



OFFICE OF WASHOE COUNTY ASSESSOR
CHRIS S. SARMAN

Exhibit B
February 25, 2025

ROLL CHANGE REQUESTS UNSECURED
ROLL
TAX YEAR 2024/2025

Proposed tax change for 2024/2025 : -157,231.20

Page 1 of 8

<u>RCR #</u>	<u>PARCEL/PPID NAME</u>	<u>SITUS ADDRESS</u>	<u>COMMISSION DISTRICT</u>	<u>TAX DISTRICT</u>	<u>TAX \$ CHANGE</u>	<u>CURRENT</u>		<u>PROPOSED</u>		
						<u>Taxable</u>	<u>Assessed</u>	<u>Taxable</u>	<u>Assessed</u>	
4026N24	5101355 PEGASUS VIII LLC	RENO TAHOE AIRPORT	2	1000	-134,616.89	Personal Property	45,690,142	15,991,550	35,181,409	12,313,493
Prepared by: Ludivina Barragan Personal Property Auditor Appraiser Reviewed by: Tony Lopez Personal Property Coordinator						Exempt/Abate	0	0	0	0
Submitted under NRS 361.765 Explanation: Overassessment due to clerical error. CHANGE OF VALUE DUE TO PRORATION						Total	45,690,142	15,991,550	35,181,409	12,313,493
4001N24	5101476 BOARDROOM AVIATION LLC	RENO TAHOE AIRPORT	2	1000	-15,599.07	Personal Property	1,217,725	426,204	0	0
Prepared by: Ludivina Barragan Personal Property Auditor Appraiser Reviewed by: Tony Lopez Personal Property Coordinator						Exempt/Abate	0	0	0	0
Submitted under NRS 361.765 Explanation: Overassessment due to aircraft not being in County on Lien Date.						Total	1,217,725	426,204	0	0
4004N24	2301547 UNITED SITE SVCS OF NV INC	345 MAIN ST WASHOE COUNTY	5	9601	-2,298.81	Personal Property	218,933	76,627	0	0
Prepared by: Michele Jachimowicz Principal Account Clerk Reviewed by: Tony Lopez Personal Property Coordinator						Exempt/Abate	0	0	0	0
Submitted under NRS 361.765 Explanation: TAXPAYER WAS OUT OF BUSINESS PRIOR TO THE LIEN DATE OF JULY 1 2024						Total	218,933	76,627	0	0
4008N24	2130005 AUTOMOTIVE INDUSTRIAL MACHINE SER	1575 GLENDALE AVE SPARKS	3	2000	-1,022.38	Personal Property	79,810	27,934	0	0
Prepared by: Michele Jachimowicz Principal Account Clerk Reviewed by: Tony Lopez Personal Property Coordinator						Exempt/Abate	0	0	0	0
Submitted under NRS 361.765 Explanation: TAXPAYER WAS OUT OF BUSINESS PRIOR TO THE LIEN DATE OF JULY 1 2024.						Total	79,810	27,934	0	0



