

SUMMERLIN VILLAGE 23B - PARCEL Z ALLEGRA - PHASE 1

Recorded in Book 149 Page 074 of Plats

MASTER SITE ADDRESS: 257 FOX HILL DR

Zip Code: 89138

Fire Department District Map Number:

02312-55

<u>Block</u>	<u>Lot</u>	<u>Address</u>
	1	260 TARRAGONA BREEZE AVE
	2	254
	3	248
	4	242
	5	236
	6	230
	7	222
	8	216
	9	210
	10	204
	11	116
	12	108
	58	12018 PORTAMENTO CT
	59	12024
	75	12021
	76	12024 VIBRATO CT
	77	12030
	78	12036
	79	12042
	80	12048
	81	12054
	82	12060
	83	12066
	84	12069
	85	12065
	86	12059
	87	12053
	88	12047

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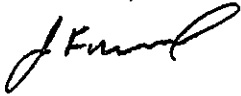
02312-55

Block

Lot

Address

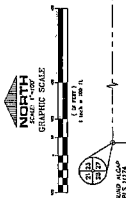
Jim Marshall, Senior Planner



ALLEGRA - PHASE 1

FOUND BLM
BRASS CAP
"18 25"

22 23
27 28



LEGEND	DATE	DESCRIPTION	AMOUNT	BALANCE
1	1/1/77	OPENING BALANCE	100.00	100.00
2	1/15/77	PAID FOR RENT	25.00	75.00
3	2/1/77	RECEIVED FROM CUSTOMER	50.00	125.00
4	2/15/77	PAID FOR UTILITY	10.00	115.00
5	3/1/77	RECEIVED FROM CUSTOMER	75.00	190.00
6	3/15/77	PAID FOR RENT	25.00	165.00
7	4/1/77	RECEIVED FROM CUSTOMER	100.00	265.00
8	4/15/77	PAID FOR UTILITY	10.00	255.00
9	5/1/77	RECEIVED FROM CUSTOMER	125.00	380.00
10	5/15/77	PAID FOR RENT	25.00	355.00
11	6/1/77	RECEIVED FROM CUSTOMER	150.00	505.00
12	6/15/77	PAID FOR UTILITY	10.00	495.00
13	7/1/77	RECEIVED FROM CUSTOMER	175.00	670.00
14	7/15/77	PAID FOR RENT	25.00	645.00
15	8/1/77	RECEIVED FROM CUSTOMER	200.00	845.00
16	8/15/77	PAID FOR UTILITY	10.00	835.00
17	9/1/77	RECEIVED FROM CUSTOMER	225.00	1060.00
18	9/15/77	PAID FOR RENT	25.00	1035.00
19	10/1/77	RECEIVED FROM CUSTOMER	250.00	1285.00
20	10/15/77	PAID FOR UTILITY	10.00	1275.00
21	11/1/77	RECEIVED FROM CUSTOMER	275.00	1550.00
22	11/15/77	PAID FOR RENT	25.00	1525.00
23	12/1/77	RECEIVED FROM CUSTOMER	300.00	1825.00
24	12/15/77	PAID FOR UTILITY	10.00	1815.00
25	1/1/78	RECEIVED FROM CUSTOMER	325.00	2140.00
26	1/15/78	PAID FOR RENT	25.00	2115.00
27	2/1/78	RECEIVED FROM CUSTOMER	350.00	2465.00
28	2/15/78	PAID FOR UTILITY	10.00	2455.00
29	3/1/78	RECEIVED FROM CUSTOMER	375.00	2830.00
30	3/15/78	PAID FOR RENT	25.00	2805.00
31	4/1/78	RECEIVED FROM CUSTOMER	400.00	3205.00
32	4/15/78	PAID FOR UTILITY	10.00	3195.00
33	5/1/78	RECEIVED FROM CUSTOMER	425.00	3620.00
34	5/15/78	PAID FOR RENT	25.00	3595.00
35	6/1/78	RECEIVED FROM CUSTOMER	450.00	4045.00
36	6/15/78	PAID FOR UTILITY	10.00	4035.00
37	7/1/78	RECEIVED FROM CUSTOMER	475.00	4510.00
38	7/15/78	PAID FOR RENT	25.00	4485.00
39	8/1/78	RECEIVED FROM CUSTOMER	500.00	4985.00
40	8/15/78	PAID FOR UTILITY	10.00	4975.00
41	9/1/78	RECEIVED FROM CUSTOMER	525.00	5500.00
42	9/15/78	PAID FOR RENT	25.00	5475.00
43	10/1/78	RECEIVED FROM CUSTOMER	550.00	6025.00
44	10/15/78	PAID FOR UTILITY	10.00	6015.00
45	11/1/78	RECEIVED FROM CUSTOMER	575.00	6590.00
46	11/15/78	PAID FOR RENT	25.00	6565.00
47	12/1/78	RECEIVED FROM CUSTOMER	600.00	7165.00
48	12/15/78	PAID FOR UTILITY	10.00	7155.00
49	1/1/79	RECEIVED FROM CUSTOMER	625.00	7780.00
50	1/15/79	PAID FOR RENT	25.00	7755.00
51	2/1/79	RECEIVED FROM CUSTOMER	650.00	8405.00
52	2/15/79	PAID FOR UTILITY	10.00	8395.00
53	3/1/79	RECEIVED FROM CUSTOMER	675.00	9070.00
54	3/15/79	PAID FOR RENT	25.00	9045.00
55	4/1/79	RECEIVED FROM CUSTOMER	700.00	9745.00
56	4/15/79	PAID FOR UTILITY	10.00	9735.00
57	5/1/79	RECEIVED FROM CUSTOMER	725.00	10460.00
58	5/15/79	PAID FOR RENT	25.00	10435.00
59	6/1/79	RECEIVED FROM CUSTOMER	750.00	11185.00
60	6/15/79	PAID FOR UTILITY	10.00	11175.00
61	7/1/79	RECEIVED FROM CUSTOMER	775.00	11950.00
62	7/15/79	PAID FOR RENT	25.00	11925.00
63	8/1/79	RECEIVED FROM CUSTOMER	800.00	12725.00
64	8/15/79	PAID FOR UTILITY	10.00	12715.00
65	9/1/79	RECEIVED FROM CUSTOMER	825.00	13540.00
66	9/15/79	PAID FOR RENT	25.00	13515.00
67	10/1/79	RECEIVED FROM CUSTOMER	850.00	14365.00
68	10/15/79	PAID FOR UTILITY	10.00	14355.00
69	11/1/79	RECEIVED FROM CUSTOMER	875.00	15230.00
70	11/15/79	PAID FOR RENT	25.00	15205.00
71	12/1/79	RECEIVED FROM CUSTOMER	900.00	16105.00
72	12/15/79	PAID FOR UTILITY	10.00	16095.00
73	1/1/80	RECEIVED FROM CUSTOMER	925.00	17020.00
74	1/15/80	PAID FOR RENT	25.00	16995.00
75	2/1/80	RECEIVED FROM CUSTOMER	950.00	17945.00
76	2/15/80	PAID FOR UTILITY	10.00	17935.00
77	3/1/80	RECEIVED FROM CUSTOMER	975.00	18910.00
78	3/15/80	PAID FOR RENT	25.00	18885.00
79	4/1/80	RECEIVED FROM CUSTOMER	1000.00	19885.00
80	4/15/80	PAID FOR UTILITY	10.00	19875.00
81	5/1/80	RECEIVED FROM CUSTOMER	1025.00	20900.00
82	5/15/80	PAID FOR RENT	25.00	20875.00
83	6/1/80	RECEIVED FROM CUSTOMER	1050.00	21925.00
84	6/15/80	PAID FOR UTILITY	10.00	21915.00
85	7/1/80	RECEIVED FROM CUSTOMER	1075.00	22990.00
86	7/15/80	PAID FOR RENT	25.00	22965.00
87	8/1/80	RECEIVED FROM CUSTOMER	1100.00	24065.00
88	8/15/80	PAID FOR UTILITY	10.00	24055.00
89	9/1/80	RECEIVED FROM CUSTOMER	1125.00	25180.00
90	9/15/80	PAID FOR RENT	25.00	25155.00
91	10/1/80	RECEIVED FROM CUSTOMER	1150.00	26305.00
92	10/15/80	PAID FOR UTILITY	10.00	26295.00
93	11/1/80	RECEIVED FROM CUSTOMER	1175.00	27420.00
94	11/15/80	PAID FOR RENT	25.00	27395.00
95	12/1/80	RECEIVED FROM CUSTOMER	1200.00	28600.00
96	12/15/80	PAID FOR UTILITY	10.00	28590.00
97	1/1/81	RECEIVED FROM CUSTOMER	1225.00	29815.00
98	1/15/81	PAID FOR RENT	25.00	29790.00
99	2/1/81	RECEIVED FROM CUSTOMER	1250.00	31040.00
100	2/15/81	PAID FOR UTILITY	10.00	31030.00

