

Exhibit B September 24, 2024

Reviewed by: Tony Lopez

Personal Property Coordinator

### **ROLL CHANGE REQUESTS UNSECURED** ROLL **TAX YEAR 2024/2025**

Proposed tax change for 2024/2025: -2,218.26

Page 1 of 5

				COMMISSION	TAX	TAX \$		CURI	RENT	PROP	OSED
RCR #	PARCEL/PPIE	NAME	SITUS ADDRESS	DISTRICT	DISTRICT	CHANGE		<u>Taxable</u>	<u>Assessed</u>	<u>Taxable</u>	<u>Assessed</u>
3878J24	3219501	ADAMS, STEVEN AND MICHELLE	4055 WILD HORSE RD WASHOE COUNTY	5	4400	-2,163.02	Personal Property	168,853	59,099	0	0
	y: Koelyn Rollis		Submitted under NRS	361.765			Exempt/Abate	0	0	0	0
	Support Special		Explanation: Overasse			Dated	Total	168,853	59,099	0	0
	by: Tony Lopez roperty Coordin		06/26/2024 to be asse	essed by RP for 202	24.	,					
3883J24	3116153	CORTES, MAURICIO OR JULENE A	5784 SUN VALLEY BLVD SUN VALLEY	3	4020	-55.24	Personal Property	4,548	1,592	0	0
	y: Michele Jach	imowicz	Submitted under NRS	361.765			Exempt/Abate	0	0	0	0
•	ccount Clerk		Explanation: MOBILE	HOME WAS DISMAI	NTLED ON 02-0	1-2024 AND	Total	4,548	1,592	0	0

### **ROLL CHANGE REQUESTS UNSECURED ROLL TAX YEAR 2023/2024**

assets on their books. This adjustment is for the 2023/2024 tax

year.

PRIOR TO THE LIEN DATE OF JULY 1, 2024.

Proposed tax change for 2023/2024: -44,898.23

				COMMISSION TAX TAX \$				CURI	RENT	PROP	OSED
RCR #	PARCEL/PPID	NAME	SITUS ADDRESS	DISTRICT	DISTRICT	CHANGE		<u>Taxable</u>	Assessed	<u>Taxable</u>	Assessed
3855S23	2462537	NEVADA BARRICADE & SIGN CO INC	9530 VIRGINIA ST RENO	5	1000	-23,968.94	Personal Property	3,447,234	1,206,532	1,576,123	551,643
•	y: Tony Lopez		Submitted under NRS	361.765			Exempt/Abate	0	0	0	0
			Explanation: Overasse		Total	3,447,234	1,206,532	1,576,123	551,643		
	roperty Coordin	ator	per taxpayer exception	dited during 2023 for fiscal year 2023, reduction to assessment taxpayer exception. Taxpayer provided additional information to A auditor that resulted in downward adjustment.							
3842523	2161656	UROLOGY NEVADA	5560 KIETZKE LN RENO	2	1000	-20,005.97	Personal Property	2,249,803	787,431	688,060	240,820
Prepared by: Koelyn Rollison		Submitted under NRS	361.765			Exempt/Abate	0	0	0	0	
Appraisal Support Specialist Reviewed by: Tony Lopez Personal Property Coordinator			Explanation: 2023 TMA audit re-reviewed by TMA auditor discovered correction to original audit results were warranted. Original audited results had inflated values due to the taxpayer having duplicated				Total	2,249,803	787,431	688,060	240,820