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RCR #	PARCEL/PPID NAME	SITUS ADDRESS	COMMISSION DISTRICT	TAX DISTRICT	TAX \$ CHANGE	CURRENT		PROPOSED		
						Taxable	Assessed	Taxable	Assessed	
4025N24	2008166 SILVER SCREEN PRINTING	1135 ROCK BLVD #340 RENO	2	1000	-996.69	Personal Property	1,205,289	421,851	1,127,483	394,619
						Exempt/Abate	0	0	0	0
						Total	1,205,289	421,851	1,127,483	394,619
						Submitted under NRS 361.765				
Prepared by: Ludivina Barragan Personal Property Auditor Appraiser					Explanation: Overassessment due to clerical error. TWO LEASED ITEMS WERE REPORTED BY LESSOR. LESSEE DID NOT HAVE TO REPORT.					
Reviewed by: Tony Lopez Personal Property Coordinator										
3986J24	3219590 TRUJILLO, JOSE DE JESUS GARCIA	7900 VIRGINIA ST RENO	5	1000	-986.92	Personal Property	77,043	26,965	0	0
						Exempt/Abate	0	0	0	0
						Total	77,043	26,965	0	0
						Submitted under NRS 361.765				
Prepared by: Michele Jachimowicz Principal Account Clerk					Explanation: THIS IS A DUPLICATE ACCOUNT FOR THE MOBILE HOME AT 7900 N VIRGINIA ST.					
Reviewed by: Tony Lopez Personal Property Coordinator										
3992N24	2213276 ALL CUSTOM RENTALS LLC	9716 VIRGINIA ST #100 B RENO	2	1000	-730.17	Personal Property	57,000	19,950	0	0
						Exempt/Abate	0	0	0	0
						Total	57,000	19,950	0	0
						Submitted under NRS 361.765				
Prepared by: Michele Jachimowicz Principal Account Clerk					Explanation: TAXPAYER WAS OUT OF BUSINESS PRIOR TO THE LIEN DATE OF JULY 1 2024.					
Reviewed by: Tony Lopez Personal Property Coordinator										
4005N24	2007809 RJC ENGINEERS LLC	855 GREG ST #103 SPARKS	4	2000	-467.57	Personal Property	36,500	12,775	0	0
						Exempt/Abate	0	0	0	0
						Total	36,500	12,775	0	0
						Submitted under NRS 361.765				
Prepared by: Michele Jachimowicz Principal Account Clerk					Explanation: OUT OF BUSINESS PRIOR TO THE LIEN DATE OF JULY 1 2024					
Reviewed by: Tony Lopez Personal Property Coordinator										



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						Taxable	Assessed	Taxable	Assessed	
4000N24	5200230 HOOVER AEROBATICS LLC, ALAN HOOVER	AVIATION CLASSICS	5	1000	-130.19	Personal Property	10,164	3,557	0	0
						Exempt/Abate	0	0	0	0
						Total	10,164	3,557	0	0
						Prepared by: Victor Garcia-Luna Personal Property Auditor Appraiser Reviewed by: Tony Lopez Personal Property Coordinator				
Submitted under NRS 361.765 Explanation: Overassessment of aircraft as aircraft was out of county before lien date.										
4007N24	2208980 RENO BLOW DRY BAR	13981 VIRGINIA ST #403 RENO	1	1000	-103.65	Personal Property	8,090	2,832	0	0
						Exempt/Abate	0	0	0	0
						Total	8,090	2,832	0	0
						Prepared by: Michele Jachimowicz Principal Account Clerk Reviewed by: Tony Lopez Personal Property Coordinator				
Submitted under NRS 361.765 Explanation: BUSINESS WAS SOLD PRIOR TO THE LIEN DATE OF JULY 1 2024. NEW BUSINESS OWNER WILL BE ASSESSED FOR FISCAL YEAR 2024/2025.										
3987O24	2129569 MOVEMENT MORTGAGE LLC	1311 MCCARRAN BLVD #102 SPARKS	3	2000	-94.57	Personal Property	7,385	2,584	0	0
						Exempt/Abate	0	0	0	0
						Total	7,385	2,584	0	0
						Prepared by: Michele Jachimowicz Principal Account Clerk Reviewed by: Tony Lopez Personal Property Coordinator				
Submitted under NRS 361.765 Explanation: TAXPAYER WAS OUT OF BUSINESS PRIOR TO THE LIEN DATE OF JULY 1 2024.										
4003O24	2212434 SILONG KAINANG PINOY	2312 ODDIE BLVD SPARKS	3	2002	-78.91	Personal Property	6,158	2,156	0	0
						Exempt/Abate	0	0	0	0
						Total	6,158	2,156	0	0
						Prepared by: Michele Jachimowicz Principal Account Clerk Reviewed by: Tony Lopez Personal Property Coordinator				
Submitted under NRS 361.765 Explanation: BUSINESS WAS CLOSED PRIOR TO THE LIEN DATE OF JULY 1 2024.										



