

CHRIS S. SARMAN

Exhibit B January 23, 2024

Reviewed by: Tony Lopez

Personal Property Coordinator

ROLL CHANGE REQUESTS UNSECURED ROLL TAX YEAR 2023/2024

OF JULY 1, 2023.

Proposed tax change for 2023/2024: -75,756.40

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		COMM	IISSION	TAX	TAX \$		CURR	ENT	PROP	<u>OSED</u>
RCR # PARCEL/PPID NAME	<u>SITUS</u>				CHANGE		<u>Taxable</u>	<u>Assessed</u>	<u>Taxable</u>	<u>Assessed</u>
3628023 5601615 OAKM CORPO	ONT RENO TO STATION AIRPOR		2	1000 -	-70,379.23	Personal Property	15,100,500	2,637,567	5,649,260	1,977,240
Prepared by: Victor Garcia-Luna		tted under NRS 361.7	65			Exempt/Abate	0	0	0	0
Personal Property Auditor Apprais Reviewed by: Tony Lopez Personal Property Coordinator	Explan	ation: Aircraft was ov correcting value to bri ion.				Total	15,100,500	2,637,567	5,649,260	1,977,240
3644S23 2923232 XCED SERVI		US RENO	1	1000	-1,852.62	Personal Property	1,065,002	372,751	920,382	322,133
Prepared by: Michele Jachimowicz	z Submit	tted under NRS 361.7	65			Exempt/Abate	0	0	0	0
Principal Account Clerk Reviewed by: Tony Lopez Personal Property Coordinator	SHOWI OF JUL	ation: TAXPAYER UPD ING 1 LARGE ASSET V Y 1, 2023. APPROVAL SED VALUE FOR THE	VAS SOLD PR OF THIS REC	RIOR TO THE LI QUEST WILL CO	en date	Total	1,065,002	372,751	920,382	322,133
		DOUBLE R #100 RENO	2	1000	-1,161.46	Personal Property	90,669	31,734	0	0
Prepared by: Michele Jachimowicz	z Submit	tted under NRS 361.7	65			Exempt/Abate	0	0	0	0
Principal Account Clerk Reviewed by: Tony Lopez Personal Property Coordinator		ation: TAXPAYER WAS PATE OF JULY 1, 2023.		SINESS PRIOR ⁻	TO THE	Total	90,669	31,734	0	0
3636S23 2923556 POST EQUIF	ROAD VARIOUMENT FINANCE	US RENO	1	1000	-919.83	Personal Property	71,807	25,132	0	0
Prepared by: Michele Jachimowic	z Submit	tted under NRS 361.7	65			Exempt/Abate	0	0	0	0
Principal Account Clerk Reviewed by: Tony Lopez	Explan	ation: TAXPAYER SOL	D ASSETS PR	IOR TO THE LI	EN DATE	Total	71,807	25,132	0	0

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Proposed tax change for 2023/2024: -75,756.40

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			COMMISSION TAX TAX \$				<u>CUR</u>	RENT	PROP	OSED	
RCR # P	ARCEL/PPID	NAME	SITUS ADDRESS	DISTRICT	DISTRICT	CHANGE		<u>Taxable</u>	<u>Assessed</u>	<u>Taxable</u>	<u>Assessed</u>
3635023	2191600	PAWNEE LEASING CORP	VARIOUS RENO	1	1000	-769.75	Personal Property	1,231,885	431,159	1,145,062	400,771
	Michele Jachime	owicz	Submitted under NRS 361	.765			Exempt/Abate	0	0	0	0
Principal Acco Reviewed by:			Explanation: Correction du				Total	1,231,885	431,159	1,145,062	400,771
	erty Coordinato	r	2191600 and account 292 2191600.	2494. Removing th	nose assets fro	om account		·			
3629023	5601564	RODWAY, GEORGE W	AURORA STATE AIRPORT	2	1000	-349.13	Personal Property	27,258	9,540	0	0
Prepared by:			Submitted under NRS 361	.765			Exempt/Abate	0	0	0	0
Personal Prop Reviewed by:	erty Auditor/Ap	praiser	Explanation: Overassessm				Total	27,258	9,540	0	0
,	erty Coordinato	r	assessed value to \$0 due 2022.	to being out of cou	inty since Sep	tember of					
3627023	5200169	THAELER, CHARLES S III	AIR SAILING	2	1000	-186.22	Personal Property	71,350	24,973	56,817	19,885
	Victor Garcia-Li		Submitted under NRS 361	.765			Exempt/Abate	0	0	0	0
Personal Prop Reviewed by:	erty Auditor Ap	praiser	Explanation: Overassessm				Total	71,350	24,973	56,817	19,885
	erty Coordinato	r	should not be assessed by assessed by the Departme value and new to roll value	ent of Motor Vehicle							
3659N23	2127182	NEVADA PINBALL LLC	255 DISTRIBUTION DR #205 SPARKS	4	4000	-119.77	Personal Property	10,560	3,696	0	0
	Michele Jachim	owicz	Submitted under NRS 361	.765			Exempt/Abate	0	0	0	0
Principal Acco			Explanation: TAXPAYERS A				Total	10,560	3,696	0	0
Reviewed by: Tony Lopez Personal Property Coordinator			OTHER ACCOUNT FOR FIS WILL CORRECT THE ERRO			RRECTION					



