



OFFICE OF WASHOE COUNTY ASSESSOR
MICHAEL E. CLARK

Exhibit B
February 27, 2018

ROLL CHANGE REQUESTS UNSECURED
ROLL
TAX YEAR 2017/2018

Proposed tax change for 2017/2018 : -446.13

Page 1 of 3

RCR #	PARCEL/PPID	NAME	SITUS ADDRESS	COMMISSION	TAX	TAX \$	CURRENT		PROPOSED		
				DISTRICT	DISTRICT	CHANGE	Taxable	Assessed	Taxable	Assessed	
1794J17	2625488	BRIMM'S A CATERING CO	665 LAKESHORE BLVD INCLINE VILLAGE	1	5200	-290.87	Personal Property	68,327	23,915	44,223	15,478
Prepared by: Delene Pestoni			Submitted under NRS 361.765				Exempt/Abate	0	0	0	0
Principal Account Clerk			Explanation: Overassessment due to clerical error. Possessory Interest account leased from Incline Village General Improvement District. Lease ended September 7 so assessed value has been adjusted to \$15,478.				Total	68,327	23,915	44,223	15,478
Reviewed by: Mark Stafford											
Senior Appraiser											
1819N17	2212513	BLAZIN WINGS INC #0597	1560 E LINCOLN WAY SPARKS	4	2002	-155.26	Personal Property	356,895	124,913	344,775	120,671
Prepared by: Delene Pestoni			Submitted under NRS 361.765				Exempt/Abate	0	0	0	0
Principal Account Clerk			Explanation: Overassessment due to clerical error. LEASE RETIREMENT LINE ITEM CODED AS SIGNAGE IN ERROR				Total	356,895	124,913	344,775	120,671
Reviewed by: Mark Stafford											
Senior Appraiser											

Prepared by: Delene Pestoni
Principal Account Clerk
Reviewed by: Mark Stafford
Senior Appraiser

Prepared by: Delene Pestoni
Principal Account Clerk
Reviewed by: Mark Stafford
Senior Appraiser

ROLL CHANGE REQUESTS UNSECURED
ROLL
TAX YEAR 2016/2017

Proposed tax change for 2016/2017 : -138,295.39

RCR #	PARCEL/PPID	NAME	SITUS ADDRESS	COMMISSION DISTRICT	TAX DISTRICT	TAX \$ CHANGE	CURRENT		PROPOSED		
							Taxable	Assessed	Taxable	Assessed	
1797D16	2500541	GARLOCK PRINTING AND CONVERTING WEST	127 WOODLAND AVE RENO	1	1000	-133,734.56	Personal Property	13,322,327	4,662,823	2,882,495	1,008,873
Prepared by: Delene Pestoni			Submitted under NRS 361.765								
Principal Account Clerk			Explanation: Overassessment due to clerical error. EQUIPMENT								
Reviewed by: Mark Stafford			REPORTED IN ERROR. EQUIPMENT LEASED FROM AND REPORTED BY								
Senior Appraiser			LESSOR BANC OF AMERICA LEASING ACCT 2190042.								
							Exempt/Abate	0	0	0	0
							Total	13,322,327	4,662,823	2,882,495	1,008,873
1817416	2204515	NEVADA BARRICADE AND SIGN CO INC	1380 GREG ST #215 SPARKS	3	2000	-2,828.70	Personal Property	220,829	77,287	0	0
Prepared by: Delene Pestoni			Submitted under NRS 361.765								
Principal Account Clerk			Explanation: Overassessment due to clerical error. PREPARER								
Reviewed by: Mark Stafford			ERRONEOUSLY REPORTED EQUIPMENT AT A LOCATION THAT SHOULD								
Senior Appraiser			HAVE BEEN REPORTED AS CLOSED. EQUIPMENT WAS TRANSFERRED TO								
			ANOTHER LOCATION AND REPORTED ON 2462537 VERIFIED THROUGH								
			TAXPAYER INPUT AND ASSESSOR'S OFFICE RESEARCH.								

Prepared by: Delene Pestoni
Principal Account Clerk
Reviewed by: Mark Stafford
Senior Appraiser

Prepared by: Delene Pestoni
Principal Account Clerk
Reviewed by: Mark Stafford
Senior Appraiser