LINE	DEPARTMENT	QUANTITY	UNIT PRICE	TOTAL
1	1000000000	1.00	1.00	1.00
2	1000000000	1.00	1.00	1.00
3	1000000000	1.00	1.00	1.00
4	1000000000	1.00	1.00	1.00
5	1000000000	1.00	1.00	1.00
6	1000000000	1.00	1.00	1.00
7	1000000000	1.00	1.00	1.00
8	1000000000	1.00	1.00	1.00
9	1000000000	1.00	1.00	1.00
10	1000000000	1.00	1.00	1.00
11	1000000000	1.00	1.00	1.00
12	1000000000	1.00	1.00	1.00
13	1000000000	1.00	1.00	1.00
14	1000000000	1.00	1.00	1.00
15	1000000000	1.00	1.00	1.00
16	1000000000	1.00	1.00	1.00
17	1000000000	1.00	1.00	1.00
18	1000000000	1.00	1.00	1.00
19	1000000000	1.00	1.00	1.00
20	1000000000	1.00	1.00	1.00
21	1000000000	1.00	1.00	1.00
22	1000000000	1.00	1.00	1.00
23	1000000000	1.00	1.00	1.00
24	1000000000	1.00	1.00	1.00
25	1000000000	1.00	1.00	1.00
26	1000000000	1.00	1.00	1.00
27	1000000000	1.00	1.00	1.00
28	1000000000	1.00	1.00	1.00
29	1000000000	1.00	1.00	1.00
30	1000000000	1.00	1.00	1.00
31	1000000000	1.00	1.00	1.00
32	1000000000	1.00	1.00	1.00
33	1000000000	1.00	1.00	1.00
34	1000000000	1.00	1.00	1.00
35	1000000000	1.00	1.00	1.00
36	1000000000	1.00	1.00	1.00
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38	1000000000	1.00	1.00	1.00
39	1000000000	1.00	1.00	1.00
40	1000000000	1.00	1.00	1.00
41	1000000000	1.00	1.00	1.00
42	1000000000	1.00	1.00	1.00
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45	1000000000	1.00	1.00	1.00
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64	1000000000	1.00	1.00	1.00
65	1000000000	1.00	1.00	1.00
66	1000000000	1.00	1.00	1.00
67	1000000000	1.00	1.00	1.00
68	1000000000	1.00	1.00	1.00
69	1000000000	1.00	1.00	1.00
70	1000000000	1.00	1.00	1.00
71	1000000000	1.00	1.00	1.00
72	1000000000	1.00	1.00	1.00
73	1000000000	1.00	1.00	1.00
74	1000000000	1.00	1.00	1.00
75	1000000000	1.00	1.00	1.00
76	1000000000	1.00	1.00	1.00
77	1000000000	1.00	1.00	1.00
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79	1000000000	1.00	1.00	1.00
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82	1000000000	1.00	1.00	1.00
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88	1000000000	1.00	1.00	1.00
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91	1000000000	1.00	1.00	1.00
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95	1000000000	1.00	1.00	1.00
96	1000000000	1.00	1.00	1.00
97	1000000000	1.00	1.00	1.00
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100	1000000000	1.00	1.00	1.00