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ROLL CHANGE REQUESTS UNSECURED ROLL TAX YEAR 2023/2024

Proposed tax change for 2023/2024: -75,756.40

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160,078

160,078

0

0

56,027

56,027

0

RCR #	PARCEL/PPID	<u>NAME</u>
3638N23	2128883	MIKA SKYE
		PHOTOGRAPHY

Prepared by: Michele Jachimowicz

Principal Account Clerk Reviewed by: Tony Lopez Personal Property Coordinator

<u>SITUS</u>	COMMISSION	TAX	TAX \$		<u>CURF</u>	<u>RENT</u>	<u>PROP</u>	<u>OSED</u>
ADDRESS	DISTRICT	DISTRICT	CHANGE		<u>Taxable</u>	<u>Assessed</u>	<u>Taxable</u>	<u>Assessed</u>
6530 OGLALA CT SUN VALLEY	5	4020	-18.39	Personal Property	1,514	530	0	0
Submitted under I	NRS 361.765			Exempt/Abate	0	0	0	0
Explanation: TAXPAYER OUT OF BUSINESS PRIOR TO LIEN DATE OF JULY 1, 2023.				Total	1,514	530	0	0

ROLL CHANGE REQUESTS UNSECURED ROLL TAX YEAR 2022/2023

Proposed tax change for 2022/2023: -403,280.18

RCR #	PARCEL/PPID	NAME
3650M22	2923415	LINDE LEASED
		FOLITOMENT

Prepared by: Michele Jachimowicz

Principal Account Clerk Reviewed by: Tony Lopez Personal Property Coordinator

3652M22 2191753 LINDE LEASED EQUIPMENT

Prepared by: Michele Jachimowicz

Principal Account Clerk Reviewed by: Tony Lopez Personal Property Coordinator ASED

3642A22 2618009 ST MARYS REGIONAL MEDICAL CENTER

Prepared by: Michele Jachimowicz

Principal Account Clerk Reviewed by: Tony Lopez Personal Property Coordinator

SITUS	COMMISSION	TAX	TAX \$		CURE	RENT	<u>PROPOSED</u>		
ADDRESS	DISTRICT	DISTRICT	CHANGE		<u>Taxable</u>	<u>Assessed</u>	<u>Taxable</u>	<u>Assessed</u>	
VARIOUS VARIOUS	1	1000	-179,942.33	Personal Property	14,074,389	4,926,106	27,571	9,649	
Submitted under	NRS 361.765			Exempt/Abate	0	0	0	0	
	PAYER SUBMITTED		Total	14,074,389	4,926,106	27,571	9,649		
INCORRECT ASSE	SSED VALUES. TH	IS RCR CORRE	CIS THE						

Exempt/Abate

Total

2022/2023.

VARIOUS 1 2000 -137,718.38 Personal Property
SPARKS

ASSESSED VALUES FOR THOSE ITEMS AND FOR FISCAL YEAR

Submitted under NRS 361.765

Explanation: TAXPAYER ERRONEOUSLY FILED THEIR DECLARATION BY ADDING EXTRA ZEROS TO ALL THEIR ASSETS' COSTS FOR FISCAL YEAR 2022/2023. TAXPAYER RESUBMITTED CORRECT COSTS AND VALUES WERE

CORRECTED.

235 6TH ST 3 1002 -47,444.69 RENO

Submitted under NRS 361.765

Explanation: TAXPAYER LISTED AN ITEM TWICE ON THEIR ASSET LIST AND WAS BILLED ACCORDINGLY FOR FISCAL YEAR 2022/2023. THIS CORRECTION WILL FIX THE MISTAKE AND THE ASSESSED VALUES CORRECT FOR FISCAL YEAR 2022/2023.