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Proposed tax change for 2024/2025 : -157,231.20 Page 4 of 8

<u>RCR #</u>	<u>PARCEL/PPID NAME</u>	<u>SITUS ADDRESS</u>	<u>COMMISSION DISTRICT</u>	<u>TAX DISTRICT</u>	<u>TAX \$ CHANGE</u>	<u>CURRENT</u>		<u>PROPOSED</u>			
						<u>Taxable</u>	<u>Assessed</u>	<u>Taxable</u>	<u>Assessed</u>		
4002N24	5601160 GRAY, DOUGLAS G	AIR SAILING GLIDERPORT	5	9000	-70.39	Personal Property	7,448	2,607	0	0	
Prepared by: Ludivina Barragan Personal Property Auditor Appraiser Reviewed by: Tony Lopez Personal Property Coordinator						Submitted under NRS 361.765	Exempt/Abate	0	0	0	0
Explanation: Overassessment due to clerical error. AC sold and ooc as of the lien date.						Total	7,448	2,607	0	0	

3996J24	3103921 ESTES, BRUCE C	7800 VIRGINIA ST RENO	5	1000	-19.22	Personal Property	1,500	525	0	0	
Prepared by: Michele Jachimowicz Principal Account Clerk Reviewed by: Tony Lopez Personal Property Coordinator						Submitted under NRS 361.765	Exempt/Abate	0	0	0	0
Explanation: MOBILE HOME WAS SOLD AND MOVED PRIOR TO THE LIEN DATE OF JULY 1 2024.						Total	1,500	525	0	0	

3999N24	5300536 CHARLES W KETTERING REVOCABLE TRUST	RENO STEAD AIRPORT	5	1000	-15.77	Personal Property	1,232	431	0	0	
Prepared by: Victor Garcia-Luna Personal Property Auditor Appraiser Reviewed by: Tony Lopez Personal Property Coordinator						Submitted under NRS 361.765	Exempt/Abate	0	0	0	0
Explanation: Overassessment of aircraft. Aircraft was sold before lien date of July 1.						Total	1,232	431	0	0	

ROLL CHANGE REQUESTS UNSECURED ROLL
TAX YEAR 2023/2024

Proposed tax change for 2023/2024 : -1,498.01

<u>RCR #</u>	<u>PARCEL/PPID NAME</u>	<u>SITUS ADDRESS</u>	<u>COMMISSION DISTRICT</u>	<u>TAX DISTRICT</u>	<u>TAX \$ CHANGE</u>	<u>CURRENT</u>		<u>PROPOSED</u>			
						<u>Taxable</u>	<u>Assessed</u>	<u>Taxable</u>	<u>Assessed</u>		
3994D23	2129583 RAPID AUTOMOTIVE BODY & PAINT LLC	1250 GREG ST SPARKS	3	2000	-538.02	Personal Property	42,000	14,700	0	0	
Prepared by: Michele Jachimowicz Principal Account Clerk Reviewed by: Tony Lopez Personal Property Coordinator						Submitted under NRS 361.765	Exempt/Abate	0	0	0	0
Explanation: OUT OF BUSINESS PRIOR TO THE LIEN DATE OF JULY 1 2023.						Total	42,000	14,700	0	0	