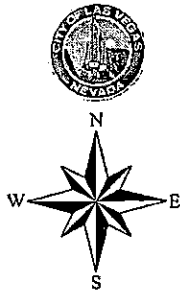
CURVE TABLE

[illegible]

TANEY ENGINEERING
6038 SO. JONES BLVD. #100
LAS VEGAS, NV 89118
(702) 352-0844 FAX: (702) 362-5233

SHEET 2 OF 3

149-0074

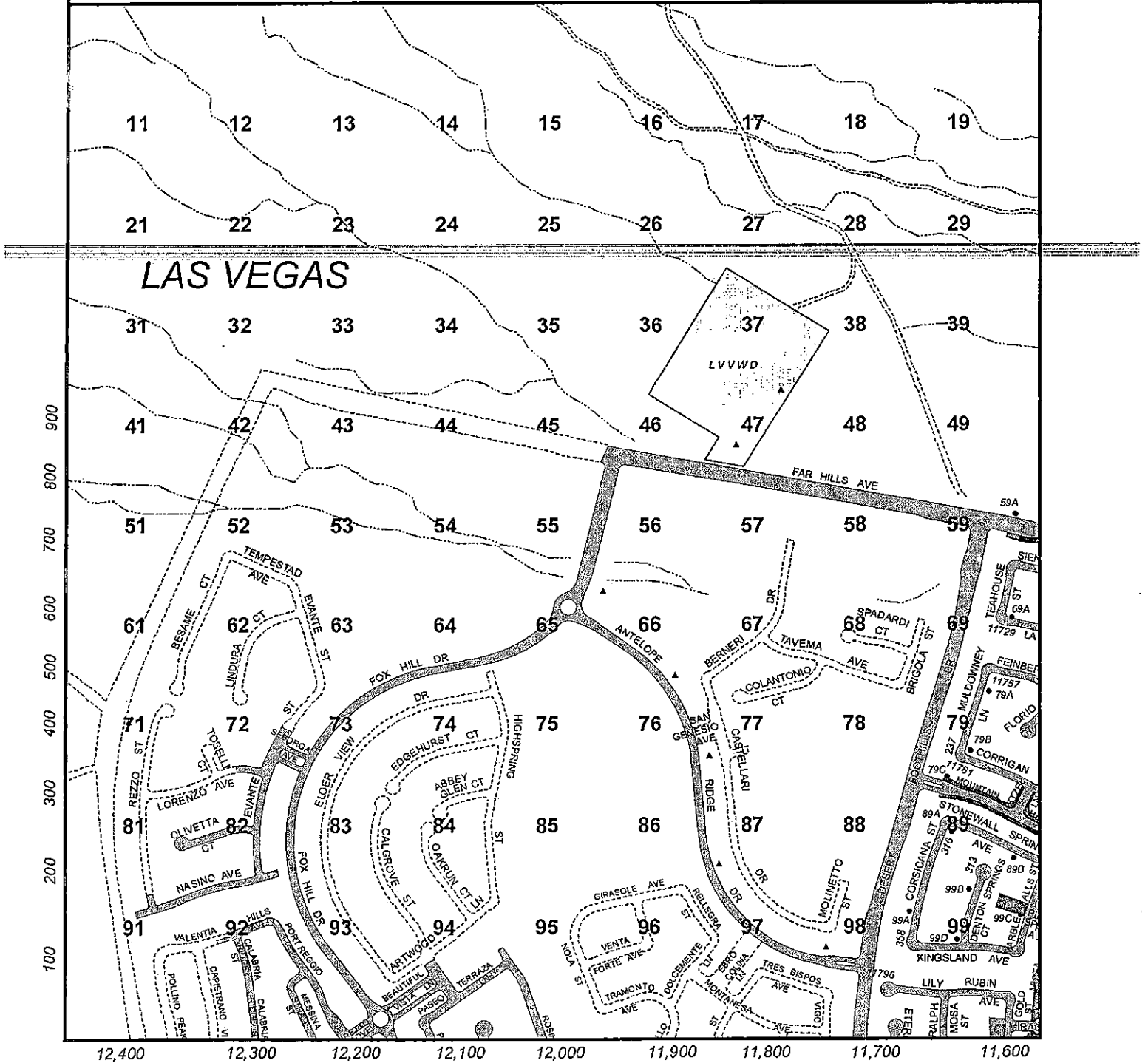


2312

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0 250 500 1,000 1,500 2,000 Feet

