN HORLACHER	101017-JD	1	15-40-310	.00	200.00	200.00
01/18	01/04/2018	171888	13648	GLEN ALLEN HORLACHER	101017-JH	1	15-40-310	.00	225.00	225.00
01/18	01/04/2018	171888	13648	GLEN ALLEN HORLACHER	101017-LF	1	15-40-310	.00	225.00	225.00
01/18	01/04/2018	171888	13648	GLEN ALLEN HORLACHER	101217-KI	1	15-40-310	.00	75.00	75.00
01/18	01/04/2018	171888	13648	GLEN ALLEN HORLACHER	101217-MC	1	15-40-310	.00	225.00	225.00
01/18	01/04/2018	171888	13648	GLEN ALLEN HORLACHER	102017-EP	1	15-40-310	.00	75.00	75.00
01/18	01/04/2018	171888	13648	GLEN ALLEN HORLACHER	111617-MM	1	15-40-310	.00	175.00	175.00
01/18	01/04/2018	171888	13648	GLEN ALLEN HORLACHER	112717-JN	1	15-40-310	.00	175.00	175.00
01/18	01/04/2018	171888	13648	GLEN ALLEN HORLACHER	121117-TC	1	15-40-310	.00	100.00	100.00
01/18	01/04/2018	171888	13648	GLEN ALLEN HORLACHER	121517-JL	1	15-40-310	.00	75.00	75.00
Total 171888:								.00		1,775.00
01/18	01/04/2018	171889	10783	GOT BUGS?	22508	1	10-63-310	.00	400.00	400.00
Total 171889:								.00		400.00
01/18	01/04/2018	171890	15883	HAYLEE BENGLAN	DEC 17	1	17-80-310	.00	444.00	444.00
Total 171890:								.00		444.00
01/18	01/04/2018	171891	2452	HIGH DESERT SUPPLY	IN00175414	1	10-66-250	.00	241.50	241.50
01/18	01/04/2018	171891	2452	HIGH DESERT SUPPLY	IN00175589	1	10-66-250	.00	58.32	58.32

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 171891:								.00		299.82
01/18	01/04/2018	171892	14966	HORROCKS ENGINEERS INC	45304	1	22-65-310	.00	6,487.78	6,487.78
01/18	01/04/2018	171892	14966	HORROCKS ENGINEERS INC	45314	1	45-40-811	.00	6,375.00	6,375.00
Total 171892:								.00		12,862.78
01/18	01/04/2018	171893	13552	IRIS MEDICAL, INC	NOV 17	1	10-57-310	.00	7,213.82	7,213.82
Total 171893:								.00		7,213.82
01/18	01/04/2018	171894	15504	ITSAVVY LLC	00998207	1	10-49-250	.00	577.42	577.42
01/18	01/04/2018	171894	15504	ITSAVVY LLC	00998430	1	10-49-250	.00	432.22	432.22
Total 171894:								.00		1,009.64
01/18	01/04/2018	171895	15932	JAMES HAPGOOD	137255	1	10-34-400	.00	120.00	120.00
Total 171895:								.00		120.00
01/18	01/04/2018	171896	13999	JO ANNE F SMITH	DEC 17	1	17-80-310	.00	80.00	80.00
Total 171896:								.00		80.00
01/18	01/04/2018	171897	15460	KAERCHER INSURANCE	1392	1	10-14000	.00	68,164.00	68,164.00
01/18	01/04/2018	171897	15460	KAERCHER INSURANCE	1392	2	52-14000	.00	38,343.00	38,343.00
01/18	01/04/2018	171897	15460	KAERCHER INSURANCE	1392	3	10-22500	.00	78,516.00	78,516.00
Total 171897:								.00		185,023.00
01/18	01/04/2018	171898	10984	KOKOPELLI LANDSCAPING	100096	1	10-76-310	.00	1,100.00	1,100.00
01/18	01/04/2018	171898	10984	KOKOPELLI LANDSCAPING	100105	1	10-76-310	.00	1,995.00	1,995.00
01/18	01/04/2018	171898	10984	KOKOPELLI LANDSCAPING	99892	1	10-76-610	.00	1,550.00	1,550.00
Total 171898:								.00		4,645.00
01/18	01/04/2018	171899	3050	L V REVIEW-JOURNAL	I0000955261	1	10-44-220	.00	88.32	88.32
01/18	01/04/2018	171899	3050	L V REVIEW-JOURNAL	I0000955300	1	10-44-220	.00	90.24	90.24

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 171899:								.00		178.56
01/18	01/04/2018	171900	15053	LAMPPOST ELECTRIC LLC	CITY 17-012	1	10-76-610	.00	1,340.00	1,340.00
Total 171900:								.00		1,340.00
01/18	01/04/2018	171901	9979	LARRY LEMIEUX	010318	1	12-87-310	.00	2,024.37	2,024.37
01/18	01/04/2018	171901	9979	LARRY LEMIEUX	010318	2	12-87-695	.00	199.03-	199.03-
01/18	01/04/2018	171901	9979	LARRY LEMIEUX	01032018W	1	12-87-610	.00	50.92-	50.92-
Total 171901:								.00		1,774.42
01/18	01/04/2018	171902	3000	LAS VEGAS CONVENTION AUT	DEC 17	1	10-23100	.00	3,574.16	3,574.16
01/18	01/04/2018	171902	3000	LAS VEGAS CONVENTION AUT	NOV 2017	1	10-23115	.00	11,501.70	11,501.70
01/18	01/04/2018	171902	3000	LAS VEGAS CONVENTION AUT	NOVEMBER	1	10-23110	.00	92,013.62	92,013.62
Total 171902:								.00		107,089.48
01/18	01/04/2018	171903	3030	LAS VEGAS METRO POLICE DE	932	1	15-21340	.00	198.00	198.00
Total 171903:								.00		198.00
01/18	01/04/2018	171904	15805	LAWRENCE WILLIS	931	1	15-23200	.00	2,345.00	2,345.00
Total 171904:								.00		2,345.00
01/18	01/04/2018	171905	9516	LIFE ASSIST INC.	830983	1	10-57-615	.00	376.96	376.96
01/18	01/04/2018	171905	9516	LIFE ASSIST INC.	831039	1	10-57-615	.00	32.16	32.16
Total 171905:								.00		409.12
01/18	01/04/2018	171906	5318	LIGHTHOUSE INC., THE	0384917	1	52-40-250	.00	331.80	331.80
Total 171906:								.00		331.80
01/18	01/04/2018	171907	747	LINCOLN CO. POWER DISTRIC	DEC 17	1	10-54-210	.00	24.34	24.34

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 171907:								.00		24.34
01/18	01/04/2018	171908	13353	LIZ JACKSON	12212017	1	17-80-485	.00	92.39	92.39
Total 171908:								.00		92.39
01/18	01/04/2018	171909	14062	M2COMSYS	T9932	1	10-44-310	.00	347.93	347.93
Total 171909:								.00		347.93
01/18	01/04/2018	171910	9899	MADISON NATIONAL LIFE INS.	1280044	1	10-22510	.00	4,992.11	4,992.11
Total 171910:								.00		4,992.11
01/18	01/04/2018	171911	12972	MANDY MUIR	DEC 2017	1	17-80-310	.00	234.00	234.00
Total 171911:								.00		234.00
01/18	01/04/2018	171912	14440	MARIA AMARILES	DEC 17	1	17-80-310	.00	78.00	78.00
Total 171912:								.00		78.00
01/18	01/04/2018	171913	14815	MARIA RUIZ	12212017	1	17-34-405	.00	50.00	50.00
Total 171913:								.00		50.00
01/18	01/04/2018	171914	3276	MASTERTECH SECURITY SERV	292859	1	10-81-310	.00	21.95	21.95
01/18	01/04/2018	171914	3276	MASTERTECH SECURITY SERV	292859	2	10-55-610	.00	21.95	21.95
01/18	01/04/2018	171914	3276	MASTERTECH SECURITY SERV	292859	3	10-57-310	.00	38.90	38.90
01/18	01/04/2018	171914	3276	MASTERTECH SECURITY SERV	292859	4	10-63-310	.00	37.90	37.90
01/18	01/04/2018	171914	3276	MASTERTECH SECURITY SERV	292859	5	10-66-610	.00	16.95	16.95
01/18	01/04/2018	171914	3276	MASTERTECH SECURITY SERV	292859	6	10-65-610	.00	21.95	21.95
01/18	01/04/2018	171914	3276	MASTERTECH SECURITY SERV	292859	7	10-70-610	.00	18.95	18.95
01/18	01/04/2018	171914	3276	MASTERTECH SECURITY SERV	292859	8	10-76-310	.00	18.95	18.95
01/18	01/04/2018	171914	3276	MASTERTECH SECURITY SERV	292859	9	10-81-310	.00	59.85	59.85
01/18	01/04/2018	171914	3276	MASTERTECH SECURITY SERV	292859	10	10-82-620	.00	21.95	21.95
01/18	01/04/2018	171914	3276	MASTERTECH SECURITY SERV	292859	11	16-71-290	.00	38.90	38.90
01/18	01/04/2018	171914	3276	MASTERTECH SECURITY SERV	292859	12	52-40-310	.00	16.95	16.95

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
01/18	01/04/2018	171914	3276	MASTERTECH SECURITY SERV	292859	13	10-38-701	.00	21.95	21.95
Total 171914:								.00		357.10
01/18	01/04/2018	171915	11236	MEADOW GOLD DAIRIES	59611201	1	16-71-480	.00	230.64	230.64
01/18	01/04/2018	171915	11236	MEADOW GOLD DAIRIES	59611269	1	16-71-480	.00	185.88	185.88
Total 171915:								.00		416.52
01/18	01/04/2018	171916	9980	MEGA-PRO INTERNATIONAL	28168	1	10-81-480	.00	438.54	438.54
Total 171916:								.00		438.54
01/18	01/04/2018	171917	14029	MESQUITE GENERAL CONTRA	3140	1	10-65-610	.00	900.00	900.00
Total 171917:								.00		900.00
01/18	01/04/2018	171918	10137	MESQUITE MATERIAL TESTING	8570	1	11-65-740	.00	1,424.00	1,424.00
Total 171918:								.00		1,424.00
01/18	01/04/2018	171919	14391	MESQUITE REGIONAL BUSINE	2017-36	1	43-40-310	.00	15,833.33	15,833.33
Total 171919:								.00		15,833.33
01/18	01/04/2018	171920	15902	MICHELLE WOODS	DEC 17	1	17-80-310	.00	272.00	272.00
Total 171920:								.00		272.00
01/18	01/04/2018	171921	13651	MIRIAM C FLORES	010318	1	10-51-310	.00	350.00	350.00
Total 171921:								.00		350.00
01/18	01/04/2018	171922	14526	MOAPA VALLEY TELEPHONE	DEC 17	1	10-47-310	.00	199.78	199.78
Total 171922:								.00		199.78
01/18	01/04/2018	171923	14935	MOBILE IMAGE WINDOW TINTI	4638	1	52-40-250	.00	185.00	185.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 171923:								.00		185.00
01/18	01/04/2018	171924	3580	MORCON INDUSTRIAL SPECIA	0018735-IN	1	10-66-250	.00	363.23	363.23
01/18	01/04/2018	171924	3580	MORCON INDUSTRIAL SPECIA	0018755-IN	1	10-65-610	.00	212.30	212.30
01/18	01/04/2018	171924	3580	MORCON INDUSTRIAL SPECIA	0018756-IN	1	10-66-250	.00	231.68	231.68
01/18	01/04/2018	171924	3580	MORCON INDUSTRIAL SPECIA	0018769-IN	1	10-55-610	.00	97.24	97.24
01/18	01/04/2018	171924	3580	MORCON INDUSTRIAL SPECIA	0018805-IN	1	10-63-610	.00	7.50	7.50
01/18	01/04/2018	171924	3580	MORCON INDUSTRIAL SPECIA	0018812-IN	1	10-63-610	.00	219.43	219.43
01/18	01/04/2018	171924	3580	MORCON INDUSTRIAL SPECIA	18744-IN	1	10-81-610	.00	97.30	97.30
Total 171924:								.00		1,228.68
01/18	01/04/2018	171925	3653	MOUNT OLYMPUS WATERS, IN	10219318 01	1	10-54-240	.00	138.50	138.50
Total 171925:								.00		138.50
01/18	01/04/2018	171926	14058	MTM CLEANING SERVICE	299	1	10-63-310	.00	940.00	940.00
Total 171926:								.00		940.00
01/18	01/04/2018	171927	15935	NANCY WINCENTSEN	122117	1	17-80-610	.00	319.70	319.70
Total 171927:								.00		319.70
01/18	01/04/2018	171928	15934	NATALIE GILBERT	122917	1	10-34-400	.00	35.00	35.00
Total 171928:								.00		35.00
01/18	01/04/2018	171929	15881	NEVADA WHOLESALE SPORTS	215	1	10-54-250	.00	2,045.00	2,045.00
Total 171929:								.00		2,045.00
01/18	01/04/2018	171930	10891	NICHOLE BURNSIDE	DEC 2017	1	17-80-310	.00	240.00	240.00
Total 171930:								.00		240.00
01/18	01/04/2018	171931	14813	NORBERTS ATHLETIC PRODU	17120544	1	17-80-740	.00	9,059.00	9,059.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 171931:								.00		9,059.00
01/18	01/04/2018	171932	10243	PRECISION AGGREGATE PRO	44212	1	10-65-250	.00	616.23	616.23
01/18	01/04/2018	171932	10243	PRECISION AGGREGATE PRO	44243	1	10-65-250	.00	203.10	203.10
01/18	01/04/2018	171932	10243	PRECISION AGGREGATE PRO	44263	1	10-76-610	.00	859.95	859.95
Total 171932:								.00		1,679.28
01/18	01/04/2018	171933	4402	PRO GLASS & PAINT, INC.	5114	1	10-66-480	.00	295.61	295.61
Total 171933:								.00		295.61
01/18	01/04/2018	171934	15189	PUMP MANAGEMENT COMPAN	315	1	52-40-620	.00	985.37	985.37
Total 171934:								.00		985.37
01/18	01/04/2018	171935	4500	RELIANCE CONNECTS	DECEMBER	1	12-87-290	.00	118.32	118.32
01/18	01/04/2018	171935	4500	RELIANCE CONNECTS	DECEMBER	2	52-40-290	.00	82.86	82.86
01/18	01/04/2018	171935	4500	RELIANCE CONNECTS	DECEMBER	3	10-49-290	.00	1,049.85	1,049.85
01/18	01/04/2018	171935	4500	RELIANCE CONNECTS	DECEMBER	4	10-47-310	.00	1,210.17	1,210.17
01/18	01/04/2018	171935	4500	RELIANCE CONNECTS	DECEMBER	5	10-47-310	.00	444.76	444.76
01/18	01/04/2018	171935	4500	RELIANCE CONNECTS	DECEMBER	6	10-76-284	.00	64.42	64.42
01/18	01/04/2018	171935	4500	RELIANCE CONNECTS	DECEMBER	7	10-81-284	.00	91.67	91.67
01/18	01/04/2018	171935	4500	RELIANCE CONNECTS	DECEMBER	8	90-26113	.00	64.42	64.42
01/18	01/04/2018	171935	4500	RELIANCE CONNECTS	DECEMBER	9	10-54-284	.00	64.42	64.42
01/18	01/04/2018	171935	4500	RELIANCE CONNECTS	DECEMBER	10	10-51-290	.00	30.89	30.89
01/18	01/04/2018	171935	4500	RELIANCE CONNECTS	DECEMBER	11	10-82-290	.00	29.85	29.85
01/18	01/04/2018	171935	4500	RELIANCE CONNECTS	DECEMBER	12	10-57-290	.00	126.09	126.09
01/18	01/04/2018	171935	4500	RELIANCE CONNECTS	DECEMBER	13	10-60-290	.00	148.21	148.21
01/18	01/04/2018	171935	4500	RELIANCE CONNECTS	DECEMBER	14	10-76-290	.00	884.95	884.95
01/18	01/04/2018	171935	4500	RELIANCE CONNECTS	DECEMBER	15	10-54-290	.00	966.45	966.45
Total 171935:								.00		5,377.33
01/18	01/04/2018	171936	15836	SEVIER VALLEY OIL CO. INC.	138884S	1	10-66-255	.00	13,475.43	13,475.43
01/18	01/04/2018	171936	15836	SEVIER VALLEY OIL CO. INC.	138885S	1	10-66-255	.00	7,169.45	7,169.45

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 171936:								.00		20,644.88
01/18	01/04/2018	171937	15488	SHANIA GALINDO	111517	1	10-54-310	.00	100.00	100.00
01/18	01/04/2018	171937	15488	SHANIA GALINDO	122017	1	10-54-310	.00	100.00	100.00
Total 171937:								.00		200.00
01/18	01/04/2018	171938	14271	SHI INTERNATIONAL CORP	B07532819	1	10-47-240	.00	242.00	242.00
Total 171938:								.00		242.00
01/18	01/04/2018	171939	15611	SHRED-IT USA LLC	8123754136	1	10-54-310	.00	326.25	326.25
Total 171939:								.00		326.25
01/18	01/04/2018	171940	13011	SILVERSTATE ANALYTICAL LA	LV216411	1	52-40-310	.00	453.00	453.00
01/18	01/04/2018	171940	13011	SILVERSTATE ANALYTICAL LA	LV216574	1	52-40-310	.00	453.00	453.00
01/18	01/04/2018	171940	13011	SILVERSTATE ANALYTICAL LA	LV216854	1	52-40-310	.00	453.00	453.00
Total 171940:								.00		1,359.00
01/18	01/04/2018	171941	14502	SIMPLIFILE	1500022250	1	10-60-610	.00	2.00	2.00
Total 171941:								.00		2.00
01/18	01/04/2018	171942	11387	SO. NV HEALTH DISTRICT	IN0181439	1	12-87-610	.00	391.00	391.00
Total 171942:								.00		391.00
01/18	01/04/2018	171943	11387	SOUTHERN NEVADA HEALTH D	IN170017	1	10-57-310	.00	145.25	145.25
Total 171943:								.00		145.25
01/18	01/04/2018	171944	10591	SPRINKLER SUPPLY-ST. GEOR	N05666	1	10-76-610	.00	1,966.94	1,966.94
Total 171944:								.00		1,966.94
01/18	01/04/2018	171945	8989	STAPLES ADVANTAGE	3362377357	1	10-81-240	.00	30.39	30.39

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
01/18	01/04/2018	171945	8989	STAPLES ADVANTAGE	3362450580	1	10-60-610	.00	104.30	104.30
01/18	01/04/2018	171945	8989	STAPLES ADVANTAGE	3362450581	1	10-60-610	.00	46.83	46.83
01/18	01/04/2018	171945	8989	STAPLES ADVANTAGE	3362835751	1	10-48-240	.00	1.17	1.17
01/18	01/04/2018	171945	8989	STAPLES ADVANTAGE	3362835752	1	10-50-240	.00	30.39	30.39
01/18	01/04/2018	171945	8989	STAPLES ADVANTAGE	3362997548	1	10-60-610	.00	18.17	18.17
01/18	01/04/2018	171945	8989	STAPLES ADVANTAGE	3363166272	1	10-66-610	.00	31.22	31.22
Total 171945:								.00		262.47
01/18	01/04/2018	171946	14680	STAR NURSERY INC	1100200071	1	10-76-610	.00	306.56	306.56
Total 171946:								.00		306.56
01/18	01/04/2018	171947	1800	STATE OF NEVADA	NOV 17	1	10-23120	.00	8,626.28	8,626.28
01/18	01/04/2018	171947	1800	STATE OF NEVADA	NOV 2017	1	10-23145	.00	69,010.21	69,010.21
Total 171947:								.00		77,636.49
01/18	01/04/2018	171948	4000	STATE OF NEVADA	935	1	15-23200	.00	75.00	75.00
01/18	01/04/2018	171948	4000	STATE OF NEVADA	935	2	15-21320	.00	5,065.00	5,065.00
01/18	01/04/2018	171948	4000	STATE OF NEVADA	935	3	15-21360	.00	504.00	504.00
01/18	01/04/2018	171948	4000	STATE OF NEVADA	935	4	15-21370	.00	200.00	200.00
01/18	01/04/2018	171948	4000	STATE OF NEVADA	935	5	15-21330	.00	390.00	390.00
Total 171948:								.00		6,234.00
01/18	01/04/2018	171949	3922	STATE OF NEVADA	45336	1	10-48-310	.00	36.25	36.25
01/18	01/04/2018	171949	3922	STATE OF NEVADA	45431	1	90-26129	.00	616.25	616.25
01/18	01/04/2018	171949	3922	STATE OF NEVADA	45431	2	10-48-310	.00	36.25	36.25
Total 171949:								.00		688.75
01/18	01/04/2018	171950	8579	STEPHEN WADE AUTO CENTE	5128261	1	10-66-250	.00	145.00	145.00
01/18	01/04/2018	171950	8579	STEPHEN WADE AUTO CENTE	5128549	1	10-66-250	.00	145.00	145.00
01/18	01/04/2018	171950	8579	STEPHEN WADE AUTO CENTE	5365285	1	10-66-250	.00	58.16	58.16
01/18	01/04/2018	171950	8579	STEPHEN WADE AUTO CENTE	5365508	1	10-66-250	.00	22.29	22.29
01/18	01/04/2018	171950	8579	STEPHEN WADE AUTO CENTE	5365638	1	10-66-480	.00	13.49	13.49
01/18	01/04/2018	171950	8579	STEPHEN WADE AUTO CENTE	5365750	1	10-66-250	.00	16.18	16.18

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 171950:								.00		400.12
01/18	01/04/2018	171951	5140	STERLING CODIFIERS, INC.	20217	1	10-44-210	.00	500.00	500.00
Total 171951:								.00		500.00
01/18	01/04/2018	171952	14500	STOTZ EQUIPMENT	P19462	1	10-66-250	.00	918.14	918.14
Total 171952:								.00		918.14
01/18	01/04/2018	171953	5224	SUNRISE ENVIRONMENTAL	81893	1	10-76-610	.00	205.55	205.55
Total 171953:								.00		205.55
01/18	01/04/2018	171954	2680	SUNROC CORPORATION	40612927	1	10-65-250	.00	470.00	470.00
Total 171954:								.00		470.00
01/18	01/04/2018	171955	13211	SYSCO LAS VEGAS, INC	117383865	1	16-71-480	.00	1,418.57	1,418.57
01/18	01/04/2018	171955	13211	SYSCO LAS VEGAS, INC	117389916	1	16-71-480	.00	1,088.82	1,088.82
Total 171955:								.00		2,507.39
01/18	01/04/2018	171956	10598	TATIANA SELLNER	83490	1	10-82-610	.00	40.00	40.00
Total 171956:								.00		40.00
01/18	01/04/2018	171957	9127	TEAMSTERS SEC. FUND #14	FEB 18	1	10-22500	.00	83,300.00	83,300.00
01/18	01/04/2018	171957	9127	TEAMSTERS SEC. FUND #14	FEB 2018	1	10-22500	.00	66,640.00	66,640.00
Total 171957:								.00		149,940.00
01/18	01/04/2018	171958	10673	TEREX SERVICES	90869477	1	10-66-250	.00	50.82	50.82
Total 171958:								.00		50.82
01/18	01/04/2018	171959	14215	TERRIE ELAINE MCARTHUR	DEC 2017	1	17-80-310	.00	352.00	352.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 171959:								.00		352.00
01/18	01/04/2018	171960	15393	TESTNOTICE	0001281	1	15-40-420	.00	50.00	50.00
Total 171960:								.00		50.00
01/18	01/04/2018	171961	5290	THATCHER COMPANY	5033612	1	52-40-480	.00	2,563.28	2,563.28
01/18	01/04/2018	171961	5290	THATCHER COMPANY	5033701	1	10-81-250	.00	1,129.00	1,129.00
01/18	01/04/2018	171961	5290	THATCHER COMPANY	5033713	1	10-81-250	.00	708.17	708.17
Total 171961:								.00		4,400.45
01/18	01/04/2018	171962	15287	TINK'S SUPERIOR AUTO PART	012493	1	10-66-250	.00	109.25	109.25
01/18	01/04/2018	171962	15287	TINK'S SUPERIOR AUTO PART	012614	1	10-66-250	.00	36.53	36.53
01/18	01/04/2018	171962	15287	TINK'S SUPERIOR AUTO PART	012678	1	10-66-250	.00	52.44	52.44
01/18	01/04/2018	171962	15287	TINK'S SUPERIOR AUTO PART	012679 CR	1	10-66-250	.00	75.03-	75.03-
01/18	01/04/2018	171962	15287	TINK'S SUPERIOR AUTO PART	012743	1	10-66-250	.00	23.97	23.97
01/18	01/04/2018	171962	15287	TINK'S SUPERIOR AUTO PART	012968	1	10-66-250	.00	61.12	61.12
01/18	01/04/2018	171962	15287	TINK'S SUPERIOR AUTO PART	013063	1	10-66-250	.00	138.46	138.46
01/18	01/04/2018	171962	15287	TINK'S SUPERIOR AUTO PART	013245	1	10-66-250	.00	12.31	12.31
01/18	01/04/2018	171962	15287	TINK'S SUPERIOR AUTO PART	013248	1	52-40-250	.00	3.99	3.99
01/18	01/04/2018	171962	15287	TINK'S SUPERIOR AUTO PART	013348	1	10-66-250	.00	240.38	240.38
01/18	01/04/2018	171962	15287	TINK'S SUPERIOR AUTO PART	013366	1	10-66-250	.00	28.22	28.22
01/18	01/04/2018	171962	15287	TINK'S SUPERIOR AUTO PART	013630	1	10-66-250	.00	29.05	29.05
01/18	01/04/2018	171962	15287	TINK'S SUPERIOR AUTO PART	013728	1	10-66-250	.00	23.60	23.60
01/18	01/04/2018	171962	15287	TINK'S SUPERIOR AUTO PART	013730	1	10-66-250	.00	33.40	33.40
01/18	01/04/2018	171962	15287	TINK'S SUPERIOR AUTO PART	013735	1	10-66-610	.00	25.87	25.87
01/18	01/04/2018	171962	15287	TINK'S SUPERIOR AUTO PART	013776	1	10-66-610	.00	11.88	11.88
01/18	01/04/2018	171962	15287	TINK'S SUPERIOR AUTO PART	013794 CR	1	10-66-250	.00	29.05-	29.05-
01/18	01/04/2018	171962	15287	TINK'S SUPERIOR AUTO PART	013808	1	10-66-250	.00	7.98	7.98
01/18	01/04/2018	171962	15287	TINK'S SUPERIOR AUTO PART	013811	1	10-66-250	.00	44.58	44.58
01/18	01/04/2018	171962	15287	TINK'S SUPERIOR AUTO PART	013861	1	10-66-250	.00	18.17	18.17
01/18	01/04/2018	171962	15287	TINK'S SUPERIOR AUTO PART	013897	1	10-66-250	.00	207.31	207.31
01/18	01/04/2018	171962	15287	TINK'S SUPERIOR AUTO PART	013939	1	10-66-250	.00	62.20	62.20
01/18	01/04/2018	171962	15287	TINK'S SUPERIOR AUTO PART	014088 CR	1	10-66-250	.00	188.90-	188.90-
Total 171962:								.00		877.73

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01/18	01/04/2018	171963	13704	TONY TERRY, LTD	121217	1	10-51-310	.00	250.00	250.00
01/18	01/04/2018	171963	13704	TONY TERRY, LTD	12122017	1	10-51-310	.00	560.00	560.00
Total 171963:								.00		810.00
01/18	01/04/2018	171964	8770	U.S. FOODSERVICE - L.V. DIV.	3378454	1	10-55-620	.00	602.60	602.60
01/18	01/04/2018	171964	8770	U.S. FOODSERVICE - L.V. DIV.	3408454	1	16-71-480	.00	1,040.20	1,040.20
01/18	01/04/2018	171964	8770	U.S. FOODSERVICE - L.V. DIV.	3510685	1	10-55-620	.00	883.06	883.06
01/18	01/04/2018	171964	8770	U.S. FOODSERVICE - L.V. DIV.	3510699	1	16-71-480	.00	1,309.25	1,309.25
01/18	01/04/2018	171964	8770	U.S. FOODSERVICE - L.V. DIV.	5049178CR	1	16-71-480	.00	57.83-	57.83-
01/18	01/04/2018	171964	8770	U.S. FOODSERVICE - L.V. DIV.	5983966	1	10-55-610	.00	169.76-	169.76-
Total 171964:								.00		3,607.52
01/18	01/04/2018	171965	5616	UNITED PARCEL SERVICE	00009E1629	1	10-49-240	.00	25.80	25.80
01/18	01/04/2018	171965	5616	UNITED PARCEL SERVICE	00009E1629	2	10-57-240	.00	11.41	11.41
01/18	01/04/2018	171965	5616	UNITED PARCEL SERVICE	00009E1629	1	10-49-240	.00	25.80	25.80
01/18	01/04/2018	171965	5616	UNITED PARCEL SERVICE	00009E1629	2	10-57-240	.00	.62	.62
Total 171965:								.00		63.63
01/18	01/04/2018	171966	5643	USA BLUE BOOK	440694	1	52-40-480	.00	466.57	466.57
Total 171966:								.00		466.57
01/18	01/04/2018	171967	9528	VERIZON WIRELESS	9798175721	1	10-54-290	.00	1,400.00-	1,400.00-
01/18	01/04/2018	171967	9528	VERIZON WIRELESS	9798175721	2	10-70-290	.00	155.94	155.94
01/18	01/04/2018	171967	9528	VERIZON WIRELESS	9798175721	3	10-50-290	.00	165.94	165.94
01/18	01/04/2018	171967	9528	VERIZON WIRELESS	9798175721	4	10-43-290	.00	61.98	61.98
01/18	01/04/2018	171967	9528	VERIZON WIRELESS	9798175721	5	10-41-290	.00	647.46	647.46
01/18	01/04/2018	171967	9528	VERIZON WIRELESS	9798175721	6	10-51-310	.00	29.27	29.27
01/18	01/04/2018	171967	9528	VERIZON WIRELESS	9798175721	7	15-40-340	.00	61.98	61.98
01/18	01/04/2018	171967	9528	VERIZON WIRELESS	9798175721	8	10-61-290	.00	155.94	155.94
01/18	01/04/2018	171967	9528	VERIZON WIRELESS	9798175721	9	10-57-290	.00	1,255.32	1,255.32
01/18	01/04/2018	171967	9528	VERIZON WIRELESS	9798175721	10	10-57-290	.00	263.43	263.43
01/18	01/04/2018	171967	9528	VERIZON WIRELESS	9798175721	11	10-48-290	.00	51.98	51.98
01/18	01/04/2018	171967	9528	VERIZON WIRELESS	9798175721	12	10-47-290	.00	215.21	215.21
01/18	01/04/2018	171967	9528	VERIZON WIRELESS	9798175721	13	10-76-290	.00	123.96	123.96
01/18	01/04/2018	171967	9528	VERIZON WIRELESS	9798175721	14	10-54-290	.00	2,086.57	2,086.57

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01/18	01/04/2018	171967	9528	VERIZON WIRELESS	9798175721	15	10-54-290	.00	1,200.07	1,200.07
01/18	01/04/2018	171967	9528	VERIZON WIRELESS	9798175721	16	52-40-290	.00	81.42	81.42
01/18	01/04/2018	171967	9528	VERIZON WIRELESS	9798175721	17	10-63-290	.00	463.95	463.95
01/18	01/04/2018	171967	9528	VERIZON WIRELESS	9798175721	18	10-65-290	.00	103.96	103.96
01/18	01/04/2018	171967	9528	VERIZON WIRELESS	9798175721	19	10-81-290	.00	103.96	103.96
01/18	01/04/2018	171967	9528	VERIZON WIRELESS	9798175721	20	52-40-290	.00	255.93	255.93
01/18	01/04/2018	171967	9528	VERIZON WIRELESS	9798175721	21	16-71-290	.00	155.94	155.94
Total 171967:								.00		6,240.21
01/18	01/04/2018	171968	5900	VIRGIN VALLEY DISPOSAL	10659558	1	52-40-310	.00	3,461.18	3,461.18
01/18	01/04/2018	171968	5900	VIRGIN VALLEY DISPOSAL	10659559	1	10-73-310	.00	2,749.23	2,749.23
01/18	01/04/2018	171968	5900	VIRGIN VALLEY DISPOSAL	20180201	1	10-73-260	.00	218,625.96	218,625.96
Total 171968:								.00		224,836.37
01/18	01/04/2018	171969	5901	VIRGIN VALLEY WATER DISTRI	DEC 17	1	10-49-282	.00	712.00	712.00
01/18	01/04/2018	171969	5901	VIRGIN VALLEY WATER DISTRI	DEC 17	2	10-55-282	.00	955.00	955.00
01/18	01/04/2018	171969	5901	VIRGIN VALLEY WATER DISTRI	DEC 17	3	10-54-282	.00	338.00	338.00
01/18	01/04/2018	171969	5901	VIRGIN VALLEY WATER DISTRI	DEC 17	4	10-57-282	.00	623.00	623.00
01/18	01/04/2018	171969	5901	VIRGIN VALLEY WATER DISTRI	DEC 17	5	10-65-282	.00	164.50	164.50
01/18	01/04/2018	171969	5901	VIRGIN VALLEY WATER DISTRI	DEC 17	6	10-66-282	.00	171.00	171.00
01/18	01/04/2018	171969	5901	VIRGIN VALLEY WATER DISTRI	DEC 17	7	10-76-282	.00	20,702.75	20,702.75
01/18	01/04/2018	171969	5901	VIRGIN VALLEY WATER DISTRI	DEC 17	8	10-81-282	.00	2,804.50	2,804.50
01/18	01/04/2018	171969	5901	VIRGIN VALLEY WATER DISTRI	DEC 17	9	10-82-282	.00	63.00	63.00
01/18	01/04/2018	171969	5901	VIRGIN VALLEY WATER DISTRI	DEC 17	10	12-87-282	.00	263.00	263.00
01/18	01/04/2018	171969	5901	VIRGIN VALLEY WATER DISTRI	DEC 17	11	16-71-282	.00	291.00	291.00
01/18	01/04/2018	171969	5901	VIRGIN VALLEY WATER DISTRI	DEC 17	12	10-65-282	.00	111.25	111.25
01/18	01/04/2018	171969	5901	VIRGIN VALLEY WATER DISTRI	DEC 17	13	10-38-701	.00	267.00	267.00
01/18	01/04/2018	171969	5901	VIRGIN VALLEY WATER DISTRI	DEC 17	14	52-40-620	.00	404.00	404.00
01/18	01/04/2018	171969	5901	VIRGIN VALLEY WATER DISTRI	OCTOBER 1	1	52-21400	.00	46,425.76	46,425.76
Total 171969:								.00		74,295.76
01/18	01/04/2018	171970	8034	WALMART STORES, INC.	DEC 2017	1	10-48-620	.00	18.63	18.63
01/18	01/04/2018	171970	8034	WALMART STORES, INC.	DEC 2017	2	16-71-250	.00	92.66	92.66
01/18	01/04/2018	171970	8034	WALMART STORES, INC.	DEC 2017	3	10-82-610	.00	7.51	7.51
01/18	01/04/2018	171970	8034	WALMART STORES, INC.	DEC 2017	4	10-54-610	.00	44.70	44.70
01/18	01/04/2018	171970	8034	WALMART STORES, INC.	DEC 2017	5	10-57-610	.00	99.47	99.47

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
01/18	01/04/2018	171970	8034	WALMART STORES, INC.	DEC 2017	6	10-81-610	.00	63.13	63.13
01/18	01/04/2018	171970	8034	WALMART STORES, INC.	DEC 2017	7	17-80-485	.00	101.57	101.57
01/18	01/04/2018	171970	8034	WALMART STORES, INC.	DEC 2017	8	17-80-610	.00	55.76	55.76
01/18	01/04/2018	171970	8034	WALMART STORES, INC.	DEC 2017	9	10-81-480	.00	20.70	20.70
Total 171970:								.00		504.13
01/18	01/04/2018	171971	9788	WATERTECH, INC	W062871	1	52-40-480	.00	3,582.00	3,582.00
Total 171971:								.00		3,582.00
01/18	01/04/2018	171972	10077	WELLS FARGO	121317 BT	1	13-40-625	.00	596.63	596.63
01/18	01/04/2018	171972	10077	WELLS FARGO	121317 BT	2	10-63-610	.00	21.45	21.45
01/18	01/04/2018	171972	10077	WELLS FARGO	121317 BT	3	10-63-610	.00	13.79	13.79
01/18	01/04/2018	171972	10077	WELLS FARGO	121317 BT	4	13-40-625	.00	391.18	391.18
01/18	01/04/2018	171972	10077	WELLS FARGO	121317 BT	5	10-63-610	.00	190.02	190.02
01/18	01/04/2018	171972	10077	WELLS FARGO	121317 BT	6	10-65-230	.00	94.47	94.47
01/18	01/04/2018	171972	10077	WELLS FARGO	121317 BT	7	10-66-610	.00	140.31	140.31
01/18	01/04/2018	171972	10077	WELLS FARGO	121317 BT	8	10-66-610	.00	319.72	319.72
01/18	01/04/2018	171972	10077	WELLS FARGO	121317 BT	9	10-63-610	.00	161.90	161.90
01/18	01/04/2018	171972	10077	WELLS FARGO	121317 BT	10	10-63-610	.00	231.24	231.24
01/18	01/04/2018	171972	10077	WELLS FARGO	121317 BT	11	10-63-610	.00	23.12	23.12
01/18	01/04/2018	171972	10077	WELLS FARGO	121317 BT	12	10-63-610	.00	70.18	70.18
01/18	01/04/2018	171972	10077	WELLS FARGO	121317 BT	13	10-63-610	.00	86.54	86.54
01/18	01/04/2018	171972	10077	WELLS FARGO	121317 BT	14	10-60-610	.00	43.84	43.84
01/18	01/04/2018	171972	10077	WELLS FARGO	121317 BT	15	10-63-610	.00	110.97	110.97
01/18	01/04/2018	171972	10077	WELLS FARGO	121317 BT	16	10-63-610	.00	241.26	241.26
01/18	01/04/2018	171972	10077	WELLS FARGO	121317 BT	17	10-63-610	.00	59.98	59.98
01/18	01/04/2018	171972	10077	WELLS FARGO	121317 RS	1	10-50-230	.00	1,300.29	1,300.29
01/18	01/04/2018	171972	10077	WELLS FARGO	121317 RS	2	10-50-240	.00	22.05	22.05
01/18	01/04/2018	171972	10077	WELLS FARGO	121317 RS	3	10-50-310	.00	85.00	85.00
01/18	01/04/2018	171972	10077	WELLS FARGO	121317 RS	4	10-50-210	.00	8.99	8.99
01/18	01/04/2018	171972	10077	WELLS FARGO	121317AB	1	10-41-610	.00	59.98	59.98
01/18	01/04/2018	171972	10077	WELLS FARGO	121317AB	2	10-43-610	.00	15.00	15.00
01/18	01/04/2018	171972	10077	WELLS FARGO	121317AB	3	10-43-240	.00	28.93	28.93
01/18	01/04/2018	171972	10077	WELLS FARGO	121317AB	4	10-43-230	.00	89.08	89.08
01/18	01/04/2018	171972	10077	WELLS FARGO	121317AL	1	10-41-240	.00	23.60	23.60
01/18	01/04/2018	171972	10077	WELLS FARGO	121317BT	1	10-55-320	.00	20.00	20.00
01/18	01/04/2018	171972	10077	WELLS FARGO	121317BT	2	10-55-320	.00	20.00	20.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
01/18	01/04/2018	171972	10077	WELLS FARGO	121317BT	3	10-55-620	.00	27.29	27.29
01/18	01/04/2018	171972	10077	WELLS FARGO	121317BT	4	10-55-320	.00	70.00	70.00
01/18	01/04/2018	171972	10077	WELLS FARGO	121317DM	1	10-47-310	.00	49.95	49.95
01/18	01/04/2018	171972	10077	WELLS FARGO	121317DM	2	10-43-610	.00	119.88	119.88
01/18	01/04/2018	171972	10077	WELLS FARGO	121317DM	3	10-47-240	.00	86.04	86.04
01/18	01/04/2018	171972	10077	WELLS FARGO	121317DM	4	10-47-240	.00	20.20	20.20
01/18	01/04/2018	171972	10077	WELLS FARGO	121317DM	5	10-49-240	.00	249.50	249.50
01/18	01/04/2018	171972	10077	WELLS FARGO	121317DM	6	52-40-240	.00	249.50	249.50
01/18	01/04/2018	171972	10077	WELLS FARGO	121317GM	1	10-48-620	.00	51.92	51.92
01/18	01/04/2018	171972	10077	WELLS FARGO	121317MC	1	10-54-610	.00	62.56	62.56
01/18	01/04/2018	171972	10077	WELLS FARGO	121317NM	1	17-80-610	.00	231.68	231.68
01/18	01/04/2018	171972	10077	WELLS FARGO	121317NM	2	17-80-610	.00	293.82	293.82
01/18	01/04/2018	171972	10077	WELLS FARGO	121317NM	3	17-80-610	.00	31.68	31.68
01/18	01/04/2018	171972	10077	WELLS FARGO	121317NM	4	10-81-230	.00	290.00	290.00
01/18	01/04/2018	171972	10077	WELLS FARGO	121317NM	5	10-81-230	.00	400.00	400.00
01/18	01/04/2018	171972	10077	WELLS FARGO	121317NM	6	10-81-230	.00	36.97	36.97
01/18	01/04/2018	171972	10077	WELLS FARGO	121317RR	1	10-57-240	.00	10.82	10.82
01/18	01/04/2018	171972	10077	WELLS FARGO	121317RR	2	10-57-230	.00	107.88	107.88
01/18	01/04/2018	171972	10077	WELLS FARGO	121317RR	3	10-57-230	.00	150.65	150.65
01/18	01/04/2018	171972	10077	WELLS FARGO	121317RR	4	10-57-240	.00	143.06	143.06
01/18	01/04/2018	171972	10077	WELLS FARGO	121317RS	1	10-61-230	.00	144.00	144.00
01/18	01/04/2018	171972	10077	WELLS FARGO	121317ST	1	10-54-230	.00	169.56	169.56
Total 171972:								.00		7,466.48
Grand Totals:								.00		1,084,839.0

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Report type: GL detail



Technical Review Agenda Item 4

Submitted by: Dodie Melendez
Submitting Department: Finance
Meeting Date: January 16, 2018

Subject:

Consideration of approval of Reapportionment Report No. 20 and the revised assessment roll for the Anthem at Mesquite Special Improvement District No. 07-01 with required findings; and direction to staff to ensure that the report is recorded in the office of the county recorder with all required documentation

- Public Comment
- Discussion and Possible Action

Recommendation:

Approve Reapportionment Report No. 20 and the revised assessment roll for the Anthem at Mesquite Special Improvement District No. 07-01.

