



OFFICE OF WASHOE COUNTY ASSESSOR
MICHAEL E. CLARK

Exhibit B
February 26, 2019

ROLL CHANGE REQUESTS UNSECURED ROLL
TAX YEAR 2018/2019

Proposed tax change for 2018/2019 : -9,853.92 Page 1 of 4

RCR #	PARCEL/PPID	NAME	SITUS ADDRESS	COMMISSION DISTRICT	TAX DISTRICT	TAX \$ CHANGE	CURRENT		PROPOSED		
							Taxable	Assessed	Taxable	Assessed	
1982A18	2680251	GRAND SIERRA CINEMA	2500 E 2ND ST RENO	3	1002	-9,099.53	Personal Property	721,869	252,654	11,523	4,033
Prepared by: Delene Pestoni Principal Account Clerk Reviewed by: Cori Burke Submitted under NRS 361.765 Explanation: Overassessment due to clerical error. Corrected values using							Exempt/Abate	0	0	0	0
							Total	721,869	252,654	11,523	4,033

Prepared by: Delene Pestoni
Principal Account Clerk
Reviewed by: Cori Burke
Chief Deputy Assessor

Submitted under NRS 361.765
Explanation: Overassessment due to clerical error. Corrected values using equipment list and lease documentation provided by taxpayer.

1933918	5600759	AUSHERMAN, VERNON K TTEE	RENO TAHOE AIRPORT	3	1000	-648.95	Personal Property	50,661	17,731	0	0
							Exempt/Abate	0	0	0	0
							Total	50,661	17,731	0	0

Prepared by: Lynn Sato
Office Assistant III
Reviewed by: Delene Pestoni
Principal Account Clerk

Submitted under NRS 361.765
Explanation: Overassessment due to clerical error. Aircraft established taxable situs in Douglas County prior to July 1, 2018 lien date.

1979N18	2128061	SOURCED STAFFING CORP	3502 S VIRGINIA ST #A8 RENO	2	1000	-105.44	Personal Property	8,231	2,881	0	0
							Exempt/Abate	0	0	0	0
							Total	8,231	2,881	0	0

Prepared by: Delene Pestoni
Principal Account Clerk
Reviewed by: Cori Burke
Chief Deputy Assessor

Submitted under NRS 361.765
Explanation: Overassessment due to clerical error. Account is a duplicate of 2115029 which has also been assessed.

ROLL CHANGE REQUESTS UNSECURED ROLL
TAX YEAR 2017/2018

Proposed tax change for 2017/2018 : -13,456.54

<u>RCR #</u>	<u>PARCEL/PPID</u>	<u>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>	
1981D17	2680251	GRAND SIERRA CINEMA	2500 E 2ND ST RENO	3	1002	-9,099.53	Personal Property	721,868	252,654	11,523	4,033
Prepared by: Delene Pestoni			Submitted under NRS 361.765				Exempt/Abate	0	0	0	0
Principal Account Clerk			Explanation: Overassessment due to clerical error. Corrected values using				Total	721,868	252,654	11,523	4,033
Reviewed by: Carl Butler											

Prepared by: Delene Pestoni
Principal Account Clerk
Reviewed by: Cori Burke
Chief Deputy Assessor

Submitted under NRS 361.765
Explanation: Overassessment due to clerical error. Corrected values using equipment list and lease documentation provided by taxpayer.



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ROLL CHANGE REQUESTS UNSECURED ROLL
TAX YEAR 2017/2018

Proposed tax change for 2017/2018 : -13,456.54 Page 2 of 4

RCR #	PARCEL/PPID	NAME	SITUS ADDRESS	COMMISSION DISTRICT	TAX DISTRICT	TAX \$ CHANGE	CURRENT		PROPOSED		
							Taxable	Assessed	Taxable	Assessed	
1980D17	2002340	NV89	300 E 2ND ST RENO	3	1001	-2,194.75	Personal Property	171,331	59,966	171,331	59,966
Prepared by: Delene Pestoni			Submitted under NRS 361.765				Exempt/Abate	0	0	171,331	59,966
Principal Account Clerk			Explanation: Overassessment due to clerical error. Tax exempt status under				Total	171,331	59,966	171,331	0
Reviewed by: Cori Burke			361.140 Charitable Corp approved 03- 09-18 beginning fiscal year 2017.								
Chief Deputy Assessor											
1949417	2922381	MOBILE MINI, LLC	VARIOUS RENO	3	1000	-1,975.60	Personal Property	146,273	89,671	101,980	35,693
Prepared by: Delene Pestoni			Submitted under NRS 361.765				Exempt/Abate	0	0	0	0
Principal Account Clerk			Explanation: Overassessment due to clerical error. Depreciation code				Total	146,273	89,671	101,980	35,693
Reviewed by: Cori Burke			erroneously omitted from 39 lines of equipment resulting in over-assessment.								
Chief Deputy Assessor											
1978N17	2128061	SOURCE STAFFING CORP	3502 S VIRGINIA ST #A8 RENO	2	1000	-105.44	Personal Property	8,231	2,881	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. Account is a duplicate of				Total	8,231	2,881	0	0
Reviewed by: Cori Burke			2115029 which has also been assessed.								
Chief Deputy Assessor											
1990D17	2308786	ARISTOCRAT TECHNOLOGIES INC	VARIOUS VERDI	3	1831	-31.47	Personal Property	79,466	27,813	77,009	26,953
Prepared by: Delene Pestoni			Submitted under NRS 361.765				Exempt/Abate	0	0	0	0
Principal Account Clerk			Explanation: Overassessment due to clerical error. Preparer erroneously				Total	79,466	27,813	77,009	26,953
Reviewed by: Cori Burke			declared disposed equipment on the 2017 asset list.								
Chief Deputy Assessor											



