

APPORTIONMENT OF SURPLUS FUNDS REPORT

The assessment that has heretofore been levied against those certain parcels of property that are identified in the Final Assessment Roll No. 1992-2 as recorded in Book 930122, Instrument 933 in the Office of the County Recorder, Clark County, Nevada, in which a surplus amount of \$23,978.34 remains, is hereby apportioned among the said lots or parcels, as currently constituted, as follows:

Assessor's Parcel Number	Amount to be Refunded
139-28-201-001	\$ 2,974.29
139-28-210-014	\$ 2,243.25
139-28-301-002	\$ 4,410.92
139-28-302-001	\$ 1,615.40
139-28-302-002	\$ 1,465.20
139-28-302-032	\$ 2,267.28
139-28-302-034	\$ 3,647.72
139-28-303-001	\$ 1,196.49
139-28-304-001	\$ 1,105.13
139-28-312-001	\$ 63.71
139-28-312-003	\$ 167.24
139-29-702-002	\$ 551.16
139-29-706-002	\$ 268.44
139-29-711-001	\$ 286.33
139-29-711-014	\$ 156.59
139-29-711-015	\$ 156.59
139-29-711-016	\$ 156.59

Assessor's Parcel Number	Amount to be Refunded
139-29-711-017	\$ 156.59
139-29-711-018	\$ 156.59
139-29-711-019	\$ 156.59
139-29-711-020	\$ 156.59
139-29-711-021	\$ 156.59
139-29-711-022	\$ 156.59
139-29-711-023	\$ 156.59
139-29-711-024	\$ 149.88
TOTAL	\$ 23,978.34

DATED this 24th day of May 2011.

Respectfully submitted,



MARK R. VINCENT, City Treasurer