Make a finding that the reapportionment will not:

- (a) Materially or adversely impair the obligation of the municipality with respect to any outstanding bond secured by assessments; or
- (b) 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.

Provide direction to staff to have the report recorded in the office of the county recorder with all required documentation.

Petitioner:

David R. Empey, Finance Director

Is this a budgeted item?

No

Fiscal Impact:

Not Applicable

Background:

The Clark County Assessor's parcel identified in the attached Assessment Apportionment Report No. 20 has been subdivided into numerous new parcels, thereby necessitating the reapportionment of the original lien assessment.

Nevada Revised Statutes 271.425(4) states that the assessments may be reapportioned only if the governing body finds that the reapportionment does not impair the obligation of the municipality with respect to any outstanding bond secured by assessments, nor does it increase the principal balance of any assessment to any 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.

Nevada Revised Statutes 271.425(6) requires an approved report to be recorded in the office of the county recorder with a statement that the current payment status of the assessments may be obtained from the county or municipal officer who has been directed by the governing body to collect the assessment.

Attachments:

- [Reapportionment 20.pdf](#)
- [Assessment Roll 20.pdf](#)



Memorandum

to: Dave Empey, Finance Division Manager
company: City of Mesquite
from: Dennis Klingelhofer
re: **SID No. 07-01 (Anthem at Mesquite) –
Reapportionment No. 20**
cc:
date: December 21, 2017

We are hereby submitting for your approval Reapportionment No. 20 for SID No. 07-01 (Anthem at Mesquite). Attached are the final reapportionment calculations and the revised Assessment Roll.

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 to 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.

12/21/2017

**REAPPORTIONMENT NO. 020
SPECIAL IMPROVEMENT DISTRICT NO. 07-01
ANTHEM AT MESQUITE**

Original Parcels		
Asmt. <u>No.</u>	Assessors <u>Parcel No.</u>	Assessment <u>Amount</u>
1124	002-12-210-014	\$417,808.22
1290	002-12-501-004	\$1,135,228.91
		\$1,553,037.13

	Planned Residential Units	Total Asmt	Per Unit Asmt
Unit 16	71 Units	\$417,808.22	\$5,884.62
Unit 5, 15	212 Units	\$1,135,228.91	

Asmt. <u>No.</u>	Assessors <u>Parcel No.</u>	Assessment <u>Amount</u>	<u>Owner Name</u>
1864	002-12-117-001	\$5,884.62	P N II INC
1865	002-12-117-002	\$5,884.62	P N II INC
1866	002-12-117-003	\$5,884.62	P N II INC
1867	002-12-117-004	\$5,884.62	P N II INC
1868	002-12-117-005	\$5,884.62	P N II INC
1869	002-12-117-006	\$5,884.62	P N II INC
1870	002-12-117-007	\$5,884.62	P N II INC
1871	002-12-117-008	\$5,884.62	P N II INC
1872	002-12-117-009	\$5,884.62	P N II INC
1873	002-12-117-010	\$5,884.62	P N II INC
1874	002-12-117-011	\$0.00	P N II INC
1875	002-12-117-012	\$0.00	P N II INC
1876	002-12-117-013	\$0.00	P N II INC
1877	002-12-212-001	\$5,884.62	P N II INC
1878	002-12-212-002	\$5,884.62	P N II INC
1879	002-12-212-003	\$5,884.62	P N II INC
1880	002-12-212-004	\$5,884.62	P N II INC
1881	002-12-212-005	\$5,884.62	P N II INC
1882	002-12-212-006	\$5,884.62	P N II INC
1883	002-12-212-007	\$5,884.62	P N II INC
1884	002-12-212-008	\$5,884.62	P N II INC

12/21/2017

REAPPORTIONMENT NO. 020
SPECIAL IMPROVEMENT DISTRICT NO. 07-01
ANTHEM AT MESQUITE

1885	002-12-212-009	\$5,884.62	P N II INC
1886	002-12-212-010	\$5,884.62	P N II INC
1887	002-12-212-011	\$5,884.62	P N II INC
1888	002-12-212-012	\$5,884.62	P N II INC
1889	002-12-212-013	\$5,884.62	P N II INC
1890	002-12-212-014	\$5,884.62	P N II INC
1891	002-12-212-015	\$5,884.62	P N II INC
1892	002-12-212-016	\$5,884.62	P N II INC
1893	002-12-212-017	\$5,884.62	P N II INC
1894	002-12-212-018	\$5,884.62	P N II INC
1895	002-12-212-019	\$5,884.62	P N II INC
1896	002-12-212-020	\$5,884.62	P N II INC
1897	002-12-212-021	\$5,884.62	P N II INC
1898	002-12-212-022	\$5,884.62	P N II INC
1899	002-12-212-023	\$5,884.62	P N II INC
1900	002-12-212-024	\$5,884.62	P N II INC
1901	002-12-212-025	\$5,884.62	P N II INC
1902	002-12-212-026	\$5,884.62	P N II INC
1903	002-12-212-027	\$5,884.62	P N II INC
1904	002-12-212-028	\$5,884.62	P N II INC
1905	002-12-212-029	\$5,884.62	P N II INC
1906	002-12-212-030	\$5,884.62	P N II INC
1907	002-12-212-031	\$5,884.62	P N II INC
1908	002-12-212-032	\$5,884.62	P N II INC
1909	002-12-212-033	\$5,884.62	P N II INC
1910	002-12-212-034	\$5,884.62	P N II INC
1911	002-12-212-035	\$158,884.94	P N II INC
1912	002-12-212-036	\$0.00	P N II INC
1913	002-12-212-037	\$0.00	P N II INC
1914	002-12-511-001	\$1,135,228.91	P N II INC
1915	002-12-611-001	\$0.00	P N II INC
	Roadway/Easements	\$0.00	
	Area Outside SID	\$0.00	
		\$1,553,037.13	

ASSESSOR'S PARCELS - CLARK CO., NV.
Michele W. Shafe - Assessor

002-12-1

N 2 NW 4

12

T13S R70E

003 002 001

034 035 036

Scale: 1" = 200'

Rev: 9/21/2017

007 ROAD PARCEL NUMBER
 001 PARCEL NUMBER
 1.00 ACREAGE
 202 PARCEL SUBSID NUMBER
 PS 24-48 PLAT RECORDING NUMBER
 5 BLOCK NUMBER
 5 LOT NUMBER
 5 G.S. GOV. LOT NUMBER

MAP LEGEND

PARCEL BOUNDARY
 SUB BOUNDARY
 ROAD EASEMENT
 HISTORIC PLAT BOUNDARY

CONDOMINIUM UNIT
 AIR SPACE PCL
 RIGHT OF WAY PCL
 SUB-SURFACE PCL

MATCH LEADER LINE
 HISTORIC PLAT BOUNDARY

SECTION LINE

NOTES

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.

USE THIS SCALE (FEET) WHEN MAP REDUCED FROM 1:12.7 ORIGINAL

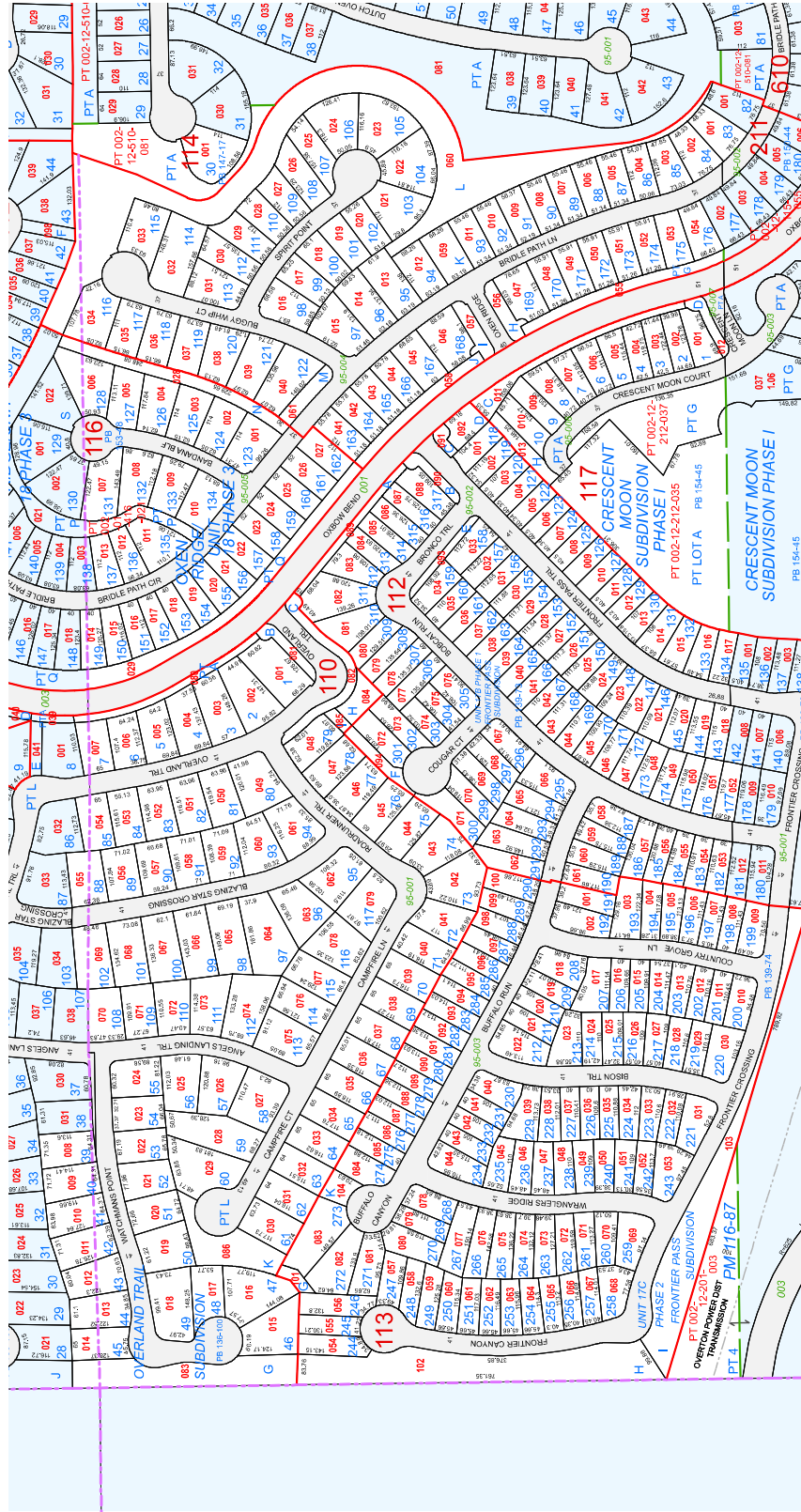
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SECT. 12

MAP

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 6 5 4 3 2 1
 7 6 5 4 3 2 1
 8 7 6 5 4 3 2 1
 9 8 7 6 5 4 3 2 1

5 1 5 1
 6 2 6 2
 7 3 7 3
 8 4 8 4
 5 1 5 1



TAX DIST 901

ASSESSOR'S PARCELS - CLARK CO., NV.
Michèle W. Shafe - Assessor

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MAP LEGEND

Parcel Boundary	Condominium Unit	007 Road Parcel Number
Sub Boundary	Air Space PCL	001 Parcel Number
PMID Boundary	Right of Way PCL	1.00 Acreage
Road Easement	Sub-Surface PCL	202 Parcel Subised Number
Match/Leader Line	Historic Sub Boundary	PS 24-45 Plat Recording Number
Historic Sub Boundary	Section Line	5 Block Number
Historic PMID Boundary		5 Lot Number
Section Line		5 Gov. Lot Number

Scale: 1" = 200'

Rev: 9/21/2017

003 002 001
024 025 026

12

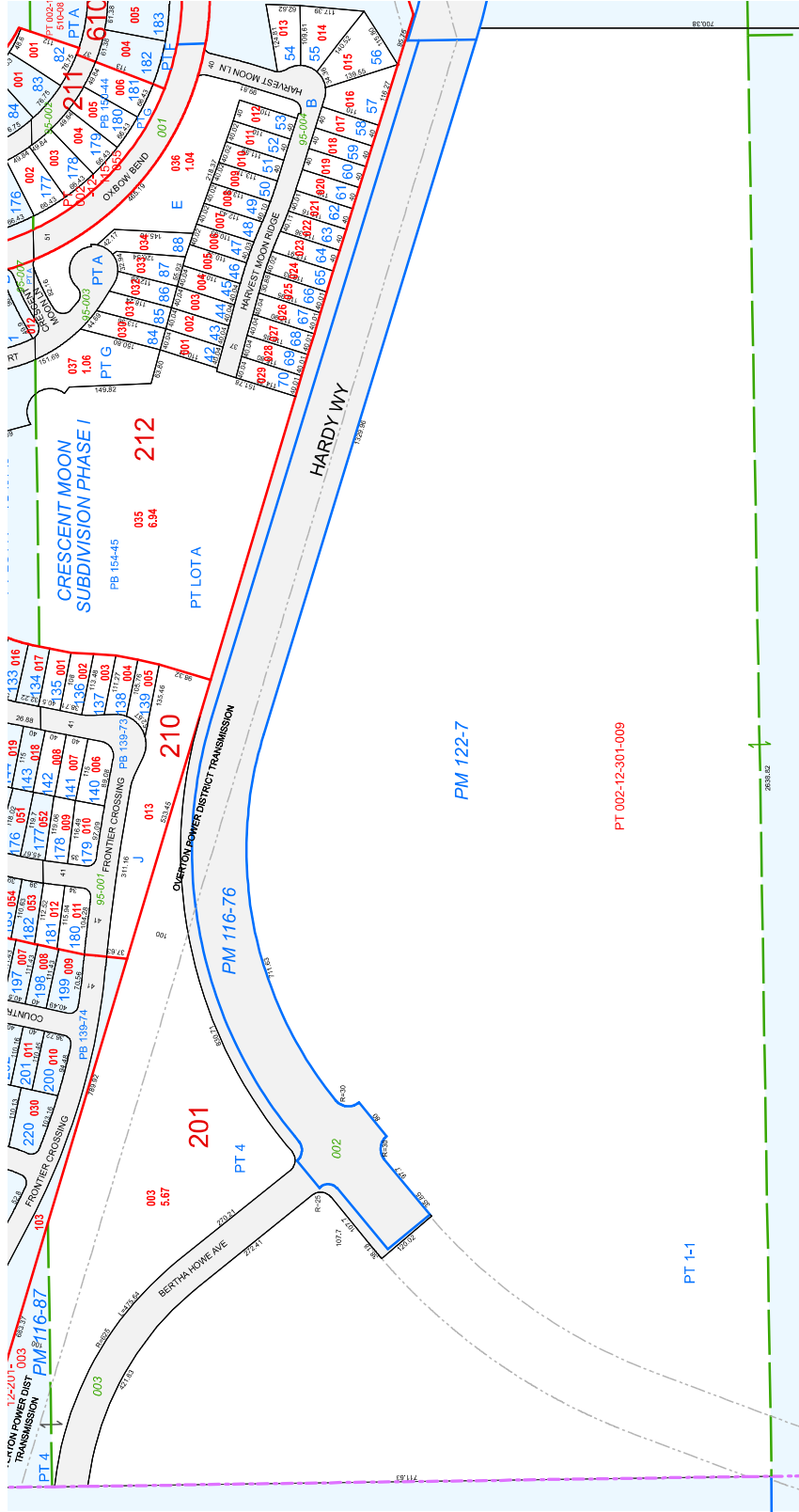
S2 NW 4

002-12-2

T13S R70E

002-12-2

002-12-2



TAX DIST 901

ASSESSOR'S PARCELS - CLARK CO., NV.
 Michele W. Shafe - Assessor

MAP LEGEND

Parcel Boundary: Solid line
 Sub Boundary: Dashed line
 PMLD Boundary: Dotted line
 Road Easement: Thick solid line
 Match/Leader Line: Thin solid line
 Historic Sub Boundary: Dashed line
 Historic PMLD Boundary: Dotted line

Condominium Unit: Yellow box
 Air Space PCL: Green box
 Right of Way PCL: Blue box
 Sub-Surface PCL: Red box

007 ROAD PARCEL NUMBER
 001 PARCEL NUMBER
 1.00 ACREAGE
 202 PARCEL SUBISED NUMBER
 PS 24-45 PLAT RECORDING NUMBER
 5 BLOCK NUMBER
 5 LOT NUMBER
 G.L. GOV. LOT NUMBER

Scale: 1" = 200'

NOTES

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USE THIS SCALE (FEET) WHEN MAP REDUCED FROM THIS ORIGINAL

0 100 200 300 400 500 600 800

MAP

N 2 NE 4

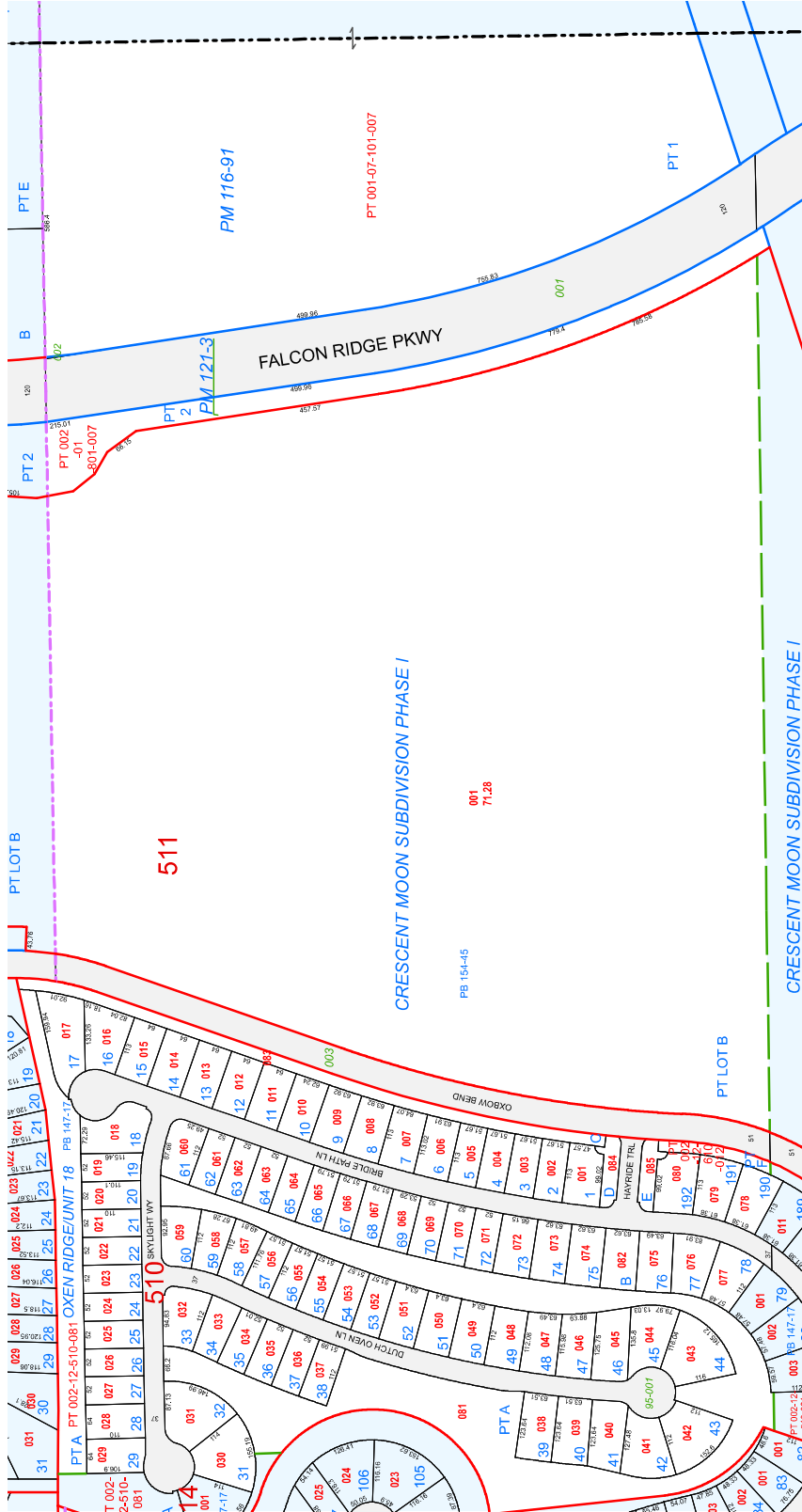
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T13S R70E

002-12-5

003 002 001
 034 035 036

Rev: 9/21/2017



TAX DIST 901

**City of Mesquite
Special Improvement District No. 07-01
(Anthem at Mesquite)**

Assessment Roll

Asmt. No	APN	Owner	Dwelling Units	Assessment	Development Unit
2	002-01-711-001	P N II INC	1	\$5,988.33	Model Park
3	002-01-711-002	P N II INC	1	\$5,988.33	Model Park
4	002-01-711-003	P N II INC	1	\$5,988.33	Model Park
5	002-01-711-004	LAMARCA BRIAN A & DEBORAH A	1	\$5,988.33	Model Park
6	002-01-711-005	REEVES JOSEPH H JR & P R REV TR	1	\$5,988.33	Model Park
7	002-01-711-006	P N II INC	1	\$5,988.33	Model Park
8	002-01-711-007	LEE MICHAEL & PAMELA	1	\$5,988.33	Model Park
9	002-01-711-008	OSGOOD FAMILY TRUST	1	\$5,988.33	Model Park
10	002-01-711-009	SMITH ROGER C & CARLA J	1	\$5,988.32	Model Park
11	002-01-711-010	FROST DAVID M & JULIE A	1	\$5,988.32	Model Park
12	002-01-711-011	SHINER KENT D	1	\$5,988.32	Model Park
13	002-01-711-012	HOYT JEFFREY A & KATHLEEN N	1	\$5,988.32	Model Park
14	002-01-711-013	RESEIGH ROBERT A LIVING TRUST	1	\$5,988.32	Model Park
15	002-01-711-014	MILLER ROSS N & DEBORAH	1	\$5,988.32	Model Park
16	002-01-711-015	P N II INC	1	\$5,988.32	Model Park
30	002-01-711-029	SUN CITY MESQUITE HOA	0	\$0.00	Model Park
35	001-06-410-001	JOHNSON SANDY L & MARY B REV FAM	1	\$6,437.84	Unit 13
36	001-06-410-002	TUCKER FAMILY TRUST	1	\$6,437.84	Unit 13
37	001-06-410-003	LEE ATHA W & HEDY E REV TR 1998	1	\$6,437.84	Unit 13
38	001-06-410-004	SCHWIERZKE PETER & DIANNA	1	\$6,437.84	Unit 13
39	001-06-410-005	AGAN BRENDA J & LAWRENCE E	1	\$6,437.84	Unit 13
40	001-06-410-006	ANDERS KATHLEEN POGUE REV TR	1	\$6,437.84	Unit 13
41	001-06-410-007	MONGALIER TERRY W & SUSAN Z	1	\$6,437.84	Unit 13
42	001-06-410-008	WALLEEN LOUTRICIA A	1	\$6,437.84	Unit 13
43	001-06-410-009	MIKITA ALLEN & PAMELA	1	\$6,437.84	Unit 13
44	001-06-410-010	FRAYN RICHARD LEONARD & SUSAN M	1	\$6,437.84	Unit 13
45	001-06-410-011	HANSEN WILLIAM C & BARBARA J	1	\$6,437.84	Unit 13
46	001-06-410-012	HOLTHUS JANET R & LYNDA C	1	\$6,437.84	Unit 13
47	001-06-410-013	HUBER DENNIS J	1	\$6,437.84	Unit 13
48	001-06-410-014	HICKS HARRY E & JAYNE W	1	\$6,437.84	Unit 13
49	001-06-410-015	SELLERS STEVEN W	1	\$6,437.84	Unit 13
50	001-06-410-016	BLEY TRUST	1	\$6,437.84	Unit 13
51	001-06-410-017	HAMACHER FAMILY TRUST	1	\$6,437.84	Unit 13
52	001-06-410-018	BERG FAMILY TRUST	1	\$6,437.84	Unit 13
53	001-06-410-019	LEWIS FAMILY TRUST	1	\$6,437.84	Unit 13
54	001-06-410-020	ENDRES RICHARD & DIANE REVOCABLE	1	\$6,437.84	Unit 13
55	001-06-410-021	SMITH CHRISTOPHER T & MARY S TRU	1	\$6,437.84	Unit 13
56	001-06-410-022	RICH THOMAS L LIVING TRUST	1	\$6,437.84	Unit 13
57	001-06-410-023	LUNDSBERG KELTON W & JULENE	1	\$6,437.84	Unit 13
58	001-06-410-024	GREGORY FAMILY TRUST	1	\$6,437.84	Unit 13
59	001-06-410-025	GRAHAM FAMILY TRUST	1	\$6,437.84	Unit 13
60	001-06-410-026	BURGENER KELVIN & DIANE FAM TR	1	\$6,437.84	Unit 13
61	001-06-410-027	SHELDON JAMES J	1	\$6,437.84	Unit 13
62	001-06-410-028	SUN CITY MESQUITE HOWNERS ASSN	0	\$0.00	Unit 13
63	002-01-710-001	REYNOLDS DAVID P & JANET L	1	\$6,437.84	Unit 13
64	002-01-710-002	NICKOLAI DENNIS & PATTY TRUST	1	\$6,437.84	Unit 13
65	002-01-710-003	BAUMAN AUDREY REVOCABLE TRUST	1	\$6,437.84	Unit 13
66	002-01-710-004	MICHNICK GEORGE & URSULA	1	\$6,437.84	Unit 13
67	002-01-710-005	BAKER JESSE RAY & BARBARA ANNE	1	\$6,437.84	Unit 13
68	002-01-710-006	POWERS FAMILY TRUST	1	\$6,437.84	Unit 13
69	002-01-710-007	BEIL WARREN L	1	\$6,437.84	Unit 13
70	002-01-710-008	SUN CITY MESQUITE HOWNERS ASSN	0	\$0.00	Unit 13
71	002-01-710-009	SUN CITY MESQUITE HOWNERS ASSN	0	\$0.00	Unit 13
72	002-01-810-001	SMITH CONNIE RAE W FAMILY TRUST	1	\$6,437.84	Unit 13
73	002-01-810-002	FLORENCE BRIAN R & JOANN T	1	\$6,437.84	Unit 13
74	002-01-810-003	DAINES ELAINE T	1	\$6,437.84	Unit 13
75	002-01-810-004	TROTTER MICHAEL E & DENISE	1	\$6,437.84	Unit 13
76	002-01-810-005	ANDERSON MICHAEL & K FAM TR	1	\$6,437.84	Unit 13
77	002-01-810-006	COWART EYLINE TRUST	1	\$6,437.84	Unit 13
78	002-01-810-007	BAKELS GERRY & NELL	1	\$6,437.84	Unit 13
79	002-01-810-008	PRIETO JESUS & LANA	1	\$6,437.84	Unit 13

**City of Mesquite
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Assessment Roll

Asmt. No	APN	Owner	Dwelling Units	Assessment	Development Unit
80	002-01-810-009	ROBERTS REBECCA LOUANN	1	\$6,437.84	Unit 13
81	002-01-810-010	WATKINS MEDLOCK LIV TR SURV TR	1	\$6,437.84	Unit 13
82	002-01-810-011	KALIVAS BILL J & JOHN	1	\$6,437.84	Unit 13
83	002-01-810-012	MATHIAS SYD D	1	\$6,437.84	Unit 13
84	002-01-810-013	HEDSTROM ERNEST UDELL & SUSAN L	1	\$6,437.84	Unit 13
85	002-01-810-014	LACENSKI FAMILY TRUST	1	\$6,437.84	Unit 13
86	002-01-810-015	LOEHR SUZANNA REVOCABLE TRUST	1	\$6,437.84	Unit 13
87	002-01-810-016	SOVICH GARY G & ELIZABETH	1	\$6,437.84	Unit 13
88	002-01-810-017	DERRICK DOUGLAS V & ARDITH S	1	\$6,437.83	Unit 13
89	002-01-810-018	HUTTON JOCK G & JUDITH A	1	\$6,437.83	Unit 13
90	002-01-810-019	WILLEY FAMILY TRUST	1	\$6,437.83	Unit 13
91	002-01-810-020	LEGERNES KENNETH	1	\$6,437.83	Unit 13
92	002-01-810-021	HEITER WILLIAM & KATHY A	1	\$6,437.83	Unit 13
93	002-01-810-022	MAFFEI DAVID M & KATHY L	1	\$6,437.83	Unit 13
94	002-01-810-023	WARGACKI DAVID J & CAROL A	1	\$6,437.83	Unit 13
95	002-01-810-024	BARRETT KEVIN & MARGUERITE	1	\$6,437.83	Unit 13
96	002-01-810-025	J & P FAMILY TRUST	1	\$6,437.83	Unit 13
97	002-01-810-026	STUBBS DAN & DANA	1	\$6,437.83	Unit 13
98	002-01-810-027	STEPHENSON FAMILY TRUST	1	\$6,437.83	Unit 13
99	002-01-810-028	VICE GARY R & CAROLYN T	1	\$6,437.83	Unit 13
100	002-01-810-029	FLURY ALBERT C & MARISA	1	\$6,437.83	Unit 13
101	002-01-810-030	MACE JANICE K FAMILY TRUST	1	\$6,437.83	Unit 13
102	002-01-810-031	BART TERRY M & LAURA M FARRAR	1	\$6,437.83	Unit 13
103	002-01-810-032	KRESEVICH GARY A & DIANNE F	1	\$6,437.83	Unit 13
104	002-01-810-033	HOCK CHARLOTTE S	1	\$6,437.83	Unit 13
105	002-01-810-034	HOLLOWAY JERRY & LINDA	1	\$6,437.83	Unit 13
106	002-01-810-035	MARTIN DOROTHY T LIVING TRUST	1	\$6,437.83	Unit 13
107	002-01-810-036	TOMLINSON TERRY L 1996 LIVING TR	1	\$6,437.83	Unit 13
108	002-01-810-037	YAHRMATTER GEORGIA A	1	\$6,437.83	Unit 13
109	002-01-810-038	WEST GARY W FAMILY TRUST ETAL	1	\$6,437.83	Unit 13
110	002-01-810-039	KEYSER LINDA L FAMILY TRUST	1	\$6,437.83	Unit 13
111	002-01-810-040	GARNER CHARLES & JOYCE TRUST	1	\$6,437.83	Unit 13
112	002-01-810-041	MARTIN PAUL	1	\$6,437.83	Unit 13
113	002-01-810-042	KUSY JAN LIVING TRUST	1	\$6,437.83	Unit 13
114	002-01-810-043	OZENGHAR MARY & GERALD	1	\$6,437.83	Unit 13
115	002-01-810-044	TEICH FAMILY TRUST	1	\$6,437.83	Unit 13
116	002-01-810-045	MULLEN THOMAS V JR	1	\$6,437.83	Unit 13
117	002-01-810-046	YOUNG RUSSELL J	1	\$6,437.83	Unit 13
118	002-01-810-047	RICHMOND JASON & AUDREY	1	\$6,437.83	Unit 13
119	002-01-810-048	KLOPCIC FAMILY REVOCABLE TRUST	1	\$6,437.83	Unit 13
120	002-01-810-049	NEWBURY CAREN L & ROBERT E	1	\$6,437.83	Unit 13
121	002-01-810-050	ROWDEN MICHAEL & SHARON	1	\$6,437.83	Unit 13
122	002-01-810-051	HANLEY CAROLE L	1	\$6,437.83	Unit 13
123	002-01-810-052	DAWSON LYNDA LIVING TRUST	1	\$6,437.83	Unit 13
124	002-01-810-053	GRANT FAMILY LIVING TRUST	1	\$6,437.83	Unit 13
125	002-01-810-054	KOTWICA FAMILY TRUST	1	\$6,437.83	Unit 13
126	002-01-810-055	BJORNSON GLEN STAFFAN & PATRICIA	1	\$6,437.83	Unit 13
127	002-01-810-056	BARTOLINI CHARLES R & MARNEZ R	1	\$6,437.83	Unit 13
128	002-01-810-057	FAGAN FAMILY TRUST	1	\$6,437.83	Unit 13
129	002-01-810-058	BIRD ROGER & SUSAN TRUST	1	\$6,437.83	Unit 13
130	002-01-810-059	VOSKAMP LARRY R & MARGARET E	1	\$6,437.83	Unit 13
131	002-01-810-060	ROSETTO KAREN FAMILY TRUST	1	\$6,437.83	Unit 13
132	002-01-810-061	THORSEN DON L & JERI M	1	\$6,437.83	Unit 13
133	002-01-810-062	STOVALL RONALD	1	\$6,437.83	Unit 13
134	002-01-810-063	STINE STEPHEN & JUDITH LYN	1	\$6,437.83	Unit 13
135	002-01-810-064	ROBERTSON JOHN & RENEE	1	\$6,437.83	Unit 13
136	002-01-810-065	KINAHAN FAMILY TRUST	1	\$6,437.83	Unit 13
137	002-01-810-066	MORRIS E BOB REVOCABLE LIVING TR	1	\$6,437.83	Unit 13
138	002-01-810-067	SYLVA RAYMOND P & ALICE L	1	\$6,437.83	Unit 13
139	002-01-810-068	CARNEY EDWARD L & VERONICA L	1	\$6,437.83	Unit 13
140	002-01-810-069	HANDEL JOHN A & EVELYN M	1	\$6,437.83	Unit 13

**City of Mesquite
Special Improvement District No. 07-01
(Anthem at Mesquite)**

Assessment Roll

Asmt. No	APN	Owner	Dwelling Units	Assessment	Development Unit
141	002-01-810-070	SEABORNE RICHARD L & KATHERINE E	1	\$6,437.83	Unit 13
142	002-01-810-071	CARSON TED & DEBRA	1	\$6,437.83	Unit 13
143	002-01-810-072	CLARK JAMES E	1	\$6,437.83	Unit 13
144	002-01-810-073	FRAME LARRY ALLEN & ANITA REV TR	1	\$6,437.83	Unit 13
145	002-01-810-074	LOOS MARY JO	1	\$6,437.83	Unit 13
146	002-01-810-075	PFEIFER WILLIAM M & JAYNE L	1	\$6,437.83	Unit 13
147	002-01-810-076	JOHNSON TRUST	1	\$6,437.83	Unit 13
148	002-01-810-077	KLINGER MARTIN & WENDY ANNETTE	1	\$6,437.83	Unit 13
149	002-01-810-078	WALLACE MARJORIE L FAMILY TRUST	1	\$6,437.83	Unit 13
150	002-01-810-079	SOUZA FAMILY REVOCABLE TRUST	1	\$6,437.83	Unit 13
151	002-01-810-080	DUBBS LIVING TRUST	1	\$6,437.83	Unit 13
152	002-01-810-081	ANTHEM MESQUITE MASTER ASSN	0	\$0.00	Unit 13
153	002-01-810-082	SUN CITY MESQUITE H O A	0	\$0.00	Unit 13
154	002-01-810-083	SUN CITY MESQUITE HOWNERS ASSN	0	\$0.00	Unit 13
155	002-01-810-084	SUN CITY MESQUITE HOWNERS ASSN	0	\$0.00	Unit 13
156	002-01-810-085	SUN CITY MESQUITE HOWNERS ASSN	0	\$0.00	Unit 13
157	002-01-810-086	SUN CITY MESQUITE HOWNERS ASSN	0	\$0.00	Unit 13
158	002-01-810-087	SUN CITY MESQUITE HOWNERS ASSN	0	\$0.00	Unit 13
159	002-01-414-001	MCMANUS FAMILY TRUST	1	\$7,282.98	Unit 17A
161	002-01-414-003	FROINES D L & LANYI S K FAM TR	1	\$7,282.98	Unit 17A
162	002-01-414-004	DESHAYES LAWRENCE V A LIV TR	1	\$7,282.98	Unit 17A
163	002-01-414-005	WOMER K & N JOINT TRUST	1	\$7,282.98	Unit 17A
164	002-01-414-006	HASLAM EDWARD & MARI L	1	\$7,282.98	Unit 17A
165	002-01-414-007	REINKER LARRY N & MARY E FAM TR	1	\$7,282.98	Unit 17A
166	002-01-414-008	WHITEHOUSE JOHN C & C COLLEEN	1	\$7,282.98	Unit 17A
167	002-01-414-009	GARDNER ROBERT E & NANCY M	1	\$7,282.98	Unit 17A
168	002-01-414-010	BUKER CLARENCE L & DEBORAH L	1	\$7,282.98	Unit 17A
169	002-01-414-011	PLUNKETT CHARLES L & MAURA K	1	\$7,282.98	Unit 17A
170	002-01-414-012	LIBRIZZI BENNY F & JEAN M	1	\$7,282.98	Unit 17A
171	002-01-414-013	CORNELL JOHN & LUCILLE V	1	\$7,282.98	Unit 17A
172	002-01-414-014	HELLMICH ROBERT J & ANNE M	1	\$7,282.98	Unit 17A
173	002-01-414-015	BRINDLEY JOHN F & S B JT LIV TR	1	\$7,282.98	Unit 17A
174	002-01-414-016	PETRILLO DAVID A & LINDA J REV F	1	\$7,282.98	Unit 17A
175	002-01-414-017	CLIFT JAY L & PATRICIA A	1	\$7,282.98	Unit 17A
176	002-01-414-018	WESTFALL LARRY R & MAVIS	1	\$7,282.98	Unit 17A
177	002-01-414-019	NOYES ROBERT C TRUST	1	\$7,282.98	Unit 17A
179	002-01-414-021	MCCOY JERRY S & DEBRA A	1	\$7,282.98	Unit 17A
180	002-01-414-022	CROUCH BRUCE A & TERRI J	1	\$7,282.98	Unit 17A
181	002-01-414-023	HUBBELL FAMILY TRUST	1	\$7,282.98	Unit 17A
182	002-01-414-024	SCHULTZ MICHAEL J & SUSAN F	1	\$7,282.98	Unit 17A
183	002-01-414-025	BYRD MARY L TRUST	1	\$7,282.98	Unit 17A
184	002-01-414-026	PETTY FRANK S & ELIZABETH W	1	\$7,282.98	Unit 17A
185	002-01-414-027	COUSSIRAT ALEXANDER	1	\$7,282.98	Unit 17A
186	002-01-414-028	PERRY RANDY M FAMILY PROTECT TR	1	\$7,282.98	Unit 17A
187	002-01-414-029	GILLIS JOHN N	1	\$7,282.98	Unit 17A
188	002-01-414-030	WEST RICHARD & KARLA	1	\$7,282.98	Unit 17A
189	002-01-414-031	LANGLOIS STEVEN	1	\$7,282.98	Unit 17A
190	002-01-414-032	KEDZIOR STAN E & RAILI E	1	\$7,282.98	Unit 17A
191	002-01-414-033	REGAN DENNIS J & CHRISTINA L	1	\$7,282.98	Unit 17A
192	002-01-414-034	THOMPSON KATHRYN L & ROGER A	1	\$7,282.98	Unit 17A
193	002-01-414-035	BENDSCHNEIDER RONALD K & SALLY A	1	\$7,282.98	Unit 17A
194	002-01-414-036	CLASEN WAYNE E	1	\$7,282.98	Unit 17A
195	002-01-414-037	RECHCYGIEL FAMILY TRUST	1	\$7,282.98	Unit 17A
196	002-01-414-038	SUTTERLIN ARMIN & CAROL LIV TR	1	\$7,282.98	Unit 17A
197	002-01-414-039	SUN CITY MESQUITE H O A	0	\$0.00	Unit 17A
198	002-01-414-040	SUN CITY MESQUITE H O A	0	\$0.00	Unit 17A
199	002-01-414-041	SUN CITY MESQUITE H O A	0	\$0.00	Unit 17A
200	002-01-414-042	SUN CITY MESQUITE H O A	0	\$0.00	Unit 17A
201	002-01-414-043	SUN CITY MESQUITE H O A	0	\$0.00	Unit 17A
202	002-12-110-001	BOWERS DENNIS & SUSAN	1	\$7,282.98	Unit 17A
203	002-12-110-002	STACEY LAWRENCE R REVOCABLE TRUS	1	\$7,282.98	Unit 17A