9	Personal Property	23,498,882	8,224,581	19,795,082	6,928,278
	Exempt/Abate	0	0	0	0
	Total	23,498,882	8,224,581	19,795,082	6,928,278

10,910,835 3,818,824

0

10,910,835 3,818,824



CHRIS S. SARMAN

Exhibit B January 23, 2024

ROLL CHANGE REQUESTS UNSECURED ROLL **TAX YEAR 2022/2023**

Proposed tax change for 2022/2023: -403,280.18 Page 4 of 7

			COMMISSION	TAX	TAX \$		<u>CURF</u>	RENT	PROF	OSED
RCR # PARCEL/PPID	NAME	SITUS ADDRESS	DISTRICT	DISTRICT	CHANGE		<u>Taxable</u>	<u>Assessed</u>	<u>Taxable</u>	<u>Assessed</u>
3651M22 2923595	LINDE GAS & ELECTRIC	VARIOUS RENO REDEV 1	1	1001	-12,879.98	Personal Property	1,017,189	356,021	11,740	4,109
Prepared by: Michele Jachim	owicz	Submitted under NRS	361.765			Exempt/Abate	0	0	0	0
Principal Account Clerk Reviewed by: Tony Lopez Personal Property Coordinate	or	Explanation: TAXPAYE INCORRECT COSTS A	ND WAS BILLED BA	SED ON THOSE	ASSETS. THIS	Total	1,017,189	356,021	11,740	4,109
, ,		CORRECTION IS BASE BY THE TAXPAYER.	ED ON THE CORREC	TED ASSET LIS	I PROVIDED					
3656M22 2923599	LINDE GAS & ELECTRIC	VARIOUS WASHOE COUNTY	1	4000	-6,783.75	Personal Property	605,440	211,915	7,295	2,553
Prepared by: Michele Jachim	owicz	Submitted under NRS	361.765			Exempt/Abate	0	0	0	0
Principal Account Clerk Reviewed by: Tony Lopez		Explanation: TAXPAYE VALUES FOR THEIR A				Total	605,440	211,915	7,295	2,553
Personal Property Coordinate	OF .	CORRECTION WILL CO	ORRECT THOSE VAL	LUES FOR THE F	ISCAL YEAR.					
3653M22 2923596	LINDE GAS & ELECTRIC	VARIOUS RENO REDEV 2	1	1002	-6,661.31	Personal Property	526,830	184,396	6,838	2,393
Prepared by: Michele Jachim	owicz	Submitted under NRS	361.765			Exempt/Abate	0	0	0	0
Principal Account Clerk Reviewed by: Tony Lopez						Total	526,830	184,396	6,838	2,393
Personal Property Coordinate	' ' ' ASSESSED VALUES FUR LITER ACCOUNT FUR FISCAL TEAR									
3655M22 2923598	LINDE GAS & ELECTRIC	VARIOUS SPARKS REDEV 2	1	2002	-6,067.36	Personal Property	479,678	167,893	6,054	2,118
Prepared by: Michele Jachim	owicz	Submitted under NRS	361.765			Exempt/Abate	0	0	0	0
Principal Account Clerk Reviewed by: Tony Lopez Personal Property Coordinator		Explanation: TAXPAYE VALUES FOR THEIR B CORRECTION WILL CO	USINESS FOR FISC	AL YEAR 2022/2	023. THIS	Total	479,678	167,893	6,054	2,118

CORRECTION WILL CORRECT THE ASSESSED VALUES FOR THE FISCAL

YEAR.

CHRIS S. SARMAN

Exhibit B January 23, 2024

Personal Property Coordinator

ROLL CHANGE REQUESTS UNSECURED ROLL **TAX YEAR 2022/2023**

Proposed tax change for 2022/2023 : -403,280.18 Page 5 of 7

			COMMISSION	TAX	TAX \$		<u>CURF</u>	<u>RENT</u>	<u>PROF</u>	POSED
RCR # PARCEL/P	PID NAME	SITUS ADDRESS	DISTRICT		CHANGE		<u>Taxable</u>	<u>Assessed</u>	<u>Taxable</u>	<u>Assessed</u>
3657M22 292360	LINDE GAS & ELECTRIC	VARIOUS INCLINE VILLAGE	1	5200	-2,009.86	Personal Property	166,806	58,382	1,691	591
Prepared by: Michele J		Submitted under NRS	5 361.765			Exempt/Abate	0	0	0	0
Principal Account Clerk Reviewed by: Tony Lopez Personal Property Coordinator		Explanation: TAXPAY INCORRECT ASSETS CORRECTION WILL CYEAR.	Total	166,806	58,382	1,691	591			
3658M22 292360	L LINDE GAS & ELECTRIC	VARIOUS WASHOE COUNTY RURAL	1	9000	-1,789.88	Personal Property	191,441	67,004	2,050	717
Prepared by: Michele J		Submitted under NRS	S 361.765			Exempt/Abate	0	0	0	0
	rincipal Account Clerk eviewed by: Tony Lopez		ER INADVERTENTLY			Total	191,441	67,004	2,050	717
Personal Property Coor		INCORRECT ASSETS FOR FISCAL YEAR 2022/2023. THIS CORRECTION WILL CORRECT THOSE ASSETS FOR THE 2022/2023 FISCAL YEAR.								
3654M22 292359	LINDE GAS & ELECTRIC	VARIOUS RENO	1	1000	-1,613.69	Personal Property	125,967	44,090	0	0
Prepared by: Michele J		Submitted under NRS	5 361.765			Exempt/Abate	0	0	0	0
Principal Account Clerk Reviewed by: Tony Lop		Explanation: TAXPAY				Total	125,967	44,090	0	0
Personal Property Coor		INCORRECT ASSESS THIS CORRECTION V THE FISCAL YEAR.		,						
3647N22 210113	STACIE LYNN NILES AND BY DESIGN NAIL SPA AN SALON		3	2000	-169.09	Personal Property	13,200	4,620	0	0
Prepared by: Michele J		Submitted under NRS	S 361.765			Exempt/Abate	0	0	0	0
Principal Account Clerk Reviewed by: Tony Lop Personal Property Coor	ez	Explanation: TAXPAY LIEN DATE OF JULY 1		ISINESS PRIOR T	O THE	Total	13,200	4,620	0	0