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ROLL CHANGE REQUESTS UNSECURED ROLL
TAX YEAR 2023/2024

Proposed tax change for 2023/2024 : -1,498.01 Page 5 of 8

RCR #	PARCEL/PPID NAME	SITUS ADDRESS	COMMISSION DISTRICT	TAX DISTRICT	TAX \$ CHANGE	CURRENT		PROPOSED		
						Taxable	Assessed	Taxable	Assessed	
3958D23	2003713 ARTEMIS TACTICAL LLC	3959 MCCARRAN BLVD RENO	2	1000	-169.09	Personal Property	13,200	4,620	0	0
						Exempt/Abate	0	0	0	0
						Total	13,200	4,620	0	0
						Prepared by: Michele Jachimowicz Principal Account Clerk Reviewed by: Tony Lopez Personal Property Coordinator				
Submitted under NRS 361.765					Explanation: BUSINESS WAS CLOSED PRIOR TO THE LIEN DATE 10-10-2022.					
3988D23	2128496 DJ POP YON & GAPY DISCO MOVIL	304 SMITHRIDGE PARK RENO	2	1000	-148.34	Personal Property	11,581	4,053	0	0
						Exempt/Abate	0	0	0	0
						Total	11,581	4,053	0	0
						Prepared by: Michele Jachimowicz Principal Account Clerk Reviewed by: Tony Lopez Personal Property Coordinator				
Submitted under NRS 361.765					Explanation: TAXPAYER WAS CLOSED PRIOR TO THE LIEN DATE OF JULY 1 2023					
3983D23	2008297 NATIONAL GOLD MINING CORP	5250 NEIL RD #301-B2 RENO	2	1000	-135.27	Personal Property	10,560	3,696	0	0
						Exempt/Abate	0	0	0	0
						Total	10,560	3,696	0	0
						Prepared by: Michele Jachimowicz Principal Account Clerk Reviewed by: Tony Lopez Personal Property Coordinator				
Submitted under NRS 361.765					Explanation: TAXPAYER WAS OUT OF BUSINESS PRIOR TO THE LIEN DATE OF JULY 1 2023.					
3991M23	2003288 CARING COMPANIONS OF RENO LLC	821 RYLAND ST RENO	3	1000	-122.98	Personal Property	9,600	3,360	0	0
						Exempt/Abate	0	0	0	0
						Total	9,600	3,360	0	0
						Prepared by: Michele Jachimowicz Principal Account Clerk Reviewed by: Tony Lopez Personal Property Coordinator				
Submitted under NRS 361.765					Explanation: TAXPAYER WAS CLOSED PRIOR TO THE LIEN DATE OF JULY 1 2023.					



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TAX YEAR 2023/2024

Proposed tax change for 2023/2024 : -1,498.01 Page 6 of 8

RCR #	PARCEL/PPID	NAME	SITUS ADDRESS	COMMISSION DISTRICT	TAX DISTRICT	TAX \$ CHANGE	CURRENT		PROPOSED		
							Taxable	Assessed	Taxable	Assessed	
3981D23	2009018	GRANDMANORS	1798 DEL WEBB PKWY W RENO	5	1011	-112.73	Personal Property	8,800	3,080	0	0
							Exempt/Abate	0	0	0	0
							Total	8,800	3,080	0	0
							Prepared by: Michele Jachimowicz Principal Account Clerk Reviewed by: Tony Lopez Personal Property Coordinator				
Submitted under NRS 361.765 Explanation: TAXPAYER WAS OUT OF BUSINESS PRIOR TO THE LIEN DATE OF JULY 1 2023.											
3989D23	2209994	PHONE AND PC REHAB LLC	1401 WELLS AVE #B RENO	1	1000	-76.86	Personal Property	6,000	2,100	0	0
							Exempt/Abate	0	0	0	0
							Total	6,000	2,100	0	0
							Prepared by: Michele Jachimowicz Principal Account Clerk Reviewed by: Tony Lopez Personal Property Coordinator				
Submitted under NRS 361.765 Explanation: TAXPAYER WAS OUT OF BUSINESS PRIOR TO THE LIEN DATE OF JULY 1 2023.											
3990D23	2130552	CHIME FINANCIAL INC	101 CALIFORNIA ST #500 SAN FRANCISCO	3	1001	-64.05	Personal Property	5,000	1,750	0	0
							Exempt/Abate	0	0	0	0
							Total	5,000	1,750	0	0
							Prepared by: Michele Jachimowicz Principal Account Clerk Reviewed by: Tony Lopez Personal Property Coordinator				
Submitted under NRS 361.765 Explanation: TAXPAYER WAS OUT OF BUSINESS PRIOR TO THE LIEN DATE OF JULY 1 2023.											
3980D23	2004362	FOUR IRISHMEN	902 VIRGINIA ST RENO	1	1002	-46.12	Personal Property	3,600	1,260	0	0
							Exempt/Abate	0	0	0	0
							Total	3,600	1,260	0	0
							Prepared by: Michele Jachimowicz Principal Account Clerk Reviewed by: Tony Lopez Personal Property Coordinator				
Submitted under NRS 361.765 Explanation: TAXPAYER NEVER STARTED THE BUSINESS AND HAD NO ASSETS ON THE LIEN DATE OF JULY 1 2023.											