**City of Mesquite
Special Improvement District No. 07-01
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Assessment Roll

Asmt. No	APN	Owner	Dwelling Units	Assessment	Development Unit
204	002-12-110-003	TANSKI TYRONE S	1	\$7,282.98	Unit 17A
205	002-12-110-004	BOWMAN BRADLEY & KAY	1	\$7,282.98	Unit 17A
206	002-12-110-005	AHRENS JOHN F JR & ELENA S	1	\$7,282.98	Unit 17A
207	002-12-110-006	WOLF ALDEN T & BARBARA M	1	\$7,282.98	Unit 17A
208	002-12-110-007	CORNWELL FAMILY TRUST	1	\$7,282.98	Unit 17A
209	002-12-110-008	PEAVLER ROBERT N & NANCY	1	\$7,282.98	Unit 17A
210	002-12-110-009	WILLIAMSON JOHN G & SANDRA K	1	\$7,282.98	Unit 17A
211	002-12-110-010	LATHAM CLAUDE W	1	\$7,282.98	Unit 17A
212	002-12-110-011	BERENSON FAMILY TRUST	1	\$7,282.98	Unit 17A
213	002-12-110-012	GUGLIELMO BELINDA	1	\$7,282.98	Unit 17A
214	002-12-110-013	JONES JERRY WAYNE & LILLIAN DIAN	1	\$7,282.98	Unit 17A
215	002-12-110-014	MARKLAND JOSEPH B & RAYMA	1	\$7,282.98	Unit 17A
216	002-12-110-015	YIDONOVY MANUEL & SHERRILL	1	\$7,282.98	Unit 17A
217	002-12-110-016	COLBURN TIMOTHY W & JANICE JT TR	1	\$7,282.98	Unit 17A
218	002-12-110-017	RISWICK FAMILY TRUST	1	\$7,282.98	Unit 17A
219	002-12-110-018	BATT DAVID M & MARILYN	1	\$7,282.98	Unit 17A
220	002-12-110-019	MCKELVEY LIVING TRUST	1	\$7,282.98	Unit 17A
221	002-12-110-020	VYSINKA FAMILY TRUST	1	\$7,282.98	Unit 17A
222	002-12-110-021	PALM LOWELL L & MARY J JT REV TR	1	\$7,282.98	Unit 17A
223	002-12-110-022	RICE STEVEN A & JANET M	1	\$7,282.98	Unit 17A
224	002-12-110-023	BOYARSKI LIVING TRUST	1	\$7,282.98	Unit 17A
225	002-12-110-024	TAYLOR-FIELDS KIM LOUISE	1	\$7,282.98	Unit 17A
226	002-12-110-025	CAPPARELL JEAN J & ROBERT	1	\$7,282.98	Unit 17A
227	002-12-110-026	DAVIS LARRY W	1	\$7,282.98	Unit 17A
228	002-12-110-027	SMITH STEPHEN E TRUST	1	\$7,282.98	Unit 17A
229	002-12-110-028	HUDDLESTON FAMILY TRUST	1	\$7,282.98	Unit 17A
230	002-12-110-029	KOHLER ALLEN WAYNE & CAROL ANN	1	\$7,282.98	Unit 17A
231	002-12-110-030	GROVE RANDY E & CAROLYN R	1	\$7,282.98	Unit 17A
232	002-12-110-031	CURTIS FAMILY TRUST	1	\$7,282.98	Unit 17A
233	002-12-110-032	WEDDLE FAMILY TRUST	1	\$7,282.98	Unit 17A
234	002-12-110-033	YOUNG BRENT G & KAREN D	1	\$7,282.98	Unit 17A
235	002-12-110-034	SECORD CRAIG J & LINDA S	1	\$7,282.98	Unit 17A
236	002-12-110-035	TOUSSAINT GUNNAR S & DEBRA H FAM	1	\$7,282.98	Unit 17A
237	002-12-110-036	VISTEIN PATRICIA & JEFFREY LEWIS	1	\$7,282.98	Unit 17A
238	002-12-110-037	BLACKWELL JOSEPH R & OLGA	1	\$7,282.98	Unit 17A
239	002-12-110-038	RUDATIS FAMILY 1998 TRUST ETAL	1	\$7,282.98	Unit 17A
240	002-12-110-039	HANDEL EVELYN JOHN A & EVELYN	1	\$7,282.98	Unit 17A
241	002-12-110-040	HAZLEWOOD JAMES C & LOIS I	1	\$7,282.98	Unit 17A
242	002-12-110-041	CLAYTON RONALD R & SUZANNE R	1	\$7,282.98	Unit 17A
243	002-12-110-042	KAMESCH REVOCABLE TRUST	1	\$7,282.98	Unit 17A
244	002-12-110-043	PARA JAKE & MARLIES	1	\$7,282.98	Unit 17A
245	002-12-110-044	ATKIN WILLIAM F & CARRIE J	1	\$7,282.98	Unit 17A
246	002-12-110-045	PARSONS D & D REV FAM LIV TR	1	\$7,282.98	Unit 17A
247	002-12-110-046	WERNER DAVID W	1	\$7,282.98	Unit 17A
248	002-12-110-047	PERKINS DOUGLAS K & JUDY A	1	\$7,282.98	Unit 17A
249	002-12-110-048	MAXWELL ROBERT J & CAROL A	1	\$7,282.98	Unit 17A
250	002-12-110-049	BARTON GENEVIEVE B	1	\$7,282.98	Unit 17A
251	002-12-110-050	BROSEGHINI-PROCTOR LIVING TRUST	1	\$7,282.98	Unit 17A
252	002-12-110-051	POSEY WALLACE T & MARY E	1	\$7,282.98	Unit 17A
253	002-12-110-052	HANSON ROBERT C	1	\$7,282.98	Unit 17A
254	002-12-110-053	PECK JOHN S & DEBBIE A	1	\$7,282.98	Unit 17A
255	002-12-110-054	MILLS MARK CHARLES & DEBRA LYNN	1	\$7,282.98	Unit 17A
256	002-12-110-055	JAMISON WALTER E	1	\$7,282.98	Unit 17A
257	002-12-110-056	OATTS WILLIAM R & KATHY E	1	\$7,282.98	Unit 17A
258	002-12-110-057	FELDMANN GORDON A & K R REV TR	1	\$7,282.98	Unit 17A
259	002-12-110-058	ALDRICH DONALD R & SOLVEIG	1	\$7,282.98	Unit 17A
260	002-12-110-059	AMUNDSON JON D & DAWN N	1	\$7,282.98	Unit 17A
261	002-12-110-060	SENN JANE C TRUST	1	\$7,282.98	Unit 17A
262	002-12-110-061	WERTH LINDA M	1	\$7,282.98	Unit 17A
263	002-12-110-062	CRANDALL RUSSELL E & CHERIE	1	\$7,282.98	Unit 17A
264	002-12-110-063	COLE FAMILY TRUST	1	\$7,282.98	Unit 17A

**City of Mesquite
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Assessment Roll

Asmt. No	APN	Owner	Dwelling Units	Assessment	Development Unit
265	002-12-110-064	CHRISTENSEN CLAIR L FAMILY TRUST	1	\$7,282.99	Unit 17A
266	002-12-110-065	ELGORT K & G FAMILY TRUST	1	\$7,282.99	Unit 17A
267	002-12-110-066	FEDORISKA STEPHEN A & DONNA L	1	\$7,282.99	Unit 17A
268	002-12-110-067	SHEETS RONALD A & MARY F	1	\$7,282.99	Unit 17A
269	002-12-110-068	SOLOMON TERRY J & GIFFIN-SOLOMON	1	\$7,282.99	Unit 17A
270	002-12-110-069	POULSON DARLENE	1	\$7,282.99	Unit 17A
271	002-12-110-070	NORWIG JOHN W	1	\$7,282.99	Unit 17A
272	002-12-110-071	KRAMER FLOYD KENNETH LIVING TRUS	1	\$7,282.99	Unit 17A
273	002-12-110-072	VANLENTE SCOTT P & CAROL L	1	\$7,282.99	Unit 17A
274	002-12-110-073	KAUL TRUST	1	\$7,282.99	Unit 17A
275	002-12-110-074	EADS FAMILY REVOCABLE TRUST	1	\$7,282.99	Unit 17A
276	002-12-110-075	TIRRE RUDY FAMILY TRUST	1	\$7,282.99	Unit 17A
277	002-12-110-076	GUNN ROBERT C & KAREN L	1	\$7,282.99	Unit 17A
278	002-12-110-077	DEARING FAMILY TRUST	1	\$7,282.99	Unit 17A
279	002-12-110-078	SADLER FAMILY TRUST	1	\$7,282.99	Unit 17A
280	002-12-110-079	JOHANSEN RICHARD K & JANEEN	1	\$7,282.99	Unit 17A
281	002-12-110-080	SUN CITY MESQUITE H O A	0	\$0.00	Unit 17A
282	002-12-110-081	SUN CITY MESQUITE H O A	0	\$0.00	Unit 17A
283	002-12-110-082	SUN CITY MESQUITE H O A	0	\$0.00	Unit 17A
284	002-12-110-083	SUN CITY MESQUITE H O A	0	\$0.00	Unit 17A
285	002-12-110-084	SUN CITY MESQUITE HOWNERS ASSN	0	\$0.00	Unit 17A
286	002-12-110-085	SUN CITY MESQUITE HOWNERS ASSN	0	\$0.00	Unit 17A
287	002-12-110-086	SUN CITY MESQUITE HOWNERS ASSN	0	\$0.00	Unit 17A
289	002-01-310-001	SUN CITY MESQUITE H O A	0	\$0.00	Unit 19A
290	002-01-410-001	EASTMAN D M & T S JOINT REV TR	1	\$9,903.55	Unit 19A
291	002-01-410-002	MAY TROY M & WENDY	1	\$9,903.55	Unit 19A
292	002-01-410-003	SWANSON JACK L & NANCY C	1	\$9,903.55	Unit 19A
293	002-01-410-004	HEINLY KENNETH A & JEAN	1	\$9,903.55	Unit 19A
294	002-01-410-005	MARSHALL GERALD S & MARY F	1	\$9,903.55	Unit 19A
295	002-01-410-006	THORNTON FAMILY TRUST	1	\$9,903.55	Unit 19A
296	002-01-410-007	SELLERS STEVEN W	1	\$9,903.55	Unit 19A
297	002-01-410-008	GITLIN ALLEN INDVDL RTMT ACCT IN	1	\$9,903.55	Unit 19A
298	002-01-410-009	KRULL-PALMER SPECIAL PPTY TR	1	\$9,903.55	Unit 19A
299	002-01-410-010	EISCHEN GERALD N & JANET E TRUST	1	\$9,903.55	Unit 19A
300	002-01-410-011	MERRILL ROBERT E LIVING TRUST	1	\$9,903.55	Unit 19A
301	002-01-410-012	WEBB MAITLAND & SANDRA	1	\$9,903.55	Unit 19A
302	002-01-410-013	TURSHINSKY RONALD A & JACQUELINE	1	\$9,903.55	Unit 19A
303	002-01-410-014	KOLAR KENNETH F & SHEREE K	1	\$9,903.55	Unit 19A
304	002-01-410-015	SYLVESTRE WILLIAM J	1	\$9,903.55	Unit 19A
305	002-01-410-016	HALSTEAD JOHN ALAN TRUST	1	\$9,903.55	Unit 19A
306	002-01-410-017	LOVE FAMILY TRUST	1	\$9,903.54	Unit 19A
307	002-01-410-018	CHISUM GARY DEAN & JUDITH ANN	1	\$9,903.54	Unit 19A
308	002-01-410-019	GALLAGHER DONALD J DEC TR	1	\$9,903.54	Unit 19A
309	002-01-410-020	WHITMORE FAMILY TRUST ETAL	1	\$9,903.54	Unit 19A
310	002-01-410-021	BENTLEY JOHN T & JANICE M REV TR	1	\$9,903.54	Unit 19A
311	002-01-410-022	BURCHAM FAMILY TRUST	1	\$9,903.54	Unit 19A
312	002-01-410-023	RUSSELL GREG P LIVING TRUST	1	\$9,903.54	Unit 19A
313	002-01-410-024	HARLINE LEE & MICHELLE REVOCABLE	1	\$9,903.54	Unit 19A
314	002-01-410-025	SVATOS NORBERT W & RITA K	1	\$9,903.54	Unit 19A
315	002-01-410-026	HARVILAK FAMILY TRUST	1	\$9,903.54	Unit 19A
316	002-01-410-027	EDWARDS RAYMOND J & DEATRA G	1	\$9,903.54	Unit 19A
317	002-01-410-028	WATTS RICHARD D FAMILY TRUST	1	\$9,903.54	Unit 19A
318	002-01-410-029	JONES THOMAS J & ALICE M	1	\$9,903.54	Unit 19A
319	002-01-410-030	WOOLLEY FAMILY TRUST	1	\$9,903.54	Unit 19A
320	002-01-410-031	ZAPPA RONALD M REVOCABLE TRUST E	1	\$9,903.54	Unit 19A
321	002-01-410-032	MOONEY RICHARD J & TAMMY K	1	\$9,903.54	Unit 19A
322	002-01-410-033	HOLTAN ROGER L & LYDIA H	1	\$9,903.54	Unit 19A
323	002-01-410-034	NELSON FRANCES R	1	\$9,903.54	Unit 19A
324	002-01-410-035	MERCER THOMAS R II & LUERETHA K	1	\$9,903.54	Unit 19A
325	002-01-410-036	HEAPS STEPHEN W & JOYCE	1	\$9,903.54	Unit 19A
326	002-01-410-037	BARBARIA ROBERT & CONNIE R	1	\$9,903.54	Unit 19A

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Assessment Roll

Asmt. No	APN	Owner	Dwelling Units	Assessment	Development Unit
327	002-01-410-038	CLARKE JANICE M FAMILY TRUST	1	\$9,903.54	Unit 19A
328	002-01-410-039	BRADSHAW M S & HAUGEN M F FAM TR	1	\$9,903.54	Unit 19A
329	002-01-410-040	DESHAYES JAMES & LORRAINE FAMILY	1	\$9,903.54	Unit 19A
330	002-01-410-041	MEYER CATHERINE I	1	\$9,903.54	Unit 19A
331	002-01-410-042	GODOROV FAMILY REV LIV TR AGMT	1	\$9,903.54	Unit 19A
332	002-01-410-043	SODANO FAMILY TRUST	1	\$9,903.54	Unit 19A
333	002-01-410-044	LEROUX NANCY D TRUST	1	\$9,903.54	Unit 19A
334	002-01-410-045	POSSELLI FAMILY REVOCABLE TRUST	1	\$9,903.54	Unit 19A
335	002-01-410-046	HUNT PATRICIA ANNE REVOCABLE TR	1	\$9,903.54	Unit 19A
336	002-01-410-047	COONS JOHN K II & JANE H	1	\$9,903.54	Unit 19A
338	002-01-410-049	GRAKO GARY G & BOBBIE A	1	\$9,903.54	Unit 19A
339	002-01-410-050	WILHELM KURT S & SUSAN R	1	\$9,903.54	Unit 19A
340	002-01-410-051	FULLMER RICHARD L & BETSY TRUST	1	\$9,903.54	Unit 19A
341	002-01-410-052	STONE MICHAEL J & PAULETTA SUE	1	\$9,903.54	Unit 19A
342	002-01-410-053	ERICKSON TRUST	1	\$9,903.54	Unit 19A
343	002-01-410-054	CABLE FAMILY TRUST	1	\$9,903.54	Unit 19A
344	002-01-410-055	MOERTL RUDOLF & ROSWITHA M	1	\$9,903.54	Unit 19A
345	002-01-410-056	S & S GLEDHILL PROPERTIES L L C	1	\$9,903.54	Unit 19A
346	002-01-410-057	HURD-STARR FAMILY TRUST SURV TR	1	\$9,903.54	Unit 19A
347	002-01-410-058	GURNEY ALAN K & VICKI W	1	\$9,903.54	Unit 19A
348	002-01-410-059	HALVERSON FAMILY TRUST	1	\$9,903.54	Unit 19A
349	002-01-410-060	ROUSH CRAIG REVOCABLE LIVING TR	1	\$9,903.54	Unit 19A
350	002-01-410-061	STRICKLAND NANJI R REVOCABLE TRU	1	\$9,903.54	Unit 19A
351	002-01-410-062	HANCOCK THOMAS S	1	\$9,903.54	Unit 19A
352	002-01-410-063	FERDINA MARVIN R & JUDITH A	1	\$9,903.54	Unit 19A
353	002-01-410-064	NELSON CLYDE G & JULIA A	1	\$9,903.54	Unit 19A
354	002-01-410-065	LATENDRESSE FAMILY TRUST ETAL	1	\$9,903.54	Unit 19A
355	002-01-410-066	RIEWOLD PAUL DOUGLAS & KATHRYN A	1	\$9,903.54	Unit 19A
356	002-01-410-067	CHENCHICK LIVING TRUST	1	\$9,903.54	Unit 19A
357	002-01-410-068	DILLON JAMES T & K KIM	1	\$9,903.54	Unit 19A
362	002-01-410-073	SUN CITY MESQUITE H O A	0	\$0.00	Unit 19A
363	002-01-410-074	SUN CITY MESQUITE H O A	0	\$0.00	Unit 19A
364	002-01-410-075	SUN CITY MESQUITE H O A	0	\$0.00	Unit 19A
365	002-01-410-076	SUN CITY MESQUITE H O A	0	\$0.00	Unit 19A
366	002-01-410-077	SUN CITY MESQUITE H O A	0	\$0.00	Unit 19A
367	002-01-410-078	SUN CITY MESQUITE H O A	0	\$0.00	Unit 19A
368	002-01-411-001	SPEAR TIMOTHY B & BARBARA L	1	\$8,042.61	Unit 19B
369	002-01-411-002	KORN WILLIAM A & C E FAM LIV TR	1	\$8,042.61	Unit 19B
370	002-01-411-003	WHITE ALVA JOHN II & EILLEN J	1	\$8,042.61	Unit 19B
371	002-01-411-004	CORMANI FAMILY TRUST	1	\$8,042.61	Unit 19B
372	002-01-411-005	EASLEY GARY T & SHARLEEN	1	\$8,042.61	Unit 19B
375	002-01-411-008	HOOD FAMILY TR	1	\$8,042.61	Unit 19B
376	002-01-411-009	THOMPSON TERRY & DIANA TRUST	1	\$8,042.61	Unit 19B
377	002-01-411-010	POWERS JAMES A & PATRICIA JEAN F	1	\$8,042.61	Unit 19B
378	002-01-411-011	CARLSON NANCY A LIVING TRUST	1	\$8,042.61	Unit 19B
379	002-01-411-012	HERNANDEZ LUIS & JACKIE L REVOCA	1	\$8,042.61	Unit 19B
380	002-01-411-013	MCGARVEY RONALD L FAMILY LIV TR	1	\$8,042.61	Unit 19B
381	002-01-411-014	HARBER THOMAS & PAULA TRUST	1	\$8,042.61	Unit 19B
382	002-01-411-015	TURNIER FREDERICK F & RAULA	1	\$8,042.61	Unit 19B
383	002-01-411-016	GILMORE FAMILY TRUST	1	\$8,042.61	Unit 19B
384	002-01-411-017	MCDONALD RICHARD C FAMILY TRUST	1	\$8,042.61	Unit 19B
385	002-01-411-018	MILLS FAMILY TRUST	1	\$8,042.61	Unit 19B
386	002-01-411-019	SALTZMAN FAMILY TRUST	1	\$8,042.61	Unit 19B
388	002-01-411-021	CULVER GARY	1	\$8,042.61	Unit 19B
389	002-01-411-022	MOLLER IB C & CAROL E	1	\$8,042.61	Unit 19B
390	002-01-411-023	GAMBOA RICHARD A & BONITA R	1	\$8,042.61	Unit 19B
391	002-01-411-024	MIKUS JAMES A & BARBARA M	1	\$8,042.61	Unit 19B
392	002-01-411-025	DAVIS WAIN R & GEORGIANA M	1	\$8,042.61	Unit 19B
393	002-01-411-026	NORELL JANE ELIZABETH REV LIV TR	1	\$8,042.60	Unit 19B
394	002-01-411-027	SMITH FAMILY TRUST	1	\$8,042.60	Unit 19B
395	002-01-411-028	HARPER PAULA D TRUST	1	\$8,042.60	Unit 19B

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Asmt. No	APN	Owner	Dwelling Units	Assessment	Development Unit
396	002-01-411-029	TOVEY FAMILY TRUST	1	\$8,042.60	Unit 19B
397	002-01-411-030	BERARD JOHN & CAROL	1	\$8,042.60	Unit 19B
398	002-01-411-031	RILEY JAMES W FAMILY TRUST	1	\$8,042.60	Unit 19B
399	002-01-411-032	MILLER DAVID L	1	\$8,042.60	Unit 19B
400	002-01-411-033	GORDON BONNIE L	1	\$8,042.60	Unit 19B
401	002-01-411-034	HERMIE STEVEN P & KAYE E	1	\$8,042.60	Unit 19B
402	002-01-411-035	SCHLEIGER KENNETH & NANCY J	1	\$8,042.60	Unit 19B
403	002-01-411-036	TOROK WILLIAM P & LINDA L	1	\$8,042.60	Unit 19B
404	002-01-411-037	MARQUART TERRY L REVOCABLE TR ET	1	\$8,042.60	Unit 19B
405	002-01-411-038	HEID JOHN N & PATRICIA V	1	\$8,042.60	Unit 19B
406	002-01-411-039	KOOS SHARON B TRUST	1	\$8,042.60	Unit 19B
407	002-01-411-040	PRATT JAMES G & ANNE REV TR	1	\$8,042.60	Unit 19B
408	002-01-411-041	MCNEECE LARRY & CAROLYN FAMILY T	1	\$8,042.60	Unit 19B
409	002-01-411-042	SPITALE LAWRENCE G & D J FAM TR	1	\$8,042.60	Unit 19B
410	002-01-411-043	MACKINNON JOHN BRUCE & DENISE AN	1	\$8,042.60	Unit 19B
411	002-01-411-044	CHRISCO FAMILY TRUST 2003	1	\$8,042.60	Unit 19B
412	002-01-411-045	COOLEY JOHN W III & STARLA L	1	\$8,042.60	Unit 19B
413	002-01-411-046	MCKELVEY LIVING TRUST	1	\$8,042.60	Unit 19B
414	002-01-411-047	ANSELM JEANMAIRE LIVING TRUST	1	\$8,042.60	Unit 19B
415	002-01-411-048	MINER ROCKY & BARBARA J	1	\$8,042.60	Unit 19B
418	002-01-411-051	EISCHEN MARLYS A FAMILY TRUST	1	\$8,042.60	Unit 19B
419	002-01-411-052	HIGGINSON FAMILY TRUST	1	\$8,042.60	Unit 19B
420	002-01-411-053	PETERS JOHN & DEBBIE	1	\$8,042.60	Unit 19B
421	002-01-411-054	WILEY JOHN & MARGARET	1	\$8,042.60	Unit 19B
422	002-01-411-055	SUN CITY MESQUITE H O A	0	\$0.00	Unit 19B
423	002-01-411-056	SUN CITY MESQUITE H O A	0	\$0.00	Unit 19B
424	002-01-411-057	SUN CITY MESQUITE H O A	0	\$0.00	Unit 19B
425	002-01-411-058	SUN CITY MESQUITE H O A	0	\$0.00	Unit 19B
426	002-01-411-059	SUN CITY MESQUITE H O A	0	\$0.00	Unit 19B
429	002-01-311-001	BAKER EDWARD LIVING TRUST	1	\$4,815.61	Unit 3
430	002-01-311-002	SEIBEL GARY S & DENISE A	1	\$4,815.61	Unit 3
431	002-01-311-003	MCLEOD DAVID R & MAUREEN A	1	\$4,815.61	Unit 3
432	002-01-311-004	STACY ROBERT J	1	\$4,815.61	Unit 3
433	002-01-311-005	WEHMEIR DENNIS E	1	\$4,815.61	Unit 3
434	002-01-311-006	OSLOWSKI MARTIN J LIVING TRUST	1	\$4,815.61	Unit 3
435	002-01-311-007	CHRISTENSEN CHRISTINE FAMILY TR	1	\$4,815.61	Unit 3
436	002-01-311-008	GREEN DEBORAH RUTH TRUST	1	\$4,815.61	Unit 3
437	002-01-311-009	BLANCO FAMILY TRUST	1	\$4,815.61	Unit 3
438	002-01-311-010	AGUIRRE JOE & LINDA K	1	\$4,815.61	Unit 3
439	002-01-311-011	RODGERS RAYMOND & GLORIA	1	\$4,815.61	Unit 3
440	002-01-311-012	MCINTOSH JOHN R & SANDRA S	1	\$4,815.61	Unit 3
441	002-01-311-013	SUN CITY MESQUITE H O A	0	\$0.00	Unit 3
442	002-01-413-001	MARQUETTE FRANCES S	1	\$4,815.61	Unit 3
443	002-01-413-002	GRAF THOMAS A REVOCABLE TRUST	1	\$4,815.62	Unit 3
444	002-01-413-003	ROLLINGER GARY F & JEWEL O	1	\$4,815.62	Unit 3
445	002-01-413-004	RAMSEY FAMILY TRUST	1	\$4,815.62	Unit 3
446	002-01-413-005	STINEMAN DAVID & LINDA	1	\$4,815.62	Unit 3
447	002-01-413-006	POST-HEALD MAXINE SYDNEY TRUST	1	\$4,815.62	Unit 3
448	002-01-413-007	POWELL TRUST	1	\$4,815.62	Unit 3
449	002-01-413-008	RUSSELL HARVEY D	1	\$4,815.62	Unit 3
450	002-01-413-009	HAYDOCK MICHAEL L & TEKLA N	1	\$4,815.62	Unit 3
451	002-01-413-010	RAAB MITCHELL A & SANDRA	1	\$4,815.62	Unit 3
452	002-01-413-011	HARRISON FAMILY TRUST	1	\$4,815.62	Unit 3
453	002-01-413-012	RYAN BARBARA J REV LIV TR	1	\$4,815.62	Unit 3
454	002-01-413-013	CHUNG SOON-HYUNG & ROBERT YR	1	\$4,815.62	Unit 3
455	002-01-413-014	RIDGWAY GEORGE U & MARILYNN S RE	1	\$4,815.62	Unit 3
456	002-01-413-015	GOO KIM W & SANDRA I	1	\$4,815.62	Unit 3
457	002-01-413-016	BURKHART GLORIA A	1	\$4,815.62	Unit 3
458	002-01-413-017	SUN CITY MESQUITE H O A	0	\$0.00	Unit 3
459	002-01-712-001	HART BRADY J	1	\$4,815.62	Unit 3
460	002-01-712-002	POULSON CALVIN J & KATHRYN L	1	\$4,815.62	Unit 3

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Asmt. No	APN	Owner	Dwelling Units	Assessment	Development Unit
461	002-01-712-003	ROBERTS BENJAMIN J & RAYMAH L	1	\$4,815.62	Unit 3
462	002-01-712-004	SHEA THOMAS J & PATRICIA L	1	\$4,815.62	Unit 3
463	002-01-712-005	VANZILE-DENEEN LIVING TRUST ETAL	1	\$4,815.62	Unit 3
464	002-01-712-006	BARBARA ANN KISH LIVING TRUST	1	\$4,815.62	Unit 3
465	002-01-712-007	HENDREN BETTY REVOCABLE TRUST	1	\$4,815.62	Unit 3
466	002-01-712-008	COOK KENNETH M REVOCABLE TRUST	1	\$4,815.62	Unit 3
467	002-01-712-009	LIVENGOOD MELVIN S & JUDITH A	1	\$4,815.62	Unit 3
468	002-01-712-010	SIEWERT DON HENRY JR	1	\$4,815.62	Unit 3
469	002-01-712-011	ALDER DOUGLAS & JEAN FAM TR	1	\$4,815.62	Unit 3
470	002-01-712-012	LEDDY LIVING TRUST	1	\$4,815.62	Unit 3
471	002-01-712-013	FARRELL-BOYD FAMILY TRUST ETAL	1	\$4,815.62	Unit 3
472	002-01-712-014	GUERTIN MARK G LIVING TRUST	1	\$4,815.62	Unit 3
473	002-01-712-015	SIMMONS-SOLIDAY TINA M	1	\$4,815.62	Unit 3
474	002-01-712-016	WATTS TRUST	1	\$4,815.62	Unit 3
475	002-01-712-017	ZUPO PAMELA M FAMILY LIVING TRUS	1	\$4,815.62	Unit 3
476	002-01-712-018	SUN CITY MESQUITE H O A	0	\$0.00	Unit 3
477	002-01-812-001	SCUDDER FAMILY TRUST	1	\$4,815.62	Unit 3
478	002-01-812-002	GRAY LIVING TRUST	1	\$4,815.62	Unit 3
479	002-01-812-003	CASTILLE FAMILY TRUST	1	\$4,815.62	Unit 3
480	002-01-812-004	FLOWERS KEVIN DEREK & TAMMY LYNN	1	\$4,815.62	Unit 3
481	002-01-812-005	MUIJE PAUL & RENEE	1	\$4,815.62	Unit 3
482	002-01-812-006	YOUNG GEORGE M TRUST	1	\$4,815.62	Unit 3
483	002-01-812-007	LIVESEY MICHAEL & MARGO FAM TR	1	\$4,815.62	Unit 3
484	002-01-812-008	CALLAHAN JOHN J & PAULA D	1	\$4,815.62	Unit 3
485	002-01-812-009	KLOSTERBUER FAMILY TRUST	1	\$4,815.62	Unit 3
486	002-01-812-010	ZANAKIS JAMES P & CLAIRE	1	\$4,815.62	Unit 3
487	002-01-812-011	COTTRELL RICHARD W & BETTE L	1	\$4,815.62	Unit 3
488	002-01-812-012	KELLEY ROBERT E & CAROL A	1	\$4,815.62	Unit 3
489	002-01-812-013	PESKIN ARNOLD J	1	\$4,815.62	Unit 3
490	002-01-812-014	CASTI EUGENE	1	\$4,815.62	Unit 3
491	002-01-812-015	CHILDS ROSS P & CHARMAINE	1	\$4,815.62	Unit 3
492	002-01-812-016	YANOSKI MARK A	1	\$4,815.62	Unit 3
493	002-01-812-017	DRIELING MICHAEL F TRUST	1	\$4,815.62	Unit 3
494	002-01-812-018	MARANA FRANK R	1	\$4,815.62	Unit 3
495	002-01-812-019	DODD TRUST	1	\$4,815.62	Unit 3
496	002-01-812-020	BUDD CHESTER F	1	\$4,815.62	Unit 3
497	002-01-812-021	GRENNAN SUSAN K	1	\$4,815.62	Unit 3
498	002-01-812-022	BOYLES FAMILY TRUST	1	\$4,815.62	Unit 3
499	002-01-812-023	BACON THOMAS J & GLORIA J	1	\$4,815.62	Unit 3
500	002-01-812-024	MILLER CANDACE L REVOCABLE TRUST	1	\$4,815.62	Unit 3
501	002-01-812-025	WATKINS NEIL B & KATHLEEN	1	\$4,815.62	Unit 3
502	002-01-812-026	KIRCHNER DOUGLAS T & JULIE A	1	\$4,815.62	Unit 3
503	002-01-812-027	ROONEY WILLIAM M & DONNA F	1	\$4,815.62	Unit 3
504	002-01-812-028	SAXION MARTHA J	1	\$4,815.62	Unit 3
505	002-01-812-029	KOCH EDWARD B III & VIVIAN L	1	\$4,815.62	Unit 3
506	002-01-812-030	HAUSER LIVING TRUST	1	\$4,815.62	Unit 3
507	002-01-812-031	JORDAHL N J & J L REV LIV TR	1	\$4,815.62	Unit 3
508	002-01-812-032	PARISI LIVING TRUST	1	\$4,815.62	Unit 3
509	002-01-812-033	RAMIREZ VICTOR M & AURORA M	1	\$4,815.62	Unit 3
510	002-01-812-034	PARKER DUANE C & SANDRA P	1	\$4,815.62	Unit 3
511	002-01-812-035	TAGGART DONALD D & DIANA L	1	\$4,815.62	Unit 3
512	002-01-812-036	BRADY LEONARD J JR & PEGGY J REV	1	\$4,815.62	Unit 3
513	002-01-812-037	VOGEL RALPH W	1	\$4,815.62	Unit 3
514	002-01-812-038	LORING STEVEN W REVOCABLE LIVING	1	\$4,815.62	Unit 3
515	002-01-812-039	HUBBARD JEAN & CRAIG E	1	\$4,815.62	Unit 3
516	002-01-812-040	PANTER NILA R	1	\$4,815.62	Unit 3
517	002-01-812-041	RIGG WILLIAM E & BEATRIZ H	1	\$4,815.62	Unit 3
518	002-01-812-042	BARTON ANDREW M & CATHERINE M	1	\$4,815.62	Unit 3
519	002-01-812-043	KELLER ROBERT A & JANIS C	1	\$4,815.62	Unit 3
520	002-01-812-044	SCHLESINGER TRUST	1	\$4,815.62	Unit 3
521	002-01-812-045	MILLER JOHNNY P & CECILY M	1	\$4,815.62	Unit 3

**City of Mesquite
Special Improvement District No. 07-01
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Assessment Roll

Asmt. No	APN	Owner	Dwelling Units	Assessment	Development Unit
522	002-01-812-046	CHASTAIN CALVIN H & PATTI L REVO	1	\$4,815.62	Unit 3
523	002-01-812-047	RENZ KATHRYN CONLIN	1	\$4,815.62	Unit 3
524	002-01-812-048	KAVANAUGH GARY P & CAROL M	1	\$4,815.62	Unit 3
525	002-01-812-049	STRONG DIANE P	1	\$4,815.62	Unit 3
526	002-01-812-050	POUR KEN LIVING TRUST	1	\$4,815.62	Unit 3
527	002-01-812-051	VRANA DIANE M	1	\$4,815.62	Unit 3
528	002-01-812-052	GRIESS CAROL	1	\$4,815.62	Unit 3
529	002-01-812-053	COON FAMILY LIVING TRUST	1	\$4,815.62	Unit 3
530	002-01-812-054	DICK FAMILY TRUST	1	\$4,815.62	Unit 3
531	002-01-812-055	MONTGOMERY TRACY L FAMILY TRUST	1	\$4,815.62	Unit 3
532	002-01-812-056	WALKER CRAYTON R & NANCE E	1	\$4,815.62	Unit 3
533	002-01-812-057	CRENSHAW LUCILLE	1	\$4,815.62	Unit 3
534	002-01-812-058	REED FREDRIC D & BARBARA Y	1	\$4,815.62	Unit 3
535	002-01-812-059	SPENCER FAMILY TRUST	1	\$4,815.62	Unit 3
536	002-01-812-060	WILSON FAMILY TRUST	1	\$4,815.62	Unit 3
537	002-01-812-061	LOUTFI EDOUARD	1	\$4,815.62	Unit 3
538	002-01-812-062	COVERDALE THOMAS R & BARBARA S	1	\$4,815.62	Unit 3
539	002-01-812-063	LEMMONS JAMES C	1	\$4,815.62	Unit 3
540	002-01-812-064	KELLY RANDY & TERRI FAMILY TRUST	1	\$4,815.62	Unit 3
541	002-01-812-065	NIX RICHARD A & DOLLY T	1	\$4,815.62	Unit 3
542	002-01-812-066	ALT LOWELL E JR & DOTTIE K	1	\$4,815.62	Unit 3
543	002-01-812-067	HARTMAN GARY L & KATHLEEN B	1	\$4,815.62	Unit 3
544	002-01-812-068	BAKER EDWARD HOWARD LIVING TRUST	1	\$4,815.62	Unit 3
545	002-01-812-069	DUFF BARBARA E	1	\$4,815.62	Unit 3
546	002-01-812-070	THOMPSON BILL RICHARD & EVELYN J	1	\$4,815.62	Unit 3
547	002-01-812-071	RUSSELL FAMILY TRUST	1	\$4,815.62	Unit 3
548	002-01-812-072	MCCANDLESS PAMELA C & VON D	1	\$4,815.62	Unit 3
549	002-01-812-073	STEELMAN FAMILY TRUST	1	\$4,815.62	Unit 3
550	002-01-812-074	LEGAN ALBERT M & K E JT LIV TR	1	\$4,815.62	Unit 3
551	002-01-812-075	SUMMERS SALLY A FAMILY TRUST	1	\$4,815.62	Unit 3
552	002-01-812-076	HEIMBAUGH JOHN & CAROL	1	\$4,815.62	Unit 3
553	002-01-812-077	DUDLEY BARBARA K	1	\$4,815.62	Unit 3
554	002-01-812-078	G K G FAMILY TRUST	1	\$4,815.62	Unit 3
555	002-01-812-079	LOETTERLE LINDA R	1	\$4,815.62	Unit 3
556	002-01-812-080	GUNDERSON 2009 REVOCABLE TRUST	1	\$4,815.62	Unit 3
557	002-01-812-081	SCHOFIELD ROBERT G & D O REV TR	1	\$4,815.62	Unit 3
558	002-01-812-082	SIEBENEICHER ADOLPH E FAMILY TRU	1	\$4,815.62	Unit 3
559	002-01-812-083	BOUNDS SIDNEY M & BEVERLY A	1	\$4,815.62	Unit 3
560	002-01-812-084	ELMORE KEITH ALAN & PATRICIA A	1	\$4,815.62	Unit 3
561	002-01-812-085	SUN CITY MESQUITE H O A	0	\$0.00	Unit 3
562	002-01-412-001	HEILESON WADE W & JUDY L	1	\$4,802.39	Unit 4A
563	002-01-412-002	TREASURE REVOCABLE LIVING TRUST	1	\$4,802.39	Unit 4A
564	002-01-412-003	SWANGER-JENSEN SANDRA C	1	\$4,802.39	Unit 4A
565	002-01-412-004	SCIACCA JOSEPHINE A REVOCABLE TR	1	\$4,802.39	Unit 4A
566	002-01-412-005	BOWIE BRUCE & MARIA	1	\$4,802.39	Unit 4A
567	002-01-412-006	FOX TONY & CINDY	1	\$4,802.39	Unit 4A
568	002-01-412-007	HENNINGSSEN RICHARD C & PATRICIA	1	\$4,802.39	Unit 4A
569	002-01-412-008	FLORANCE JAMES & ELAINE	1	\$4,802.39	Unit 4A
570	002-01-412-009	ABRAMS-JANNASCH 2010 REV TR	1	\$4,802.39	Unit 4A
571	002-01-412-010	PULS STUART J & KIKUKO DOROTHY	1	\$4,802.39	Unit 4A
572	002-01-412-011	MOORE GREG E & LAURA L	1	\$4,802.39	Unit 4A
573	002-01-412-012	WILLIAMS CHRIS & MICHELLE	1	\$4,802.39	Unit 4A
574	002-01-412-013	RISINGER MICHAEL C & DEBORAH S	1	\$4,802.39	Unit 4A
575	002-01-412-014	PITCHER ROBERT L & REBECCA	1	\$4,802.39	Unit 4A
576	002-01-412-015	BOESPFLUG EUGENE W	1	\$4,802.39	Unit 4A
577	002-01-412-016	BARNES ROBERT & CATHERINE	1	\$4,802.39	Unit 4A
578	002-01-412-017	ASTLEY RICHARD & BETTY	1	\$4,802.39	Unit 4A
579	002-01-412-018	FITZGERALD MICHAEL S & NANCY E	1	\$4,802.39	Unit 4A
580	002-01-412-019	ZACH FAMILY TRUST	1	\$4,802.39	Unit 4A
581	002-01-412-020	MORGAN DOUGLAS M & JOYCE D REVOC	1	\$4,802.39	Unit 4A
582	002-01-412-021	BURNS DONALD RAY & JULIE	1	\$4,802.39	Unit 4A