2211	2212	2213
2311	2312	2313
2411	2412	2413



SUMMERLIN VILLAGE 23B - PARCEL Z ALLEGRA - PHASE 2

Recorded in Book 149 Page 075 of Plats

MASTER SITE ADDRESS: 257 FOX HILL DR

Zip Code: 89138

Fire Department District Map Number:

02312-55

<u>Block</u>	<u>Lot</u>	<u>Address</u>
	13	100 TARRAGONA BREEZE AVE
	14	92
	15	84
	16	76
	17	68
	18	60
	19	52
	20	12014 ATTIVA AVE
	21	12020
	22	12026
	23	12034
	24	12040
	25	12046
	26	12052
	27	12058
	28	12064
	29	55 COLORATURA ST
	30	12065 ATTIVA AVE
	31	12059
	32	12053
	33	12047
	34	12041
	35	12035
	36	12031
	37	12027
	38	12021
	39	12016 FESTIVO AVE
	40	12022
	41	12028

SUMMERLIN VILLAGE 23B - PARCEL Z ALLEGRA - PHASE 2

Recorded in Book 149 Page 075 of Plats

MASTER SITE ADDRESS: 257 FOX HILL DR

Zip Code: 89138

Fire Department District Map Number:

02312-55

<u>Block</u>	<u>Lot</u>	<u>Address</u>
	42	12034 FESTIVO AVE
	43	12040
	44	12046
	45	12052
	46	12058
	47	12064
	48	93 COLORATURA ST
	49	12065 FESTIVO AVE
	50	12059
	51	12053
	52	12047
	53	12041
	54	12035
	55	12029
	56	12023
	57	12017
	60	12030 PORTAMENTO CT
	61	12036
	62	12042
	63	12048
	64	12054
	65	12060
	66	12066
	67	12072
	68	12069
	69	12059
	70	12051
	71	12045
	72	12039

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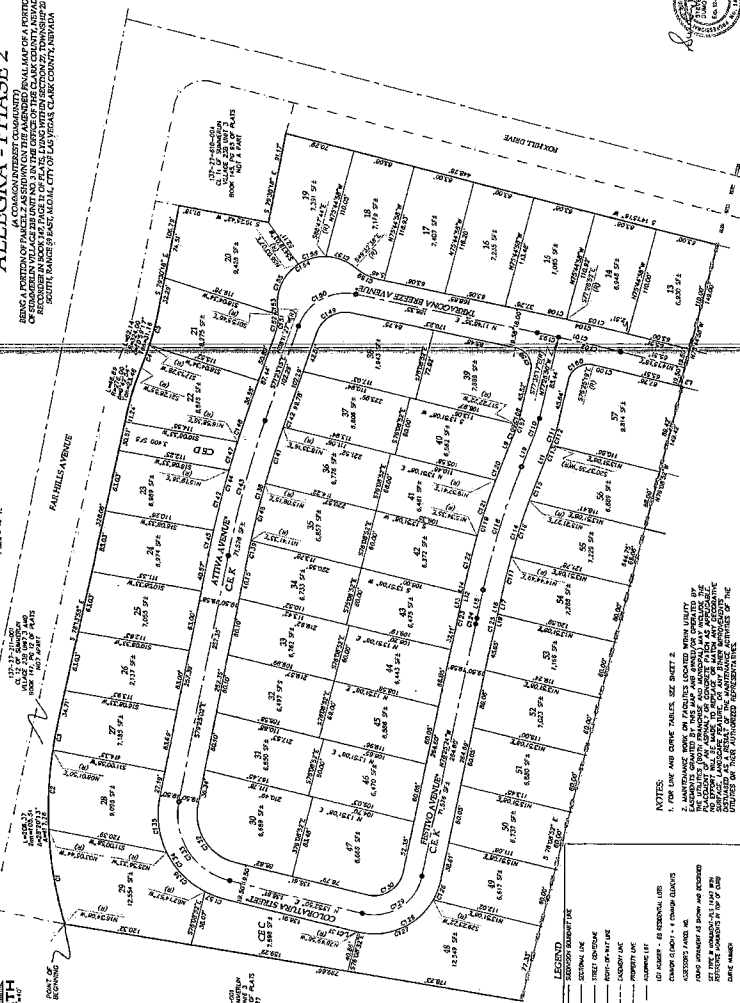
02312-55

<u>Block</u>	<u>Lot</u>	<u>Address</u>
	73	12033 PORTAMENTO CT
	74	12027

Jim Marshall, Senior Planner

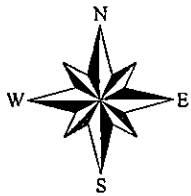


BEING A PORTION OF PARCEL 2 AS SHOWN ON THE AMENDED FINAL MAP OF A PORTION OF SUMMERLIN VILLAGE SUB UNIT NO. 3 IN THE OFFICE OF THE CLARK COUNTY, NEVADA RECORDER IN BOOK 1467, PAGE 12 OF PLATS, LYING WITHIN SECTION 27, TOWNSHIP 29 SOUTH, RANGE 59 EAST, M.O.M., CITY OF LAS VEGAS, CLARK COUNTY, NEVADA