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CHRIS S. SARMAN

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### ROLL CHANGE REQUESTS UNSECURED ROLL TAX YEAR 2023/2024

Proposed tax change for 2023/2024: -44,898.23

Page 2 of 5

				COMMISSION	TAX	TAX \$	CURRENT			<b>PROPOSED</b>		
RCR # PA	RCEL/PPID	NAME	SITUS ADDRESS	DISTRICT	DISTRICT	CHANGE		<u>Taxable</u>	Assessed	<u>Taxable</u>	<u>Assessed</u>	
3829S23	2207816	MAURICES # 2111	5130 MEADOWOOD MALL CIR RENO	2	1000	-777.39	Personal Property	148,917	52,121	88,233	30,881	
Prepared by: K	oelyn Rollison		Submitted under NF	RS 361.765			Exempt/Abate	0	0	0	0	
Appraisal Supp			Explanation: 2023 1				Total	148,917	52,121	88,233	30,881	
Reviewed by: 1 Personal Prope		r	reviewed per taxpa	er exception. Ac	ljustment war	ranted.						
3865A23	2130740	NV RV RENTALS LLC	940 MORRILL HALL CT RENO	2	1000	-122.98	Personal Property	9,600	3,360	0	0	
Prepared by: M	lichele Jachimo	owicz	Submitted under NF	RS 361.765			Exempt/Abate	0	0	0	0	
Principal Accou			Explanation: INCOR				Total	9,600	3,360	0	0	
Reviewed by: 7 Personal Prope		r	ACCOUNT BASED OUSED SOLELY AS STALES OFFICE.				Y					
3862A23	2127594	NEW LEAF THERAPY LLC	1325 AIRMOTIVE WAY 140 RENO	2	1000	-22.95	Personal Property	1,789	627	0	0	
Prepared by: M	lichele Jachimo	owicz	Submitted under NF	RS 361.765			Exempt/Abate	0	0	0	0	
Principal Accou			Explanation: TAXPA	YER WAS OUT OF	BUSINESS P	RIOR TO THE	Total	1,789	627	0	0	

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

a pollution exemption and an energy abatement. Per NRS 701A.370, an exemption and an abatement cannot both be used on a singular value. This roll change request facilitates

applying the pollution exemption for 2022.

LIEN DATE OF JULY 1 2023.

Proposed tax change for 2022/2023: -649,590.42

				COMMISSION TAX TAX \$				<u>CURRENT</u>			<u>OSED</u>
RCR #	PARCEL/PPID	NAME	SITUS ADDRESS	DISTRICT	DISTRICT	CHANGE		<u>Taxable</u>	Assessed	<u>Taxable</u>	Assessed
3881D22	2488003	ORMAT NEVADA	18650 WEDGE PKWY RENO	2	4000	-614,430.93	Personal Property	112,305,761	39,307,016	50,822,933	17,788,026
Prepared by: Tony Lopez Submitted under NRS 361.765							Exempt/Abate	214,240	74,984	214,240	74,984
Reviewed b	operty Coordinato y: Tony Lopez operty Coordinato		Explanation: Assessment is being modified to rectify method of applying a pollution exemption. Originally, Dept. of Taxation erroneously delivered mining transmittals that contained both				Total	112,305,761	39,232,032	50,822,933	17,713,042



Exhibit B September 24, 2024

# ROLL CHANGE REQUESTS UNSECURED ROLL TAX YEAR 2022/2023

Proposed tax change for 2022/2023: -649,590.42

Page 3 of 5

		COMMISSION	TAX	TAX \$		CURI	RENT	PROP	OSED
RCR # PARCEL/PPID NAME	SITUS ADDRESS	DISTRICT	DISTRICT	CHANGE		<u>Taxable</u>	<u>Assessed</u>	<u>Taxable</u>	Assessed
<b>3854S22 2462537</b> NEVADA BARRICAD & SIGN CO INC	E 9530 VIRGINIA ST RENO	5	1000	-24,467.80	Personal Property	3,454,114	1,208,940	1,544,062	540,421
Prepared by: Tony Lopez	Submitted under NRS	5 361.765			Exempt/Abate	0	0	0	0
Personal Property Coordinator Reviewed by: Tony Lopez Personal Property Coordinator	Explanation: Overass audited during 2023 per taxpayer exception TMA auditor that resu	for fiscal year 2022 on. Taxpayer provid	Total	3,454,114	1,208,940	1,544,062	540,421		
<b>3841S22 2161656</b> UROLOGY NEVADA	5560 KIETZKE LN RENO	2	1000	-7,964.90	Personal Property	2,289,237	801,233	1,667,466	583,613
Prepared by: Koelyn Rollison	Submitted under NRS	\$ 361.765			Exempt/Abate	0	0	0	0
Appraisal Support Specialist Reviewed by: Tony Lopez	Explanation: 2023 TN discovered correction				Total	2,289,237	801,233	1,667,466	583,613
Personal Property Coordinator	Original audited resu having duplicated as: 2022/2023 tax year.	lts had inflated valu	ies due to the t	axpayer					
<b>3889022 5101398</b> DE VERA, FRANCO	T SCAPPOOSE AIRPOR' OREGON	Т 2	1000	-1,763.42	Personal Property	137,660	48,181	0	0
Prepared by: Koelyn Rollison	Submitted under NRS	361.765			Exempt/Abate	0	0	0	0
Appraisal Support Specialist Reviewed by: Tony Lopez	Explanation: Overass		rical error. Airci	aft not	Total	137,660	48,181	0	0
Personal Property Coordinator	located in Washoe Co	ounty.							
<b>3830S22 2207816</b> MAURICES # 2111	5130 MEADOWOOD MALL CIR RENO	2	1000	-826.86	Personal Property	160,106	56,037	95,558	33,445
Prepared by: Koelyn Rollison	Submitted under NRS	361.765			Exempt/Abate	0	0	0	0
Appraisal Support Specialist Reviewed by: Tony Lopez	Explanation: 2023 TN reviewed per taxpaye				Total	160,106	56,037	95,558	33,445
Personal Property Coordinator	, o., o., o.	,p , . <b></b>							