**City of Mesquite
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Assessment Roll

Asmt. No	APN	Owner	Dwelling Units	Assessment	Development Unit
583	002-01-412-022	TRINGALI CHARLES J & ROBIN ADAIR	1	\$4,802.39	Unit 4A
584	002-01-412-023	NAVAS FAMILY TRUST	1	\$4,802.39	Unit 4A
585	002-01-412-024	ANDERSON RONALD E SR & LINDA D	1	\$4,802.39	Unit 4A
586	002-01-412-025	VAN DYKE KEITH D & DIANA J	1	\$4,802.39	Unit 4A
587	002-01-412-026	LOWE BEVERLY B & ROBERT M	1	\$4,802.39	Unit 4A
588	002-01-412-027	WELLS FAMILY TRUST	1	\$4,802.39	Unit 4A
589	002-01-412-028	CAMPBELL DAVID C	1	\$4,802.39	Unit 4A
590	002-01-412-029	RIVALDO PHILIP N & JOSEPHINE D F	1	\$4,802.39	Unit 4A
591	002-01-412-030	SIMONDS RANDY L	1	\$4,802.39	Unit 4A
592	002-01-412-031	JOHN WAYNE JR & CYNTHIA	1	\$4,802.39	Unit 4A
593	002-01-412-032	HENIE ROBERT	1	\$4,802.39	Unit 4A
594	002-01-412-033	NAWN JANE C TRUST	1	\$4,802.39	Unit 4A
595	002-01-412-034	BENSON SHERYL & LINDA TRUST	1	\$4,802.39	Unit 4A
596	002-01-412-035	SITORIUS FAMILY TRUST	1	\$4,802.39	Unit 4A
597	002-01-412-036	CHENEY CRAIG S	1	\$4,802.39	Unit 4A
598	002-01-412-037	STOHLER WILLIAM LEE JR	1	\$4,802.39	Unit 4A
599	002-01-412-038	LEONARD KAY B	1	\$4,802.39	Unit 4A
600	002-01-412-039	EWANEK ROBERT M & MOYLE JUDY A R	1	\$4,802.39	Unit 4A
601	002-01-412-040	MCCONNELL FAMILY TRUST	1	\$4,802.39	Unit 4A
602	002-01-412-041	O'DONNELL RICHARD & JANET	1	\$4,802.39	Unit 4A
603	002-01-412-042	GERMAN MARY FAMILY TRUST	1	\$4,802.39	Unit 4A
604	002-01-412-043	BLAYLOCK DAVID L & SUEANN M	1	\$4,802.39	Unit 4A
605	002-01-412-044	LEIGH TIMOTHY F & KATHLEEN D	1	\$4,802.39	Unit 4A
606	002-01-412-045	LANG FAMILY TRUST	1	\$4,802.39	Unit 4A
607	002-01-412-046	STINEMAN LARRY	1	\$4,802.39	Unit 4A
608	002-01-412-047	RAFFAELE JUDITH E & TRACEY R	1	\$4,802.39	Unit 4A
609	002-01-412-048	FRYE BRUCE L & LOIS A	1	\$4,802.39	Unit 4A
610	002-01-412-049	REED FAMILY TRUST	1	\$4,802.39	Unit 4A
611	002-01-412-050	GUERRA FAMILY 2010 REVOCABLE TR	1	\$4,802.39	Unit 4A
612	002-01-412-051	THAL BRIAN J	1	\$4,802.39	Unit 4A
613	002-01-412-052	1406846 ALBERTA LTD	1	\$4,802.39	Unit 4A
614	002-01-412-053	WEBB RICHARD B & DOLORES J	1	\$4,802.39	Unit 4A
615	002-01-412-054	GARTMAN JOSEPH P & PATRICIA	1	\$4,802.39	Unit 4A
616	002-01-412-055	PRIVETT EARL D	1	\$4,802.39	Unit 4A
617	002-01-412-056	QUEST DAVID R & STACY N	1	\$4,802.39	Unit 4A
618	002-01-412-057	MELCHING JAMES A III & JODEEN M	1	\$4,802.39	Unit 4A
619	002-01-412-058	I E S 101 L L C	1	\$4,802.39	Unit 4A
620	002-01-412-059	KENASTON RUSSELL B & JOANNE C TR	1	\$4,802.39	Unit 4A
621	002-01-412-060	HENNINGSEN PAULA K	1	\$4,802.39	Unit 4A
622	002-01-412-061	RUSK KATHLEEN & DAVID B	1	\$4,802.39	Unit 4A
623	002-01-412-062	CODE DALE & SHARILEE FAM REV TR	1	\$4,802.39	Unit 4A
624	002-01-412-063	YOUNG RICHARD M	1	\$4,802.39	Unit 4A
625	002-01-412-064	GRAHAM JERRY W & JANICE L	1	\$4,802.39	Unit 4A
626	002-01-412-065	SHAW MARY ELIZABETH LIVING TRUST	1	\$4,802.39	Unit 4A
627	002-01-412-066	PATTON JOHN C & ELIZABETH ANN	1	\$4,802.39	Unit 4A
628	002-01-412-067	AIDYL L L C	1	\$4,802.39	Unit 4A
629	002-01-412-068	LESCISIN LARRY G & ROBIN J	1	\$4,802.39	Unit 4A
630	002-01-412-069	JOHNSON OLIVER J	1	\$4,802.39	Unit 4A
631	002-01-412-070	CARPENTER RONALD D & DEBORAH J	1	\$4,802.39	Unit 4A
632	002-01-412-071	BLUMER EDWARD L & LORRAINE J	1	\$4,802.39	Unit 4A
633	002-01-412-072	STEPHENS SHEILA A	1	\$4,802.39	Unit 4A
634	002-01-412-073	BORTON LEROY WILLIAM JR & JERI A	1	\$4,802.39	Unit 4A
635	002-01-412-074	KETYNSKY NICHOLAS G	1	\$4,802.39	Unit 4A
636	002-01-412-075	MOORE FAMILY LIVING TRUST	1	\$4,802.39	Unit 4A
637	002-01-412-076	IMSLAND EDWARD JOHN JR REVOCABLE	1	\$4,802.39	Unit 4A
638	002-01-412-077	MOORE WILLIAM I REVOCABLE TRUST	1	\$4,802.39	Unit 4A
639	002-01-412-078	ROBINSON JOHN R & SANDY L	1	\$4,802.39	Unit 4A
640	002-01-412-079	WILLIAMS GARY L	1	\$4,802.39	Unit 4A
641	002-01-412-080	FOSTER JOYCE K	1	\$4,802.39	Unit 4A
642	002-01-412-081	COLLETTE BILLY D & MYRNA B	1	\$4,802.39	Unit 4A
643	002-01-412-082	OLSEN FAMILY TRUST	1	\$4,802.39	Unit 4A

**City of Mesquite
Special Improvement District No. 07-01
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Assessment Roll

Asmt. No	APN	Owner	Dwelling Units	Assessment	Development Unit
644	002-01-412-083	WINDBERG JOHN M & BARBARA A	1	\$4,802.39	Unit 4A
645	002-01-412-084	BOSTWICK CLINTON A	1	\$4,802.39	Unit 4A
646	002-01-412-085	BLACKFORD ROBERT J	1	\$4,802.39	Unit 4A
647	002-01-412-086	SMITH FREDERICK CHARLES FAMILY T	1	\$4,802.39	Unit 4A
648	002-01-412-087	BOWERS BARRY W & SONJA S	1	\$4,802.39	Unit 4A
649	002-01-412-088	MCPHAIL KATHLEEN J FAMILY TRUST	1	\$4,802.39	Unit 4A
650	002-01-412-089	CASSELMAN CHARLES B LIVING TRUST	1	\$4,802.39	Unit 4A
651	002-01-412-090	NEAS MICHAEL W	1	\$4,802.39	Unit 4A
652	002-01-412-091	SILSETH CHERYL	1	\$4,802.39	Unit 4A
653	002-01-412-092	ANDERSON JACK W	1	\$4,802.39	Unit 4A
654	002-01-412-093	HANSEN BOYD H & EMIKO K	1	\$4,802.39	Unit 4A
655	002-01-412-094	DYER JANET C LIVING TRUST	1	\$4,802.39	Unit 4A
656	002-01-412-095	GRAVES ARTHUR J & JANET E	1	\$4,802.39	Unit 4A
657	002-01-412-096	SMITH MELVIN F	1	\$4,802.39	Unit 4A
658	002-01-412-097	SUN CITY MESQUITE H O A	0	\$0.00	Unit 4A
659	002-01-412-098	SUN CITY MESQUITE HOMEOWNERS ASS	0	\$0.00	Unit 4A
660	002-01-811-001	MUNKRES CHERYL	1	\$4,802.39	Unit 4A
661	002-01-811-002	BOWMAN RICHARD & DOLORES REV TR	1	\$4,802.39	Unit 4A
662	002-01-811-003	PETERSEN KRISTINE TRUST	1	\$4,802.39	Unit 4A
663	002-01-811-004	FORBES CLAREENE A	1	\$4,802.39	Unit 4A
664	002-01-811-005	HOVDE MARY ANN TRUST	1	\$4,802.39	Unit 4A
665	002-01-811-006	SUN CITY MESQUITE H O A	0	\$0.00	Unit 4A
666	002-01-811-007	SUN CITY MESQUITE H O A	0	\$0.00	Unit 4A
667	002-01-811-008	SUN CITY MESQUITE H O A	0	\$0.00	Unit 4A
670	001-06-310-001	THORP KEITH C & DOLORES J	1	\$7,024.56	Unit 9B
671	001-06-310-002	SMITH DENNIS & HEIDI A	1	\$7,024.56	Unit 9B
672	001-06-310-003	ANDERSON JACQUELINE A	1	\$7,024.56	Unit 9B
673	001-06-310-004	DUROST DENNIS C & JACKIE R	1	\$7,024.56	Unit 9B
674	001-06-310-005	KIMBLE THOMAS GARY & ALTA LEE	1	\$7,024.56	Unit 9B
675	001-06-310-006	FISCHER DAVID W & PAMELA S	1	\$7,024.56	Unit 9B
676	001-06-310-007	ZELENIAK FAMILY TRUST	1	\$7,024.55	Unit 9B
677	001-06-310-008	RUSSO FAMILY TRUST	1	\$7,024.55	Unit 9B
678	001-06-310-009	ADAMS ROBERT C REVOCABLE TRUST	1	\$7,024.55	Unit 9B
679	001-06-310-010	BROOS FAMILY TRUST	1	\$7,024.55	Unit 9B
680	001-06-310-011	HUEBNER DAVID M & MARGARETTE E	1	\$7,024.55	Unit 9B
681	001-06-310-012	DEROSS TRUST	1	\$7,024.55	Unit 9B
682	001-06-310-013	DAY-DACOSTA TRUST	1	\$7,024.55	Unit 9B
683	001-06-310-014	HEUSNER JOHN E & JUDITH A	1	\$7,024.55	Unit 9B
684	001-06-310-015	KIGGINS REVOCABLE LIVING TRUST	1	\$7,024.55	Unit 9B
685	001-06-310-016	GILBERTSON RONALD R & JANET M	1	\$7,024.55	Unit 9B
686	001-06-310-017	LIPANI JOHN & PAMELA K REVOCABLE	1	\$7,024.55	Unit 9B
687	001-06-310-018	DIAZ RALPH J & DANA L	1	\$7,024.55	Unit 9B
688	001-06-310-019	SUN CITY MESQUITE H O A	0	\$0.00	Unit 9B
689	001-06-310-020	SUN CITY MESQUITE HOMEOWNERS ASS	0	\$0.00	Unit 9B
691	002-01-813-001	RANDLE FAMILY REVOCABLE TRUST	1	\$4,802.39	Unit 4B
692	002-01-813-002	WEBER ROY J & KAREN L	1	\$4,802.39	Unit 4B
693	002-01-813-003	HEPWORTH ALAN & ARLENE FAM TR	1	\$4,802.39	Unit 4B
694	002-01-813-004	BRACKLE RICHARD C & JUDY A	1	\$4,802.39	Unit 4B
695	002-01-813-005	HOOD CECIL G & MARGO LYNDEN	1	\$4,802.39	Unit 4B
696	002-01-813-006	CASTRO JANICE M & JACK R	1	\$4,802.39	Unit 4B
697	002-01-813-007	KIRBY ELIZABETH M & GARY E	1	\$4,802.39	Unit 4B
698	002-01-813-008	FAUX ROBERT L & BARBARA	1	\$4,802.39	Unit 4B
699	002-01-813-009	HALKETT BARBARA A REVOCABLE TR	1	\$4,802.39	Unit 4B
700	002-01-813-010	BERRY RONALD B	1	\$4,802.39	Unit 4B
701	002-01-813-011	GLABE MARTIN G & LIANE L	1	\$4,802.39	Unit 4B
702	002-01-813-012	HOVIK BRIAN K & DIANA L	1	\$4,802.39	Unit 4B
703	002-01-813-013	STILLEY FAMILY TRUST	1	\$4,802.39	Unit 4B
704	002-01-813-014	BURGOYNE LIVING TRUST	1	\$4,802.39	Unit 4B
705	002-01-813-015	KELMAR LIVING TRUST	1	\$4,802.39	Unit 4B
706	002-01-813-016	JOHNSON ROBERT L & WANITA E	1	\$4,802.40	Unit 4B
707	002-01-813-017	R G H NV L L C	1	\$4,802.40	Unit 4B

**City of Mesquite
Special Improvement District No. 07-01
(Anthem at Mesquite)**

Assessment Roll

Asmt. No	APN	Owner	Dwelling Units	Assessment	Development Unit
708	002-01-813-018	STRINGFELLOW MARY M	1	\$4,802.40	Unit 4B
709	002-01-813-019	HARKEY RAYMOND H	1	\$4,802.40	Unit 4B
710	002-01-813-020	KUSSOFF FAMILY TRUST	1	\$4,802.40	Unit 4B
711	002-01-813-021	CULLEN PAUL & MARIE T	1	\$4,802.40	Unit 4B
712	002-01-813-022	MARSHALL JOHN R & LYNN M	1	\$4,802.40	Unit 4B
713	002-01-813-023	EGGENBERGER TRUST	1	\$4,802.40	Unit 4B
714	002-01-813-024	MARTIN DEBRA KAYE & GEORGE C JR	1	\$4,802.40	Unit 4B
715	002-01-813-025	ZEHNDER DAVID	1	\$4,802.40	Unit 4B
716	002-01-813-026	CHASKO ROBERT J & GERALDINE	1	\$4,802.40	Unit 4B
717	002-01-813-027	OLSEN RONALD B & BRENDA S	1	\$4,802.40	Unit 4B
718	002-01-813-028	WILBERG SCOTT L & LINDA G	1	\$4,802.40	Unit 4B
719	002-01-813-029	STUART DAVID & BARBARA LIVING TR	1	\$4,802.40	Unit 4B
720	002-01-813-030	SLAVICK MICHAEL THOMAS & KATHLEE	1	\$4,802.40	Unit 4B
721	002-01-813-031	BORYS BOHDAN P & P A LIV TR	1	\$4,802.40	Unit 4B
722	002-01-813-032	CUNNINGHAM FAMILY TRUST	1	\$4,802.40	Unit 4B
723	002-01-813-033	WHITMORE FAMILY TRUST	1	\$4,802.40	Unit 4B
724	002-01-813-034	JOHNSON RAYMOND B & JUDITH E	1	\$4,802.40	Unit 4B
725	002-01-813-035	MEYER JOHN H	1	\$4,802.40	Unit 4B
726	002-01-813-036	WALTON LIVING TRUST	1	\$4,802.40	Unit 4B
727	002-01-813-037	CARTER FAMILY TRUST	1	\$4,802.40	Unit 4B
728	002-01-813-038	TANDY LIVING TRUST	1	\$4,802.40	Unit 4B
729	002-01-813-039	MOWAD LIVING TRUST	1	\$4,802.40	Unit 4B
730	002-01-813-040	GRABER HELEN V FAMILY TRUST	1	\$4,802.40	Unit 4B
731	002-01-813-041	OPPEDAHL R JAMES FAMILY TRUST	1	\$4,802.40	Unit 4B
732	002-01-813-042	WIMER DARWIN J	1	\$4,802.40	Unit 4B
733	002-01-813-043	TOSTENSON JEANETTE M FAMILY TR	1	\$4,802.40	Unit 4B
734	002-01-813-044	MURPHY FAMILY TRUST	1	\$4,802.40	Unit 4B
735	002-01-813-045	BRACKNELL GARVIE L & PATRICIA M	1	\$4,802.40	Unit 4B
736	002-01-813-046	JOHNSON DARLEEN J	1	\$4,802.40	Unit 4B
737	002-01-813-047	GARMAN CHARLES K	1	\$4,802.40	Unit 4B
738	002-01-813-048	HENRY DWIGHT L	1	\$4,802.40	Unit 4B
739	002-01-813-049	TUSINSKI GEORGE M & MARGARET R	1	\$4,802.40	Unit 4B
740	002-01-813-050	FENIMORE STEPHEN B & FAY A TRUST	1	\$4,802.40	Unit 4B
741	002-01-813-051	JACKSON DUANE A & JANICE K	1	\$4,802.40	Unit 4B
742	002-01-813-052	SALAMONE VALERIE M	1	\$4,802.40	Unit 4B
743	002-01-813-053	PHILLIPS DANIEL B & MARIAN Y	1	\$4,802.40	Unit 4B
744	002-01-813-054	BRYANT LANNY D & CYDNI REVOCABLE	1	\$4,802.40	Unit 4B
745	002-01-813-055	HARMS DEBRA K	1	\$4,802.40	Unit 4B
746	002-01-813-056	LEWIS TERRY R & JANE A	1	\$4,802.40	Unit 4B
747	002-01-813-057	SCHROEDER LOIS JANE	1	\$4,802.40	Unit 4B
748	002-01-813-058	REED WILLIAM & JUDEE	1	\$4,802.40	Unit 4B
749	002-01-813-059	THURSTON FLORENCE O FAMILY TRUST	1	\$4,802.40	Unit 4B
750	002-01-813-060	BURROWS FAMILY 2013 TRUST	1	\$4,802.40	Unit 4B
751	002-01-813-061	TORRES ROBERT & SUSAN M	1	\$4,802.40	Unit 4B
752	002-01-813-062	MISKIMINS FAMILY TRUST	1	\$4,802.40	Unit 4B
753	002-01-813-063	EAMES DAVID L & MARI T	1	\$4,802.40	Unit 4B
754	002-01-813-064	GREER HERBERT T JR & KAREN E	1	\$4,802.40	Unit 4B
755	002-01-813-065	BEVAN JACK M & MICHELLE L	1	\$4,802.40	Unit 4B
756	002-01-813-066	CHOU PO LIN	1	\$4,802.40	Unit 4B
757	002-01-813-067	URBACH KENNETH L & SHARON E	1	\$4,802.40	Unit 4B
758	002-01-813-068	SHAW SHERRIL & B LIFETIME TR	1	\$4,802.40	Unit 4B
759	002-01-813-069	NELSON KENNETH E JR & MARY E	1	\$4,802.40	Unit 4B
760	002-01-813-070	SORRELS GARY A & SHEILA S	1	\$4,802.40	Unit 4B
761	002-01-813-071	HARPER LEE R	1	\$4,802.40	Unit 4B
762	002-01-813-072	ORSTROM NORMAN R	1	\$4,802.40	Unit 4B
763	002-01-813-073	WATHEN LESLIE	1	\$4,802.40	Unit 4B
764	002-01-813-074	SUN CITY MESQUITE H O A	0	\$0.00	Unit 4B
765	002-01-813-075	SUN CITY MESQUITE H O A	0	\$0.00	Unit 4B
766	002-01-813-076	SUN CITY MESQUITE H O A	0	\$0.00	Unit 4B
773	002-01-415-001	DEWAN JOHN & DOROTHY	1	\$8,042.61	Unit 19B
774	002-01-415-002	LEE WILLIAM DAVID & JAN M LIVING	1	\$8,042.61	Unit 19B

**City of Mesquite
Special Improvement District No. 07-01
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Assessment Roll

Asmt. No	APN	Owner	Dwelling Units	Assessment	Development Unit
775	002-01-415-003	CURTIS THOMAS B	1	\$8,042.60	Unit 19B
776	002-01-415-004	TIMPANI ERNEST C & DEBBIE C	1	\$8,042.60	Unit 19B
777	002-01-415-005	SUN CITY MESQUITE H O A	0	\$0.00	Unit 19B
778	002-01-415-006	ZELUFF SUSAN D	1	\$8,042.61	Unit 19B
779	002-01-415-007	SUN CITY MESQUITE H O A	0	\$0.00	Unit 19A
780	002-01-415-008	GRAVES ARTHUR J & JANET E	1	\$7,282.98	Unit 17A
781	002-01-415-009	SUN CITY MESQUITE H O A	0	\$0.00	Unit 19A
782	002-01-415-010	BAUMAN RANDY RAY LIVING TRUST	1	\$9,903.54	Unit 19A
783	002-01-415-011	SUN CITY MESQUITE H O A	0	\$0.00	Unit 19A
784	002-01-415-012	HAGAN RICHARD J & GERALDINE S	1	\$7,282.98	Unit 17A
785	002-01-415-013	SUN CITY MESQUITE H O A	0	\$0.00	Unit 19A
787	002-01-610-001	PARKER WILLIAM D & INGRID R TR	1	\$5,449.26	Unit 8
788	002-01-610-002	PERSONS DOUGLAS F & DIANE R	1	\$5,449.26	Unit 8
789	002-01-610-003	BOZARTH LOIS J	1	\$5,449.26	Unit 8
790	002-01-610-004	PALUSO FAMILY TRUST	1	\$5,449.26	Unit 8
791	002-01-610-005	BARRY DIANA LYNNE	1	\$5,449.26	Unit 8
792	002-01-610-006	HARRISON RON	1	\$5,449.26	Unit 8
793	002-01-610-007	KEIL DAVID E	1	\$5,449.26	Unit 8
794	002-01-610-008	MARLAKE LIVING TRUST	1	\$5,449.26	Unit 8
795	002-01-610-009	NIELSON DENNY & KAREN	1	\$5,449.26	Unit 8
796	002-01-610-010	PATTERSON ARNOLD & CECILIA O	1	\$5,449.26	Unit 8
797	002-01-610-011	KARNS PETER V & JEANINE D	1	\$5,449.26	Unit 8
798	002-01-610-012	FOX OWEN J III & JACKULINE S	1	\$5,449.26	Unit 8
799	002-01-610-013	SNOW MICHAEL T & JODI E	1	\$5,449.26	Unit 8
800	002-01-610-014	FITTON JOAN M	1	\$5,449.26	Unit 8
801	002-01-610-015	DENZ RONALD O & BONNIE S	1	\$5,449.26	Unit 8
802	002-01-610-016	MILLER FAMILY TRUST	1	\$5,449.26	Unit 8
803	002-01-610-017	MERRIAM GORDON R & BETH A	1	\$5,449.26	Unit 8
805	002-01-610-019	GERLACH REVOCABLE LIVING TRUST	1	\$5,449.26	Unit 8
806	002-01-610-020	BREEN TERESA L & THOMAS S	1	\$5,449.26	Unit 8
807	002-01-610-021	STEVENSON DONALD R & KATHLEEN P	1	\$5,449.26	Unit 8
808	002-01-610-022	MOORE ROBERT B & PAMELA M LIV TR	1	\$5,449.26	Unit 8
809	002-01-610-023	SIMMONS JAMES L & MARY J	1	\$5,449.26	Unit 8
810	002-01-610-024	ACREE FAMILY TRUST	1	\$5,449.26	Unit 8
811	002-01-610-025	FULMER FAMILY TRUST	1	\$5,449.26	Unit 8
812	002-01-610-026	CASILLAS JOE & JULIE LIVING TR	1	\$5,449.26	Unit 8
813	002-01-610-027	DRAPER KELLY R & RICHARD Q	1	\$5,449.26	Unit 8
814	002-01-610-028	WARD LARRY A & BRENDA REVOCABLE	1	\$5,449.26	Unit 8
815	002-01-610-029	SMITH VICTOR A & JANE TRUST	1	\$5,449.26	Unit 8
816	002-01-610-030	SJOBLOM ANITA JO LIVING TRUST	1	\$5,449.26	Unit 8
817	002-01-610-031	PETERS ROBERT L & ROMAINE J	1	\$5,449.26	Unit 8
818	002-01-610-032	LOHRSTORFER CHARLES & C FAM TR	1	\$5,449.26	Unit 8
819	002-01-610-033	CONWAY CHARLES	1	\$5,449.26	Unit 8
820	002-01-610-034	EATON ERLE	1	\$5,449.26	Unit 8
821	002-01-610-035	O'LEARY FAMILY TRUST	1	\$5,449.26	Unit 8
822	002-01-610-036	LAIDLER FRANK A & VELDA S	1	\$5,449.25	Unit 8
823	002-01-610-037	BROWN FAMILY TRUST	1	\$5,449.25	Unit 8
824	002-01-610-038	BRITO JOE	1	\$5,449.25	Unit 8
825	002-01-610-039	WRIGHT FAMILY TRUST	1	\$5,449.25	Unit 8
826	002-01-610-040	TURNER WAYNE A	1	\$5,449.25	Unit 8
827	002-01-610-041	SCHINDLER DANNY W & LINDA	1	\$5,449.25	Unit 8
828	002-01-610-042	POOLE FAMILY TRUST	1	\$5,449.25	Unit 8
829	002-01-610-043	ESTES MARIANN TRUST	1	\$5,449.25	Unit 8
830	002-01-610-044	CAPLINGER BETH ANN	1	\$5,449.25	Unit 8
831	002-01-610-045	LEHOY FAMILY TRUST	1	\$5,449.25	Unit 8
832	002-01-610-046	NELSON FAMILY TRUST	1	\$5,449.25	Unit 8
833	002-01-610-047	ENGLAND KAY & LINDA S	1	\$5,449.25	Unit 8
834	002-01-610-048	SHARDY ROBERT & TERI	1	\$5,449.25	Unit 8
835	002-01-610-049	LYONS JON LEE & ROSE	1	\$5,449.25	Unit 8
836	002-01-610-050	HOWAT WILLIAM & JULIE	1	\$5,449.25	Unit 8
837	002-01-610-051	RADAKOVICH BRAD & JONI LIVING TR	1	\$5,449.25	Unit 8

**City of Mesquite
Special Improvement District No. 07-01
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Assessment Roll

Asmt. No	APN	Owner	Dwelling Units	Assessment	Development Unit
838	002-01-610-052	AIELLO RON & GERRY FAMILY TRUST	1	\$5,449.25	Unit 8
839	002-01-610-053	ROBERTSON JEFFERY M & JUDY L	1	\$5,449.25	Unit 8
840	002-01-610-054	STOK MICHAEL A & ANNAMAE T	1	\$5,449.25	Unit 8
841	002-01-610-055	SUN CITY MESQUITE H O A	0	\$0.00	Unit 8
843	002-01-610-057	SUN CITY MESQUITE H O A	0	\$0.00	Unit 8
845	002-01-713-001	ROGERS JAMES H & SHIRLEY L	1	\$5,449.25	Unit 8
846	002-01-713-002	CLACK BRIAN & WENDY	1	\$5,449.25	Unit 8
847	002-01-713-003	STEWART FAMILY TRUST	1	\$5,449.25	Unit 8
848	002-01-713-004	ADAMS RICHARD C	1	\$5,449.25	Unit 8
849	002-01-713-005	URE STEPHEN C & MARY KATHLEEN	1	\$5,449.25	Unit 8
850	002-01-713-006	PETERSON ARTHUR K & KATHY D	1	\$5,449.25	Unit 8
851	002-01-713-007	HIGGINS FAMILY LIVING TRUST	1	\$5,449.25	Unit 8
852	002-01-713-008	COURTNEY MARTIN D & SUSAN M	1	\$5,449.25	Unit 8
853	002-01-713-009	PRITCHETT JAMES R & GLENDA A	1	\$5,449.25	Unit 8
854	002-01-713-010	WALTER DOUGLAS G & M J TR 2013	1	\$5,449.25	Unit 8
855	002-01-713-011	POHLMEIER GERALD TRUST	1	\$5,449.25	Unit 8
856	002-01-713-012	REID BRUCE A & LINDA L	1	\$5,449.25	Unit 8
857	002-01-713-013	ELLIS WILLIAM MICHAEL TRUST	1	\$5,449.25	Unit 8
858	002-01-713-014	TOMASELLO JAMES G & MARILYN	1	\$5,449.25	Unit 8
859	002-01-713-015	VINA TRUST	1	\$5,449.25	Unit 8
860	002-01-713-016	HAYDEN JANICE	1	\$5,449.25	Unit 8
861	002-01-713-017	RYAN PATRICK E & RITA M	1	\$5,449.25	Unit 8
862	002-01-713-018	LEVOY RALPH J	1	\$5,449.25	Unit 8
863	002-01-713-019	GILLMAN DUANE H	1	\$5,449.25	Unit 8
864	002-01-713-020	HOUTCHENS FAMILY REVOCABLE TR	1	\$5,449.25	Unit 8
865	002-01-713-021	DIFRANCO CARMEN R & ROBERTA J	1	\$5,449.25	Unit 8
866	002-01-713-022	SHEEKS PETER & MARGARET	1	\$5,449.25	Unit 8
867	002-01-713-023	RICHARDSON DARYL M & GRACE E	1	\$5,449.25	Unit 8
868	002-01-713-024	CAUGHLIN MICHAEL P & CYNTHIA J	1	\$5,449.25	Unit 8
869	002-01-713-025	SMITH CAROLYN CAMERON TRUST	1	\$5,449.25	Unit 8
870	002-01-713-026	SMITH KIP W & KATHLEEN C	1	\$5,449.25	Unit 8
871	002-01-713-027	JAUMOTTE FAMILY TRUST	1	\$5,449.25	Unit 8
872	002-01-713-028	TREASURE KIM & CINDI	1	\$5,449.25	Unit 8
873	002-01-713-029	MAHER FAMILY LIVING TRUST	1	\$5,449.25	Unit 8
874	002-01-713-030	KASPER ARTHUR & LINDA	1	\$5,449.25	Unit 8
875	002-01-713-031	STETTNER CLYDE REVOCABLE TR	1	\$5,449.25	Unit 8
876	002-01-713-032	BUTCHER FAMILY TRUST	1	\$5,449.25	Unit 8
877	002-01-713-033	SMURAWSKI JOSEPH R & NANCY M	1	\$5,449.25	Unit 8
878	002-01-713-034	HUMMEL FAMILY REVOCABLE LIV TR	1	\$5,449.25	Unit 8
879	002-01-713-035	JOYNER MARTIN L & MARILYN F	1	\$5,449.25	Unit 8
880	002-01-713-036	KESTER GALEN W & SANDRA B TRUST	1	\$5,449.25	Unit 8
881	002-01-713-037	WESTPHAL STEVE & MAUREEN	1	\$5,449.25	Unit 8
882	002-01-713-038	HANKINS ELDON A & SHARON I TRUST	1	\$5,449.25	Unit 8
883	002-01-713-039	PARKER FRANK W & COLLEEN P	1	\$5,449.25	Unit 8
884	002-01-713-040	BUSHNELL EDWARD L & JEANNE	1	\$5,449.25	Unit 8
885	002-01-713-041	MULLOY FAMILY TRUST	1	\$5,449.25	Unit 8
886	002-01-713-042	PITCHER RONALD MARTIN & PAMELA D	1	\$5,449.25	Unit 8
887	002-01-713-043	BENSON RONALD & BEVERLY ANN	1	\$5,449.25	Unit 8
888	002-01-713-044	NESS LIVING TRUST	1	\$5,449.25	Unit 8
889	002-01-713-045	COX FAMILY REVOCABLE LIVING TRUS	1	\$5,449.25	Unit 8
890	002-01-713-046	GOBLER FAMILY TRUST	1	\$5,449.25	Unit 8
891	002-01-713-047	JOHNSTON CAROL LIVING TRUST	1	\$5,449.25	Unit 8
892	002-01-713-048	TURNER LIVING TRUST	1	\$5,449.25	Unit 8
893	002-01-713-049	CAMPBELL DAVID E & DEBORAH L	1	\$5,449.25	Unit 8
894	002-01-713-050	CROSS GREGORY E & MARIE O	1	\$5,449.25	Unit 8
895	002-01-713-051	TUSLER HAROLD H & EVELYN H	1	\$5,449.25	Unit 8
896	002-01-713-052	THORNTON SUSAN	1	\$5,449.25	Unit 8
897	002-01-713-053	WERNER CHUCK & LAURIE	1	\$5,449.25	Unit 8
898	002-01-713-054	RICE ANNE F & W JAMES	1	\$5,449.25	Unit 8
899	002-01-713-055	PAYNE ROBERT E & AILENE M	1	\$5,449.25	Unit 8
900	002-01-713-056	LARSEN RICHARD D REVOCABLE TR	1	\$5,449.25	Unit 8

**City of Mesquite
Special Improvement District No. 07-01
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Assessment Roll

Asmt. No	APN	Owner	Dwelling Units	Assessment	Development Unit
901	002-01-713-057	MILLER KAY M REVOCABLE TRUST	1	\$5,449.25	Unit 8
902	002-01-713-058	POWELSON LYLE DEAN & DIANA L	1	\$5,449.25	Unit 8
903	002-01-713-059	FEICK STEVEN J & DOROTHY A	1	\$5,449.25	Unit 8
904	002-01-713-060	TIMOTHY FAMILY TRUST	1	\$5,449.25	Unit 8
911	002-01-713-067	ANTHEM MESQUITE MASTER ASSN	0	\$0.00	Unit 8
912	002-01-713-068	SUN CITY MESQUITE H O A	0	\$0.00	Unit 8
913	002-12-112-001	STINKY'S TRUST	1	\$4,233.05	Unit 17BC
914	002-12-112-002	NIEHOFF CHARLES J & CAROLYN L RE	1	\$4,233.05	Unit 17BC
915	002-12-112-003	MARKLE GARY & JEANNE	1	\$4,233.05	Unit 17BC
916	002-12-112-004	CORMANI FAMILY TRUST	1	\$4,233.05	Unit 17BC
917	002-12-112-005	KUHLMAN STEPHAN & NANCY LIVING T	1	\$4,233.05	Unit 17BC
918	002-12-112-006	SCOTT DONALD I JR & DIANE P	1	\$4,233.05	Unit 17BC
919	002-12-112-007	CARROLL PEGGY J	1	\$4,233.05	Unit 17BC
920	002-12-112-008	DUVAL PATRICIA	1	\$4,233.05	Unit 17BC
921	002-12-112-009	PODAWILTZ J MICHAEL REVOCABLE TR	1	\$4,233.05	Unit 17BC
922	002-12-112-010	STEITZ STEVEN A	1	\$4,233.05	Unit 17BC
923	002-12-112-011	SULLIVAN JANICE M & MICHAEL E	1	\$4,233.05	Unit 17BC
924	002-12-112-012	NELSON D ROBERT & SUZANNA L	1	\$4,233.05	Unit 17BC
925	002-12-112-013	HOWARD LIVING TRUST	1	\$4,233.05	Unit 17BC
926	002-12-112-014	SHEPHERD JAMES W & GINGER D	1	\$4,233.05	Unit 17BC
927	002-12-112-015	ARMAS RUSSELL G & WAYNETTE	1	\$4,233.05	Unit 17BC
928	002-12-112-016	TAYLOR JOHN & LINDA	1	\$4,233.05	Unit 17BC
929	002-12-112-017	HOLTHUS JUDITH LEE & MELVIN FRED	1	\$4,233.05	Unit 17BC
930	002-12-112-018	BOLINE STEVEN W & SANDRA	1	\$4,233.05	Unit 17BC
931	002-12-112-019	YESTER JOHN T & LOIS J REVOCABLE	1	\$4,233.05	Unit 17BC
932	002-12-112-020	SOUTHERN R & H SOUTHERN LIV TR	1	\$4,233.05	Unit 17BC
933	002-12-112-021	FONG VALERIE	1	\$4,233.05	Unit 17BC
934	002-12-112-022	CLARK DANIEL E SR & ROSE T REVOC	1	\$4,233.05	Unit 17BC
935	002-12-112-023	ROYSTER KENNETH GREGORY LIVING T	1	\$4,233.05	Unit 17BC
936	002-12-112-024	JENKINS GERALD C & DARLENE S	1	\$4,233.05	Unit 17BC
937	002-12-112-025	ZAWADZKI JAMES F	1	\$4,233.05	Unit 17BC
938	002-12-112-026	EGGART PATRICIA MAE	1	\$4,233.05	Unit 17BC
939	002-12-112-027	PEZELY DELORES	1	\$4,233.05	Unit 17BC
940	002-12-112-028	MCKENDRICK TERRI S REVOCABLE TRU	1	\$4,233.05	Unit 17BC
941	002-12-112-029	WINCENTSEN HERBERT & NANCY	1	\$4,233.05	Unit 17BC
942	002-12-112-030	CLARK DANIEL E SR & ROSE T REVOC	1	\$4,233.05	Unit 17BC
943	002-12-112-031	CAMPBELL CHRISTOPHER A & SANDRA	1	\$4,233.05	Unit 17BC
944	002-12-112-032	MARASSA ROBERT J & JACQUELINE E	1	\$4,233.05	Unit 17BC
945	002-12-112-033	WATSON JAMES H & MARYANNE	1	\$4,233.05	Unit 17BC
946	002-12-112-034	GRUBER LOUIS C	1	\$4,233.05	Unit 17BC
947	002-12-112-035	BELL JAMES DEWEY	1	\$4,233.05	Unit 17BC
948	002-12-112-036	KLIMIUK FAMILY REVOCABLE LIVING	1	\$4,233.05	Unit 17BC
949	002-12-112-037	CARLSEN CLAUDIA	1	\$4,233.05	Unit 17BC
950	002-12-112-038	BRATTIN SUZANNE L FAMILY TRUST	1	\$4,233.05	Unit 17BC
951	002-12-112-039	CARON FAMILY TRUST	1	\$4,233.05	Unit 17BC
952	002-12-112-040	ANDREN PAUL & JOAN L	1	\$4,233.05	Unit 17BC
953	002-12-112-041	BARNES LONNIE E & BONNIE J REVOC	1	\$4,233.05	Unit 17BC
954	002-12-112-042	HARRISON FAMILY TRUST	1	\$4,233.05	Unit 17BC
955	002-12-112-043	ARNDT STEVE E & LUCINDA L	1	\$4,233.05	Unit 17BC
956	002-12-112-044	PENNEY DONNA I	1	\$4,233.05	Unit 17BC
957	002-12-112-045	KRAUSE LIVING TRUST	1	\$4,233.05	Unit 17BC
958	002-12-112-046	HILTON STEVE A	1	\$4,233.05	Unit 17BC
959	002-12-112-047	WRZESINSKI EDMUND L JR & KATHY M	1	\$4,233.05	Unit 17BC
960	002-12-112-048	FOSTER JAMES H & HELEN M	1	\$4,233.05	Unit 17BC
961	002-12-112-049	UNDERWOOD IRENE M FAMILY TRUST	1	\$4,233.05	Unit 17BC
962	002-12-112-050	OBERSTELLER ADOLF K & DIANNA	1	\$4,233.05	Unit 17BC
963	002-12-112-051	SLACKMAN FAMILY TRUST	1	\$4,233.05	Unit 17BC
964	002-12-112-052	GOODWIN BILLY J & GAIL A	1	\$4,233.05	Unit 17BC
965	002-12-112-053	LEPISTO EDWIN G & HOLLY A	1	\$4,233.05	Unit 17BC
966	002-12-112-054	KLUTH DARYL J	1	\$4,233.05	Unit 17BC
967	002-12-112-055	CLINTON DENNIS J	1	\$4,233.05	Unit 17BC

