

Exhibit B February 27, 2018

Reviewed by: Mark Stafford

Principal Account Clerk

Senior Appraiser

Reviewed by: Mark Stafford

Senior Appraiser

ROLL CHANGE REQUESTS UNSECURED ROLL **TAX YEAR 2017/2018**

Proposed tax change for 2017/2018: -446.13

CURRENT

CHIDDENT

220,829

77,287

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PROPOSED

PROPOSED

				COMMISSION	TAX	TAX \$		CURR	ENT	PROP	OSED
RCR #	PARCEL/PPII	NAME	SITUS ADDRESS	DISTRICT	DISTRICT	CHANGE		<u>Taxable</u>	Assessed	<u>Taxable</u>	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 Principal Account Clerk Reviewed by: Mark Stafford		Submitted under NRS 36	51.765			Exempt/Abate	0	0	0	0	
			Total	68,327	23,915	44,223	15,478				
Senior App		10	SITUS ADDRESS DISTR 665 LAKESHORE BLVD 1								
1819N17	2212513	BLAZIN WINGS INC #0597		4	2002	-155,26	Personal Property	356,895	124,913	344,775	120,671
Prepared b	y; Delene Pest	oni	Submitted under NRS 36	51.765			Exempt/Abate	0	0	0	0
Principal Account Clerk		Explanation: Overassess	Total	356,895	124,913	344,775	120,671				

Total

ROLL CHANGE REQUESTS UNSECURED ROLL **TAX YEAR 2016/2017**

Explanation: Overassessment due to clerical error. PREPARER

TAXPAYER INPUT AND ASSESSOR'S OFFICE RESEARCH.

ERRONEOUSLY REPORTED EQUIPMENT AT A LOCATION THAT SHOULD

HAVE BEEN REPORTED AS CLOSED. EQUIPMENT WAS TRANSFERRED TO ANOTHER LOCATION AND REPORTED ON 2462537 VERIFIED THROUGH

LINE ITEM CODED AS SIGNAGE IN ERROR

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

					COMMISSION	TAX	TAX \$		CURR	ENI	PROP	USED
	RCR #	PARCEL/PPID	NAME	SITUS ADDRESS	DISTRICT	DISTRICT	CHANGE		<u>Taxable</u>	Assessed	<u>Taxable</u>	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 b	y: Delene Pesto	ni	Submitted under NRS 36	51.765			Exempt/Abate	0	0	0	0
		count Clerk		Explanation: Overassess	ment due to cleric	al error. EQUIPM	1ENT	Total	13,322,327	4,662,823	2,882,495	1,008,873
Reviewed by: Mark Stafford Senior Appraiser			d	REPORTED IN ERROR. EG LESSOR BANC OF AMERI			PORTED BY					
	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			ni	Submitted under NRS 36	51.765			Exempt/Abate	0	0	0	0



Exhibit B February 27, 2018

Reviewed by: Mark Stafford

Senior Appraiser

ROLL CHANGE REQUESTS UNSECURED ROLL TAX YEAR 2016/2017

EMPLOYBRIDGE SOUTHWEST LLC ACCOUNT 2125356

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

CURRENT

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PROPOSED

				COMMISSION	TAX	TAX \$		CURR	ENT	PROP	OSED
RCR #	PARCEL/PPID	NAME	SITUS ADDRESS	DISTRICT	DISTRICT	CHANGE		Taxable A	ssessed	Taxable /	ssessed
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 Principal Account Clerk Reviewed by: Mark Stafford Senior Appraiser			Submitted under NRS 361.7	65			Exempt/Abate	0	0	64,509	22,578
			Explanation: Overassessmer HOME FUNDS PROGRAM. AP NRS 361.082 AND THEREFO	64,509	22,578	64,509	0				
1795416	2192356	OAKDALE CORPORATION	2890 VASSAR ST #7B RENO	3	1000	-320.12	Personal Property	24,992	8,747	0	0
Prepared by	y: Delene Pestoni		Submitted under NRS 361.7	65			Exempt/Abate	0	0	0	0
	count Clerk		Explanation: Overassessmer	24,992	8,747	0	0				
Senior Appl	y: Mark Stafford raiser	PAULIE'S PIZZA	BUSINESS IN DECEMBER 20 AND ASSESSOR'S STAFF RE 2309 KIETZKE LN RENO		ENO BUSINESS L		Personal Property	20,000	7,000	0	0
		LLC									
	y: Delene Pestoni		Submitted under NRS 361.7				Exempt/Abate	0	U	U	U
Principal Account Clerk Reviewed by: Mark Stafford Senior Appraiser			Explanation: Overassessmer TO JULY 1, 2016 LIEN DATE ASSESSORS OFFICE RESEAL	D Total		20,000	7,000	0	0		
1798D16	2125354	PROLOGISTIX	5580 MILL ST #100 RENO	3	1000	-182.18	Personal Property	14,220	4,977	0	0
	y: Delene Pestoni		Submitted under NRS 361.7	65			Exempt/Abate	0	0	0	0
Principal Ad	count Clerk		Explanation: Overassessmen	nt due to clerical erro	r. DUPLICATE OF		Total	14,220	4,977	0	0

OFFICE OF WASHOE COUNTY ASSESSOR MICHAEL E. CLARK

Exhibit B

County Clerk

ROLL CHANGE REQUESTS UNSECURED ROLL

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

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	February 27, 20	018	TAX YEA	R 2016/2017							
	•		COMMISSION		TAX	TAX \$		CURRENT		PROPOSED	
RCR #	PARCEL/PPID	NAME	SITUS ADDRESS	DISTRICT	DISTRICT	CHANGE		Taxable A	ssessed	<u> Taxable</u>	ssessed
1839N16	2923180	VANTAGE FINANCIAL	VARIOUS SPARKS	3	2000	-136.11	Personal Property	60,938	21,335	50,332	17,616
Prepared by	y: Delene Pestoni		Submitted under NRS 361.76	5			Exempt/Abate	0	0	0	0
	ccount Clerk by: Mark Stafford		Explanation: Overassessment INCLUDED NON-TAXABLE CE				Total	60,938	21,335	50,332	17,616
Schiol App	idisci										
1847N16	2152415	DEVORE, KENNETH L CFP	13185 WELCOME WAY RENO	2	4000	-11.14	Personal Property	2,581	904	1,600	560
Prepared by	y: Delene Pestoni		Submitted under NRS 361.76	5			Exempt/Abate	0	0	0	0
•	count Clerk y: Mark Stafford		Explanation: Overassessment	Total	2,581	904	1,600	560			
THE BOAR finds that t THEREFOR Request Fo	raiser D OF COUNTY Control of the errors reported RE, IT IS HEREBY rm, and directs the	are TYPOGRAPHICA ORDERED that the	reported three new assets tw F WASHOE COUNTY, having each or CLERICAL set within the meaning of the County Assessor and County open of this order on the County east Numbers:	examined the errors r neaning of NRS 361.7 Freasurer is directed t Treasurer who shall r	65. to correct the eri make the necess	ors to reflect	the appraised value of t	he property as	s shown on	the Roll C	Change
Dated this	day of		, 2018	# -	:		÷				
									E		

Chair

Washoe County Commission