Exhibit B September 24, 2024

Personal Property Coordinator

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

Proposed tax change for 2022/2023: -649,590.42

Page 4 of 5

			SITUS	COMMISSION	TAX	TAX \$		<u>CURR</u>	RENT	<u>PROP</u>	<u>OSED</u>	
ļ	RCR#	PARCEL/PPI	NAME	ADDRESS	DISTRICT	DISTRICT	CHANGE		<u>Taxable</u>	<u>Assessed</u>	<u>Taxable</u>	Assessed
3	833522	2204532	R C WILLEY HOME FURNISHINGS INC	1201 STEAMBOAT PKWY RENO	2	1000	-136.51	Personal Property	491,671	172,085	481,017	168,355
Prepared by: Koelyn Rollison Appraisal Support Specialist Reviewed by: Tony Lopez				er NRS 361.765 023 TMA audit disco	overed overass	sessment.	Exempt/Abate Total	491,671	0 172,085	0 481,017	0 168,355	
K	eviewed b	y: Tolly Lopez						N				

### ROLL CHANGE REQUESTS UNSECURED ROLL TAX YEAR 2021/2022

additional information to TMA auditor that resulted in

downward adjustment.

Proposed tax change for 2021/2022: -690,435.04

								CURR	FNT	PROPOSED	
RCR #	PARCEL/PPI	NAME	SITUS ADDRESS	DISTRICT	TAX DISTRICT	<u>TAX \$</u> CHANGE		Taxable	Assessed	Taxable	Assessed
3880D21	2488003	ORMAT NEVADA INC	18650 WEDGE PKWY RENO	2	4000		Personal Property	102,353,005	35,823,553	45,524,497	15,933,573
Prepared b	y: Tony Lopez		Submitted under	NRS 361.765			Exempt/Abate	223,731	78,306	223,731	78,306
Reviewed b	operty Coordin y: Tony Lopez operty Coordin	by Lopez of applying a pollution exemption. Originally, Dept. of					Total	102,353,005	35,745,247	45,524,497	15,855,267
			abatement. Per Nabatement canno change request f for 2021.	t both be used or	n a singular va	alue. This roll exemption					
3840S21	2161656	UROLOGY NEVADA	5560 KIETZKE LN RENO	2	1000	-25,384.70	Personal Property	2,384,243	834,485	402,613	140,914
Prepared by	y: Koelyn Rollis	Rollison Submitted under NRS 361.765					Exempt/Abate	0	0	0	0
	upport Speciali y: Tony Lopez			Explanation: 2023 TMA audit re-reviewed by TMA auditor				2,384,243	834,485	402,613	140,914
	operty Coordin		discovered correction to original audit results were warranted. Original audited results had inflated values due to the taxpayer having duplicated assets on their books. This adjustment is for the 2021/2022 tax year.								(4)
3853S21	2462537	NEVADA BARRICADE & SIGN CO INC	9530 VIRGINIA ST RENO	5	1000	-18,553.38	Personal Property	2,831,363	990,977	1,383,013	484,054
Prepared by	y: Tony Lopez		Submitted under	NRS 361.765			Exempt/Abate	0	0	0	0
Reviewed b	operty Coordin y: Tony Lopez operty Coordin		Explanation: Ove was audited during assessment per t	ng 2023 for fiscal	year 2021, re	duction to	Total	2,831,363	990,977	1,383,013	484,054