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TAX YEAR 2017/2018

Proposed tax change for 2017/2018 : -13,456.54 Page 3 of 4

<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>		
1991D17	2308787	ARISTOCRAT TECHNOLOGIES INC		3	1002	-30.49	Personal Property	175,074	61,285	172,722	60,452
Prepared by: Delene Pestoni		Submitted under NRS 361.765					Exempt/Abate	0	0	0	0
Principal Account Clerk		Explanation: Overassessment due to clerical error. Preparer erroneously					Total	175,074	61,285	172,722	60,452
Reviewed by: Cori Burke											

Prepared by: Delene Pestoni
Principal Account Clerk
Reviewed by: Cori Burke
Chief Deputy Assessor

Submitted under NRS 361.765
Explanation: Overassessment due to clerical error. Preparer erroneously declared disposed equipment on the 2017 asset list.

1969417	2104618 SPENCER B GROSS OF NEVADA INC	475 HILL ST C RENO	3	1002	-19.26	Personal Property	1,505	527	0	0
						Exempt/Abate	0	0	0	0
						Total	1,505	527	0	0

Prepared by: Delene Pestoni
Principal Account Clerk
Reviewed by: Cori Burke
Chief Deputy Assessor

Submitted under NRS 361.765
Explanation: Overassessment due to clerical error. Business closed after owner passed away in December 2017.

ROLL CHANGE REQUESTS UNSECURED ROLL
TAX YEAR 2016/2017

Proposed tax change for 2016/2017 : -3,157.17

<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>		
1983416	2309005	RESCO	401 E PLUMB LN RENO	3	1002	-2,575.65	Personal Property	228,188	79,865	27,120	9,492
Prepared by: Delene Pestoni		Submitted under NRS 361.765					Exempt/Abate	0	0	0	0
Principal Account Clerk		Explanation: Overassessment due to clerical error. Cloud based nonproprietary software coded as software instead of non-taxable in 2016.					Total	228,188	79,865	27,120	9,492
Reviewed by: Cori Burke											

Prepared by: Delene Pestoni
Principal Account Clerk
Reviewed by: Cori Burke
Chief Deputy Assessor

Submitted under NRS 361.765
Explanation: Overassessment due to clerical error. Cloud based nonproprietary software coded as software instead of non-taxable in 2016.

1967416	2023047 ALL SEASONS RESORT	807 ALDER AVE INCLINE VILLAGE	1	5200	-325.80	Personal Property	27,500	9,625	500	175
						Exempt/Abate	0	0	0	0
						Total	27,500	9,625	500	175

Prepared by: Delene Pestoni
Principal Account Clerk
Reviewed by: Cori Burke
Chief Deputy Assessor

Submitted under NRS 361.765
Explanation: Overassessment due to clerical error. Upon appraiser inspection, the association has very little personal property. Results of the site visit reflect a taxable value of \$500 on business personal property equipment.



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February 26, 2019

ROLL CHANGE REQUESTS UNSECURED ROLL
TAX YEAR 2016/2017

Proposed tax change for 2016/2017 : -3,157.17 Page 4 of 4

RCR #	PARCEL/PPID	NAME	SITUS ADDRESS	COMMISSION	TAX	TAX \$	CURRENT		PROPOSED		
				DISTRICT	DISTRICT	CHANGE	Taxable	Assessed	Taxable	Assessed	
1984416	2001284	ANNE KNIGHT DESIGNS LLC	121 WOODLAND AVE #100 RENO	2	1000	-128.10	Personal Property	10,000	3,500	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. Reversing invalid 2016				Total	10,000	3,500	0	0
Reviewed by: Cori Burke			estimate. Home-based business was not operational until October 2016 - 3								
Chief Deputy Assessor			months after the July 1, 2016 lien date.								
1977D16	2128061	SOURCE STAFFING CORP	3502 S VIRGINIA ST #A8 RENO	2	1000	-105.45	Personal Property	8,231	2,881	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. Account is a duplicate of				Total	8,231	2,881	0	0
Reviewed by: Cori Burke			2115029 which has also been assessed.								
Chief Deputy Assessor											
1985416	2001580	LITTLE THRIFT SHOP, THE	94 E GLENDALE AVE SPARKS	3	2000	-22.17	Personal Property	1,730	606	1,730	606
Prepared by: Delene Pestoni			Submitted under NRS 361.765				Exempt/Abate	0	0	1,731	606
Principal Account Clerk			Explanation: Overassessment due to clerical error. The Roman Catholic Bishop				Total	1,730	606	1,730	0
Reviewed by: Cori Burke			of Reno exemption NRS 361.125 Churches and Chapels should be applied to this								
Chief Deputy Assessor			account								

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:

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Dated this _____ day of _____, 2019

County Clerk

Chair
Washoe County Commission