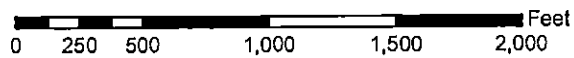
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TANEY ENGINEERING
6030 SO. JONES BLVD. #100
LAS VEGAS, NV 89118
(702) 362-4844 FAX: (702) 362-5213

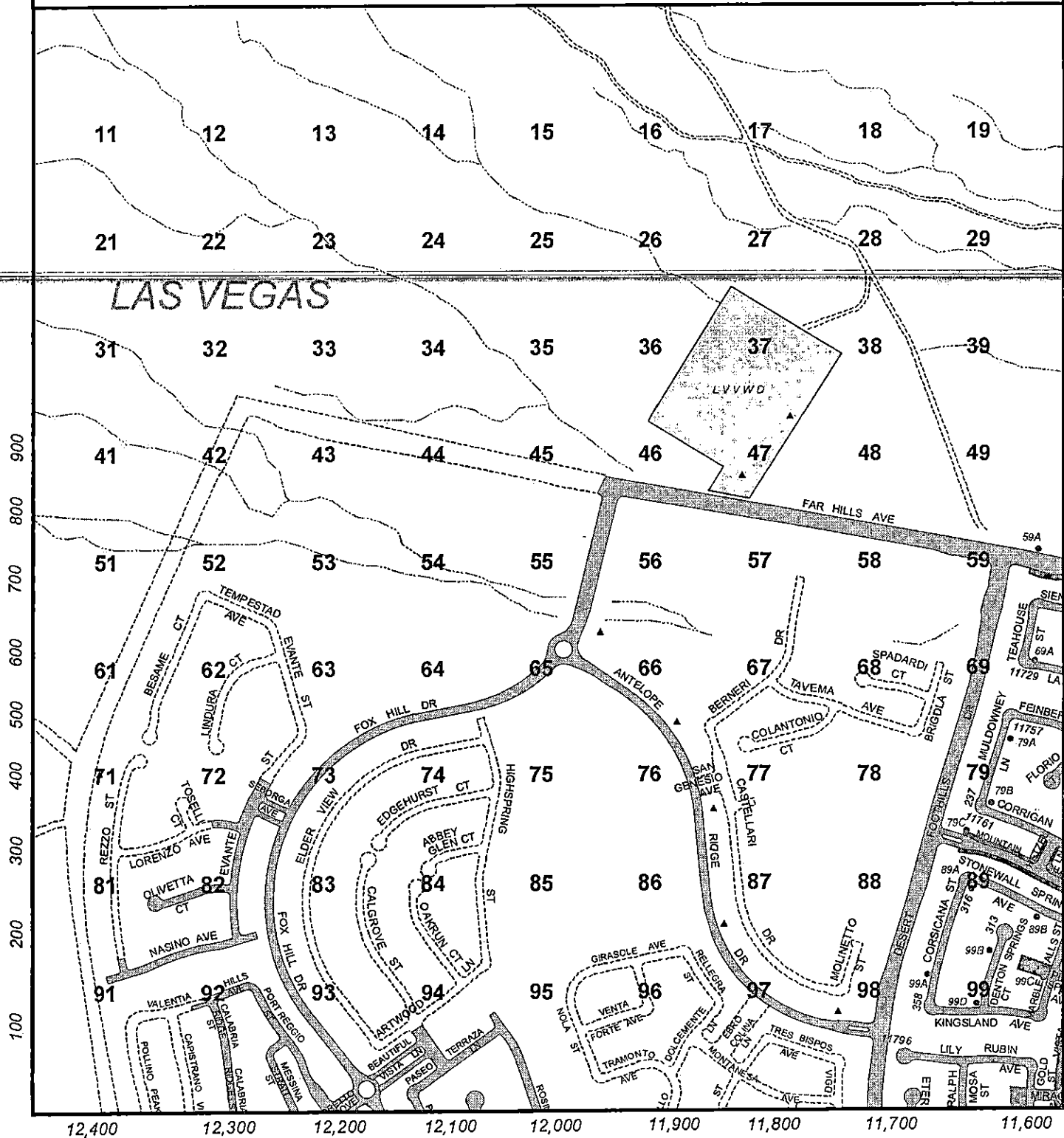
SHEET 3 OF 4



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2211	2212	2213
2311	2312	2313
2411	2412	2413



File with Fredra



DEPARTMENT OF PLANNING

APPLICATION / PETITION FORM

Application/Petition For: WMCV Phase 2, LLC
 Project Address (Location) 475 S. Grand Central Pkwy - Building B
 Project Name Mundo Signage Proposed Use Temporary
 Assessor's Parcel #(s) _____ Ward # _____
 General Plan: existing _____ proposed X Zoning: existing _____ proposed X
 Commercial Square Footage 2774 Floor Area Ratio _____
 Gross Acres _____ Lots/Units _____ Density _____
 Additional Information Adhesive back vinyl to building exterior, West face.