### OFFICE OF WASHOE COUNTY ASSESSOR CHRIS S. SARMAN

Exhibit B September 24, 2024

## ROLL CHANGE REQUESTS UNSECURED ROLL TAX YEAR 2021/2022

Proposed tax change for 2021/2022 : -690,435.04

Page 5 of 5

RCR # PARCEL/PPID NAME 3831S21 207816 MAURICES # 2111 5130 MEADOWOOD MALL 2 1000 -948.16 CIR RENO Prepared by: Koelyn Rollison Appraisal Support Specialist Reviewed by: Tony Lopez Personal Property Coordinator  RENO  Prepared by: Koelyn Rollison Appraisal Support Specialist Reviewed by: Tony Lopez Personal Property Coordinator  RENO  Prepared by: Koelyn Rollison Appraisal Support Specialist Reviewed by: Tony Lopez Personal Property Coordinator  RENO  Prepared by: Koelyn Rollison Appraisal Support Specialist Reviewed by: Tony Lopez Personal Property Coordinator  RENO  Prepared by: Koelyn Rollison Appraisal Support Specialist Reviewed by: Tony Lopez Personal Property Coordinator  RENO  Submitted under NRS 361.765  Explanation: 2023 TMA audit discovered overassessment.  Explanation: 2023 TMA audit discovered overassessment.  Explanation: 2023 TMA audit discovered overassessment.  Reviewed by: Tony Lopez Personal Property Coordinator  3371C21 2004971 ROUNDS BAKERY  I180 SCHEELS DR #115 4 2002 -384.30 Personal Property  SPARKS  Prepared by: Erica Bower Appraiser  Submitted under NRS 361.765  Explanation: Overassessment due to clerical error. This business was  Total 30,000 10,500 0  Explanation: Overassessment due to clerical error. This business was				¥:	COMMISSION	TAX	TAX \$		CURI	RENT	PROF	POSED
CIR RENO Prepared by: Koelyn Rollison Appraisal Support Specialist Reviewed by: Tony Lopez Personal Property Coordinator  3834S21 2204532 R C WILLEY HOME FURNISHINGS INC Prepared by: Koelyn Rollison Appraisal Support Specialist Reviewed by: Tony Lopez Personal Property Coordinator  Prepared by: Koelyn Rollison Appraisal Support Specialist Reviewed by: Tony Lopez Prepared by: Coordinator  Prepared by: Koelyn Rollison Appraisal Support Specialist Reviewed by: Tony Lopez Personal Property Prepared by: Golyn Rollison Appraisal Support Specialist Reviewed by: Tony Lopez Personal Property Coordinator  3371C21 2004971 ROUNDS BAKERY  Prepared by: Erica Bower Appraiser Business days to the following the property Explanation: Overassessment due to clerical error. This business was  CIR RENO  Submitted under NRS 361.765 Exempt/Abate  0 0 0 0  105,070 506,380 17  170 506,380 17	RCR # P/	ARCEL/PPI	NAME	SITUS ADDRESS					<u>Taxable</u>	Assessed	<u>Taxable</u>	<u>Assessed</u>
Appraisal Support Specialist Reviewed by: Tony Lopez Personal Property Coordinator  Explanation: 2023 TMA audit discovered overassessment. Re-reviewed per taxpayer exception. Adjustment warranted.  Total 163,069 57,074 89,052 3  163,069 57,074 89,052 3  163,069 57,074 89,052 3  175	3831S21	2207816	MAURICES # 2111	D200	2	1000	-948.16	Personal Property	163,069	57,074	89,052	31,168
Reviewed by: Tony Lopez Personal Property Coordinator  3834S21 2204532 R C WILLEY HOME FURNISHINGS INC RENO Prepared by: Koelyn Rollison Appraisal Support Specialist Reviewed by: Tony Lopez Personal Property Coordinator  2 1000 -689.43 Personal Property 560,200 196,070 506,380 17  Explanation: 2023 TMA audit discovered overassessment.  Explanation: 2023 TMA audit discovered overassessment.  3371C21 2004971 ROUNDS BAKERY 1180 SCHEELS DR #115 4 2002 -384.30 Personal Property 30,000 10,500 0  Prepared by: Erica Bower Appraiser Property South audit discovered overassessment.  Explanation: 2023 TMA audit discovered overassessment.  Explanation	Prepared by:	: Koelyn Rolli	son	Submitted under NRS 361.76	65			Exempt/Abate	0	0	0	0