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Proposed tax change for 2023/2024 : -1,498.01 Page 7 of 8

<u>RCR #</u>	<u>PARCEL/PPID NAME</u>	<u>SITUS ADDRESS</u>	<u>COMMISSION DISTRICT</u>	<u>TAX DISTRICT</u>	<u>TAX \$ CHANGE</u>	<u>CURRENT</u>		<u>PROPOSED</u>		
						<u>Taxable</u>	<u>Assessed</u>	<u>Taxable</u>	<u>Assessed</u>	
3984D23	2003706	THE NIGHT CARRIER 7 CHIANTI WAY RENO EVENTS	3	1000	-46.12	Personal Property	3,600	1,260	0	0
Prepared by: Michele Jachimowicz Principal Account Clerk Reviewed by: Tony Lopez Personal Property Coordinator						Exempt/Abate	0	0	0	0
Submitted under NRS 361.765 Explanation: TAXPAYER WAS NOT IN BUSINESS ON THE LIEN DATE OF JULY 1 2023.						Total	3,600	1,260	0	0

3978D23	2003516	BUSY BEE ROADSIDE SERVICE	3	1002	-38.43	Personal Property	3,000	1,050	0	0
Prepared by: Michele Jachimowicz Principal Account Clerk Reviewed by: Tony Lopez Personal Property Coordinator						Exempt/Abate	0	0	0	0
Submitted under NRS 361.765 Explanation: TAXPAYER WAS OUT OF BUSINESS PRIOR TO THE LIEN DATE OF JULY 1 2023.						Total	3,000	1,050	0	0

ROLL CHANGE REQUESTS UNSECURED ROLL
TAX YEAR 2022/2023

Proposed tax change for 2022/2023 : -181.39

<u>RCR #</u>	<u>PARCEL/PPID NAME</u>	<u>SITUS ADDRESS</u>	<u>COMMISSION DISTRICT</u>	<u>TAX DISTRICT</u>	<u>TAX \$ CHANGE</u>	<u>CURRENT</u>		<u>PROPOSED</u>		
						<u>Taxable</u>	<u>Assessed</u>	<u>Taxable</u>	<u>Assessed</u>	
3982N22	2008297	NATIONAL GOLD MINING CORP	2	1000	-135.27	Personal Property	10,560	3,696	0	0
Prepared by: Michele Jachimowicz Principal Account Clerk Reviewed by: Tony Lopez Personal Property Coordinator						Exempt/Abate	0	0	0	0
Submitted under NRS 361.765 Explanation: TAXPAYER WAS OUT OF BUSINESS PRIOR TO THE LIEN DATE OF JULY 1 2022.						Total	10,560	3,696	0	0

3979N22	2004362	FOUR IRISHMEN	1	1002	-46.12	Personal Property	3,600	1,260	0	0
Prepared by: Michele Jachimowicz Principal Account Clerk Reviewed by: Tony Lopez Personal Property Coordinator						Exempt/Abate	0	0	0	0
Submitted under NRS 361.765 Explanation: TAXPAYER NEVER STARTED BUSINESS AND WAS NOT OPERATING ON LIEN DATE OF JULY 1 2022.						Total	3,600	1,260	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 _____, 2025

County Clerk

Chair
Washoe County Commission