**City of Mesquite
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Assessment Roll

Asmt. No	APN	Owner	Dwelling Units	Assessment	Development Unit
968	002-12-112-056	SHUMSKER NELSON	1	\$4,233.05	Unit 17BC
969	002-12-112-057	VAMVANIJ SOMI MARIE TRUST	1	\$4,233.05	Unit 17BC
970	002-12-112-058	WILLIAMS KENNETH E & CAROLYN A	1	\$4,233.05	Unit 17BC
971	002-12-112-059	ROBERTS STEPHAN & KERRI TRUST	1	\$4,233.05	Unit 17BC
972	002-12-112-060	ISEMAN BARBARA LEE TRUST	1	\$4,233.05	Unit 17BC
973	002-12-112-061	ADAMS MYRL L 2012 SEPARATE PROPE	1	\$4,233.05	Unit 17BC
974	002-12-112-062	ROOZEN SCOTT A & PAMELA S REVOCA	1	\$4,233.06	Unit 17BC
975	002-12-112-063	STIRLING FAMILY TRUST	1	\$4,233.06	Unit 17BC
976	002-12-112-064	HICKS ALLEN O & LUCINDA A REVOCA	1	\$4,233.06	Unit 17BC
977	002-12-112-065	SMITH CRAIG J & AUDREY A	1	\$4,233.06	Unit 17BC
978	002-12-112-066	GJURKOVIC ADAM & GERTRAUDE	1	\$4,233.06	Unit 17BC
979	002-12-112-067	CARSON LYNNAE D	1	\$4,233.06	Unit 17BC
980	002-12-112-068	KNUTH JAMES & SANDRA	1	\$4,233.06	Unit 17BC
981	002-12-112-069	ETHEL PIERCE LIVING TRUST	1	\$4,233.06	Unit 17BC
982	002-12-112-070	SCHETZEL JAMES F & CONSTANCE	1	\$4,233.06	Unit 17BC
983	002-12-112-071	MOORE JOYCE IRENE TRUST	1	\$4,233.06	Unit 17BC
984	002-12-112-072	MAGGIO PHILIP G	1	\$4,233.06	Unit 17BC
985	002-12-112-073	TEMPLE VANESSA & ALLAN	1	\$4,233.06	Unit 17BC
986	002-12-112-074	SPENCER FAMILY TRUST	1	\$4,233.06	Unit 17BC
987	002-12-112-075	HART PATRICIA C	1	\$4,233.06	Unit 17BC
988	002-12-112-076	RECHCYGIEL FAMILY TRUST	1	\$4,233.06	Unit 17BC
989	002-12-112-077	MERCER LUERETHA KAY & THOMAS R I	1	\$4,233.06	Unit 17BC
990	002-12-112-078	PALMER LYLE E & MARIE A	1	\$4,233.06	Unit 17BC
991	002-12-112-079	WEST LELAND F & LOIS J	1	\$4,233.06	Unit 17BC
992	002-12-112-080	HOLL JAMES H	1	\$4,233.06	Unit 17BC
993	002-12-112-081	TESTOLIN CHRISTINA ARLENE	1	\$4,233.06	Unit 17BC
994	002-12-112-082	MONTERO JOHN & MARA J	1	\$4,233.06	Unit 17BC
995	002-12-112-083	DECOTO FAMILY TRUST	1	\$4,233.06	Unit 17BC
996	002-12-112-084	LEASKOU BETTY A FAMILY TRUST	1	\$4,233.06	Unit 17BC
997	002-12-112-085	MILLER JAMES F TRUST	1	\$4,233.06	Unit 17BC
998	002-12-112-086	UNG THEODORE H & MARILYN A	1	\$4,233.06	Unit 17BC
999	002-12-112-087	GREEN KAREN L	1	\$4,233.06	Unit 17BC
1000	002-12-112-088	ANDERSON DONALD I & PAULETTE S	1	\$4,233.06	Unit 17BC
1001	002-12-112-089	SUN CITY MESQUITE H O A	0	\$0.00	Unit 17BC
1002	002-12-112-090	SUN CITY MESQUITE H O A	0	\$0.00	Unit 17BC
1003	002-12-112-091	SUN CITY MESQUITE H O A	0	\$0.00	Unit 17BC
1004	002-12-112-092	SUN CITY MESQUITE H O A	0	\$0.00	Unit 17BC
1005	002-12-112-093	P N II INC	0	\$0.00	Unit 17BC
1006	002-12-112-094	SUN CITY MESQUITE HOWNERS ASSN	0	\$0.00	Unit 17BC
1007	002-12-113-001	RAAK ROLF W & MARCIA L	1	\$4,233.06	Unit 17BC
1008	002-12-113-002	SHEELEY FAMILY TRUST	1	\$4,233.06	Unit 17BC
1009	002-12-113-003	VILLANUEVA RAUL R & LINDA D	1	\$4,233.06	Unit 17BC
1010	002-12-113-004	WEIER CHARLES VICTOR & SANDRA KA	1	\$4,233.06	Unit 17BC
1011	002-12-113-005	PALMER MICHAEL GARTH	1	\$4,233.06	Unit 17BC
1012	002-12-113-006	CONTRERAS PETE A & GLORIA M	1	\$4,233.06	Unit 17BC
1013	002-12-113-007	BOSKY VERNON H & JOAN M	1	\$4,233.06	Unit 17BC
1014	002-12-113-008	DOMINGUEZ DAVID ROBERT & TAMRA R	1	\$4,233.06	Unit 17BC
1015	002-12-113-009	CARNIVAL FREDERICK WILLIAM & PEG	1	\$4,233.06	Unit 17BC
1016	002-12-113-010	KERSHISNIK JAMES T & SALLY A LIV	1	\$4,233.06	Unit 17BC
1017	002-12-113-011	SCHLESSELMAN STEVE LIVING TRUST	1	\$4,233.06	Unit 17BC
1018	002-12-113-012	SAIS VICTOR LIVING TRUST	1	\$4,233.06	Unit 17BC
1019	002-12-113-013	VOTAW JIMMY M & ELLEN L	1	\$4,233.06	Unit 17BC
1020	002-12-113-014	MICHALKO DAVID L & PATRICIA A	1	\$4,233.06	Unit 17BC
1021	002-12-113-015	LLEWELLYN SUSAN ALDAN	1	\$4,233.06	Unit 17BC
1022	002-12-113-016	COMBS MARLIS	1	\$4,233.06	Unit 17BC
1023	002-12-113-017	LEMONE LARRY	1	\$4,233.06	Unit 17BC
1024	002-12-113-018	HIPPLE FAMILY TRUST 2015	1	\$4,233.06	Unit 17BC
1025	002-12-113-019	GILLESPIE MARY ANTHONY BURNHAM 2	1	\$4,233.06	Unit 17BC
1026	002-12-113-020	WINN DARCY MILO	1	\$4,233.06	Unit 17BC
1027	002-12-113-021	GONZALES LAWRENCE R & JACQUELINE	1	\$4,233.06	Unit 17BC
1028	002-12-113-022	BROWN RICHARD	1	\$4,233.06	Unit 17BC

**City of Mesquite
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Assessment Roll

Asmt. No	APN	Owner	Dwelling Units	Assessment	Development Unit
1029	002-12-113-023	DIBBLE MONTY & TERRI	1	\$4,233.06	Unit 17BC
1030	002-12-113-024	MAGRUDER MARK J & DIANE M	1	\$4,233.06	Unit 17BC
1031	002-12-113-025	STOLTZ MARK C & CHERYL L	1	\$4,233.06	Unit 17BC
1032	002-12-113-026	RAML JULIE	1	\$4,233.06	Unit 17BC
1033	002-12-113-027	MCCUSKEY PATRICIA	1	\$4,233.06	Unit 17BC
1034	002-12-113-028	CRATSENBURG ROBERT J & CONSTANCE	1	\$4,233.06	Unit 17BC
1035	002-12-113-029	PUERNER WAYNE R & BARBARA A	1	\$4,233.06	Unit 17BC
1036	002-12-113-030	MCGARRY WILLIAM JAMES	1	\$4,233.06	Unit 17BC
1037	002-12-113-031	MILLER DONALD & ELIZABETH SUE	1	\$4,233.06	Unit 17BC
1038	002-12-113-032	ROGERS JAMES A	1	\$4,233.06	Unit 17BC
1039	002-12-113-033	CAPRA JOSEPH D	1	\$4,233.06	Unit 17BC
1040	002-12-113-034	O'NEILL FLORENCE C	1	\$4,233.06	Unit 17BC
1041	002-12-113-035	BALLANTYNE SUE SERENE	1	\$4,233.06	Unit 17BC
1042	002-12-113-036	KITCHEN DAVID N & LISA A	1	\$4,233.06	Unit 17BC
1043	002-12-113-037	KJOSEN MARSHA A	1	\$4,233.06	Unit 17BC
1044	002-12-113-038	FRATTAROLA NANCY B & ANTHONY	1	\$4,233.06	Unit 17BC
1045	002-12-113-039	DAVIDSON DALE L & DIANE D	1	\$4,233.06	Unit 17BC
1046	002-12-113-040	CUPIT MARK & SUSAN	1	\$4,233.06	Unit 17BC
1047	002-12-113-041	MCCORMICK JAMES LEE & SHARON MAE	1	\$4,233.06	Unit 17BC
1048	002-12-113-042	TRIPP HARVEY	1	\$4,233.06	Unit 17BC
1049	002-12-113-043	CHRISTOLEAR DORIS A	1	\$4,233.06	Unit 17BC
1050	002-12-113-044	HAMMOND CRAIG A & JANET M	1	\$4,233.06	Unit 17BC
1051	002-12-113-045	GERRARD THOMAS S & BETH L FAMILY	1	\$4,233.06	Unit 17BC
1052	002-12-113-046	RUCKER FAMILY REVOCABLE LIVING T	1	\$4,233.06	Unit 17BC
1053	002-12-113-047	LANDES HUGH D & SANDRA L	1	\$4,233.06	Unit 17BC
1054	002-12-113-048	FRAME WILLIAM P	1	\$4,233.06	Unit 17BC
1055	002-12-113-049	KLOC JOHN & JANET	1	\$4,233.06	Unit 17BC
1056	002-12-113-050	BELCHER DEMPSEY E & NORMA A ETAL	1	\$4,233.06	Unit 17BC
1057	002-12-113-051	NICKLE THOMAS E & LOIS L	1	\$4,233.06	Unit 17BC
1058	002-12-113-052	SAFFORD FAMILY LIVING TRUST ETAL	1	\$4,233.06	Unit 17BC
1059	002-12-113-053	VIGH KENNETH T & KATHLEEN R TRUS	1	\$4,233.06	Unit 17BC
1060	002-12-113-054	GREEN HARRY FRNKLIN	1	\$4,233.06	Unit 17BC
1061	002-12-113-055	P N II INC	1	\$4,233.06	Unit 17BC
1062	002-12-113-056	P N II INC	1	\$4,233.06	Unit 17BC
1063	002-12-113-057	P N II INC	1	\$4,233.06	Unit 17BC
1064	002-12-113-058	P N II INC	1	\$4,233.06	Unit 17BC
1065	002-12-113-059	EMERFOLL MICHAEL A	1	\$4,233.06	Unit 17BC
1066	002-12-113-060	SLOAN MILTON & LESLIE	1	\$4,233.06	Unit 17BC
1067	002-12-113-061	WEST DAVID RALPH	1	\$4,233.06	Unit 17BC
1068	002-12-113-062	COX DENNIS J & ELEANOR M	1	\$4,233.06	Unit 17BC
1069	002-12-113-063	HEGEMAN GERALD M & SANDRA L	1	\$4,233.06	Unit 17BC
1070	002-12-113-064	ZALESKI ANTHONY & CHERRIE TRUST	1	\$4,233.06	Unit 17BC
1071	002-12-113-065	CHARTRAND LLOYD P	1	\$4,233.06	Unit 17BC
1072	002-12-113-066	COPLEY LINDA J	1	\$4,233.06	Unit 17BC
1073	002-12-113-067	ALLEN RANDY J & JANE P	1	\$4,233.06	Unit 17BC
1074	002-12-113-068	TALMADGE DARREN B & KELLY K	1	\$4,233.06	Unit 17BC
1075	002-12-113-069	ALLEN DAVID L & JOANNE M	1	\$4,233.06	Unit 17BC
1076	002-12-113-070	MANN ARMIN	1	\$4,233.06	Unit 17BC
1077	002-12-113-071	JAMIESON JOHN E & ROBERTA L	1	\$4,233.06	Unit 17BC
1078	002-12-113-072	ANDERSON JEFFREY S & PEGGY A	1	\$4,233.06	Unit 17BC
1079	002-12-113-073	CORBIN JOSEPH EDWARD & JANET A	1	\$4,233.06	Unit 17BC
1080	002-12-113-074	KENDRICK RICHARD R & RAELENE R	1	\$4,233.06	Unit 17BC
1081	002-12-113-075	CHOLEWINSKI SHEILA J	1	\$4,233.06	Unit 17BC
1082	002-12-113-076	HOYE CHALMERS C & LUCINDA L	1	\$4,233.06	Unit 17BC
1083	002-12-113-077	REMPE RANDY W & JANETTE S JOINT	1	\$4,233.06	Unit 17BC
1084	002-12-113-078	RUSSELL JAMES G JR REVOCABLE LIV	1	\$4,233.06	Unit 17BC
1085	002-12-113-079	LARSON ERIC C & ADELHEID E	1	\$4,233.06	Unit 17BC
1086	002-12-113-080	MUELLER RICHARD WILLIAM & LYNDA	1	\$4,233.06	Unit 17BC
1087	002-12-113-081	HENRY RICHARD D	1	\$4,233.06	Unit 17BC
1088	002-12-113-082	STIEBER FAMILY TRUST	1	\$4,233.06	Unit 17BC
1089	002-12-113-083	WEINMEISTER RANDY W & EDITH M	1	\$4,233.06	Unit 17BC

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Assessment Roll

Asmt. No	APN	Owner	Dwelling Units	Assessment	Development Unit
1090	002-12-113-084	HUGHES GREGORY A & LAURIE A	1	\$4,233.06	Unit 17BC
1091	002-12-113-085	ROTH JOEL	1	\$4,233.06	Unit 17BC
1092	002-12-113-086	SHOOK FAMILY LIVING TRUST	1	\$4,233.06	Unit 17BC
1093	002-12-113-087	ATWOOD TERRY L & LAURA C	1	\$4,233.06	Unit 17BC
1094	002-12-113-088	WEISS JOHN R & EVELYN	1	\$4,233.06	Unit 17BC
1095	002-12-113-089	KELLY ANTHONY	1	\$4,233.06	Unit 17BC
1096	002-12-113-090	HARPER GARY	1	\$4,233.06	Unit 17BC
1097	002-12-113-091	ATOR RONALD L & CARMEN	1	\$4,233.06	Unit 17BC
1098	002-12-113-092	DREW WILLARD L & JANET K	1	\$4,233.06	Unit 17BC
1099	002-12-113-093	BIRD JEFFREY S & ROBERTA L	1	\$4,233.06	Unit 17BC
1100	002-12-113-094	JONES WILLIAM G & LINDA S	1	\$4,233.06	Unit 17BC
1101	002-12-113-095	CHAN YIHLIN & ING-FONG FAMILY TR	1	\$4,233.06	Unit 17BC
1102	002-12-113-096	ARNDT GLENN B & ROBIN A	1	\$4,233.06	Unit 17BC
1103	002-12-113-097	WELLMAN TIMOTHY M & JANICE A	1	\$4,233.06	Unit 17BC
1104	002-12-113-098	GABRYSIK EDWARD J & JACQUELYN M	1	\$4,233.06	Unit 17BC
1105	002-12-113-099	HANSEN ARVEL B	1	\$4,233.06	Unit 17BC
1106	002-12-113-100	HERRY 1994 TRUST	1	\$4,233.06	Unit 17BC
1107	002-12-113-101	SUN CITY MESQUITE HOMEOWNERS ASS	0	\$0.00	Unit 17BC
1108	002-12-113-102	SUN CITY MESQUITE HOMEOWNERS ASS	0	\$0.00	Unit 17BC
1109	002-12-113-103	SUN CITY MESQUITE HOMEOWNERS ASS	0	\$0.00	Unit 17BC
1110	002-12-113-104	SUN CITY MESQUITE HOMEOWNERS ASS	0	\$0.00	Unit 17BC
1111	002-12-210-001	SCHWING RONALD HAROLD & CHERYL A	1	\$4,233.06	Unit 17BC
1112	002-12-210-002	RYAN RUSSELL E	1	\$4,233.06	Unit 17BC
1113	002-12-210-003	MYRES JERRY D & KANDA J	1	\$4,233.06	Unit 17BC
1114	002-12-210-004	SURRUSCO JANET K	1	\$4,233.06	Unit 17BC
1115	002-12-210-005	LAZZERONI FRANK & SHERRILL	1	\$4,233.06	Unit 17BC
1116	002-12-210-006	SALEMME RONALD & ROSA E	1	\$4,233.06	Unit 17BC
1117	002-12-210-007	BRACK GEORGE R & BEVERLY LIV TR	1	\$4,233.06	Unit 17BC
1118	002-12-210-008	SMITH JAMES JR & PATRICIA LIV TR	1	\$4,233.06	Unit 17BC
1119	002-12-210-009	BALOUGH PATRICK R	1	\$4,233.06	Unit 17BC
1120	002-12-210-010	MCDERMOTT SUSAN D FAMILY TRUST	1	\$4,233.06	Unit 17BC
1121	002-12-210-011	PAHOA FEBO REVOCABLE TRUST	1	\$4,233.06	Unit 17BC
1122	002-12-210-012	BUCHANAN SUSAN	1	\$4,233.06	Unit 17BC
1123	002-12-210-013	P N II INC	0	\$0.00	Unit 17BC
1125	002-12-601-006	OVERTON POWER DISTRICT #5	0	\$0.00	
1126	002-01-611-001	PETERSEN RANDALL RAY & JEANNE	1	\$5,449.26	Unit 8
1127	002-01-611-002	ANTHEM MESQUITE MASTER ASSN	0	\$0.00	Unit 8
1128	002-01-611-003	ANTHEM MESQUITE MASTER ASSN	0	\$0.00	Unit 8
1129	002-01-714-001	ANTHEM MESQUITE MASTER ASSN	0	\$0.00	Unit 8
1130	002-01-714-002	ANTHEM MESQUITE MASTER ASSN	0	\$0.00	Unit 8
1131	002-01-714-003	ANTHEM MESQUITE MASTER ASSN	0	\$0.00	Unit 8
1132	002-01-714-004	ANTHEM MESQUITE MASTER ASSN	0	\$0.00	Unit 8
1133	002-01-714-005	ANTHEM MESQUITE MASTER ASSN	0	\$0.00	Unit 8
1134	002-01-714-006	ANTHEM MESQUITE MASTER ASSN	0	\$0.00	Unit 8
1138	002-01-312-001	PAUSH BRIAN & LORI	1	\$6,462.68	Unit 1
1139	002-01-312-020	DAVIS GEORGE S & LYDIA R	1	\$6,462.68	Unit 1
1140	002-01-312-021	LARSON CRAIG ALLEN FAMILY TRUST	1	\$6,462.68	Unit 1
1141	002-01-312-022	COX FAMILY TRUST	1	\$6,462.68	Unit 1
1142	002-01-312-023	WHITEHEAD TORY	1	\$6,462.68	Unit 1
1143	002-01-312-024	ROBINSON PATRICK & FRANCINE TRS	1	\$6,462.68	Unit 1
1144	002-01-312-025	DAVIS LARRY A SR & DIANE G	1	\$6,462.68	Unit 1
1145	002-01-312-026	GILBERTSON LARRY & LINDA	1	\$6,462.68	Unit 1
1146	002-01-312-027	SUN CITY MESQUITE H O A	0	\$0.00	Unit 1
1147	002-01-312-028	SUN CITY MESQUITE H O A	0	\$0.00	Unit 1
1148	002-01-312-030	SUN CITY MESQUITE H O A	0	\$0.00	Unit 1
1149	002-01-312-031	SUN CITY MESQUITE HOMEOWNERS ASS	0	\$0.00	Unit 1
1151	002-01-312-034	SUN CITY MESQUITE HOMEOWNERS ASS	0	\$0.00	Unit 1
1152	002-01-715-001	JENNINGS FAMILY TRUST	1	\$6,462.68	Unit 1
1153	002-01-715-002	WEBB RICHARD C & KATHRYN J	1	\$6,462.68	Unit 1
1154	002-01-715-003	ROBERTSON WILLIAM & CLAUDETTE TR	1	\$6,462.68	Unit 1
1155	002-01-715-004	WHITE GARY LLOYD & GAYLE MAE	1	\$6,462.68	Unit 1

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Assessment Roll

Asmt. No	APN	Owner	Dwelling Units	Assessment	Development Unit
1156	002-01-715-005	GINES FAMILY REVOCABLE LIVING TR	1	\$6,462.68	Unit 1
1157	002-01-715-006	MIKUS BARBARA M & JAMES A	1	\$6,462.68	Unit 1
1158	002-01-715-007	HAIDER ALEX & MARGARET	1	\$6,462.68	Unit 1
1159	002-01-715-008	ADAMS FAMILY TRUST	1	\$6,462.68	Unit 1
1160	002-01-715-009	MARTZ N MARIE LIVING TRUST	1	\$6,462.68	Unit 1
1161	002-01-715-010	HULBERT K R L L C	1	\$6,462.68	Unit 1
1162	002-01-715-011	SAYER RONNIE J & JANET O	1	\$6,462.68	Unit 1
1163	002-01-715-012	LIETJE ILONA	1	\$6,462.68	Unit 1
1164	002-01-715-013	GURNEY SCOTT R & JODI TRUST	1	\$6,462.68	Unit 1
1165	002-01-715-014	SUN CITY MESQUITE H O A	0	\$0.00	Unit 1
1167	002-01-211-001	PETERS KEVIN K REVOCABLE LIVING	1	\$6,462.68	Unit 1
1168	002-01-211-002	JACOBSON JAMES S	1	\$6,462.68	Unit 1
1169	002-01-211-003	JULIANO FREDERICK E & FRANCES C	1	\$6,462.68	Unit 1
1170	002-01-211-004	MOORE JERRY	1	\$6,462.68	Unit 1
1171	002-01-211-005	MORANDINI PETE L & MARIA E	1	\$6,462.68	Unit 1
1172	002-01-211-006	BROOKE PHILIP & E REV TR SURV TR	1	\$6,462.68	Unit 1
1173	002-01-211-007	LAKEMAN FAMILY TRUST	1	\$6,462.68	Unit 1
1174	002-01-313-001	DWYER ROBERT E & CAROL J	1	\$6,462.68	Unit 1
1175	002-01-313-002	QUANING JENNIVINE	1	\$6,462.68	Unit 1
1176	002-01-313-003	ZUCHETTO ELDON R & MARY R	1	\$6,462.68	Unit 1
1177	002-01-313-004	LANGWORTHY EUGENE & MARIA TRUST	1	\$6,462.68	Unit 1
1178	002-01-313-005	WHITMORE FAMILY TRUST	1	\$6,462.68	Unit 1
1179	002-01-313-006	GRIEVE SALLY B	1	\$6,462.68	Unit 1
1180	002-01-313-007	RICE BETTIE A	1	\$6,462.68	Unit 1
1181	002-01-313-008	LEGRIS DAVID R & SUSAN D	1	\$6,462.68	Unit 1
1182	002-01-313-009	ROGEN ARTHUR C & PATSY L	1	\$6,462.68	Unit 1
1183	002-01-313-010	SIMS SCOTT A	1	\$6,462.68	Unit 1
1184	002-01-313-011	YELINEK PAUL A & PAMELA D	1	\$6,462.68	Unit 1
1185	002-01-313-012	MUHLBACH ROBERT A & KERRY E	1	\$6,462.68	Unit 1
1186	002-01-313-013	PETRARCA BARBARA REV LIV TR	1	\$6,462.68	Unit 1
1187	002-01-313-014	NIELSEN BEVERLY A	1	\$6,462.68	Unit 1
1188	002-01-313-015	NOLAN EDWIN K	1	\$6,462.68	Unit 1
1189	002-01-313-016	HOCHSTEIN WILLIAM F & BARBARA A	1	\$6,462.68	Unit 1
1190	002-01-313-017	DICKIE CHARLES E & RUTH M	1	\$6,462.68	Unit 1
1191	002-01-313-018	BRYANT FAMILY TRUST	1	\$6,462.68	Unit 1
1192	002-01-313-019	MILLER LAWRENCE R & ROSELLE W	1	\$6,462.68	Unit 1
1193	002-01-313-020	DOLLENMAYER LIVING TRUST	1	\$6,462.68	Unit 1
1194	002-01-313-021	SUN CITY MESQUITE HOMEOWNERS ASS	0	\$0.00	Unit 1
1195	002-01-701-004	P N II INC	0	\$0.00	Recreation Center
1196	001-06-210-001	KIEFER DIETER M & KATHERINE M	1	\$5,693.81	Unit 11
1197	001-06-210-002	OJACK ROBERT P & JEANNE M	1	\$5,693.81	Unit 11
1198	001-06-210-003	GERNANDT RICH FAMILY TRUST	1	\$5,693.81	Unit 11
1199	001-06-210-004	NERLINGER JONATHAN & SANDRA H	1	\$5,693.81	Unit 11
1200	001-06-210-005	HARMON ISABEL ANITA LIVING TRUST	1	\$5,693.81	Unit 11
1201	001-06-210-006	STEIN JOYCE	1	\$5,693.81	Unit 11
1202	001-06-210-007	SYLVESTRE LAURENT M & DIANNE	1	\$5,693.81	Unit 11
1203	001-06-210-008	DARCY FAMILY TRUST	1	\$5,693.81	Unit 11
1204	001-06-210-009	HENRICHSEN DALLAS B & NANCY	1	\$5,693.81	Unit 11
1205	001-06-210-010	BABB FREDERICK C & JUDITH L	1	\$5,693.81	Unit 11
1206	001-06-210-011	DUBY CHARLES R & DAWN G	1	\$5,693.81	Unit 11
1207	001-06-210-012	MOORE JOHN C & KATHERINE S	1	\$5,693.81	Unit 11
1208	001-06-210-013	BURMEISTER TRUST	1	\$5,693.81	Unit 11
1209	001-06-210-014	SHANNON LINDA R IRREVOCABLE TR	1	\$5,693.81	Unit 11
1210	001-06-210-015	HANCOCK LEROY JR & LINDA A	1	\$5,693.81	Unit 11
1211	001-06-210-016	LANNIYER FAMILY TRUST	1	\$5,693.81	Unit 11
1212	001-06-210-017	FRANKEBERGER WILLIAM & JEANETTE	1	\$5,693.81	Unit 11
1213	001-06-210-018	BAKER LIVING TRUST	1	\$5,693.81	Unit 11
1214	001-06-210-019	MCSKANE FAMILY TRUST	1	\$5,693.81	Unit 11
1215	001-06-210-020	VANWAGONER KENNETH B & SHAUNA	1	\$5,693.81	Unit 11
1216	001-06-210-021	GREEN JAMES E	1	\$5,693.81	Unit 11
1217	001-06-210-022	HOLT KEVIN D & CHERYL L	1	\$5,693.81	Unit 11

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Assessment Roll

Asmt. No	APN	Owner	Dwelling Units	Assessment	Development Unit
1218	001-06-210-023	BAGNALL RICHARD T & JEAN M W	1	\$5,693.81	Unit 11
1219	001-06-210-024	TESTUT ROBERT J & MERYL H	1	\$5,693.81	Unit 11
1220	001-06-210-025	EVERSON ANDREW W & LORI M	1	\$5,693.81	Unit 11
1221	001-06-210-026	DRISCOLL FAMILY TRUST	1	\$5,693.81	Unit 11
1222	001-06-210-027	PINER WILLARD EARL JR & MARIANNE	1	\$5,693.81	Unit 11
1223	001-06-210-028	BAILIE KENNETH D & DIANE L	1	\$5,693.81	Unit 11
1224	001-06-210-029	NELSON FAMILY LIVING TRUST	1	\$5,693.81	Unit 11
1225	001-06-210-030	RILEY LIVING TRUST	1	\$5,693.81	Unit 11
1226	001-06-210-031	REYNOLDS BOBBI LEE & JEFFREY HAR	1	\$5,693.81	Unit 11
1227	001-06-210-032	KEARNEY JOHN P & PENNY L	1	\$5,693.81	Unit 11
1228	001-06-210-033	LAMBERT DAVID & RIENETTE REV TR	1	\$5,693.81	Unit 11
1229	001-06-210-034	RISTOW EDWARD H & PATRICIA J	1	\$5,693.81	Unit 11
1230	001-06-210-035	EPPSTEIN ROBERT & LINDA FAM TR	1	\$5,693.81	Unit 11
1231	001-06-210-036	VARIOLA JOSEPH & MARY ELLEN	1	\$5,693.81	Unit 11
1232	001-06-210-037	TAUNTON SYBIL E	1	\$5,693.81	Unit 11
1233	001-06-210-038	NERLINGER JONATHAN & SANDRA H	1	\$5,693.81	Unit 11
1234	001-06-210-039	GRAY DONALD & MELODY	1	\$5,693.81	Unit 11
1235	001-06-210-040	PULLEY FORD VINCENT	1	\$5,693.81	Unit 11
1236	001-06-210-041	HENRY FAMILY TRUST	1	\$5,693.81	Unit 11
1237	001-06-210-042	ROSEN FAMILY TRUST	1	\$5,693.81	Unit 11
1238	001-06-210-043	WILLIAMSON STEVE & GEORGIANN	1	\$5,693.82	Unit 11
1239	001-06-210-044	SCHIELD TOBY M & PATRICIA L	1	\$5,693.82	Unit 11
1240	001-06-210-045	WHISENHUNT BRUCE G & DEBRA A	1	\$5,693.82	Unit 11
1241	001-06-210-046	WULFF LINDSEY LEE & SANDRA SUE	1	\$5,693.82	Unit 11
1242	001-06-210-047	WYATT DONALD W & PHYLLIS L	1	\$5,693.82	Unit 11
1243	001-06-210-048	BEAVES JOHN D & VIVIEN B	1	\$5,693.82	Unit 11
1244	001-06-210-049	WILLKOMM ANDREW & ADRIENNE	1	\$5,693.82	Unit 11
1245	001-06-210-050	PEANUTS TRUST	1	\$5,693.82	Unit 11
1246	001-06-210-051	CUNNINGHAM ANN	1	\$5,693.82	Unit 11
1247	001-06-210-052	AVERY ROBERT B & ALBERTA L	1	\$5,693.82	Unit 11
1248	001-06-210-053	EVERETT GALEN & NANCY	1	\$5,693.82	Unit 11
1249	001-06-210-054	MILLER SANDRA KAY REVOCABLE TR	1	\$5,693.82	Unit 11
1250	001-06-210-055	WHALEY FAMILY TRUST	1	\$5,693.82	Unit 11
1251	001-06-210-056	BRADLEY FAMILY TRUST	1	\$5,693.82	Unit 11
1252	001-06-210-057	VODOPICH GEORGE V & KAREN L	1	\$5,693.82	Unit 11
1253	001-06-210-058	MAXWELL DWIGHT ALLEN & LAURA ALI	1	\$5,693.82	Unit 11
1254	001-06-210-059	RICHARDSON JULIUS C	1	\$5,693.82	Unit 11
1255	001-06-210-060	KONYA STEPHEN JR	1	\$5,693.82	Unit 11
1256	001-06-210-061	WEISS FAMILY TRUST	1	\$5,693.82	Unit 11
1257	001-06-210-062	FRADY LINDA H & CARLOS W	1	\$5,693.82	Unit 11
1258	001-06-210-063	NIE JOHN C & MARY M	1	\$5,693.82	Unit 11
1259	001-06-210-064	KUNDE GEORGE E & SANDRA L	1	\$5,693.82	Unit 11
1260	001-06-210-065	J D D LIVING TRUST	1	\$5,693.82	Unit 11
1261	001-06-210-066	MODLINSKI MARK S & LINDA K	1	\$5,693.82	Unit 11
1262	001-06-210-067	ROMERO TRACY L & PETER C	1	\$5,693.82	Unit 11
1263	001-06-210-068	MORRIS LINDA S LIVING TRUST	1	\$5,693.82	Unit 11
1264	001-06-210-069	WHITTLINGER THEODORE TRUST	1	\$5,693.82	Unit 11
1265	001-06-210-070	RHULE KENNETH W & JOHANNA E REVO	1	\$5,693.82	Unit 11
1266	001-06-210-071	REGAN RICHARD J & MARIA REVOCABL	1	\$5,693.82	Unit 11
1267	001-06-210-072	PERKES DENNIS W & MARILYN A FAMI	1	\$5,693.82	Unit 11
1268	001-06-210-073	TRYTTEN TWYLA J LIVING TRUST	1	\$5,693.82	Unit 11
1269	001-06-210-074	TURNER LARRY F & SUSAN A	1	\$5,693.82	Unit 11
1270	001-06-210-075	LEWELLEN D & C FAMILY TRUST	1	\$5,693.82	Unit 11
1271	001-06-210-076	HAMAN WILLIAM G	1	\$5,693.82	Unit 11
1272	001-06-210-077	VANWAGONER CLARA KATHLEEN TRUST	1	\$5,693.82	Unit 11
1273	001-06-210-078	BARCLAY CHARLES C & ROBIN	1	\$5,693.82	Unit 11
1274	001-06-210-079	ERHART DANIEL V FAMILY TRUST ETA	1	\$5,693.82	Unit 11
1275	001-06-210-080	COOK DENNIS H & DEBORAH L	1	\$5,693.82	Unit 11
1276	001-06-210-081	DUNSTAN LIVING TRUST	1	\$5,693.82	Unit 11
1277	001-06-210-082	BITZELBERGER LIVING TRUST	1	\$5,693.82	Unit 11
1278	001-06-210-083	LUSK JOSEPH P & MARY T JT LIV TR	1	\$5,693.82	Unit 11

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Asmt. No	APN	Owner	Dwelling Units	Assessment	Development Unit
1279	001-06-210-084	HENKEL PAUL C & ILA J	1	\$5,693.82	Unit 11
1280	001-06-210-085	SUN CITY MESQUITE HOA	0	\$0.00	Unit 11
1281	001-06-210-086	ANTHEM MESQUITE MASTER ASSN	0	\$0.00	Unit 11
1282	001-06-210-087	SUN CITY MESQUITE HOA	0	\$0.00	Unit 11
1283	001-06-210-088	SUN CITY MESQUITE HOA	0	\$0.00	Unit 11
1284	001-06-210-089	SUN CITY MESQUITE HOA	0	\$0.00	Unit 11
1285	001-06-210-090	SUN CITY MESQUITE HOA	0	\$0.00	Unit 11
1286	001-06-210-091	SUN CITY MESQUITE HOA	0	\$0.00	Unit 11
1287	001-06-210-092	SUN CITY MESQUITE HOA	0	\$0.00	Unit 11
1288	001-06-210-093	SUN CITY MESQUITE HOA	0	\$0.00	Unit 11
1291	001-06-301-007	SUN CITY MESQUITE HOA	0	\$0.00	Recreation Center
1292	002-01-601-009	P N II INC	0	\$0.00	Golf Course
1293	002-01-701-005	P N II INC	0	\$0.00	Recreation Center, ze
1294	002-01-717-001	P N II INC	1	\$5,988.32	Model Park
1295	002-01-717-002	P N II INC	1	\$5,988.32	Model Park
1296	002-01-717-003	P N II INC	1	\$5,988.32	Model Park
1297	002-01-717-004	P N II INC	1	\$5,988.32	Model Park
1298	002-01-717-005	P N II INC	1	\$5,988.32	Model Park
1299	002-01-717-006	P N II INC	1	\$5,988.32	Model Park
1300	002-01-717-007	P N II INC	1	\$5,988.32	Model Park
1301	002-01-717-008	P N II INC	1	\$5,988.32	Model Park
1302	002-01-717-009	P N II INC	1	\$5,988.32	Model Park
1303	002-01-717-010	P N II INC	1	\$5,988.32	Model Park
1304	002-01-717-011	P N II INC	1	\$5,988.32	Model Park
1305	002-01-717-012	P N II INC	1	\$5,988.32	Model Park
1306	002-01-717-013	P N II INC	1	\$5,988.32	Model Park
1307	002-01-717-014	P N II INC	0	\$0.00	Model Park - Lettered
1308	002-01-717-015	P N II INC	0	\$0.00	Model Park - Lettered
1309	002-01-601-010	P N II INC	0	\$0.00	Unit 1
1379	001-06-211-001	HOLT LISA A TRUST	1	\$7,952.23	Unit 10
1380	001-06-211-002	ZUCKERMAN ARTHUR & SIMI LIVING T	1	\$7,952.23	Unit 10
1381	001-06-211-003	SOUTHWICK JACQUELYN F & PAUL A	1	\$7,952.23	Unit 10
1382	001-06-211-004	KEACH WILLIAM K SR & CHERYL A	1	\$7,952.23	Unit 10
1383	001-06-211-005	BOARER JAMES E & ROSALYN FAM TR	1	\$7,952.23	Unit 10
1384	001-06-211-006	HOOVER KENNETH W & SHARI	1	\$7,952.23	Unit 10
1385	001-06-211-007	JOHNSON WILLIAM M REVOCABLE LIVI	1	\$7,952.23	Unit 10
1386	001-06-211-008	ELFERVIG LEONARD R & MRECIA	1	\$7,952.23	Unit 10
1387	001-06-211-009	BURNETT THOMAS D & MARNA L	1	\$7,952.23	Unit 10
1388	001-06-211-010	NORTHOVER JACK P & CATHERINE J	1	\$7,952.23	Unit 10
1389	001-06-211-011	SHEWARD RUSSELL	1	\$7,952.23	Unit 10
1390	001-06-211-012	JESIEL KENNETH & KATHLEEN REVOCA	1	\$7,952.23	Unit 10
1391	001-06-211-013	SCHMITT KLAUS & CLAUDIA	1	\$7,952.23	Unit 10
1392	001-06-211-014	HANGARTNER ROGER J & LINDA I	1	\$7,952.23	Unit 10
1393	001-06-211-015	PECK FAMILY TRUST	1	\$7,952.23	Unit 10
1394	001-06-211-016	CLARK C L & M L 1990 FAM TRUST M	1	\$7,952.23	Unit 10
1395	001-06-211-017	WELLS FAMILY TRUST	1	\$7,952.23	Unit 10
1396	001-06-211-018	HAILER FAMILY LIVING TRUST	1	\$7,952.23	Unit 10
1397	001-06-211-019	WALCZAK JOSEPH C	1	\$7,952.23	Unit 10
1398	001-06-211-020	SKINNER LIVING TRUST	1	\$7,952.23	Unit 10
1399	001-06-211-021	MESCHI GARY & VIRGINIA	1	\$7,952.23	Unit 10
1400	001-06-211-022	WAKEFIELD TRUST	1	\$7,952.23	Unit 10
1401	001-06-211-023	ADDISON THEODORE MOSSER & JOANNE	1	\$7,952.23	Unit 10
1402	001-06-211-024	CRAWFORD GARY & L FAM LIV TR	1	\$7,952.23	Unit 10
1403	001-06-211-025	MATTIOLI JEROME & MARY JO	1	\$7,952.23	Unit 10
1404	001-06-211-026	STOLT DALE & MARY ANN	1	\$7,952.23	Unit 10
1405	001-06-211-027	CARPENTER RONN L	1	\$7,952.23	Unit 10
1406	001-06-211-028	PELOWSKI LIVING TRUST	1	\$7,952.23	Unit 10
1407	001-06-211-029	SHERMAN CRAIG W & LISA A	1	\$7,952.23	Unit 10
1408	001-06-211-030	LAIRD JACK & GAIL TRUST	1	\$7,952.23	Unit 10
1409	001-06-211-031	SZABADOS ALEX J	1	\$7,952.23	Unit 10
1410	001-06-211-032	FORD MICHAEL CLYDE & REBECCA LYN	1	\$7,952.23	Unit 10