PROPERTY OWNER WMCV Phase 2, LLC Contact Kim Rieck
 Address 475 S. Grand Central Pkwy. Suite 1615 Phone: (702) 599-3305 Fax: _____
 City Las Vegas State NV Zip 89106
 E-mail Address krieck@imcenters.com

APPLICANT WMCV Phase 2, LLC Contact Kim Rieck
 Address 475 S. Grand Central Pkwy. Suite 1615 Phone: (702) 599-3305 Fax: _____
 City Las Vegas State NV Zip 89106
 E-mail Address _____

REPRESENTATIVE Color Reflections Contact Joseph Castellano
 Address 3560 S Valley View Blvd Phone: (702) 262-9300 Fax: _____
 City Las Vegas State NV Zip 89103
 E-mail Address joe.castellano@crvegas.com

I certify that I am the applicant and that the information submitted with this application is true and accurate to the best of my knowledge and belief. I understand that the City is not responsible for inaccuracies in information presented, and that inaccuracies, false information or incomplete application may cause the application to be rejected. I further certify that I am the owner or purchaser (or option holder) of the property involved in this application, or the lessee or agent fully authorized by the owner to make this submission, as indicated by the owner's signature below.

Property Owner Signature* [Signature]

* An authorized agent may sign in lieu of the property owner for Final Maps, Tentative Maps, and Parcel Maps.

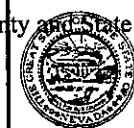
Print Name KIM A. RIECK

Subscribed and sworn before me

This 8th day of JUNE, 20 15.

Linda M. Hopson
LINDA M. HOPSON

Notary Public in and for said County and State



LINDA M. HOPSON
 NOTARY PUBLIC
 STATE OF NEVADA

My Commission Expires: 05-28-17
 Certificate No: 13-11066-1

Revised 10/27/08

FOR DEPARTMENT USE ONLY

Case # WSA 59664
 Meeting Date: _____
 Total Fee: 1387.00
 Date Received: * 6/9/15
 Received By: [Signature]

* The application will not be deemed complete until the submitted materials have been reviewed by the Department of Planning for consistency with applicable sections of the Zoning Ordinance.

f:\depot\Applications\Packet\A\application Form.pdf

JUN 09 2015

WE ARE REQUESTING TO PUT UP A SUPER
GRAPHIC ON BUILDING B WALL D ON THE MASTER
SIGN PLAN. THE GRAPHIC WILL BE 2774 SQ. FT.
AND BE A LONG TERM GRAPHIC AS THE AD
IS PERMANENT TENANTS. THE DESIGN CENTER IS A
WMC/IMC SERVICE AND MUNDO IS A RESTAURANT
THAT IS ON A LONG TERM LEASE.