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Prepared by: Michele Jachimowicz

Principal Account Clerk

Reviewed by: Tony Lopez

Personal Property Coordinator

Personal Property Coordinator

ROLL CHANGE REQUESTS UNSECURED ROLL TAX YEAR 2022/2023

Proposed tax change for 2022/2023: -403,280.18 Pag

CURRENT

2,100

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PROPOSED

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DROBOCED

		COMMISSION	IAX	IAX \$					
RCR # PARCEL/PPID NAME	SITUS ADDRESS	DISTRICT	DISTRICT	CHANGE		<u>Taxable</u>	<u>Assessed</u>	<u>Taxable</u> <u>A</u>	Assessed
3646N22 2304073 ALLGRESS	INC 275 HILL ST #204 RENO	1	1002	-122.99	Personal Property	9,600	3,360	0	0
Prepared by: Michele Jachimowicz	Submitted under N	RS 361.765			Exempt/Abate	0	0	0	0
Principal Account Clerk Reviewed by: Tony Lopez Personal Property Coordinator	Explanation: TAXPA OF JULY 1, 2022.	AYER OUT OF BUSINESS I	PRIOR TO THE L	IEN DATE	Total	9,600	3,360	0	0
3641D22 2401123 RAUSCH HAULING S		1	1000	-76.87	Personal Property	6,000	2,100	0	0

ROLL CHANGE REQUESTS UNSECURED ROLL TAX YEAR 2021/2022

Explanation: TAXPAYER OUT OF BUSINESS PRIOR TO THE LIEN DATE

Submitted under NRS 361.765

OF JULY 1 2022.

Proposed tax change for 2021/2022: -76.87

6,000

CHIDDENIT

Exempt/Abate

Total

				COMMISSION	TAX	TAX \$		CURI	<u>KENI</u>	PROP	OSED
RCR #	PARCEL/PPII	NAME	SITUS ADDRESS	DISTRICT	DISTRICT	CHANGE		<u>Taxable</u> <u>,</u>	<u>Assessed</u>	<u>Taxable</u>	Assessed
3640N21	2401123	RAUSCH HANDYMAN HAULING SERVICES	1355 CHARLES DR RENO	1	1000	-76.87	Personal Property	5,000	2,100	0	0
•	Prepared by: Michele Jachimowicz		Submitted under NRS 30	61.765			Exempt/Abate	0	0	0	0
Reviewed b	Principal Account Clerk Reviewed by: Tony Lopez Personal Property Coordinator		Explanation: TAXPAYER 2021.	WAS OUT OF BUSINE	ESS PRIOR TO	JULY 1	Total	5,000	2,100	0	0

ROLL CHANGE REQUESTS UNSECURED ROLL TAX YEAR 2020/2021

Proposed tax change for 2020/2021: -64.02

				COMMISSION	TAX	TAX \$		CUR	<u>RENI</u>	PROF	OSED
RCR #	PARCEL/PPI	NAME	SITUS ADDRESS	DISTRICT	DISTRICT	CHANGE		<u>Taxable</u>	<u>Assessed</u>	<u>Taxable</u>	<u>Assessed</u>
3639D20	2401123	RAUSCH HANDYMAN HAULING SERVICES	1355 CHARLES DR RENO	1	1000	-64.02	Personal Property	5,000	1,750	0	0
Prepared by: Michele Jachimowicz Principal Account Clerk Reviewed by: Tony Lopez		Submitted under NRS 36	51.765			Exempt/Abate	0	0	0	0	
		Explanation: TAXPAYER WAS OUT OF BUSINESS PRIOR TO THE LIEN DATE OF JULY 1, 2020				Total	5,000	1,750	0	0	

OFFICE OF WASHOE COUNTY ASSESSOR CHRIS S. SARMAN

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, 2023	
County Clerk	Chair Washoe County Commission