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Asmt. No	APN	Owner	Dwelling Units	Assessment	Development Unit
1411	001-06-211-033	SALTER BEVERLY A LIVING TRUST	1	\$7,952.23	Unit 10
1412	001-06-211-034	BOEHRER ROY & CINDY FAMILY TRUST	1	\$7,952.23	Unit 10
1413	001-06-211-035	NICCUM LARRY & MERIAL	1	\$7,952.23	Unit 10
1414	001-06-211-036	YOCOM JOHN A & BRENDA C	1	\$7,952.23	Unit 10
1415	001-06-211-037	RANDALL ROBERT W & LINDA J	1	\$7,952.23	Unit 10
1416	001-06-211-038	GARCIA FRANK R & DEBRA R	1	\$7,952.23	Unit 10
1417	001-06-211-039	WILCOX FAMILY TRUST	1	\$7,952.23	Unit 10
1418	001-06-211-040	THORNLEY GARY RAYMOND LIVING TRU	1	\$7,952.23	Unit 10
1419	001-06-211-041	AHO ELAINE FAMILY LIVING TRUST	1	\$7,952.23	Unit 10
1420	001-06-211-042	MERZ BARRY A REVOCABLE TRUST	1	\$7,952.23	Unit 10
1421	001-06-211-043	XU JAMES	1	\$7,952.23	Unit 10
1422	001-06-211-044	STONER LAWRENCE R & VICKIE S	1	\$7,952.23	Unit 10
1423	001-06-211-045	BAPTIE TILLIE JOSEPHINE	1	\$7,952.23	Unit 10
1424	001-06-211-046	SUN CITY MESQUITE HOMEOWNERS ASS	0	\$0.00	Unit 10
1425	001-06-211-047	SUN CITY MESQUITE HOMEOWNERS ASS	0	\$0.00	Unit 10
1426	001-06-211-048	SUN CITY MESQUITE HOMEOWNERS ASS	0	\$0.00	Unit 10
1427	001-06-211-049	SUN CITY MESQUITE HOMEOWNERS ASS	0	\$0.00	Unit 10
1428	001-06-211-050	SUN CITY MESQUITE HOMEOWNERS ASS	0	\$0.00	Unit 10
1429	001-06-211-051	ANTHEM MESQUITE MASTER ASSOCIATI	0	\$0.00	Unit 10
1430	001-06-211-052	SUN CITY MESQUITE HOMEOWNERS ASS	0	\$0.00	Unit 10
1431	001-06-211-053	SUN CITY MESQUITE HOMEOWNERS ASS	0	\$0.00	Unit 10
1432	001-06-211-054	SUN CITY MESQUITE HOMEOWNERS ASS	0	\$0.00	Unit 10
1433	001-06-211-055	SUN CITY MESQUITE HOMEOWNERS ASS	0	\$0.00	Unit 10
1434	001-06-211-056	SUN CITY MESQUITE HOMEOWNERS ASS	0	\$0.00	Unit 10
1436	002-01-315-001	CRAIG TERRANCE & JEANETTE D	1	\$8,514.33	Unit 1
1437	002-01-315-002	MAYSTADT JOHN J & KATHERINE M	1	\$8,514.33	Unit 1
1438	002-01-315-003	P N II INC	1	\$8,514.33	Unit 1
1439	002-01-315-004	GONZALES RUDY P & TRINDA	1	\$8,514.33	Unit 1
1440	002-01-315-005	SUN CITY MESQUITE HOMEOWNERS ASS	0	\$0.00	Unit 1
1441	002-01-613-001	P N II INC	1	\$8,514.32	Unit 1
1442	002-01-613-002	P N II INC	1	\$8,514.32	Unit 1
1443	002-01-613-003	SMITH SCOTT & TANYA A	1	\$8,514.32	Unit 1
1444	002-01-613-004	PADDOCK STEPHEN C	1	\$8,514.32	Unit 1
1445	002-01-613-005	SUN CITY MESQUITE HOMEOWNERS ASS	0	\$0.00	Unit 1
1446	002-01-718-001	CLAWSON JAMES R & SHARON A	1	\$8,514.33	Unit 1
1447	002-01-718-002	HOWIE WILLIAM ROBERT & SHERRY MO	1	\$8,514.33	Unit 1
1448	002-01-718-003	GOODMAN JOSEPH R & LEEANN B	1	\$8,514.33	Unit 1
1449	002-01-718-004	WOODRING L C & M REV LIV TR 1997	1	\$8,514.33	Unit 1
1450	002-01-718-005	RICHARDS ROBERT & C L JT REV TR	1	\$8,514.33	Unit 1
1451	002-01-718-006	MINNIE MARSHALL DAVID & VICKI LE	1	\$8,514.33	Unit 1
1452	002-01-718-007	BOYER ELLEN L ESTATE TRUST	1	\$8,514.33	Unit 1
1453	002-01-718-008	GLADYS TRUST	1	\$8,514.33	Unit 1
1454	002-01-718-009	HERMIE S & R FAMILY TRUST	1	\$8,514.33	Unit 1
1455	002-01-718-010	HOYT ALLEN G III SEPARATE PROPER	1	\$8,514.33	Unit 1
1456	002-01-718-011	WHITE FRANK A & BARBARA	1	\$8,514.33	Unit 1
1457	002-01-718-012	WAKEFIELD EDWIN R JR & SUSAN K	1	\$8,514.33	Unit 1
1458	002-01-718-013	NYMAN JACK L JR & DELMA L	1	\$8,514.33	Unit 1
1459	002-01-718-014	BURCH FAMILY TRUST	1	\$8,514.33	Unit 1
1460	002-01-718-015	ULIBARRI ROBERT & CONNIE	1	\$8,514.33	Unit 1
1461	002-01-718-016	HUBBARD CLARK J	1	\$8,514.33	Unit 1
1462	002-01-718-017	P N II INC	1	\$8,514.33	Unit 1
1463	002-01-718-018	THEODORSON PATTI	1	\$8,514.33	Unit 1
1464	002-01-718-019	PAOLINO SUSAN L TRUST	1	\$8,514.33	Unit 1
1465	002-01-718-020	P N II INC	1	\$8,514.33	Unit 1
1466	002-01-718-021	CLIFTON JOHN E & JEANNE B	1	\$8,514.33	Unit 1
1467	002-01-718-022	P N II INC	1	\$8,514.33	Unit 1
1468	002-01-718-023	P N II INC	1	\$8,514.33	Unit 1
1469	002-01-718-024	EASTON CAROLYN TRUST	1	\$8,514.33	Unit 1
1470	002-01-718-025	MEDINA NICHOLAS M & BEVERLEY R L	1	\$8,514.33	Unit 1
1471	002-01-718-026	P N II INC	1	\$8,514.33	Unit 1
1472	002-01-718-027	P N II INC	1	\$8,514.33	Unit 1

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Asmt. No	APN	Owner	Dwelling Units	Assessment	Development Unit
1473	002-01-718-028	P N II INC	1	\$8,514.33	Unit 1
1474	002-01-718-029	P N II INC	1	\$8,514.33	Unit 1
1475	002-01-718-030	P N II INC	1	\$8,514.33	Unit 1
1476	002-01-718-031	P N II INC	1	\$8,514.33	Unit 1
1477	002-01-718-032	BISSEN MARY J LIVING TRUST	1	\$8,514.33	Unit 1
1478	002-01-718-033	HIER JAMES & DIANE TRUST	1	\$8,514.33	Unit 1
1479	002-01-718-034	ROLL FAMILY TRUST	1	\$8,514.33	Unit 1
1480	002-01-718-035	SORG FAMILY 2012 TRUST	1	\$8,514.33	Unit 1
1481	002-01-718-036	HALTERMAN FAMILY 1993 REVOCABLE	1	\$8,514.33	Unit 1
1482	002-01-718-037	COURKAMP LEE & SANDRA	1	\$8,514.33	Unit 1
1483	002-01-718-038	CLEMENS JEROME E & ARLENE J	1	\$8,514.33	Unit 1
1484	002-01-718-039	LU PING	1	\$8,514.33	Unit 1
1485	002-01-718-040	ASPELIN MARVIN J & DRENA A	1	\$8,514.33	Unit 1
1486	002-01-718-041	CHUNG HENRY H & MEI C	1	\$8,514.33	Unit 1
1487	002-01-718-042	P N II INC	1	\$8,514.33	Unit 1
1488	002-01-718-043	P N II INC	1	\$8,514.33	Unit 1
1489	002-01-718-044	P N II INC	1	\$8,514.33	Unit 1
1490	002-01-718-045	P N II INC	1	\$8,514.33	Unit 1
1491	002-01-718-046	P N II INC	1	\$8,514.33	Unit 1
1492	002-01-718-047	BRADSHAW CHARLENE LYDIA & VERNON	1	\$8,514.33	Unit 1
1493	002-01-718-048	ROSE ROBERT L	1	\$8,514.33	Unit 1
1494	002-01-718-049	YATES REBECCA A	1	\$8,514.33	Unit 1
1495	002-01-718-050	GORDIANY LUIS & LUZ FAMILY TRUST	1	\$8,514.33	Unit 1
1496	002-01-718-051	P N II INC	1	\$8,514.33	Unit 1
1497	002-01-718-052	DOMOVIC DAVID J	1	\$8,514.33	Unit 1
1498	002-01-718-053	P N II INC	1	\$8,514.33	Unit 1
1499	002-01-718-054	UHLIR RICHARD V & BEVERLY J POWE	1	\$8,514.33	Unit 1
1500	002-01-718-055	TWIDDY 1987 TRUST	1	\$8,514.33	Unit 1
1501	002-01-718-056	SUN CITY MESQUITE HOMEOWNERS ASS	0	\$0.00	Unit 1
1502	002-01-718-057	SUN CITY MESQUITE HOMEOWNERS ASS	0	\$0.00	Unit 1
1503	002-01-718-058	SUN CITY MESQUITE HOMEOWNERS ASS	0	\$0.00	Unit 1
1504	002-12-114-001	MEQUITE HOME TRUST	1	\$6,934.63	Unit 18
1506	002-12-510-001	MINK TERRY L & LINDA L	1	\$6,934.63	Unit 18
1507	002-12-510-002	BAILEY EDMUND W JR & LUCILLE V L	1	\$6,934.63	Unit 18
1508	002-12-510-003	ANDERSON KEVIN J & TERRI L	1	\$6,934.63	Unit 18
1509	002-12-510-004	WOODS REX & LEILA M	1	\$6,934.63	Unit 18
1510	002-12-510-005	GELSOMIN THOMAS J	1	\$6,934.63	Unit 18
1511	002-12-510-006	P N II INC	1	\$6,934.63	Unit 18
1512	002-12-510-007	HEALY JAMES & LAURA A	1	\$6,934.63	Unit 18
1513	002-12-510-008	P N II INC	1	\$6,934.63	Unit 18
1514	002-12-510-009	GLASS JEFFERY R & KIMBERLY L	1	\$6,934.63	Unit 18
1515	002-12-510-010	NICHOLLS ROBERT J & JILL M	1	\$6,934.63	Unit 18
1516	002-12-510-011	DOBRIS SALLY	1	\$6,934.63	Unit 18
1517	002-12-510-012	WILLIAMS JOHN L & JEANNE T	1	\$6,934.63	Unit 18
1518	002-12-510-013	NOVAK MICHAEL J & SUSANNE M	1	\$6,934.63	Unit 18
1519	002-12-510-014	PASANEN GERALD W & MARY KAY	1	\$6,934.63	Unit 18
1520	002-12-510-015	BAYLOR MICHAEL S & MARY L	1	\$6,934.63	Unit 18
1521	002-12-510-016	HARTMAN LEE R	1	\$6,934.63	Unit 18
1522	002-12-510-017	RUIGH CARLA J	1	\$6,934.63	Unit 18
1523	002-12-510-018	BALON ANTHONY F & JOYCE L	1	\$6,934.63	Unit 18
1524	002-12-510-019	LERMAN ROBERT & LINDA	1	\$6,934.63	Unit 18
1525	002-12-510-020	KOKOSZKA STEVE J JR & RENEE J	1	\$6,934.63	Unit 18
1526	002-12-510-021	ACOSTA ALFRED G & MAE BETH	1	\$6,934.63	Unit 18
1527	002-12-510-022	JOHNSON DAVID A & LINDA L	1	\$6,934.63	Unit 18
1528	002-12-510-023	OVERMOE TERRENCE H TRUST	1	\$6,934.63	Unit 18
1529	002-12-510-024	P N II INC	1	\$6,934.63	Unit 18
1530	002-12-510-025	WALKER RODNEY REED & CORINNE L	1	\$6,934.63	Unit 18
1531	002-12-510-026	SANGBERG SCOTT L & STEPHANIE L R	1	\$6,934.63	Unit 18
1532	002-12-510-027	HAYNES RUDOLPH JR	1	\$6,934.63	Unit 18
1533	002-12-510-028	P N II INC	1	\$6,934.63	Unit 18
1534	002-12-510-029	FASANO WILLIAM J	1	\$6,934.63	Unit 18

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Assessment Roll

Asmt. No	APN	Owner	Dwelling Units	Assessment	Development Unit
1535	002-12-510-030	MAUS SCOTT STEWART	1	\$6,934.63	Unit 18
1536	002-12-510-031	WELLS RESTATED REVOCABLE TRUST	1	\$6,934.63	Unit 18
1537	002-12-510-032	TRIFFET THOMAS WILLIAM & LINDA J	1	\$6,934.63	Unit 18
1538	002-12-510-033	ANNUNZIATA ROMAN A & SUE A	1	\$6,934.63	Unit 18
1539	002-12-510-034	THOMAS LESLE TRUST	1	\$6,934.63	Unit 18
1540	002-12-510-035	COLE LAWRENCE & MARY ANN FAMILY	1	\$6,934.63	Unit 18
1541	002-12-510-036	STEVENSON CHRISTINE	1	\$6,934.63	Unit 18
1542	002-12-510-037	WAAGE WARREN & GRETE B	1	\$6,934.63	Unit 18
1543	002-12-510-038	SAUNDERS WILLIAM J II & GISELLE	1	\$6,934.63	Unit 18
1544	002-12-510-039	P N II INC	1	\$6,934.63	Unit 18
1545	002-12-510-040	P N II INC	1	\$6,934.63	Unit 18
1546	002-12-510-041	P N II INC	1	\$6,934.63	Unit 18
1547	002-12-510-042	TIPTON DWIGHT S & MARJORIE A	1	\$6,934.63	Unit 18
1548	002-12-510-043	JACOBSON ALAN D & PAMELA A	1	\$6,934.63	Unit 18
1549	002-12-510-044	SISNEROS JANET LIANNE & RICHARD	1	\$6,934.63	Unit 18
1550	002-12-510-045	FAYERWEATHER DUANE M & HELEN	1	\$6,934.63	Unit 18
1551	002-12-510-046	WELCH/MEDINA TRUST ETAL	1	\$6,934.63	Unit 18
1552	002-12-510-047	HUTCHINS FLORENCE J	1	\$6,934.63	Unit 18
1553	002-12-510-048	R L S H MARSHALL TRUST	1	\$6,934.63	Unit 18
1554	002-12-510-049	LOOMIS DENNIS R & LISA K FAMILY	1	\$6,934.63	Unit 18
1555	002-12-510-050	WRIGHT TIMOTHY L & DIANNE O	1	\$6,934.63	Unit 18
1556	002-12-510-051	NUZZO ROBERT A & KATHLEEN G REVO	1	\$6,934.63	Unit 18
1557	002-12-510-052	MOORE JAMES R & GEORGIA C	1	\$6,934.63	Unit 18
1558	002-12-510-053	RUHLACH PAUL G & GAYE L	1	\$6,934.63	Unit 18
1559	002-12-510-054	BURGOON LIVING TRUST ETAL	1	\$6,934.63	Unit 18
1560	002-12-510-055	VANSCIVER ELEANOR S	1	\$6,934.63	Unit 18
1561	002-12-510-056	SCHOLL 2009 TRUST	1	\$6,934.63	Unit 18
1562	002-12-510-057	BEGA NANCY L & STEPHEN L	1	\$6,934.63	Unit 18
1563	002-12-510-058	RUMPS CHRISTINE A	1	\$6,934.63	Unit 18
1564	002-12-510-059	ADAMS KAREN D REVOCABLE TRUST	1	\$6,934.63	Unit 18
1565	002-12-510-060	ROMANEK ROBERT L & ELSE V	1	\$6,934.63	Unit 18
1566	002-12-510-061	BENNETT PAUL EDWARD SR & MONICA	1	\$6,934.63	Unit 18
1567	002-12-510-062	P N II INC	1	\$6,934.63	Unit 18
1568	002-12-510-063	P N II INC	1	\$6,934.63	Unit 18
1569	002-12-510-064	P N II INC	1	\$6,934.63	Unit 18
1570	002-12-510-065	P N II INC	1	\$6,934.63	Unit 18
1571	002-12-510-066	P N II INC	1	\$6,934.63	Unit 18
1572	002-12-510-067	P N II INC	1	\$6,934.63	Unit 18
1573	002-12-510-068	P N II INC	1	\$6,934.63	Unit 18
1574	002-12-510-069	MASSEY KENNETH G & KATHLEEN A	1	\$6,934.63	Unit 18
1575	002-12-510-070	P N II INC	1	\$6,934.63	Unit 18
1576	002-12-510-071	P N II INC	1	\$6,934.63	Unit 18
1577	002-12-510-072	P N II INC	1	\$6,934.63	Unit 18
1578	002-12-510-073	P N II INC	1	\$6,934.63	Unit 18
1579	002-12-510-074	P N II INC	1	\$6,934.63	Unit 18
1580	002-12-510-075	P N II INC	1	\$6,934.63	Unit 18
1581	002-12-510-076	P N II INC	1	\$6,934.63	Unit 18
1582	002-12-510-077	P N II INC	1	\$6,934.63	Unit 18
1583	002-12-510-078	P N II INC	1	\$6,934.63	Unit 18
1584	002-12-510-079	P N II INC	1	\$6,934.63	Unit 18
1585	002-12-510-080	VANAUSDAL RONALD CARL & BONNIE L	1	\$6,934.63	Unit 18
1586	002-12-510-081	SUN CITY MESQUITE HOMEOWNERS ASS	0	\$0.00	Unit 18
1587	002-12-510-082	SUN CITY MESQUITE HOMEOWNERS ASS	0	\$0.00	Unit 18
1588	002-12-510-083	SUN CITY MESQUITE HOMEOWNERS ASS	0	\$0.00	Unit 18
1589	002-12-510-084	SUN CITY MESQUITE HOMEOWNERS ASS	0	\$0.00	Unit 18
1590	002-12-510-085	SUN CITY MESQUITE HOMEOWNERS ASS	0	\$0.00	Unit 18
1591	002-12-610-001	P N II INC	1	\$6,934.63	Unit 18
1592	002-12-610-002	P N II INC	1	\$6,934.63	Unit 18
1593	002-12-610-003	P N II INC	1	\$6,934.63	Unit 18
1594	002-12-610-004	P N II INC	1	\$6,934.63	Unit 18
1595	002-12-610-005	P N II INC	1	\$6,934.63	Unit 18

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Asmt. No	APN	Owner	Dwelling Units	Assessment	Development Unit
1596	002-12-610-006	P N II INC	1	\$6,934.63	Unit 18
1597	002-12-610-007	RICHARDSON LAWRENCE KENT	1	\$6,934.63	Unit 18
1598	002-12-610-008	BEMIS CORWIN JAMES & PATRICIA JA	1	\$6,934.63	Unit 18
1599	002-12-610-009	P N II INC	1	\$6,934.63	Unit 18
1600	002-12-610-010	P N II INC	1	\$6,934.63	Unit 18
1601	002-12-610-011	P N II INC	1	\$6,934.63	Unit 18
1602	002-12-610-012	P N II INC	0	\$0.00	Unit 18
1603	001-06-311-001	VOIGTS ROBERT J & KATHY C	1	\$7,952.23	Unit 7
1604	001-06-311-002	MAUGHAN THOMAS R & MARKY S	1	\$7,952.23	Unit 7
1605	001-06-311-003	HEMPHILL CHARLES T & DIANE L	1	\$7,952.23	Unit 7
1606	001-06-311-004	BENDER DANIEL C & MITZI J	1	\$7,952.23	Unit 7
1607	001-06-311-005	MOORE FAMILY TRUST	1	\$7,952.23	Unit 7
1608	001-06-311-006	RUSSELL BARBARA R	1	\$7,952.23	Unit 7
1609	001-06-311-007	KLIPPERT RICHARD H JR & PENELOPE	1	\$7,952.23	Unit 7
1610	001-06-311-008	WRIGHT WILLIAM JR & GALE C	1	\$7,952.23	Unit 7
1611	001-06-311-009	VONHANDORF WILLIAM J & JOSEPHINE	1	\$7,952.23	Unit 7
1612	001-06-311-010	PLAGGEMEYER TRUST	1	\$7,952.23	Unit 7
1613	001-06-311-011	GOOD ROBERT P JR & LISA M	1	\$7,952.23	Unit 7
1614	001-06-311-012	MOSSER-OZOG RONALD F & SANDRA L	1	\$7,952.23	Unit 7
1615	001-06-311-013	NICOL FRED LEWIS JR & ALICE JEAN	1	\$7,952.23	Unit 7
1616	001-06-311-014	CARD FRANK STEWART & MARALEE JEA	1	\$7,952.23	Unit 7
1617	001-06-311-015	PROTHEROE DOMENICA TAYLOR	1	\$7,952.23	Unit 7
1618	001-06-311-016	KRAUSE JAMES L	1	\$7,952.23	Unit 7
1619	001-06-311-017	P N II INC	1	\$7,952.23	Unit 7
1620	001-06-311-018	SMITH KENNETH R MURIEL M	1	\$7,952.23	Unit 7
1621	001-06-311-019	ALMGREN RICHARD C & JEAN S	1	\$7,952.23	Unit 7
1622	001-06-311-020	BUSHMAN ROBERT R JR & MELISSA E	1	\$7,952.23	Unit 7
1623	001-06-311-021	LOCKARD BEDFORD T	1	\$7,952.23	Unit 7
1624	001-06-311-022	JENKINS KATHRYN A TRUST	1	\$7,952.23	Unit 7
1625	001-06-311-023	LACY FAMILY TRUST	1	\$7,952.23	Unit 7
1626	001-06-311-024	WEBER JAMES & CHOON	1	\$7,952.23	Unit 7
1627	001-06-311-025	TERWILLIGER WILLIAM A & FAWN	1	\$7,952.23	Unit 7
1628	001-06-311-026	SHALLBETTER DANIEL G & JANET L	1	\$7,952.23	Unit 7
1629	001-06-311-027	DONOVAN MICHAEL & MIRTHA	1	\$7,952.23	Unit 7
1630	001-06-311-028	MOORE ROBYN J	1	\$7,952.23	Unit 7
1631	001-06-311-029	MCGLONE WAYNE E & SUE E	1	\$7,952.23	Unit 7
1632	001-06-311-030	NORRIS STEVEN LEE	1	\$7,952.23	Unit 7
1633	001-06-311-031	WADERICH FAMILY TRUST	1	\$7,952.23	Unit 7
1634	001-06-311-032	HAMMER GEORGE P & PATRICIA L	1	\$7,952.23	Unit 7
1635	001-06-311-033	KLOSTERBUER KATHLEEN J TRUST	1	\$7,952.23	Unit 7
1636	001-06-311-034	P N II INC	1	\$7,952.23	Unit 7
1637	001-06-311-035	P N II INC	1	\$7,952.23	Unit 7
1638	001-06-311-036	GREEN LARRY E & APRIL W	1	\$7,952.23	Unit 7
1639	001-06-311-037	VAUGHN MATTHEW W & JODEE A	1	\$7,952.23	Unit 7
1640	001-06-311-038	GERRY DANA C & JAN K	1	\$7,952.23	Unit 7
1641	001-06-311-039	WELLS LIVING TRUST	1	\$7,952.23	Unit 7
1642	001-06-311-040	SHERATON FAMILY TRUST	1	\$7,952.23	Unit 7
1643	001-06-311-041	WILLIAMS MICHAEL P & SUE E	1	\$7,952.23	Unit 7
1644	001-06-311-042	HUGHES FAMILY TRUST	1	\$7,952.23	Unit 7
1645	001-06-311-043	SUN CITY MESQUITE HOMEOWNERS ASS	0	\$0.00	Unit 7
1646	001-06-311-044	SUN CITY MESQUITE HOMEOWNERS ASS	0	\$0.00	Unit 7
1647	001-06-311-045	SUN CITY MESQUITE HOMEOWNERS ASS	0	\$0.00	Unit 7
1648	001-06-311-046	SUN CITY MESQUITE HOMEOWNERS ASS	0	\$0.00	Unit 7
1649	001-06-311-047	SUN CITY MESQUITE HOMEOWNERS ASS	0	\$0.00	Unit 7
1650	001-06-311-048	SUN CITY MESQUITE HOMEOWNERS ASS	0	\$0.00	Unit 7
1651	001-06-311-049	P N II INC	39	\$310,136.97	Unit 9A
1652	001-06-411-001	P N II INC	435	\$3,459,221.25	Unit 6, 7, 14
1653	002-12-115-001	KEMPE JOHN & CHERYL J	1	\$6,934.63	Unit 18
1654	002-12-115-002	NICKLES ROBERT JAMES & BARBAR M	1	\$6,934.63	Unit 18
1655	002-12-115-003	SCHOTT JAMES M & DENISE A	1	\$6,934.63	Unit 18
1656	002-12-115-004	COSTANTINO PAUL E LIVING TRUST	1	\$6,934.63	Unit 18

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Assessment Roll

Asmt. No	APN	Owner	Dwelling Units	Assessment	Development Unit
1657	002-12-115-005	BADGER RONALD B & APRIL S	1	\$6,934.63	Unit 18
1658	002-12-115-006	BRENNER ARTHUR W & MARILYN J	1	\$6,934.63	Unit 18
1659	002-12-115-007	ASHCRAFT ANTHONY JOSEPH & MARGO	1	\$6,934.63	Unit 18
1660	002-12-115-008	CASE MARK L & GRACE M	1	\$6,934.63	Unit 18
1661	002-12-115-009	CAMPBELL SHAWN R & DEBORAH K FAM	1	\$6,934.63	Unit 18
1662	002-12-115-010	KEMPLIN JOHN ALLEN	1	\$6,934.63	Unit 18
1663	002-12-115-011	WHITEHEAD GARY W & DIANE D	1	\$6,934.63	Unit 18
1664	002-12-115-012	FRITCH KEVIN A & COLLEEN J	1	\$6,934.63	Unit 18
1665	002-12-115-013	P N II INC	1	\$6,934.63	Unit 18
1666	002-12-115-014	P N II INC	1	\$6,934.63	Unit 18
1667	002-12-115-015	P N II INC	1	\$6,934.63	Unit 18
1668	002-12-115-016	MARYANSKI RICHARD JOHN & SUE FRA	1	\$6,934.63	Unit 18
1669	002-12-115-017	P N II INC	1	\$6,934.63	Unit 18
1670	002-12-115-018	P N II INC	1	\$6,934.63	Unit 18
1671	002-12-115-019	P N II INC	1	\$6,934.63	Unit 18
1672	002-12-115-020	STOCKTON JEFFERY L	1	\$6,934.63	Unit 18
1673	002-12-115-021	TAPSCOTT DARION LAMONT SR & BARB	1	\$6,934.63	Unit 18
1674	002-12-115-022	HART GARY R & HEIDI A	1	\$6,934.63	Unit 18
1675	002-12-115-023	RYAN PATRICK FRANCIS & KATHERENE	1	\$6,934.63	Unit 18
1676	002-12-115-024	WYSOPAL PAUL	1	\$6,934.63	Unit 18
1677	002-12-115-025	GORDON STEPHEN H & SANDRA ROSE	1	\$6,934.63	Unit 18
1678	002-12-115-026	P N II INC	1	\$6,934.63	Unit 18
1679	002-12-115-027	ROSSETTI MICHAEL VINCENT & DOLOR	1	\$6,934.63	Unit 18
1680	002-12-115-028	MACKAY CRAIG E & REBECCA LYNN	1	\$6,934.63	Unit 18
1681	002-12-115-029	SANTOS DANIEL & RITA	1	\$6,934.63	Unit 18
1682	002-12-115-030	MCPHERSON JOHN E & SUSAN L	1	\$6,934.63	Unit 18
1683	002-12-115-031	AARELA TRUST	1	\$6,934.63	Unit 18
1684	002-12-115-032	MORGAN ALLAN J & JOYCE G	1	\$6,934.63	Unit 18
1685	002-12-115-033	HOWA ALLAN & CINDY	1	\$6,934.63	Unit 18
1686	002-12-115-034	P N II INC	1	\$6,934.63	Unit 18
1687	002-12-115-035	P N II INC	1	\$6,934.63	Unit 18
1688	002-12-115-036	P N II INC	1	\$6,934.63	Unit 18
1689	002-12-115-037	P N II INC	1	\$6,934.63	Unit 18
1690	002-12-115-038	P N II INC	1	\$6,934.63	Unit 18
1691	002-12-115-039	P N II INC	1	\$6,934.63	Unit 18
1692	002-12-115-040	P N II INC	1	\$6,934.63	Unit 18
1693	002-12-115-041	P N II INC	1	\$6,934.63	Unit 18
1694	002-12-115-042	P N II INC	1	\$6,934.63	Unit 18
1695	002-12-115-043	P N II INC	1	\$6,934.63	Unit 18
1696	002-12-115-044	AUNCHMAN JOHN A & ROBIN L	1	\$6,934.63	Unit 18
1697	002-12-115-045	MORANO-GALLO PATRICIA ANNE	1	\$6,934.63	Unit 18
1698	002-12-115-046	MCILVAIN GREGORY S & SUSAN M	1	\$6,934.63	Unit 18
1699	002-12-115-047	P N II INC	1	\$6,934.63	Unit 18
1700	002-12-115-048	P N II INC	1	\$6,934.63	Unit 18
1701	002-12-115-049	P N II INC	1	\$6,934.63	Unit 18
1702	002-12-115-050	P N II INC	1	\$6,934.63	Unit 18
1703	002-12-115-051	P N II INC	1	\$6,934.63	Unit 18
1704	002-12-115-052	P N II INC	1	\$6,934.63	Unit 18
1705	002-12-115-053	P N II INC	1	\$6,934.63	Unit 18
1706	002-12-115-054	P N II INC	1	\$6,934.63	Unit 18
1707	002-12-115-055	P N II INC	0	\$0.00	Unit 18
1708	002-12-115-056	P N II INC	0	\$0.00	Unit 18
1709	002-12-115-057	P N II INC	0	\$0.00	Unit 18
1710	002-12-115-058	P N II INC	0	\$0.00	Unit 18
1711	002-12-115-059	P N II INC	0	\$0.00	Unit 18
1712	002-12-115-060	P N II INC	0	\$0.00	Unit 18
1713	002-12-115-061	P N II INC	0	\$0.00	Unit 18
1715	002-12-211-001	TAUFEN RONALD M & JUDITH J	1	\$6,934.63	Unit 18
1716	002-12-211-002	P N II INC	1	\$6,934.63	Unit 18
1717	002-12-211-003	P N II INC	1	\$6,934.63	Unit 18
1718	002-12-211-004	P N II INC	1	\$6,934.63	Unit 18

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Assessment Roll

Asmt. No	APN	Owner	Dwelling Units	Assessment	Development Unit
1719	002-12-211-005	P N II INC	1	\$6,934.63	Unit 18
1720	002-12-211-006	MUELLER JOSEPH P & THERESA E	1	\$6,934.63	Unit 18
1721	002-01-801-006	P N II INC	0	\$0.00	Unit 5
1722	002-01-801-007	P N II INC	0	\$0.00	Unit 5
1723	002-01-416-001	P N II INC	1	\$6,934.64	Unit 18
1724	002-01-416-002	P N II INC	1	\$6,934.64	Unit 18
1725	002-01-416-003	P N II INC	1	\$6,934.64	Unit 18
1726	002-01-416-004	P N II INC	1	\$6,934.64	Unit 18
1727	002-01-416-005	P N II INC	1	\$6,934.64	Unit 18
1728	002-01-416-006	P N II INC	1	\$6,934.64	Unit 18
1729	002-01-416-007	P N II INC	1	\$6,934.64	Unit 18
1730	002-01-416-008	P N II INC	1	\$6,934.64	Unit 18
1731	002-01-416-009	P N II INC	1	\$6,934.65	Unit 18
1732	002-01-416-010	P N II INC	1	\$6,934.65	Unit 18
1733	002-01-416-011	P N II INC	1	\$6,934.65	Unit 18
1734	002-01-416-012	P N II INC	1	\$6,934.65	Unit 18
1735	002-01-416-013	P N II INC	1	\$6,934.65	Unit 18
1736	002-01-416-014	P N II INC	1	\$6,934.65	Unit 18
1737	002-01-416-015	P N II INC	1	\$6,934.65	Unit 18
1738	002-01-416-016	P N II INC	1	\$6,934.65	Unit 18
1739	002-01-416-017	P N II INC	1	\$6,934.65	Unit 18
1740	002-01-416-018	P N II INC	1	\$6,934.65	Unit 18
1741	002-01-416-019	P N II INC	0	\$0.00	Unit 18
1742	002-01-416-020	P N II INC	0	\$0.00	Unit 18
1743	002-01-416-021	P N II INC	0	\$0.00	Unit 18
1744	002-01-416-022	P N II INC	0	\$0.00	Unit 18
1745	002-12-116-001	P N II INC	1	\$6,934.65	Unit 18
1746	002-12-116-002	P N II INC	1	\$6,934.65	Unit 18
1747	002-12-116-003	P N II INC	1	\$6,934.65	Unit 18
1748	002-12-116-004	P N II INC	1	\$6,934.65	Unit 18
1749	002-12-116-005	P N II INC	1	\$6,934.65	Unit 18
1750	002-12-116-006	P N II INC	1	\$6,934.65	Unit 18
1751	002-12-116-007	P N II INC	1	\$6,934.65	Unit 18
1752	002-12-116-008	P N II INC	1	\$6,934.65	Unit 18
1753	002-12-116-009	P N II INC	1	\$6,934.65	Unit 18
1754	002-12-116-010	P N II INC	1	\$6,934.65	Unit 18
1755	002-12-116-011	P N II INC	1	\$6,934.65	Unit 18
1756	002-12-116-012	P N II INC	1	\$6,934.65	Unit 18
1757	002-12-116-013	P N II INC	1	\$6,934.65	Unit 18
1758	002-12-116-014	P N II INC	1	\$6,934.65	Unit 18
1759	002-12-116-015	P N II INC	1	\$6,934.65	Unit 18
1760	002-12-116-016	P N II INC	1	\$6,934.65	Unit 18
1761	002-12-116-017	P N II INC	1	\$6,934.65	Unit 18
1762	002-12-116-018	P N II INC	1	\$6,934.65	Unit 18
1763	002-12-116-019	FRY LISBETH L	1	\$6,934.65	Unit 18
1764	002-12-116-020	SCHOEDEL SHIRLEY F	1	\$6,934.65	Unit 18
1765	002-12-116-021	COMINSKI STEPHEN J & BRENDA G	1	\$6,934.65	Unit 18
1766	002-12-116-022	P N II INC	1	\$6,934.65	Unit 18
1767	002-12-116-023	P N II INC	1	\$6,934.65	Unit 18
1768	002-12-116-024	P N II INC	1	\$6,934.65	Unit 18
1769	002-12-116-025	P N II INC	1	\$6,934.65	Unit 18
1770	002-12-116-026	P N II INC	1	\$6,934.65	Unit 18
1771	002-12-116-027	P N II INC	1	\$6,934.65	Unit 18
1772	002-12-116-028	P N II INC	0	\$0.00	Unit 18
1773	002-12-116-029	P N II INC	0	\$0.00	Unit 18
1774	002-01-110-001	P N II INC	0	\$0.00	Unit 2
1775	002-01-316-001	P N II INC	1	\$7,709.87	Unit 2
1776	002-01-316-002	P N II INC	1	\$7,709.87	Unit 2
1777	002-01-316-003	P N II INC	1	\$7,709.87	Unit 2
1778	002-01-316-004	P N II INC	1	\$7,709.87	Unit 2
1779	002-01-316-005	P N II INC	1	\$7,709.87	Unit 2

**City of Mesquite
Special Improvement District No. 07-01
(Anthem at Mesquite)**

Assessment Roll

Asmt. No	APN	Owner	Dwelling Units	Assessment	Development Unit
1780	002-01-316-006	P N II INC	1	\$7,709.87	Unit 2
1781	002-01-316-007	P N II INC	1	\$7,709.87	Unit 2
1782	002-01-316-008	P N II INC	1	\$7,709.87	Unit 2
1783	002-01-316-009	P N II INC	1	\$7,709.87	Unit 2
1784	002-01-316-010	P N II INC	1	\$7,709.87	Unit 2
1785	002-01-316-011	P N II INC	1	\$7,709.87	Unit 2
1786	002-01-316-012	REICH NANCY D DECLARATION TRUST	1	\$7,709.87	Unit 2
1787	002-01-316-013	FRANK ROBERT WAYNE	1	\$7,709.87	Unit 2
1788	002-01-316-014	P N II INC	1	\$7,709.87	Unit 2
1789	002-01-316-015	P N II INC	1	\$7,709.87	Unit 2
1790	002-01-316-016	P N II INC	1	\$7,709.87	Unit 2
1791	002-01-316-017	P N II INC	1	\$7,709.87	Unit 2
1792	002-01-316-018	P N II INC	1	\$7,709.87	Unit 2
1793	002-01-316-019	P N II INC	1	\$7,709.87	Unit 2
1794	002-01-316-020	P N II INC	1	\$7,709.87	Unit 2
1795	002-01-316-021	P N II INC	1	\$7,709.87	Unit 2
1796	002-01-316-022	P N II INC	1	\$7,709.87	Unit 2
1797	002-01-316-023	FOWLER ROBERT J & PATRICIA M	1	\$7,709.87	Unit 2
1798	002-01-316-024	BAKER JESSE RAY & BARBARA ANNE	1	\$7,709.87	Unit 2
1799	002-01-316-025	SWANSON STEVEN FRANK & ELISABETH	1	\$7,709.87	Unit 2
1800	002-01-316-026	BINGEL WALTER T & SUSAN C	1	\$7,709.87	Unit 2
1801	002-01-316-027	P N II INC	1	\$7,709.87	Unit 2
1802	002-01-316-028	P N II INC	1	\$7,709.87	Unit 2
1803	002-01-316-029	P N II INC	1	\$7,709.87	Unit 2
1804	002-01-316-030	P N II INC	1	\$7,709.87	Unit 2
1805	002-01-316-031	P N II INC	1	\$7,709.87	Unit 2
1806	002-01-316-032	P N II INC	1	\$7,709.87	Unit 2
1807	002-01-316-033	P N II INC	1	\$7,709.87	Unit 2
1808	002-01-316-034	P N II INC	1	\$7,709.87	Unit 2
1809	002-01-316-035	P N II INC	1	\$7,709.87	Unit 2
1810	002-01-316-036	P N II INC	1	\$7,709.88	Unit 2
1811	002-01-316-037	P N II INC	1	\$7,709.88	Unit 2
1812	002-01-316-038	P N II INC	1	\$7,709.88	Unit 2
1813	002-01-316-039	P N II INC	1	\$7,709.88	Unit 2
1814	002-01-316-040	P N II INC	1	\$7,709.88	Unit 2
1815	002-01-316-041	P N II INC	1	\$7,709.88	Unit 2
1816	002-01-316-042	P N II INC	1	\$7,709.88	Unit 2
1817	002-01-316-043	P N II INC	1	\$7,709.88	Unit 2
1818	002-01-316-044	HIPPLE MICHAEL SCOTT & PAMELA JE	1	\$7,709.88	Unit 2
1819	002-01-316-045	P N II INC	1	\$7,709.88	Unit 2
1820	002-01-316-046	P N II INC	1	\$7,709.88	Unit 2
1821	002-01-316-047	P N II INC	1	\$7,709.88	Unit 2
1822	002-01-316-048	P N II INC	1	\$7,709.88	Unit 2
1823	002-01-316-049	BURGESS R DAVID & KATHY J	1	\$7,709.88	Unit 2
1824	002-01-316-050	P N II INC	1	\$7,709.88	Unit 2
1825	002-01-316-051	P N II INC	1	\$7,709.88	Unit 2
1826	002-01-316-052	P N II INC	1	\$7,709.88	Unit 2
1827	002-01-316-053	P N II INC	1	\$7,709.88	Unit 2
1828	002-01-316-054	P N II INC	1	\$7,709.88	Unit 2
1829	002-01-316-055	P N II INC	1	\$7,709.88	Unit 2
1830	002-01-316-056	P N II INC	1	\$7,709.88	Unit 2
1831	002-01-316-057	P N II INC	1	\$7,709.88	Unit 2
1832	002-01-316-058	P N II INC	1	\$7,709.88	Unit 2
1833	002-01-316-059	P N II INC	1	\$7,709.88	Unit 2
1834	002-01-316-060	P N II INC	1	\$7,709.88	Unit 2
1835	002-01-316-061	P N II INC	1	\$7,709.88	Unit 2
1836	002-01-316-062	P N II INC	1	\$7,709.88	Unit 2
1837	002-01-316-063	P N II INC	1	\$7,709.88	Unit 2
1838	002-01-316-064	P N II INC	1	\$7,709.88	Unit 2
1839	002-01-316-065	P N II INC	1	\$7,709.88	Unit 2
1840	002-01-316-066	P N II INC	1	\$7,709.88	Unit 2

**City of Mesquite
Special Improvement District No. 07-01
(Anthem at Mesquite)**

Assessment Roll

Asmt. No	APN	Owner	Dwelling Units	Assessment	Development Unit
1841	002-01-316-067	P N II INC	1	\$7,709.88	Unit 2
1842	002-01-316-068	P N II INC	1	\$7,709.88	Unit 2
1843	002-01-316-069	P N II INC	1	\$7,709.88	Unit 2
1844	002-01-316-070	P N II INC	1	\$7,709.88	Unit 2
1845	002-01-316-071	KALSTEIN STEPHEN & LEANN	1	\$7,709.88	Unit 2
1846	002-01-316-072	P N II INC	1	\$7,709.88	Unit 2
1847	002-01-316-073	P N II INC	1	\$7,709.88	Unit 2
1848	002-01-316-074	P N II INC	1	\$7,709.88	Unit 2
1849	002-01-316-075	SHELLEY SANDRA K & TIMOTHY D	1	\$7,709.88	Unit 2
1850	002-01-316-076	P N II INC	1	\$7,709.88	Unit 2
1851	002-01-316-077	LANG FAMILY TRUST	1	\$7,709.88	Unit 2
1852	002-01-316-078	P N II INC	1	\$7,709.88	Unit 2
1853	002-01-316-079	P N II INC	1	\$7,709.88	Unit 2
1854	002-01-316-080	P N II INC	1	\$7,709.88	Unit 2
1855	002-01-316-081	P N II INC	1	\$7,709.88	Unit 2
1856	002-01-316-082	HIBBARD DAVID ROSS	1	\$7,709.88	Unit 2
1857	002-01-316-083	P N II INC	0	\$0.00	Unit 2
1858	002-01-316-084	P N II INC	0	\$0.00	Unit 2
1859	002-01-316-085	P N II INC	0	\$0.00	Unit 2
1860	002-01-316-086	P N II INC	0	\$0.00	Unit 2
1861	002-01-316-087	P N II INC	0	\$0.00	Unit 2
1862	002-01-316-088	P N II INC	0	\$0.00	Unit 2
1863	002-01-316-089	P N II INC	0	\$0.00	Unit 2
1864	002-12-117-001	P N II INC	1	\$5,884.62	Unit 16
1865	002-12-117-002	P N II INC	1	\$5,884.62	Unit 16
1866	002-12-117-003	P N II INC	1	\$5,884.62	Unit 16
1867	002-12-117-004	P N II INC	1	\$5,884.62	Unit 16
1868	002-12-117-005	P N II INC	1	\$5,884.62	Unit 16
1869	002-12-117-006	P N II INC	1	\$5,884.62	Unit 16
1870	002-12-117-007	P N II INC	1	\$5,884.62	Unit 16
1871	002-12-117-008	P N II INC	1	\$5,884.62	Unit 16
1872	002-12-117-009	P N II INC	1	\$5,884.62	Unit 16
1873	002-12-117-010	P N II INC	1	\$5,884.62	Unit 16
1874	002-12-117-011	P N II INC	0	\$0.00	Unit 16
1875	002-12-117-012	P N II INC	0	\$0.00	Unit 16
1876	002-12-117-013	P N II INC	0	\$0.00	Unit 16
1877	002-12-212-001	P N II INC	1	\$5,884.62	Unit 16
1878	002-12-212-002	P N II INC	1	\$5,884.62	Unit 16
1879	002-12-212-003	P N II INC	1	\$5,884.62	Unit 16
1880	002-12-212-004	P N II INC	1	\$5,884.62	Unit 16
1881	002-12-212-005	P N II INC	1	\$5,884.62	Unit 16
1882	002-12-212-006	P N II INC	1	\$5,884.62	Unit 16
1883	002-12-212-007	P N II INC	1	\$5,884.62	Unit 16
1884	002-12-212-008	P N II INC	1	\$5,884.62	Unit 16
1885	002-12-212-009	P N II INC	1	\$5,884.62	Unit 16
1886	002-12-212-010	P N II INC	1	\$5,884.62	Unit 16
1887	002-12-212-011	P N II INC	1	\$5,884.62	Unit 16
1888	002-12-212-012	P N II INC	1	\$5,884.62	Unit 16
1889	002-12-212-013	P N II INC	1	\$5,884.62	Unit 16
1890	002-12-212-014	P N II INC	1	\$5,884.62	Unit 16
1891	002-12-212-015	P N II INC	1	\$5,884.62	Unit 16
1892	002-12-212-016	P N II INC	1	\$5,884.62	Unit 16
1893	002-12-212-017	P N II INC	1	\$5,884.62	Unit 16
1894	002-12-212-018	P N II INC	1	\$5,884.62	Unit 16
1895	002-12-212-019	P N II INC	1	\$5,884.62	Unit 16
1896	002-12-212-020	P N II INC	1	\$5,884.62	Unit 16
1897	002-12-212-021	P N II INC	1	\$5,884.62	Unit 16
1898	002-12-212-022	P N II INC	1	\$5,884.62	Unit 16
1899	002-12-212-023	P N II INC	1	\$5,884.62	Unit 16
1900	002-12-212-024	P N II INC	1	\$5,884.62	Unit 16
1901	002-12-212-025	P N II INC	1	\$5,884.62	Unit 16

**City of Mesquite
Special Improvement District No. 07-01
(Anthem at Mesquite)**

Assessment Roll

Asmt. No	APN	Owner	Dwelling Units	Assessment	Development Unit
1902	002-12-212-026	P N II INC	1	\$5,884.62	Unit 16
1903	002-12-212-027	P N II INC	1	\$5,884.62	Unit 16
1904	002-12-212-028	P N II INC	1	\$5,884.62	Unit 16
1905	002-12-212-029	P N II INC	1	\$5,884.62	Unit 16
1906	002-12-212-030	P N II INC	1	\$5,884.62	Unit 16
1907	002-12-212-031	P N II INC	1	\$5,884.62	Unit 16
1908	002-12-212-032	P N II INC	1	\$5,884.62	Unit 16
1909	002-12-212-033	P N II INC	1	\$5,884.62	Unit 16
1910	002-12-212-034	P N II INC	1	\$5,884.62	Unit 16
1911	002-12-212-035	P N II INC	27	\$158,884.94	Unit 16
1912	002-12-212-036	P N II INC	0	\$0.00	Unit 16
1913	002-12-212-037	P N II INC	0	\$0.00	Unit 16
1914	002-12-511-001	P N II INC	212	\$1,135,228.91	Unit 5, 15
1915	002-12-611-001	P N II INC	0	\$0.00	
			2334	\$15,250,000.00	



Technical Review Agenda Item 5

Submitted by: Tracy Beck

Submitting Department: City Manager

Meeting Date: January 16, 2018

Subject:

Presentation of checks to "Shop with a Cop" and the Mesquite Cancer help Society by the Mesquite Toes.