3834S21 2204532 R C WILLEY HOME FURNISHINGS INC RENO  Prepared by: Koelyn Rollison Appraisal Support Specialist Reviewed by: Tony Lopez Personal Property Coordinator  3371C21 2004971 ROUNDS BAKERY 1180 SCHEELS DR #115 4 2002 -384.30 Personal Property 30,000 10,500 0  Prepared by: Erica Bower Appraiser Submitted under NRS 361.765 Explanation: Overassessment due to clerical error. This business was Total 30,000 10,500 0	Reviewed by	y: Tony Lopez		•		sessment. Re	e-reviewed	Total	163,069	57,074	89,052	31,168
FURNISHINGS INC Prepared by: Koelyn Rollison Appraisal Support Specialist Reviewed by: Tony Lopez Personal Property Coordinator  3371C21 2004971 ROUNDS BAKERY Prepared by: Erica Bower Appraiser Prepared by: Erica Bower Appraiser Prepared by: Tony Lopez Prepared by: Erica Bower Appraiser Prepared by: Tony Lopez Prepared by: Erica Bower Appraiser Prepared by: Erica Bower Appraiser Prepared by: Tony Lopez Explanation: Overassessment due to clerical error. This business was  Total  Exempt/Abate  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	r crsonar r rop	percy coordin	iutoi									
Appraisal Support Specialist Reviewed by: Tony Lopez Personal Property Coordinator  3371C21 2004971 ROUNDS BAKERY Prepared by: Erica Bower Appraiser Prepared by: Erica Bower Appraiser Prepared by: Tony Lopez Prepared by: Erica Bower Appraiser Prepared by: Erica Bower Appraiser Prepared by: Tony Lopez Explanation: 2023 TMA audit discovered overassessment.  Total  560,200 196,070 506,380 17  Personal Property 30,000 10,500 0  Exempt/Abate 0 0 0 0  Appraiser Prepared by: Erica Bower Appraiser Appraiser Prepared by: Erica Bower Appraiser Apprai	3834S21	2204532			2	1000	-689.43	Personal Property	560,200	196,070	506,380	177,233
Reviewed by: Tony Lopez Personal Property Coordinator  3371C21 2004971 ROUNDS BAKERY 1180 SCHEELS DR #115 4 2002 -384.30 Personal Property 30,000 10,500 0  Prepared by: Erica Bower Submitted under NRS 361.765 Exempt/Abate 0 0 0 0  Appraiser Reviewed by: Tony Lopez Personal Property Tony Lopez  Exempt/Abate 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Prepared by:	: Koelyn Rolli:	son	Submitted under NRS 361.76	65			Exempt/Abate	0	0	0	0
3371C21 2004971 ROUNDS BAKERY 1180 SCHEELS DR #115 4 2002 -384.30 Personal Property 30,000 10,500 0  Prepared by: Erica Bower Submitted under NRS 361.765 Exempt/Abate 0 0 0  Appraiser Explanation: Overassessment due to clerical error. This business was Total 30,000 10,500 0				Explanation: 2023 TMA audit	t discovered overass	essment.		Total	560,200	196,070	506,380	177,233
SPARKS Prepared by: Erica Bower Appraiser Appraiser Explanation: Overassessment due to clerical error. This business was Total 30,000 10,500 0	Personal Prop	perty Coordir	nator									
Appraiser Explanation: Overassessment due to clerical error. This business was Total 30,000 10,500 0	3371C21	2004971	ROUNDS BAKERY		4	2002	-384.30	Personal Property	30,000	10,500	0	0
Positioned by Topy Longs	Prepared by:	: Erica Bower		Submitted under NRS 361.76	55			Exempt/Abate	0	0	0	0
		u Tany Lanaz				or. This busir	ness was	Total	30,000	10,500	0	0
Personal Property Coordinator not open for the 2021/22 FY.	,			not open for the 2021/22 FY.								
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 eviden presented, finds that the errors reported are TYPOGRAPHICAL or CLERICAL set within the meaning of NRS 361.765.  THEREFORE IT IS HERERY 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	presented, fir	inds that the	errors reported are TYF	OGRAPHICAL 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:

	<u>#:</u>
Dated this day of, 2024	
County Clerk	Chair Washoe County Commission