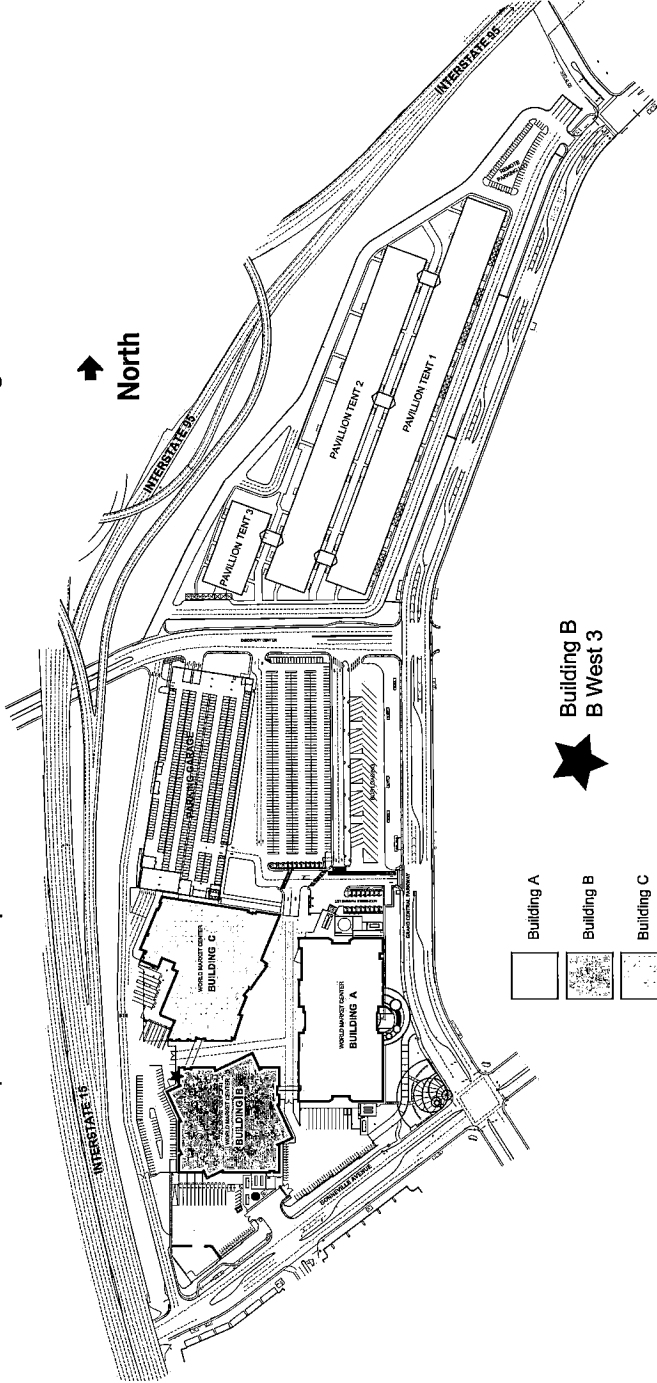
Andy Phillips
6/9-15

COLOR REFLECTIONS

RECEIVED
JUN 09 2015

WMC - Building B - 475 S Grand View Blvd Las Vegas NV 89106

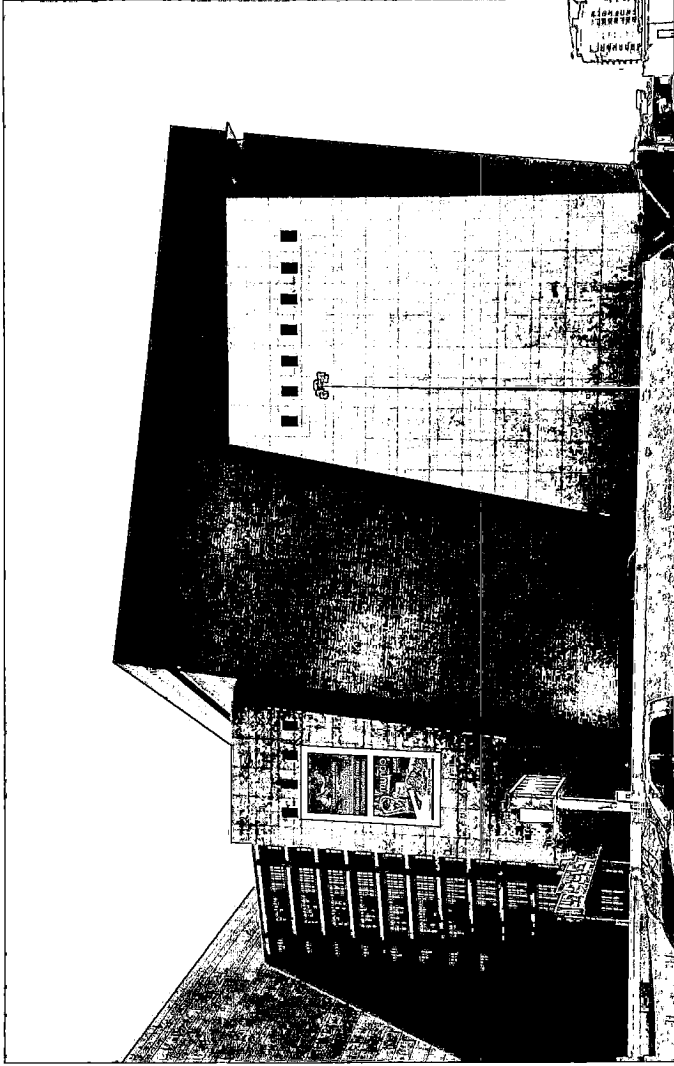
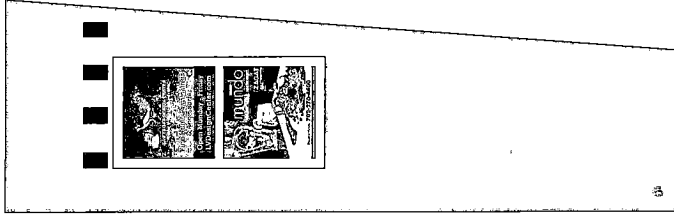
Total ad space is 2774 Sq. Ft. / Each ad is 32'x 32' / Total size including border is 38'x 73'



RECEIVED
JUN 09 2015

WMC - Building B - 475 S Grand View Blvd Las Vegas NV 89106

Total ad space is 2774 Sq. Ft. / Each ad is 32' x 32' / Total size including border is 38' x 73'