Recommendation:

Petitioner:

City Manager's Office

Is this a budgeted item?

No

Fiscal Impact:

None

Background:

Before Christmas, the Toes performed 3 benefit concerts to raise money for the "Shop with a Cop" and the Mesquite Cancer Help Society.

Attachments:

-



Technical Review Agenda Item 6

Submitted by: Aaron Baker

Submitting Department: City Manager

Meeting Date: January 16, 2018

Subject:

Consideration of Resolution 944 finding that the disposal (sale or lease) of approximately 2.33 acres of city-owned land, located at 415 West Old Mill Road, is in the best interest of the City of Mesquite, the selection of a preferred disposal method for that property and other matters properly related thereto.

- Public Comment
- Discussion and Possible Action

Recommendation:

Approve Resolution 944 and select sale or lease for economic development purposes as the method.

Petitioner:

Aaron Baker, Assistant to the City Manager

Is this a budgeted item?

No

Fiscal Impact:

The proceeds of the action would be split between Funds 43 and 44, consistent with Resolutions 844 and 899.

Background:

Over the last year, the City has been working on housing. At the December 12, 2017 City Council meeting, the Council approved the Annual Housing Progress Report.

One of the policy recommendations within the report was to allow for the sale or lease of city property for the development of affordable housing. Recently, a builder submitted an unsolicited offer to utilize city-owned property, 415 W. Old Mill Rd., for a project.

In order to dispose of the property, the Charter dictates several steps that must be taken. The first step is for Council to determine by resolution that it is in the best of the City to sell or lease these parcels.

Once Council has made that determination, the second step is for Council to determine the preferred method—public auction, or sale or lease for economic development purposes. Under NRS and the Charter, the definition of economic development includes “the establishment of residential housing

needed to support the establishment of new commercial enterprises or facilities or the expansion of existing commercial enterprises or facilities.”

The appraisal process provides guidance on setting the final sales value.

The public auction requires one appraisal and the appraisal sets the opening price.

With the sale or lease for economic development purposes, two appraisals are required and the higher of the two appraisals sets the sales or lease price. From the high point, the price can be discounted. The interested party has stated that the two-appraisal method would be the preferred option.

Once Council selects a preferred sales method, the appraisal(s) is/are obtained.

This agenda item starts the process by finding that it is in the best interest of the organization to sell the property. It also directs staff to engage appraiser(s) from the list of qualified appraisers. The interested party must pay for the appraisals and any other costs associated with the sale of the property.

Once there are appraisal(s), there will be a public meeting where the Council will decide the land value and decide to whom to sell the land. After that, there will be one more meeting to approve the final Sales and Purchase Agreement.

This action tonight does not lock the City into an irreversible course of action.

Attachments:

- [Parcel Map.pdf](#)
- [Proximity Map and General Information.pdf](#)
- [Recorded Deed.pdf](#)
- [Resolution 944 - Sale of 415 W Old Mill Road.pdf](#)
- [CMT Letter of Intent Mesquite NV.pdf](#)

Tract: 20040618-0005905
 Fee: \$11.00
 Map: 107-107-0065
 Rec: BULLOCH BROTHERS ENGINEERING
 Frances Deane
 Clark County Recorder
 Parcel Map

PARCEL MAP
 FOR

THE CITY OF MESQUITE, NEVADA

LOCATED IN TRACT 41, TOWNSHIP 13 SOUTH, RANGE 71 EAST,
 MOUNT DIABLO BASE AND MERIDIAN, CITY OF MESQUITE, CLARK COUNTY, NEVADA

OWNER'S CERTIFICATE & DEDICATION

I, BILL NICHOLS AS MAYOR FOR THE CITY OF MESQUITE, NEVADA, DO HEREBY CERTIFY THAT BEING THE OWNER OF THE LAND SUBDIVIDED WITHIN THE BOUNDARY SHOWN HEREIN, CONSENT TO THE PREPARATION AND RECORDATION OF THIS PARCEL MAP AND HAVE CAUSED THE SAME TO BE SURVEYED AND PLATTED INTO PARCELS AND EASEMENTS AS SHOWN HEREIN AND DO HEREBY OFFER AND DEDICATE TO THE CITY OF MESQUITE AND ITS SUCCESSORS AND ASSIGNS ALL PUBLIC STREETS, EXCEPT PRIVATE STREETS, AS SHOWN HEREIN TO AND FOR THE USE OF THE PUBLIC. PERMANENT EASEMENTS, IF ANY, AS SHOWN OR NOTED HEREIN AND DESIGNATED AS PUBLIC UTILITY AND DRAINAGE EASEMENTS, (PU&DE), ARE FOR THE CONSTRUCTION AND MAINTENANCE OF SURFACE AND SUBTERRANEAN UTILITIES.

Bill Nichols
 BILL NICHOLS, MAYOR
 CITY OF MESQUITE, NEVADA

06/10/04
 DATE

Carol Woods
 ATTEST: CAROL WOODS
 CITY CLERK

6-10-04
 DATE

ACKNOWLEDGMENTS

STATE OF NEVADA }
 COUNTY OF CLARK } SS

THIS INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ON 6-10, 2004, BY BILL NICHOLS, AS MAYOR OF THE CITY OF MESQUITE.

Carla Weaver
 NOTARY PUBLIC
 STATE OF NEVADA
 County of Clark
 CARLA WEAVER
 My Appointment Expires Jan. 8, 2007

Jan 8, 2007
 MY COMMISSION EXPIRES

STATE OF NEVADA }
 COUNTY OF CLARK } SS

THIS INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ON 6-10, 2004, BY CAROL WOODS, AS DEPUTY CLERK OF THE CITY OF MESQUITE, FOR AND IN BEHALF OF THE CITY COUNCIL OF THE CITY OF MESQUITE, NEVADA.

Carla Weaver
 NOTARY PUBLIC
 STATE OF NEVADA
 County of Clark
 CARLA WEAVER
 My Appointment Expires Jan. 8, 2007

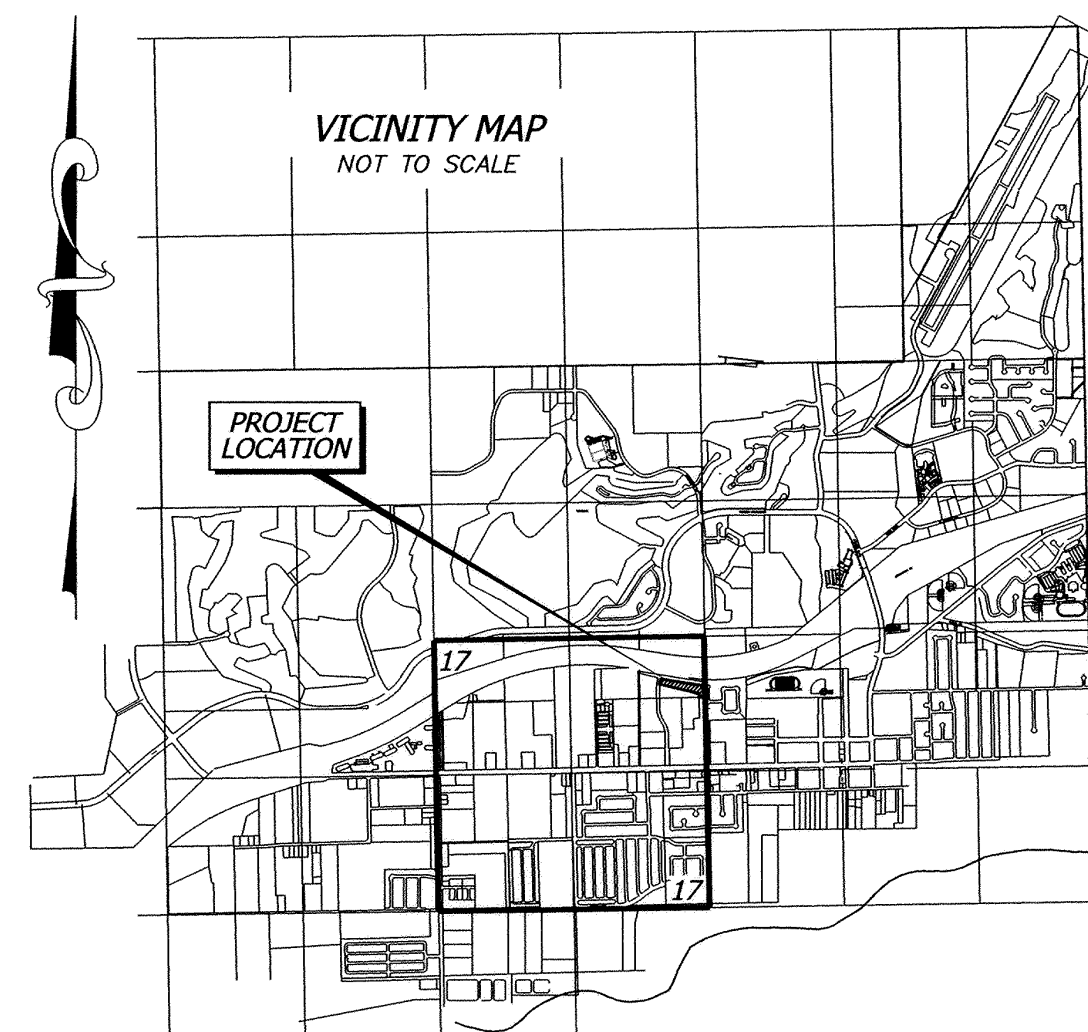
Jan 8, 2007
 MY COMMISSION EXPIRES

REFERENCE DOCUMENTS

- (1) RECORD OF SURVEY, FILE 31, PAGE 64 OF SURVEYS.
- (2) RECORD OF SURVEY, FILE 77, PAGE 37 OF SURVEYS.
- (3) PARCEL MAP, FILE 49, PAGE 21 OF PARCEL MAPS.
- (4) PARCEL MAP, FILE 65, PAGE 90 OF PARCEL MAPS.
- (5) PARCEL MAP, FILE 84, PAGE 88 OF PARCEL MAPS.
- (6) PARCEL MAP, FILE 100, PAGE 76 OF PARCEL MAPS.
- (7) PARCEL MAP, FILE 102, PAGE 19 OF PARCEL MAPS.
- (8) SANDSTONE CONDOMINIUMS PH. 1, BOOK 91, PAGE 82 OF PLATS.
- (9) PARCEL MAP, FILE 50, PAGE 88 OF PARCEL MAPS.
- (10) PARCEL MAP FILE 72, PAGE 16 OF PARCEL MAPS.
- (11) PARCEL MAP FILE 75, PAGE 77 OF PARCEL MAPS.
- (12) PARCEL MAP FILE 75, PAGE 78 OF PARCEL MAPS.
- (13) PARCEL MAP FILE 81, PAGE 71 OF PARCEL MAPS.
- (14) PARCEL MAP FILE 103, PAGE 38 OF PARCEL MAPS.
- (15) PARCEL MAP FILE 103, PAGE 42 OF PARCEL MAPS.

EASEMENTS

ALL PARCELS TO HAVE A 10.00 FOOT PUBLIC UTILITY AND DRAINAGE EASEMENT ALONG BACK LINES AND A 5.00 FOOT ALONG SIDE LINES.
 ALL PARCELS TO HAVE A 10.00 FOOT PUBLIC UTILITY AND DRAINAGE EASEMENT ALONG FRONT PARCEL LINES CONTIGUOUS TO DEDICATED RIGHT-OF-WAY LINES.



LEGAL DESCRIPTION

BEING LOCATED IN TRACT 41, TOWNSHIP 13 SOUTH, RANGE 71 EAST, MOUNT DIABLO BASE AND MERIDIAN, CITY OF MESQUITE, CLARK COUNTY, NEVADA, BEING DESCRIBED AS:

BEING ALL OF PARCEL 1 AS RECORDED IN FILE 103, PAGE 42 OF PARCEL MAPS, CLARK COUNTY OFFICIAL RECORDS.

CONTAINING 2.98 ACRES, 3 PARCELS.

BASIS OF BEARING

THE BASIS OF BEARINGS IS THE EAST LINE OF TRACT 40, TOWNSHIP 13 SOUTH RANGE 71 EAST, MOUNT DIABLO BASE AND MERIDIAN, AS RECORDED IN FILE 31, PAGE 64 OF SURVEYS, IN THE OFFICIAL RECORDS OF CLARK COUNTY, NEVADA (SOUTH 00°54'31" EAST). THE VIRGIN VALLEY GEODETIC CONTROL NETWORK, FILE 77, PAGE 37 OF SURVEYS (SOUTH 00°54'17" EAST).

VIRGIN VALLEY GEODETIC CONTROL TIE

DESCRIPTION	BEARING	GRID DISTANCE	GROUND DISTANCE	NORTHING	EASTING
AP 1 TRACT 40	S 0° 54' 17" E	403.1333 m	1322.55'	8,229,349.405	334,540.090
AP 4 TRACT 40				8,228,946.322	334,546.456

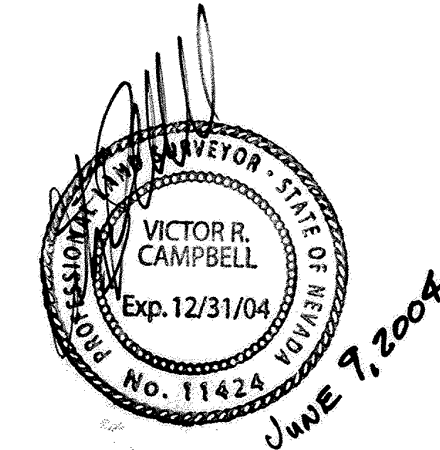
NEVADA COORDINATE SYSTEM, EAST ZONE, NAD-83
 BASED ON SURVEY FILE 77, PAGE 37.

SURVEYOR'S CERTIFICATE

I, VICTOR R. CAMPBELL, A PROFESSIONAL LAND SURVEYOR LICENSED IN THE STATE OF NEVADA, CERTIFY THAT:

1. THIS PLAT REPRESENTS THE RESULTS OF A SURVEY CONDUCTED UNDER MY DIRECT SUPERVISION AT THE INSTANCE OF THE CITY OF MESQUITE, NEVADA.
2. THE LANDS SURVEYED LIE WITHIN TRACT 41, TOWNSHIP 13 SOUTH, RANGE 71 EAST, MOUNT DIABLO BASE AND MERIDIAN, CITY OF MESQUITE, CLARK COUNTY, NEVADA, AND THE SURVEY WAS COMPLETED ON MAY 25, 2004.
3. THIS PLAT COMPLIES WITH THE APPLICABLE STATE STATUTES AND ANY LOCAL ORDINANCES IN EFFECT ON THE DATE THAT THE GOVERNING BODY GAVE ITS FINAL APPROVAL.
4. THE MONUMENTS DEPICTED ON THE PLAT ARE OF THE CHARACTER SHOWN, OCCUPY THE POSITIONS INDICATED AND ARE OF SUFFICIENT NUMBER AND DURABILITY.

VICTOR R. CAMPBELL
 PROFESSIONAL LAND SURVEYOR
 NEVADA LICENSE No. 11424
 EXPIRATION DATE: DECEMBER 31, 2004



CITY ENGINEER'S CERTIFICATE

I, J. ALLEN BELL, P.E., CITY ENGINEER FOR THE CITY OF MESQUITE, NEVADA DO HEREBY CERTIFY: THAT ON THIS 14th DAY OF JUNE, 2004, I DID EXAMINE THIS PARCEL MAP FOR THE CITY OF MESQUITE, NEVADA, AND THAT THE PARCEL MAP AS SHOWN HEREIN IS TECHNICALLY CORRECT.

J. ALLEN BELL, P.E.
 MESQUITE CITY ENGINEER
 NEVADA LICENSE No. 4523
 EXPIRATION DATE: DECEMBER 31, 2004



CITY OF MESQUITE APPROVAL

THIS IS TO CERTIFY THAT THE DIRECTOR OF PLANNING AND REDEVELOPMENT FOR MESQUITE, NEVADA, ON THIS 9th DAY OF JUNE, 2004, DID APPROVE FOR PURPOSES OF LAND DIVISION AND ACCEPT IN BEHALF OF THE PUBLIC, THIS MAP AND ANY PARCELS OF LAND OFFERED FOR DEDICATION FOR PUBLIC USE IN CONFORMITY WITH TERMS OF THE OFFER OF DEDICATION PER NRS 278.010 THROUGH 278.630.

Don C. Matson
 DON C. MATSON, AICP
 DIRECTOR OF PLANNING AND REDEVELOPMENT

6/9/04
 DATE

RECORDER'S STATEMENT

ANY SUBSEQUENT CHANGES TO THIS MAP SHOULD BE EXAMINED AND MAY BE DETERMINED BY REFERENCE TO THE COUNTY RECORDER'S CUMULATIVE MAP INDEX NRS 278.5695

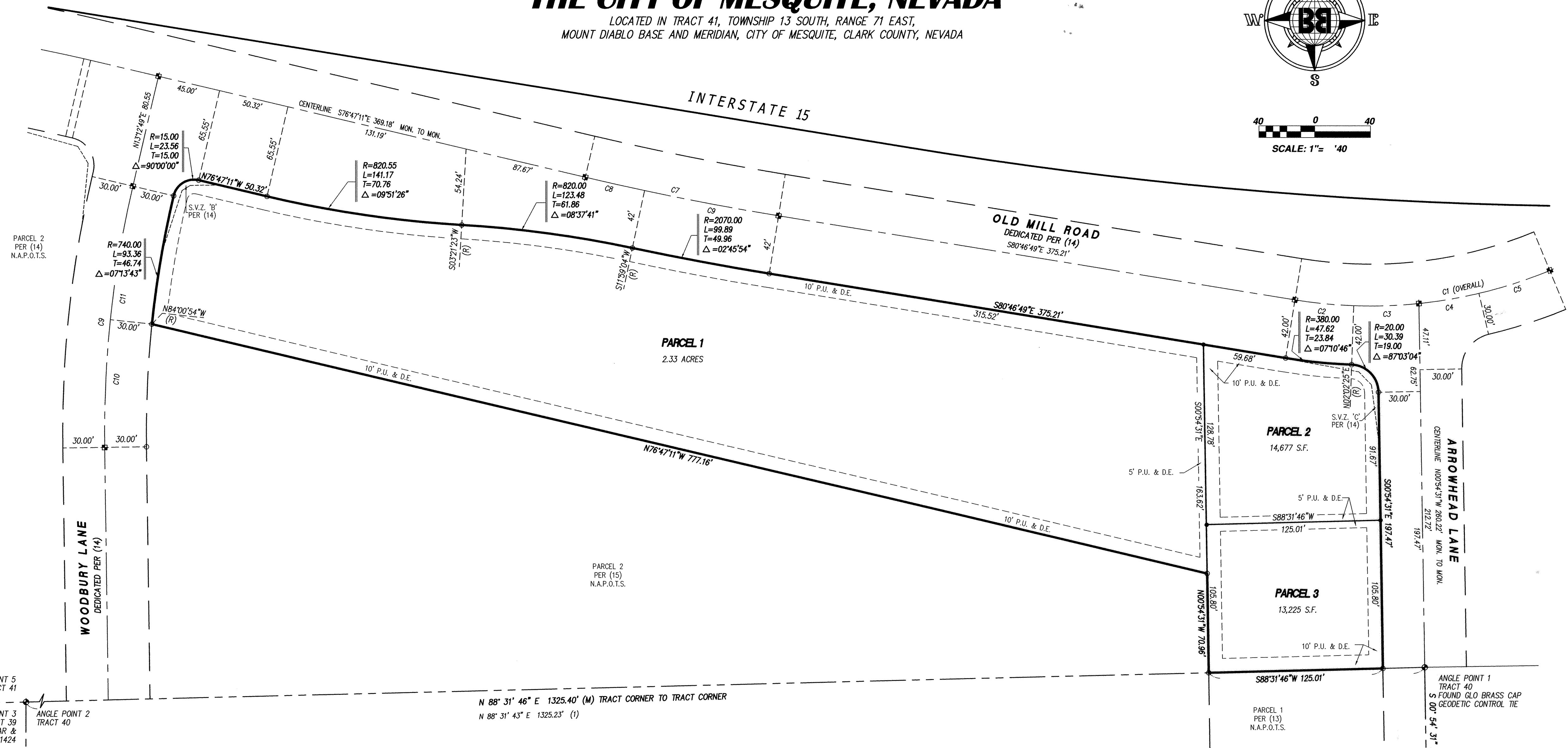
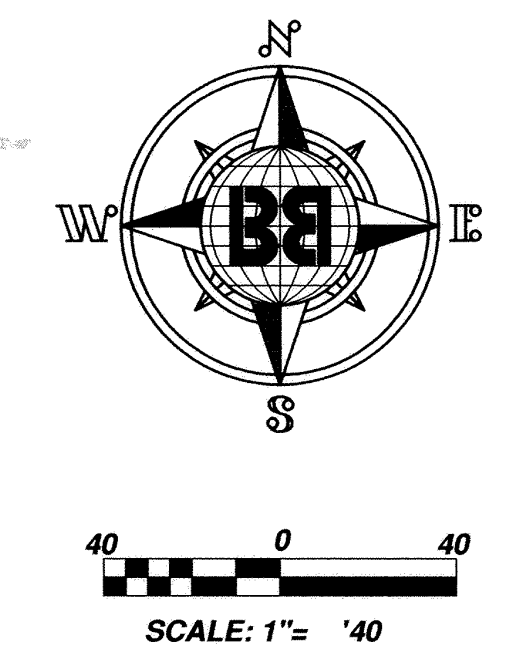
PARCEL MAP FOR CITY OF MESQUITE, NEVADA LOCATED IN TRACT 41, TOWNSHIP 13 SOUTH, RANGE 71 EAST, MOUNT DIABLO BASE AND MERIDIAN, CITY OF MESQUITE, CLARK COUNTY, NEVADA		NO. <u>05905</u> FILED AT THE REQUEST OF BULLOCH BROTHERS ENGINEERING DATE: <u>6-18-04</u> AT: <u>14:20:34</u> FILE: <u>107</u> PAGE: <u>0065</u> 'OF PARCEL MAPS' OFFICIAL RECORDS BOOK <u>20040618</u> CLARK COUNTY, NEVADA RECORDS FRANCES DEANE, RECORDER FEE \$ <u>31.00</u> DEPUTY <u>JBR</u>
BB BULLOCH BROTHERS ENGINEERING, INC. CIVIL ENGINEERS-LAND SURVEYORS LAND PLANNERS 750 W. PIONEER BOULEVARD MESQUITE, NV 89027 (702)346-5100	DRWN: S.Hartley FILE NAME: 1029-216-pm1 DATE: March 2003 SCALE:	JOB No. 1029-216 SHEET 1 of 2

FILE 107, PAGE 65.

PARCEL MAP

FOR
THE CITY OF MESQUITE, NEVADA

LOCATED IN TRACT 41, TOWNSHIP 13 SOUTH, RANGE 71 EAST,
MOUNT DIABLO BASE AND MERIDIAN, CITY OF MESQUITE, CLARK COUNTY, NEVADA



CURVE TABLE

CURVE	LENGTH	RADIUS	DELTA	TANGENT
C1	186.61'	338.00'	31°38'00"	95.75'
C2	42.35'	338.00'	07°10'46"	21.20'
C3	30.04'	338.00'	05°05'30"	15.03'
C4	43.72'	338.00'	07°24'39"	21.89'
C5	53.69'	338.00'	09°06'02"	26.90'
C6	141.37'	2028.00'	03°59'38"	70.71'
C7	43.50'	2028.00'	01°13'45"	21.75'
C8	97.87'	2028.00'	02°45'54"	48.94'
C9	188.46'	770.00'	14°01'25"	94.71'
C10	91.32'	770.00'	06°47'42"	45.71'
C11	97.15'	770.00'	07°13'43"	48.64'

LEGEND

PARCEL MAP BOUNDARY	—————	
ADJACENT LOT LINE	-----	
EASEMENT LINE	- - - - -	
STREET CENTERLINE	—————	
TRACT LINE	—————	
ALUMINUM CAP MONUMENT TO BE SET UPON COMPLETION OF STREET IMPROVEMENTS, STAMPED PLS 11424	⊕	
SET 5/8" REBAR & CAP PLS 11424	○	
FOUND REBAR & CAP PLS 11424	●	
TRACT CORNER AS NOTED	⊕	
PUBLIC UTILITY AND DRAINAGE EASEMENT	P.U. & D.E.	
RADIAL LINE TABLE DESIGNATION	R1	
LINE TABLE DESIGNATION	L2	
CURVE TABLE DESIGNATION	C3	
SIGHT VISIBILITY ZONE	S.V.Z.	
REFERENCE DOCUMENT LISTED HEREON	(12)	

- REFERENCE DOCUMENTS**
- (1) RECORD OF SURVEY, FILE 31, PAGE 64 OF SURVEYS.
 - (2) RECORD OF SURVEY, FILE 77, PAGE 37 OF SURVEYS.
 - (3) PARCEL MAP, FILE 49, PAGE 21 OF PARCEL MAPS.
 - (4) PARCEL MAP, FILE 65, PAGE 90 OF PARCEL MAPS.
 - (5) PARCEL MAP, FILE 84, PAGE 88 OF PARCEL MAPS.
 - (6) PARCEL MAP, FILE 100, PAGE 76 OF PARCEL MAPS.
 - (7) PARCEL MAP, FILE 102, PAGE 19 OF PARCEL MAPS.
 - (8) SANDSTONE CONDOMINIUMS PH. 1, BOOK 91, PAGE 82 OF PLATS.
 - (9) PARCEL MAP, FILE 50, PAGE 88 OF PARCEL MAPS.
 - (10) PARCEL MAP FILE 72, PAGE 16 OF PARCEL MAPS.
 - (11) PARCEL MAP FILE 75, PAGE 77 OF PARCEL MAPS.
 - (12) PARCEL MAP FILE 75, PAGE 78 OF PARCEL MAPS.
 - (13) PARCEL MAP FILE 81, PAGE 71 OF PARCEL MAPS.
 - (14) PARCEL MAP FILE 103, PAGE 38 OF PARCEL MAPS.
 - (15) PARCEL MAP FILE 103, PAGE 42 OF PARCEL MAPS.

PARCEL MAP
FOR
THE CITY OF MESQUITE, NEVADA

LOCATED IN TRACT 41, TOWNSHIP 13 SOUTH, RANGE 71 EAST,
MOUNT DIABLO BASE AND MERIDIAN, CITY OF MESQUITE, CLARK COUNTY, NEVADA

BB

BULLOCH BROTHERS ENGINEERING, INC.
CIVIL ENGINEERS—LAND SURVEYORS
LAND PLANNERS

750 W. PIONEER BOULEVARD
MESQUITE, NV 89027 (702)346-5100

DRWN: SFH/KH	FILE NAME: 1029-216-pm2	DATE: March 2003	JOB No. 1029-216	SHEET 2 of 2
CHKD: V.R.C.		SCALE: 1" = 40'		



The MAPS and DATA are provided without warranty of any kind, expressed or implied.
date Created: 01/09/2018

Property Information

Parcel: 00117503002
Owner Name(s): CITY OF MESQUITE
Site Address: 415 W OLD MILL RD
Jurisdiction: Mesquite - 89027
Zoning Classification: Single Family Residential (SF)
Planned Landuse:

Misc Information

Subdivision Name: PARCEL MAP FILE 107 PAGE 65	Construction Year:
Lot Block: Lot:1 Block:	T-R-S: 13-71-17
Sale Date: Not Available	Census tract: Not_Available
Sale Price: Not Available	Estimated Lot Size: 2.33
Recorded Doc Number: 20020131 00003398	
Flight Date: 03/18/2016	

Elected Officials

Commission District: Not_Available	City Ward:
US Senate: Dean Heller, Catherine Cortez-Masto	US Congress: 4 - RUBEN J KIHUEN
State Senate: 12 - JOE HARDY (R)	State Assembly: 19 - CHRIS EDWARDS (R)
School District: B - CHRISTINE "CHRIS" GARVEY	University Regent: 8 - CATHY MCADOO
Board of Education: 4 - MARK NEWBURN	Minor Civil Division: Not_Available

STATE OF NEVADA
DECLARATION OF VALUE

3

20020131
03398

1. Assessor Parcel Number(s)
- a) 001-17-603-041
 - b) 001-17-502-004
 - c) 001-17-603-003
 - d) _____

2. Type of Property
- a) Vacant Land
 - b) Single Fam. Res
 - c) Condo/Twnhse
 - d) 2-4 Plex
 - e) Apt. Bldg.
 - f) Comm'l/Ind'l
 - g) Agricultural
 - h) Mobile Home
 - i) Other _____

FOR RECORDERS OPTIONAL USE ONLY

Document/Instrument # _____

Book _____ Page: _____

Date of Recording: _____

Notes: _____

3. Total Value/Sales Price of Property: \$ 0.00

Deed in Lieu of Foreclosure Only (value of property) (\$ _____)

Transfer Tax Value: \$ 0.00

Real Property Transfer Tax Due \$ ZERO

4. If Exemption Claimed:

- a. Transfer Tax Exemption, per 375.090, Section: 2
- b. Explain reason for exemption: Transfer to political subdivision of State of Nevada to the City of Mesquite

5. Partial Interest: Percentage being transferred: _____ %

The undersigned declares and acknowledges, under penalty of perjury, pursuant to NRS 375.060 and NRS 375.110, that the information provided is correct to the best of their information and belief, and can be supported by documentation if called upon to substantiate the information provided herein. Furthermore, the parties agree that discontinuance of any claimed exemption, or other determination of additional tax due, may result in a penalty of 10% of the tax due plus interest at 1% per month. Pursuant to NRS 375.030, the Buyer and Seller shall be jointly and severally liable for any additional amount owed.

Signature: Charles Horne Capacity: Mayor

Signature: _____ Capacity: _____

SELLER (GRANTOR) INFORMATION <small>(REQUIRED)</small>		BUYER (GRANTEE) INFORMATION <small>(REQUIRED)</small>	
Print Name: <u>M A Burnt, Partner</u>	Print Name: <u>Charles Horne, Mayor City of Mesquite</u>	Address: <u>3600 Hwy 82 Ave</u>	Address: <u>10 E Mesquite Blvd</u>
City: <u>Miami</u>	City: <u>Mesquite</u>	State: <u>FL</u> Zip: <u>33166</u>	State: <u>NV</u> Zip: <u>89027</u>

COMPANY/PERSON REQUESTING RECORDING (required if not seller or buyer)

Print Name: First American Title Company of Nevada File Number: 103-2005398 PS/MST

Address: 330 North Sandhill, Suite F-1

City: Mesquite State: NV Zip: 89027

(AS A PUBLIC RECORD THIS FORM MAY BE RECORDED/MICROFILMED)

Reproduced by First American Title Insurance Rev 10/2001

3378 COPY

4

20020131
03398

File No: 103-2005398 (PS)
A.P.N.: 001-17-603-041, 001-17-502-004, 001-17-603-003
When Recorded, Mail Tax Statements To:
7800 W. CAGU, 44
City of Mesquite
10 E Mesquite Blvd
Mesquite, Nv 89027

4

R.P.T.T.: \$ 0.00
Exempt 2

GRANT, BARGAIN and SALE DEED

FOR VALUABLE CONSIDERATION, receipt of which is hereby acknowledged,

Burns Group Limited Partnership, a Nevada Limited Partnership

do(es) hereby GRANT, BARGAIN, and SELL to

City of Mesquite

the real property situate in the County of Clark, State of Nevada, described as follows:

PARCEL 1:

THAT PORTION OF TRACT 41 IN TOWNSHIP 13 SOUTH, RANGE 71 EAST, M.D.B. & M. IN THE COUNTY OF CLARK, STATE OF NEVADA, DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHEAST CORNER OF SAID TRACT 41 AS SAID TRACT IS SHOWN ON THE INDEPENDENT RESURVEY APPROVED APRIL 17, 1935, THENCE ALONG THE NORTH LINE OF SAID TRACT 41 WEST 80 RODS; THENCE SOUTH 80.00 RODS TO THE SOUTH LINE OF SAID TRACT 41; THENCE ALONG SAID SOUTH LINE EAST 80 RODS TO THE EAST LINE OF SAID TRACT 41; THENCE NORTH 80 RODS TO THE POINT OF BEGINNING.

EXCEPTING THEREFROM THAT PORTION LYING NORTHERLY OF THE SOUTHERLY BOUNDARY OF INTERSTATE ROUTE 15.

FURTHER EXCEPTING THEREFROM THAT PORTION AS DEDICATED TO THE CITY OF MESQUITE BY THAT CERTAIN DEED OF DEDICATION RECORDED DECEMBER 20, 1989 IN BOOK 891220 AS INSTRUMENT NO. 00677 OF OFFICIAL RECORDS.

FURTHER EXCEPTING THEREFROM THAT PORTION AS CONVEYED TO THE CITY OF MESQUITE BY THAT CERTAIN GRANT, BARGAIN AND SALE DEED RECORDED JANUARY 2, 2001 IN BOOK 20010102 AS INSTRUMENT NO. 00042 OF OFFICIAL RECORDS.

PARCEL 2:

THAT PORTION OF THE SOUTH HALF (S 1/2) OF THE NORTHEAST QUARTER (NE 1/4) OF SECTION 17, TOWNSHIP 13 SOUTH, RANGE 71 EAST, M.D.B. & M., MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COPY

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A.P.N. 001-17-603-041

Grant, Bargain and Sale Deed -
continued

File No.: 103-2005398 (PS)

PARCEL TWO (2) AS SHOWN BY MAP THEREOF ON FILE IN FILE 100 OF PARCEL MAPS, PAGE 76 IN THE OFFICE OF THE COUNTY RECORDER OF CLARK COUNTY, NEVADA.