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ROLL CHANGE REQUESTS UNSECURED ROLL
TAX YEAR 2016/2017

Proposed tax change for 2016/2017 : -138,295.39 Page 2 of 3

RCR #	PARCEL/PPID	NAME	SITUS ADDRESS	COMMISSION	TAX	TAX \$	CURRENT	PROPOSED			
				DISTRICT	DISTRICT	CHANGE	Taxable	Assessed	Taxable	Assessed	
1781216	2031016	VILLAGE AT NORTH, THE	925 N VIRGINIA ST RENO	3	1000	-826.37	Personal Property	64,509	22,578	64,509	22,578
Prepared by: Delene Pestoni			Submitted under NRS 361.765				Exempt/Abate	0	0	64,509	22,578
Principal Account Clerk			Explanation: Overassessment due to clerical error. BUSINESS APPROVED FOR HOME FUNDS PROGRAM. APPLY LOW INCOME HOUSING PROJECTS EXEMPTION NRS 361.082 AND THEREFORE EXEMPT FROM PROPERTY TAXATION.				Total	64,509	22,578	64,509	0
Reviewed by: Mark Stafford											
Senior Appraiser											
1795416	2192356	OAKDALE CORPORATION	2890 VASSAR ST #7B RENO	3	1000	-320.12	Personal Property	24,992	8,747	0	0
Prepared by: Delene Pestoni			Submitted under NRS 361.765				Exempt/Abate	0	0	0	0
Principal Account Clerk			Explanation: Overassessment due to clerical error. COMPANY WENT OUT OF BUSINESS IN DECEMBER 2015 CONFIRMED BY RENO BUSINESS LICENSE DATA AND ASSESSOR'S STAFF RESEARCH.				Total	24,992	8,747	0	0
Reviewed by: Mark Stafford											
Senior Appraiser											
1768D16	2212347	PAULIE'S PIZZA LLC	2309 KIETZKE LN RENO	3	1002	-256.21	Personal Property	20,000	7,000	0	0
Prepared by: Delene Pestoni			Submitted under NRS 361.765				Exempt/Abate	0	0	0	0
Principal Account Clerk			Explanation: Overassessment due to clerical error. BUSINESS CLOSED PRIOR TO JULY 1, 2016 LIEN DATE CONFIRMED BY BUSINESS OWNER AND ASSESSORS OFFICE RESEARCH.				Total	20,000	7,000	0	0
Reviewed by: Mark Stafford											
Senior Appraiser											
1798D16	2125354	PROLOGISTIX	5580 MILL ST #100 RENO	3	1000	-182.18	Personal Property	14,220	4,977	0	0
Prepared by: Delene Pestoni			Submitted under NRS 361.765				Exempt/Abate	0	0	0	0
Principal Account Clerk			Explanation: Overassessment due to clerical error. DUPLICATE OF EMPLOYBRIDGE SOUTHWEST LLC ACCOUNT 2125356				Total	14,220	4,977	0	0
Reviewed by: Mark Stafford											
Senior Appraiser											



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Proposed tax change for 2016/2017 : -138,295.39 Page 3 of 3

RCR #	PARCEL/PPID	NAME	SITUS ADDRESS	COMMISSION DISTRICT	TAX DISTRICT	TAX \$ CHANGE	CURRENT		PROPOSED		
							Taxable	Assessed	Taxable	Assessed	
1839N16	2923180	VANTAGE FINANCIAL	VARIOUS SPARKS	3	2000	-136.11	Personal Property	60,938	21,335	50,332	17,616
Prepared by: Delene Pestoni Principal Account Clerk Reviewed by: Mark Sheppard							Exempt/Abate	0	0	0	0
							Total	60,938	21,335	50,332	17,616
							Submitted under NRS 361.765 Explanation: Overassessment due to clerical error. PREPARER ERRONEOUSLY				

Prepared by: Delene Pestoni
Principal Account Clerk
Reviewed by: Mark Stafford
Senior Appraiser

Submitted under NRS 361.765
Explanation: Overassessment due to clerical error. PREPARER ERRONEOUSLY INCLUDED NON-TAXABLE CELL PHONE SERVICE CONTRACTS TO ASSET LIST.

1847N16	2152415	DEVORE, KENNETH L CFP	13185 WELCOME WAY RENO	2	4000	-11.14	Personal Property	2,581	904	1,600	560
							Exempt/Abate	0	0	0	0
							Total	2,581	904	1,600	560

Prepared by: Delene Pestoni
Principal Account Clerk
Reviewed by: Mark Stafford
Senior Appraiser

Submitted under NRS 361.765
Explanation: Overassessment due to clerical error. Taxpayer erroneously reported three new assets twice in 2016.

THE BOARD OF COUNTY COMMISSIONERS OF WASHOE COUNTY, having examined the errors reported by the Assessor as set forth above in Exhibit B, and based upon the evidence presented, finds that the errors reported are TYPOGRAPHICAL or CLERICAL set within the meaning of NRS 361.765.

THEREFORE, IT IS HEREBY ORDERED that the County Assessor and County Treasurer is directed to correct the errors to reflect the appraised value of the property as shown on the Roll Change Request Form, and directs the Clerk to serve a copy of this order on the County Treasurer who shall make the necessary refunds of adjustment to the tax bill and correct the secured tax roll excepting, if any, the following Roll Change Request Numbers:

#: _____

Dated this _____ day of _____, 2018

County Clerk

Chair
Washoe County Commission