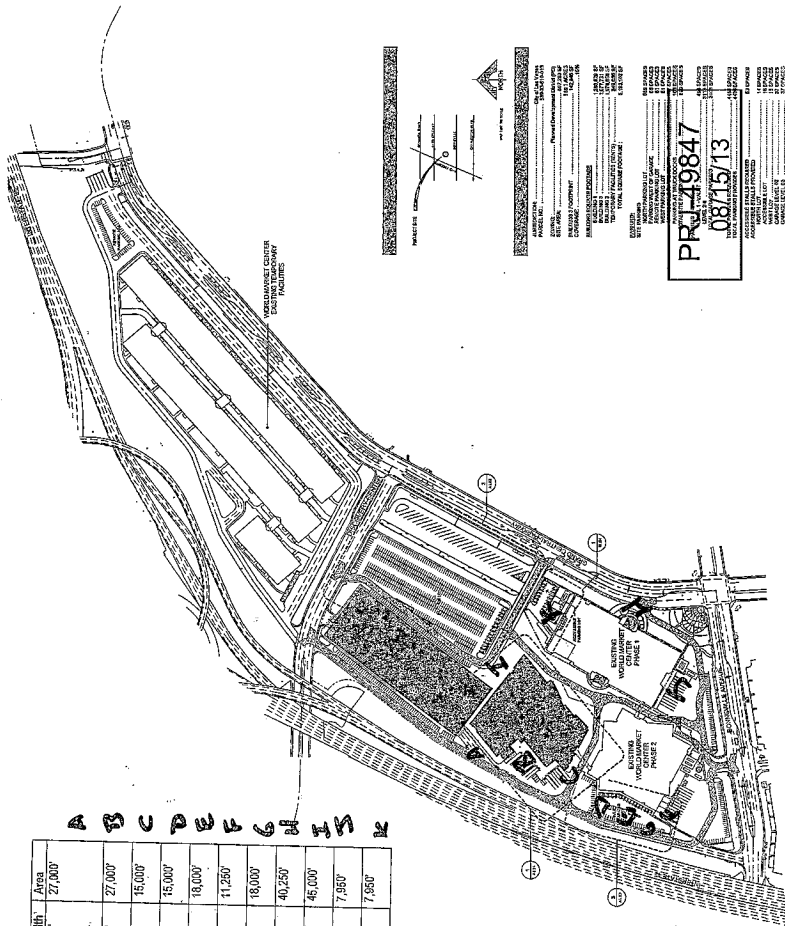
RECEIVED
JUN 09 2015

RECEIVED
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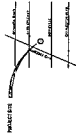
Building Signage

Type of Sign	Location	Height	Width	Area
On-Premise 3in. Vign with LED	W. Side of Building C	180'	150'	27,000'
	W. Side of Building C	150'	150'	22,500'
	S. Side of Building C	150'	100'	15,000'
	W. Side of Building B	150'	100'	15,000'
	W. Side of Building B	150'	120'	18,000'
	S. Side of Building B	150'	75'	11,250'
	W. Side of Building B	150'	120'	18,000'
	E. Side of Building A	350'	115'	40,250'
	N. Side of Building C	300'	150'	45,000'
	S. Side of Building A	150'	53'	7,950'
	N. Side of Building A	150'	53'	7,950'

A B C D E F G H I J K



PROPOSED SIGNAGE



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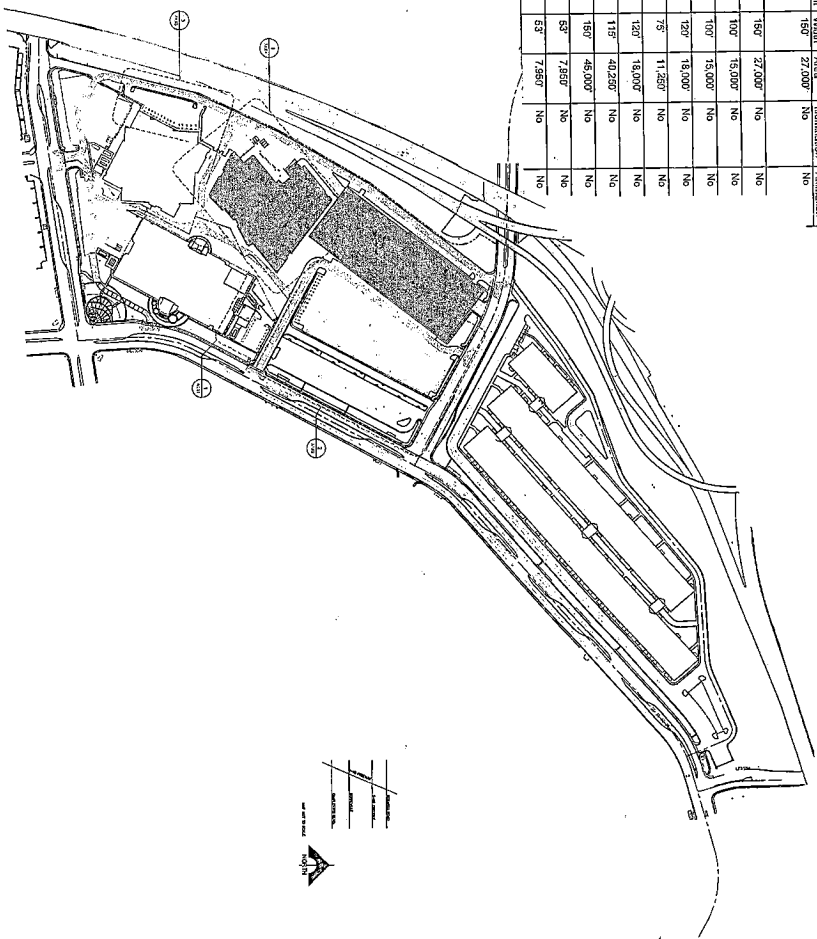
PROPOSED SIGNAGE

45P-50453

MASTER SITE PLAN

Sheet 1 of 1

Type of Sign	Location	Height	Width	Area	Illumination	Animation
All are One-Faced, Varying with Location	W. Side of Building 3	18'0"	150'	27,000'	No	No
Building 3	W. Side of Building 3	18'0"	150'	27,000'	No	No
Building 3	S. Side of Building 3	18'0"	150'	15,000'	No	No
Building 2	N. Side of Building 2	15'0"	100'	15,000'	No	No
Building 2	W. Side of Building 2	15'0"	120'	18,000'	No	No
Building 2	S. Side of Building 2	15'0"	75'	11,250'	No	No
Building 2	W. Side of Building 2	15'0"	120'	18,000'	No	No
Building 1	E. Side of Building 1	35'0"	115'	40,250'	No	No
Building 1	N. Side of Building 1	30'0"	150'	45,000'	No	No
Building 1	S. Side of Building 1	15'0"	55'	7,550'	No	No
Building 1	N. Side of Building 1	15'0"	55'	7,550'	No	No



A MASTER SITE PLAN

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