PARCEL 3:

THAT PORTION OF THE SOUTHEAST QUARTER (SE 1/4) OF THE NORTHEAST QUARTER (NE 1/4) OF SECTION 17, TOWNSHIP 13 SOUTH, RANGE 71 EAST, M.D.B. & M. IN THE COUNTY OF CLARK, STATE OF NEVADA, DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF SAID SOUTHEAST QUARTER (SE 1/4) OF THE NORTHEAST QUARTER (NE 1/4); THENCE EAST ALONG THE SOUTH LINE OF THE LAND DESCRIBED IN THE DEED TO D. E. HOUSTON ET UX, RECORDED APRIL 18, 1946, AS DOCUMENT NO. 219755 OF RECORDS OF SAID COUNTY, A DISTANCE OF 808.5 FEET MORE OR LESS TO THE NORTHWEST CORNER OF THE LAND DESCRIBED IN THE DEED TO WALTER W. HUGHES RECORDED MARCH 3, 1923, AS DOCUMENT NO. 18601 (18606 OF RECORD) IN BOOK 9 OF DEEDS, PAGE 194 OF SAID RECORDS; THENCE SOUTH ALONG THE WEST LINE OF THE LAND DESCRIBED IN THE LAST MENTIONED DEED A DISTANCE OF 967.68 FEET MORE OR LESS TO THE NORTHEAST CORNER OF THE LAND DESCRIBED IN THE DEED TO MICHAEL BURNS ET UX RECORDED JUNE 29, 1953, AS DOCUMENT NO. 407911 OF SAID RECORDS; THENCE WEST ALONG THE NORTH LINE OF THE LAND DESCRIBED IN THE LAST MENTIONED DEED A DISTANCE OF 247.5 FEET TO THE NORTHWEST CORNER OF SAID LAND; THENCE SOUTH ALONG THE WEST LINE OF SAID LAND, A DISTANCE OF 352.32 FEET TO THE SOUTH LINE OF THE LAND DESCRIBED IN THE DEED TO D. E. HOUSTON ET UX RECORDED JUNE 12, 1943, AS DOCUMENT NO. 166687 OF SAID RECORDS; THENCE WEST ALONG SAID SOUTH LINE OF THE LAND DESCRIBED IN THE LAST MENTIONED DEED AND ITS WESTERLY PROLONGATION TO THE MOST SOUTHERLY SOUTHWEST CORNER OF THE LAND DESCRIBED IN THE DEED TO D. E. HOUSTON ET UX RECORDED FEBRUARY 3, 1961, AS DOCUMENT NO. 227086 OF SAID OFFICIAL RECORDS; THENCE ALONG THE BOUNDARY OF THE LAND DESCRIBED IN THE LAST MENTIONED DEED THE FOLLOWING TWO (2) COURSES, (1) NORTH A DISTANCE OF 165.00 FEET; (2) WEST A DISTANCE 132.00 FEET TO A POINT IN EAST LINE OF THE LAND DESCRIBED IN THE DEED TO HUGH GARDNER AND FRANK FERGUSON RECORDED MARCH 4, 1954, AS DOCUMENT NO. 4542 OF SAID OFFICIAL RECORDS; THENCE ALONG THE LAST MENTIONED EAST LINE, NORTH 160.00 FEET TO THE NORTHEAST CORNER OF SAID HUGH GARDNER AND FRANK FERGUSON LAND; THENCE ALONG THE NORTH LINE OF SAID LAND WEST A DISTANCE OF 260.00 FEET TO THE NORTHWEST CORNER OF SAID LAND; THENCE ALONG THE WEST LINE OF SAID LAND SOUTH A DISTANCE OF 215 FEET TO THE NORTHEAST CORNER OF THE LAND DESCRIBED IN THE DEED TO HUGH GARDNER AND FRANK FERGUSON RECORDED JUNE 8, 1955, AS DOCUMENT NO. 48619 OF SAID OFFICIAL RECORDS; THENCE ALONG THE NORTH LINE OF THE LAND DESCRIBED IN THE LAST MENTIONED DEED WEST A DISTANCE OF 103.00 FEET TO THE NORTHWEST CORNER OF SAID LAND OF HUGH GARDNER AND FRANK FERGUSON; THENCE ALONG THE EAST LINE OF THE LAND DESCRIBED IN THE DEED TO CARLOS KNIGHT RECORDED MARCH 24, 1917, AS DOCUMENT NO. 10162 IN BOOK 5 OF DEEDS, PAGE 209 OF RECORDS OF SAID COUNTY, NORTH A DISTANCE OF 1210.00 FEET MORE OR LESS TO THE POINT OF BEGINNING.

EXCEPTING THEREFROM THAT PORTION LYING WITHIN THE BOUNDARY LINES OF FILE 100 OF PARCEL MAPS, PAGE 76.

NOTE

THE ABOVE METES AND BOUNDS DESCRIPTIONS APPEARED PREVIOUSLY IN THAT CERTAIN DOCUMENT RECORDED SEPTEMBER, 8, 1996 IN BOOK 961108 AS INSTRUMENT NO. 02116.

COPY

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APN 001-17-502-004
APN 001-17-603-003

A.P.N. 001-17-603-041

Grant, Bargain and Sale Deed -
continued

File No.: 103-2005398 (PS)

Subject to:

1. All general and special taxes for the current fiscal year.
2. Covenants, Conditions, Restrictions, Reservations, Rights, Rights of Way and Easements now of record.

TOGETHER with all tenements, hereditaments and appurtenances, including easements and water rights, if any, thereto belonging or appertaining, and any reversions, remainders, rents, issues or profits thereof.

ASSESSOR'S COPY

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A.P.N. 001-17-603-041
APN 001-17-502-004
APN 001-17-603-003

Grant, Bargain and Sale Deed -
continued

File No.: 103-2005398 (PS)

Date: JANUARY 24 2002

Burns Group Limited Partnership, a Nevada
Limited Partnership,

M.A. Burns

By:
Mitchel Anthony Burns as Successor Trustee
of the Burns 1996 Trust u/a/d June 7, 1996
General Partner

Florida
STATE OF ~~NEVADA~~)
) ss.
COUNTY OF Clark)
) DABE

This instrument was acknowledged before me on
January 24, 2002 by
Mitchel Anthony Burns
as successor Trustee of the
Burns 1996 Trust u/a/d June 7, 1996 General Partner

Victoria Navarro
Notary Public
(My commission expires: June 26, 2003)



CLARK COUNTY, NEVADA
JUDITH A. VANDEVER, RECORDER
RECORDED AT REQUEST OF:
FIRST AMERICAN TITLE COMPANY OF
01-31-2002 15:16 ARD
OFFICIAL RECORDS
BOOK: 20020131 INST: 03398
FEE: .00 RPT: EX#002



RESOLUTION NUMBER 944

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MESQUITE DETERMINING THAT THE DISPOSAL OF APPROXIMATELY 2.33 ACRES OF CITY-OWNED LAND LOCATED AT 415 WEST OLD MILL ROAD IS IN THE BEST INTEREST OF THE CITY OF MESQUITE.

WHEREAS, the City of Mesquite (City) acquired the property located at 415 W Old Mill Rd in 2002; and

WHEREAS, the City desires to sell property to private property owners to help provide affordable housing opportunities for residents; and

WHEREAS, providing affording housing opportunities is consistent with the City's annual housing report approved on December 14, 2017; and

WHEREAS, providing affording housing opportunities is consistent with the City's goals of economic development; and

WHEREAS, an interested party has approached the City about acquiring approximately 2.33 acres of property located at 415 West Old Mill Road (APN: 001-17-503-002).

NOW, THEREFORE, IT IS HEREBY RESOLVED by the Mayor and City Council of the City of Mesquite that it is in the best interest of the City of Mesquite to dispose of this property.

PASSED, ADOPTED AND APPROVED by the City Council of the City of Mesquite, Nevada on the 23rd of January 2017.

The City of Mesquite:

By: _____
Allan Litman, Mayor

Attest:

By: _____
Tracy Beck, City Clerk

Approved as to form:

By: _____
Bob Sweetin, City Attorney

LETTER OF INTENT FOR TRANSFER OF REAL PROPERTY

November 2, 2017

Mesquite City
10 E. Mesquite Blvd.
Mesquite NV 89027

Re: Letter of Intent
2.33 Acres of Property
Woodbury Ln. and Old Mill Road
APN: 00117503002

Subject to the execution of a definitive and mutually acceptable agreement of purchase and sale ("Purchase Agreement") within 120 days after execution of this Letter of Intent (the "Contract Negotiation Period"), the undersigned offers to purchase the subject property in accordance with the following terms and conditions:

1. Seller(s): Mesquite City; with contact information as follows
-

2. Buyer: Coughlin, Mathis, Tooke et.al, with contact information as follows:
Darren Coughlin, 809 E Commerce Dr. St. George UT, 84770, (435) 634-1266. Buyer may assign his interest to any corporation, partnership or limited liability company in which he is the controlling party for the intended and stated uses only without Seller approval.

3. Subject Property: The property, which is the subject of this offer ("Subject Property"), is identified as the Southeast corner of Woodbury Lane and Old Mill Road, Mesquite Nevada (APN No.00117503002) together with the real property, Buyer is also purchasing all of Seller's rights, title and interest in all of the fixtures, improvements, leases, maps, reports, plans, and other such material is having to do with the Subject Property including all land use entitlements, governmental permits and allocations, and other such governmental and agency approvals as may exist concerning the property.

In addition, this offer to purchase includes the following specific items:

A. Subject property shall be used for low-income or subsidized residential housing only for a minimum period of 20 years.

B. Development of the housing project shall be completed in conjunction and under the guidelines of City of Mesquite Affordable Housing Authority.

4. Purchase Price: To be determined (\$TBD).

5. Terms of Purchase: To be determined.

6. Opening of Escrow: Escrow ("the Purchase Escrow") shall be opened at a mutually agreed upon Title Company within three (3) business days from execution of this Letter of Intent. The Purchase Agreement and Mutual Escrow Instructions shall be mutually prepared and executed by Buyer and Seller within ninety (90) days of execution by both parties of this Letter of Intent to purchase (the "Contract Negotiation Period").

7. Deposit Toward Purchase Price:

A. Initial Deposit: Concurrently with the opening of escrow, Buyer shall place therein the sum of Twenty Thousand Dollars (\$20,000.00) as a refundable deposit toward and applicable to the Purchase Price ("the Initial Deposit"). Escrow Holder shall deposit such sum in an interest-bearing, federally insured account with interest accruing for the benefit of Buyer.

B. Second Deposit: An additional non-refundable deposit of Twenty Thousand Dollars (\$20,000.00) shall be applicable to the Purchase Price and upon approval of the feasibility period shall be released to Seller, inclusive of the Initial Deposit.

8. Feasibility Period: Buyer shall have 90 days after the execution of this agreement to perform all feasibility and due diligence for subject property. Seller shall fully cooperate with Buyer in providing any and all information available regarding the development potential of the property. Buyer may terminate this Letter of Intent and/or the Purchase

Agreement at any time prior to the end of the Feasibility Period for any reason or no reason at all upon written notification to Seller and Escrow Holder of the termination. Upon notice of termination, Escrow Holder shall be instructed to immediately release the Initial Deposit made by Buyer and return to Buyer within five (5) business days of termination.

9. Buyer's Condition Precedent to Closing: Following the expiration of the Feasibility Period, Buyer's obligation to close escrow shall be subject only to the following conditions:

A. Title Company shall be in position to issue a policy of title insurance to Buyer in the full amount of the Purchase Price showing good and marketable title vested in Buyer subject only to such exceptions to title as have been approved by Buyer during the Feasibility Period.

B. The non-existence of any development, building, construction, flood or moratoria affecting the Subject Property.

C. Seller to provide Buyer title to property free and clear of liens except for non-delinquent bonds and taxes.

10. Close of Escrow: Close of escrow to be on_____.

11. Other Provisions:

A. The Purchase Agreement may contain other provisions such as, but not limited to, a liquidated damages clause, attorney's fees, notices, mutual indemnifications, broker's commission, and the like.

B. Any and all documentation provided by Seller to Buyer shall be returned to Seller upon cancellation of this transaction.

12. Expiration of Offer: This Letter of Intent shall constitute an open offer until _____, at which time it shall be automatically terminated if not executed by Seller.

If the above outline of terms and conditions are acceptable, please indicate by signing below. All parties to these transactions intend that this proposal be superseded by a Purchase Agreement. In the meantime, all parties agree to proceed in accordance with terms and conditions outlined in this Letter of Intent. Seller understands the purpose of this Letter of Intent is to allow further investigation by both parties into the feasibility of entering into a formal agreement. This Letter of Intent is only binding on the parties during the Contract Negotiation period. If the Purchase Agreement is not mutually executed within the Contract Negotiation Period for any reason whatsoever or no reason at all, this Letter of Intent shall expire and no party shall have any further rights or duties hereunder. Seller shall not solicit other offers during the Contract Negotiation Period.

BUYER:

_____ Dated: _____

SELLER:

_____ Dated: _____



Technical Review Agenda Item 7

Submitted by: Tracy Beck
Submitting Department: City Manager
Meeting Date: January 16, 2018

Subject:

Mayor's Comments

Recommendation:

Petitioner:

Andy Barton, City Manager

Is this a budgeted item?

No

Fiscal Impact:

Background:

Attachments:

-



Technical Review Agenda Item 8

Submitted by: Tracy Beck
Submitting Department: City Manager
Meeting Date: January 16, 2018

Subject:

City Council and Staff Reports

Recommendation:

Petitioner:

Andy Barton, City Manager

Is this a budgeted item?

No

Fiscal Impact:

Background:

Attachments:

-



Technical Review Agenda Item 9

Submitted by: Richard Secrist
Submitting Department: Development Services
Meeting Date: January 16, 2018

Subject:

Consideration of Tentative Map Case No. TM-17-006 (Tortoise Mountain - Unit 9A) to approve a 105-lot single family subdivision in the single family (SF) zone, located at the intersection of Sidewinder and Flat Top Mesa Drives, in the Anthem at Mesquite Planned Unit Development.

- Public Hearing
- Discussion and Possible Action

Recommendation:

Open the public hearing for comment, and approve Tentative Map Case No. TM-17-006, subject to staff recommendations.

Petitioner:

Richard Secrist, Development Services Director

Is this a budgeted item?

No

Fiscal Impact:

None

Background:

The applicants are proposing a 105-lot, single family subdivision on Unit 9A in the Anthem at Mesquite Planned Unit Development. This will be an Age-Restricted, Non-Gated, Common Interest Community on approximately 28.22 acres.

The subdivision site is located at the intersection of Sidewinder Drive and Flat Top Mesa Drive, south of the Sun City Recreation Center. Access to the site is from the existing Sidewinder Drive.

The overall gross density of the subdivision is 3.72 units per acre. All interior streets are private, with 37- and 40-foot rights-of-way.

Common Elements (open space) comprise 6.42 acres of the site. A landscaped border is provided along Sidewinder Drive, there is landscaping along the entry drive, and there is a landscaped buffer between tiers of upper and lower lots.

Attachments:

- [TM-17-006_StaffMemo.doc](#)
- [Vicinity Map.pdf](#)
- [TM-17-006_App&Plans.pdf](#)



TO: Honorable Mayor and City Council

FROM: Richard Secrist, Development Services Director

DATE: November 22, 2017

RE: Consideration of Tentative Map Case No. TM-17-006 (Tortoise Mountain - Unit 9A) to approve a 105-lot single family subdivision in the single family (SF) zone, located at the intersection of Sidewinder and Flat Top Mesa Drives, in the Anthem at Mesquite Planned Unit Development

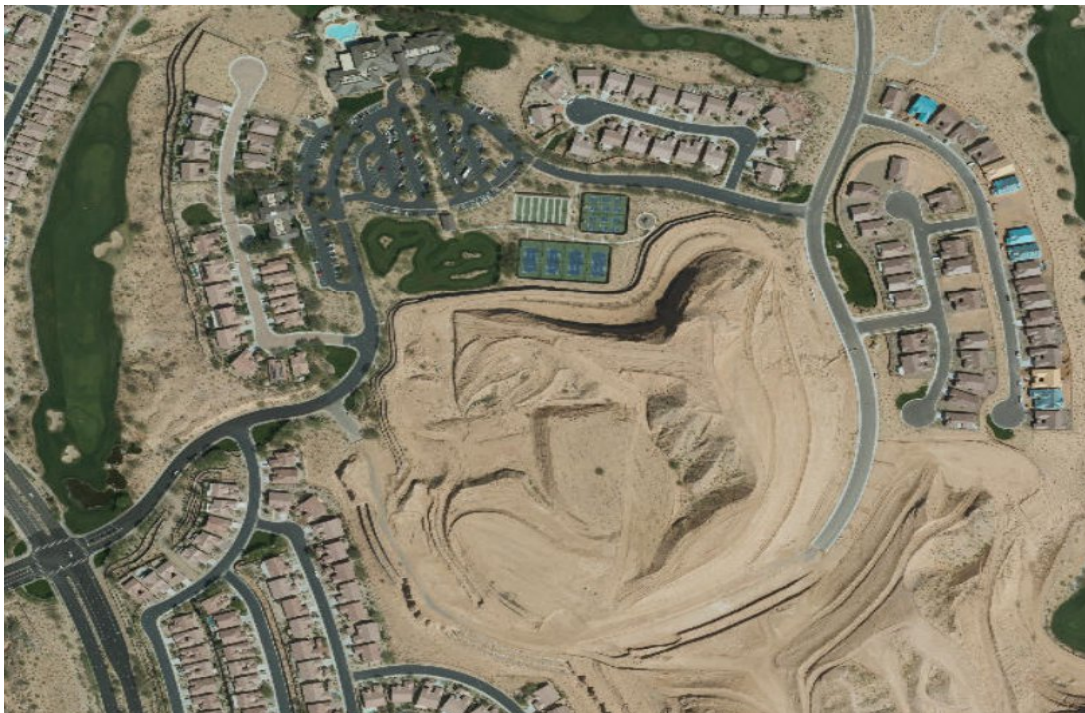
Background

The applicants are proposing a 105-lot, single family subdivision on Unit 9A in the Anthem at Mesquite Planned Unit Development. This will be an Age-Restricted, Non-Gated, Common Interest Community on approximately 28.22 acres.

The subdivision site is located at the intersection of Sidewinder Drive and Flat Top Mesa Drive, south of the Sun City Recreation Center. Access to the site is from the existing Sidewinder Drive.

The overall gross density of the subdivision is 3.72 units per acre. All interior streets are private, with 37- and 40-foot rights-of-way.

Common Elements (open space) comprise 6.42 acres of the site. A landscaped border is provided along Sidewinder Drive, there is landscaping along the entry drive, and there is a landscaped buffer between tiers of upper and lower lots.



Key Facts

- Subdivision is located in the Anthem at Mesquite Planned Unit Development. Therefore, as applicable, all conditions of the Development Agreement and Design Standards Handbook are applicable.
- Subdivision is an *age-restricted, non-gated, common interest community*.
- Subdivision contains 105 single-family lots, and 7 common elements. Overall, the subdivision encompasses 28.22 acres (3.72 units per gross acre)
- All lots conform to the Design Standards Handbook.

Tentative Map Approval Criteria

Please refer to Appendix "A" for the excerpt from Mesquite Municipal Code (MMC) Section 9-6-4. Subsection H sets forth guidelines and criteria for City Council decisions on tentative maps. Staff has highlighted the following three criteria as being particularly key.

Analysis

Lot Standards: Lots in the subdivision range in size from 4,400 square feet to 14,093 square feet, with all lots conforming to the Design Standards Handbook. In an attempt to avoid bland uniformity, the Design Standards Handbook builds in some variety in setbacks. A certain percentage of lots may have minimal front and rear setbacks.

General public utility easements for the subdivision are proposed to be 10 feet along the front, 3 feet along rear property lines and 5 feet along the side property lines. The Design Standards Handbook allows for up to 10 units per acre in the single-family (SF-1) district. Tortoise Mountain has a gross density of 3.71 units per acre.

Open Space: Approximately 22 percent of the total site is common open space. Landscaping plans for this open space will need to be submitted and approved prior to signing of the final map. Landscaping for Tortoise Mountain should be included in the improvement plans. The common open space is located at the entry, along Sidewinder Drive, and in between the upper and lower tier lots in the subdivision.

Circulation: Tortoise Mountain Subdivision is accessed from Sidewinder Drive (a 51-foot public street). There are three points of access off Sidewinder, with the main entry located at the south end (bottom) of the subdivision. There will be a community entry sign here with landscaped common areas lining the entry drive.

Interior circulation to lots is provided by loop streets and cul-de-sacs. These are 37-foot rights-of-ways with two 16.5-foot travel lanes, curb and gutter, and 4-foot wide sidewalk on one side of the streets. The perimeter street, Sidewinder Drive, connects to Falcon Ridge Parkway on the north, and will connect with Flat Top Mesa Drive on the west.

Pedestrian circulation is accommodated by 4-foot wide sidewalks along one side of the private streets. These connect to the sidewalk on Sidewinder Drive which has 5-foot sidewalks on both sides.

Transportation Impact Analysis (TIA): Under MMC 9-9-6(C)(7) If there is a master planned community with an overall TIA, another TIA will not be required for each phase, unless some portion of the original TIA is no longer valid due to changes in the standards or community. Nevertheless, the city may request a category 1 study for each phase if it has reason to think

the target levels of service at driveways and intersections may be compromised. (Ord. 489, 1-27-2015)

The subdivision will generate approximately 1,050 vehicle trips per day (10 per household) using the ITE Trip Generation Manual rates. As this is an age-restricted community, with usually no more than 2 persons per household, it may generate less than the standard for a single-family subdivision.

Improvement Plans: New improvement plans are required. Landscaping plans are to be submitted with the improvement plans. Landscaping plans need to be reviewed and approved, prior to the signing of the final map.

Previous Staff & Council Action

On December 8, 2015, Ordinance No. 497 was approved (4-0) by the City Council, amending that certain Development Agreement between the City of Mesquite and Mesquite Investors, LLC and PN II, INC., by adopting the revised and updated Master Plan and Design Standards Handbook, and by extending the term of the Development Agreement to March 15, 2026.

On January 8, 2008, Ordinance No. 392 was approved (5-0) by the City Council, amending that certain Development Agreement between the City of Mesquite and Mesquite Investors, LLC and PN II, INC., by amending 8.2.8 Banners providing for banner pole placement in landscape areas at the same frequency as streetlights; amending page 4-10 by reserving several new subdivision and street names; and by amending various other pages, exhibits, and figures previously approved, but not submitted for inclusion in the Design Handbook for the Anthem Mesquite PUD.

On November 28, 2006 the City Council approved (4-0) Ordinance No. 358 amending that certain Development Agreement between the City of Mesquite and Mesquite Investors, LLC and PN II, INC. Modifications were made: to incorporate land obtained in a trade with the City of Mesquite; to revise a detention basin easement; to approve unique subdivision and street names; to establish a custom street light design; to establish a community sign program, and other minor edits to the Design Standards Handbook.

Recommendation

Staff recommends approval of Tentative Map Case No. TM-17-004, subject to staff recommendations and Standard Conditions:

Building Department

1. Meet all applicable Building Codes and Standard Conditions.

Engineering Department

1. Make the revisions to the map recommended in the Engineer's Review Letter dated, November 16, 2017

Planning and Environmental Resources

1. Meet all applicable Zoning Codes and Standard Conditions.
2. All Tentative and Final maps shall conform with the City's Street Naming and Addressing Policy.

3. Comply with requirements of the Anthem Development Agreement and Design Standards Handbook.
4. Landscaping plans to be submitted with Improvement Plans. Landscape plans must be reviewed and approved prior to signing of Final Map.

Public Works

1. Standard Conditions as applicable.

Sanitation

1. Standard Conditions as applicable.

Solid Waste

1. All services will be provided by residential 90 gallon automated system.

Fire & Rescue Department

1. No Concerns.

Police Department

1. No Concerns.

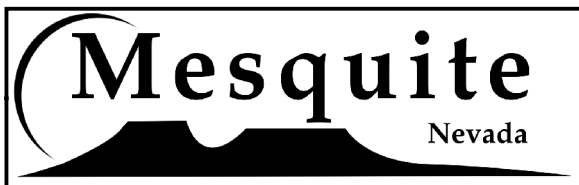
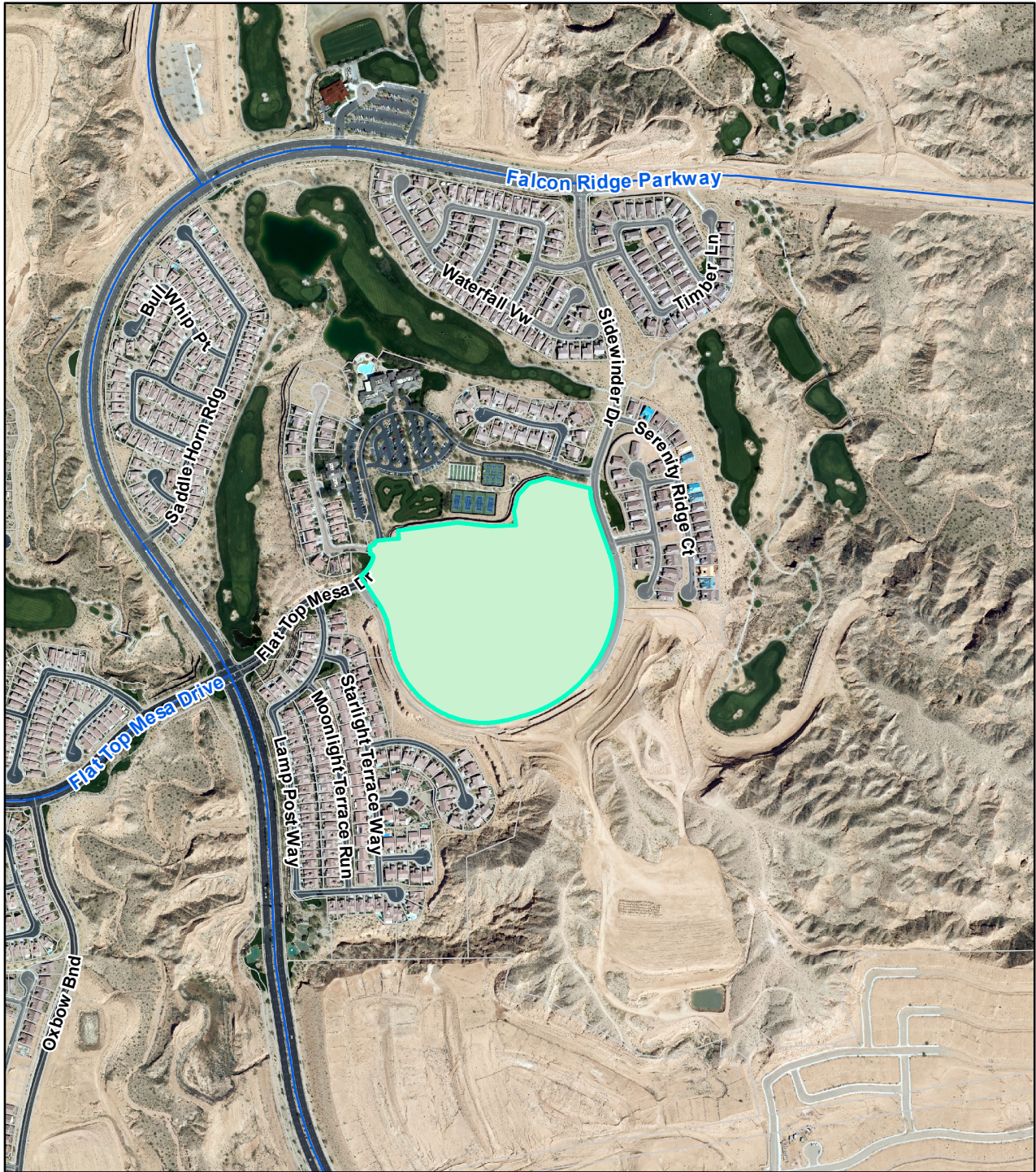
Appendix A – Excerpt from Mesquite Municipal Code

Section 9-6-4: TENTATIVE MAPS:

H. Guidelines for Planning Commission or City Council Decision: The planning commission or city council shall consider the following criteria in making a recommendation on the tentative map:

1. Environmental and Health Laws: The application conforms with environmental and health laws and regulations concerning water and air pollution, the disposal of solid waste, facilities to supply water, community or public sewage disposal and, where applicable, individual systems for sewage disposal;
2. Water Availability: The applicant has shown the availability of water which meets applicable health standards and is sufficient for the reasonably foreseeable needs of the subdivision;
3. Public Utilities: The site is served, or will be served at the time of development, with all necessary public utilities, including, but not limited to, water, sewer, gas, electric and telephone service;
4. Location: The site is located in an area of the city that is appropriate for current development activity and which will not contribute to the need for inefficient extensions and expansions of public facilities, utilities and services;
5. Public Services: The applicant has shown the availability and accessibility of public services such as schools, police and fire protection, transportation, recreation and parks;
6. Development Pattern: The site represents an overall development pattern that is consistent with the goals and policies of the master plan, the official map, the capital improvements program and any other applicable planning documents adopted by the city;
7. Conformance: The site and application conform to all applicable provisions of these regulations. If these regulations are inconsistent with the master plan, these regulations shall take precedence; however, city staff shall be instructed to make such recommendations as will be necessary to bring these regulations into compliance with the master plan;
8. Effect on Streets: The application considers the effect of the proposed subdivision on existing public streets and the need for new streets or highways to serve the subdivision;

9. **Street Design:** The tentative map shows the location, spacing and design of proposed streets, curb cuts and intersections, all of which are consistent with good traffic engineering design principles;
10. **Access:** Each lot in the map of a residential development has adequate and safe access to/from a local street. If lot access is to/from a collector or arterial street, the planning commission, or city council if there is no planning commission, shall expressly find that such access is safe and that no other lot access or subdivision configuration is feasible;
11. **Site Layout:** The site contains a parcel, lot and land subdivision layout that is consistent with good land planning and site engineering design principles;
12. **Development Sensitive to Environment:** The site will be laid out and developed in a manner that is sensitive to environmental features and/or characteristics of the tract or parcel, including, but not limited to, topography, slope, soils, geology, hydrology, floodplains, wetlands, vegetation and trees;
13. **Dedications and Improvements:** The applicant agrees to dedicate and improve land, right of way and easements, as may be determined to be needed to effectuate the purposes of these regulations and the standards and requirements incorporated herein;
14. **Other Recommendations and Comments:** The recommendations and comments of those entities reviewing the tentative map pursuant to Nevada Revised Statutes chapter 278;
15. **Submission Requirements Satisfied:** All relevant and applicable submission requirements have been satisfied in a timely manner.



1:6,000

General Vicinity Map



Subject Site

Tentative Map
Tortoise Mountain
TM-17-006

Tentative Map

Project Information

Project Name TORTOISE MOUNTAIN/UNIT 9A Existing Zoning PUD

Project Location SIDEWINDER DR. + FLAT TOP MESA Gross Acres 28.22

Assessor's Parcel Number(s) 001-06-311-049

Total Number of Lots 105 / 61 FOR PHASE 1 Density 3.7

Please explain the intent of this request

TENTATIVE MAP FOR 105 TOTAL LOTS

Applicant Signature  Date 11.07.2017

Applicant Information

Property Owner(s) PNII, INC.

Mailing Address 7255 S. TENAYA WAY #200, LAS VEGAS, NV 89113

Phone No 702-804-7554 Email Brenin.Anderson Fax No 702-914-3107
@PULTE GROUP.COM.

Applicant (if different than Owner) SAME

Mailing Address

Phone No Email Fax No

Contact Person/Representative (if different than Owner) CINDIE GEE

Mailing Address 1535 S. RAINBOW, LAS VEGAS, NEVADA 89146

Phone No 712-804-2107 Email cgee @ Fax No 804-2299
geewengineering.com

Office Use Only

Case No TM-17-006 Application Fee \$ 750- NDEP Fee \$ 161-

Date Received 11/15/17 Noticing Fee \$ 300- NDWR Fee \$ 241-

Received By JR Planner RS



Property Owner/Applicant Affidavit

Project Information

- Administrative Adjustment
- Temporary Commercial Permit
- Development Code Amendment
- Annexation
- Variance
- Final Map
- Boundary Line Adjustment
- Zoning Verification
- Street Name / Number Change
- Development Agreement
- Abandonment
- Tentative Map
- Extension of Time
- Architectural / Site Plan Review
- Zoning / Master Plan Amendment
- Parcel Map
- Conditional Use Permit
- Other _____

Project Location Sidewinder Drive and Flat Top Mesa

Assessor's Parcel No(s) 001-06-311-049

Applicant Information

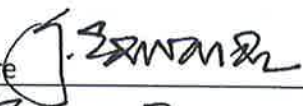
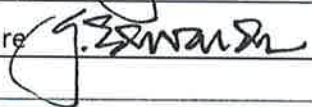
Property Owner(s) PN II, Inc.


Mailing Address 7255 South Tenaya Way, Suite 200, Las Vegas, NV 89113

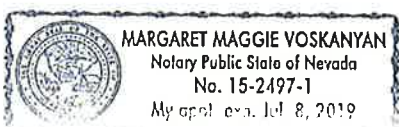
Applicant (if different than Owner) _____

Mailing Address _____

(I,We) the undersigned, being duly sworn, deposed and say that (I,We) are the applicant(s) and/or property owner(s) of record on the tax rolls of the property involved in the application, and that the information on the attached map and property owners list, all plans, drawings, and sketches attached hereto and all the statements and answers contained herein are in all respects true and correct to the best of my knowledge and belief, and the undersigned understands that the applicable application must be complete and accurate before a hearing can be advertised; that any application is neither finally granted nor denied until acted upon by the Mesquite City Council or the Director of the Planning Department or their designee, where applicable. The undersigned being duly sworn on oath further states that this affidavit is made and signed in connection with an Application for a Hearing before the Mesquite City Council and that the undersigned acknowledges that they have carefully read the application and notices included on this affidavit and they understand every part thereof, and are in consent with the information provided with said application. The undersigned further state that they rely wholly upon their own judgment and understanding in signing this affidavit and are not relying in any way upon an employee, officer, or other representative of the City of Mesquite.

Property Owner Signature  Print Name QUINCY EDWARDS
 Applicant Signature  Print Name QUINCY EDWARDS

Notary Public
 SUBSCRIBED AND SWORN TO BEFORE ME THIS 15 DAY OF November 2017
 BY  AS THE OWNER/APPLICANT
 NOTARY PUBLIC MY COMMISSION EXPIRES July 8, 2019



LARGE LOT 1 AS SHOWN BY MAP THEREOF IN BOOK 137, PAGE 1 OF FINAL MAPS FOR UNIT 4B WATER BARREL SUBDIVISION IN THE CLARK COUNTY RECORDER'S OFFICE, CLARK COUNTY, NEVADA, LYING WITHIN THE SOUTH HALF (S1/2) OF SECTION 1 AND THE NORTHWEST QUARTER (NW1/4) OF SECTION 12, TOWNSHIP 13 SOUTH, RANGE 70 EAST, M.D.M., CITY OF MESQUITE, CLARK COUNTY, NEVADA. TOGETHER WITH A PORTION OF PARCEL 2 AS SHOWN BY MAP THEREOF IN FILE 113, PAGE 93, OF PARCEL MAPS IN THE CLARK COUNTY RECORDER'S OFFICE, CLARK COUNTY, NEVADA, LYING WITHIN THE NORTH HALF (N1/2) OF THE NORTHEAST QUARTER (NE1/4) OF SECTION 12, TOWNSHIP 13 SOUTH, RANGE 70 EAST, M.D.M., CITY OF MESQUITE, CLARK COUNTY, NEVADA.



Technical Review Agenda Item 10

Submitted by: Michelle Reber
Submitting Department: City Attorney
Meeting Date: January 16, 2018

Subject:

Establish the City of Mesquite Charter Committee

- Public Comment
- Discuss and possible action

Recommendation:

- Notify the public of the intent to establish the City of Mesquite Charter Committee as required by Section 1.110 of the Mesquite City Charter (MCC).
- Set date for matter to be placed on City Council agenda for appointment of applicants to the Charter Committee pursuant to the MMC 1.110(2).
- Direct staff to notify the Senate and Assembly delegation representing the City of Mesquite of their duty to make an appointment, and inform the delegation of the date upon which the City Council and Mayor will make their appointments.
- Direct the City Clerk to take charge of organizing appointments, scheduling of committee meetings once appointments are made, and scheduling of swearing in of committee members on date set for appointments until the committee presents rules or procedures to this Council dictating otherwise.

Petitioner:

City Attorney- Robert Sweetin

Is this a budgeted item?

No

Fiscal Impact:

None

Background:

Mesquite City Charter (MCC) Section 1.110 requires the establishment of a Charter Committee. The Charter committee is an appointed board, created from an appointment of each council member, the Mayor, each member of the State legislative delegation representing the City of Mesquite, and one person appointed by the other appointed members of the Charter Committee.

With five council members, Mayor Al Litman, Senator Joe Hardy, Assemblyman Chris Edwards, and the Committee as a whole making one appointment each, the projected number of committee members will be nine.

Committee member terms last as long as their respective appointing official is in office. Once the appointing official no longer holds office, the committee member ceases to be a member of the Charter Committee.

General rules regarding minimum meeting requirements and general jurisdiction of the committee are included in the Mesquite City Charter. It is expected the inaugural committee will submit to the Council additional rules of procedure or practice for the committee to be adopted by ordinance.

The primary function of the Charter Committee is to study the City Charter, hold public meetings and communicate with City Staff as to areas where Charter Amendments might be necessary. Those Charter amendments can then be recommended to the City Council or raised to State Legislators prior to a legislative session for possible adoption.

Attachments:

- [Charter Committee.pdf](#)

Sec. 1.110 Charter Committee: Creation; appointment; qualifications; terms; compensation.

1. *The City Council shall establish a Charter Committee which shall meet as required to prepare recommendations to be presented to the Legislature on behalf of the City concerning all necessary amendments to the City Charter.*

2. *The Charter Committee must be appointed as follows:*

(a) *The Mayor and each member of the City Council shall appoint one member;*

(b) *Each member of the Senate and Assembly delegation representing the residents of the City shall appoint one member; and*

(c) *Before the conclusion of the second meeting of the Charter Committee, the Committee shall appoint one member.*

3. *Each member of the Charter Committee:*

(a) *Must be a registered voter of the City;*

(b) *If appointed pursuant to:*

(1) *Paragraph (a) or (b) of subsection 2, serves a term concurrent to the term of the public officer by whom he or she was appointed; or*

(2) *Paragraph (c) of subsection 2, serves a term of 2 years;*

(c) *Must reside in the City during his or her term of office; and*

(d) *Serves without compensation.*

Sec. 1.120 Charter Committee: Officers; meetings; duties; legislative measures.

1. *The Charter Committee shall:*

(a) *Elect from among its members a Chair and Vice Chair, who each serve a term of 2 years unless he or she resigns or is removed from the Committee pursuant to section 1.130;*

(b) *Meet at least once every 2 years before the beginning of each regular session of the Legislature and when requested by the City Council or the Chair of the Committee;*

(c) *Meet jointly with the City Council on a date to be set after the final biennial meeting of the Committee is conducted pursuant to paragraph (b) and before the beginning of the next regular*



session of the Legislature to advise the City Council with regard to the recommendations of the Committee concerning necessary amendments to this Charter;

(d) If the City Council elects to submit the Committee's recommended amendments to the Legislature as one of the City's legislative measures, assist the City Council in the timely preparation of such amendments for presentation to the Legislature on behalf of the City; and

(e) Perform all functions and do all things necessary to accomplish the purposes for which it is established, including, without limitation, holding meetings and public hearings and obtaining assistance from officers of the City to ensure the Committee's compliance with any law applicable to a public body.

2. If the City Council elects not to submit the Committee's recommended amendments to the Legislature as one of the City's legislative measures, the Committee may vote to authorize a member of the Committee to seek sponsorship of a legislative measure by a member of the Senate or Assembly delegation representing the residents of the City and to assist the Senator, Assemblyman or Assemblywoman, as applicable, in the timely preparation of such amendments for presentation to the Legislature. The member of the Committee shall not represent that any such legislative measure is approved or supported by the City Council and shall disclose to the Senator, Assemblyman or Assemblywoman, as applicable, that the legislative measure is not approved or supported by the City Council.

Sec. 1.130 Charter Committee: Removal of member; vacancies.

1. Any member of the Charter Committee may be removed by a majority of the remaining members of the Charter Committee for any of the following reasons:

(a) Failure or refusal to perform the duties of office;

(b) Absence from three consecutive regular meetings;

(c) Ceasing to meet any qualification for appointment to the Charter Committee; or

(d) Any conduct deemed inappropriate by a majority vote of the members of the Charter Committee.

2. A vote for removal of a member of the Charter Committee pursuant to paragraph (d) of subsection 1 must be ratified by a majority vote of the City Council.

3. If a vacancy occurs on the Charter Committee, the vacancy must be filled in the same manner as the original appointment for the remainder of the unexpired term.





Technical Review Agenda Item 11

Submitted by: Tysha Blaber

Submitting Department: Public Works

Meeting Date: January 16, 2018

Subject:

Consideration of Approval of a three year short term BLM lease for the Arizona portion of the BLM property needed for the Airport Fencing Project.

- Public Comments
- Discussion and Possible Action

Recommendation:

Recommend to approve a three year short term lease with BLM.

Petitioner:

Bill Tanner, Public Works Director

Is this a budgeted item?

No

Fiscal Impact:

None.

Background:

This is a short term lease for three years for the Arizona BLM portion of the Mesquite Airport. BLM has recommended that they do a short term lease and then they will continue to work toward a long term lease which could take up to another six months to a year depending on congress.

Attachments:

-



Technical Review Agenda Item 12

Submitted by: Tracy Beck
Submitting Department: City Manager
Meeting Date: January 16, 2018

Subject:

Public Comment

Recommendation:

Petitioner:

Andy Barton, City Manager

Is this a budgeted item?

No

Fiscal Impact:

Background:

Attachments:

-



Technical Review Agenda Item 13

Submitted by: Tracy Beck
Submitting Department: City Manager
Meeting Date: January 16, 2018

Subject:
Adjournment

Recommendation:

Petitioner:
Andy Barton, City Attorney

Is this a budgeted item?
No

Fiscal Impact:

Background:

Attachments:

-