OFFICE OF WASHOE COUNTY ASSESSOR MICHAEL E. CLARK

Exhibit B December 10, 2019

ROLL CHANGE REQUESTS UNSECURED ROLL TAX YEAR 2019/2020

Proposed tax change for 2019/2020 : -11,704.27

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					COMMISSION	TAX	TAX \$		CURF	RENT	PROP	OSED
	RCR #	PARCEL/PPID	NAME	SITUS ADDRESS	DISTRICT	DISTRICT	CHANGE		<u>Taxable</u>	<u>Assessed</u>	<u>Taxable</u>	<u>Assessed</u>
	2219919	5600926	HINCKLEY MONTANA LLC	DENVER COLORADO	3	1000	-5,154.88	Personal Property	402,412	140,844	0	0
		y: Erica Bower		Submitted under NRS 361.7	765			Exempt/Abate	0	0	0	0
ı	Reviewed b	L PROPERTY AUDITOR-APPRAISER by: Shannon Scott L PROPERTY COORDINATOR		Explanation: Overassessme relocated to Denver CO.	Total	402,412	140,844	0	0			
	2208919	5601404	TACTICAL AIR SUPPORT	RENO STEAD AIRPORT	5	1000	-3,202.50	Personal Property	1,696,318	593,711	1,696,318	593,711
Prepar		ared by: Delene Pestoni pal Account Clerk wed by: Shannon Scott ONAL PROPERTY COORDINATOR		Submitted under NRS 361.7	765			Exempt/Abate	493,689	172,791	743,689	260,291
1	Reviewed b			Explanation: Overassessme abatement value. Applied 5 Development abatement to should have been applied to	Total	1,696,318	420,920	1,696,318	333,420			
	2197J19	3218865	PHOENIX, JAMES JAKE	2469 SUTCLIFFE HWY WASHOE COUNTY RURAL	5	9000	-1,551.06	Personal Property	164,123	57,443	0	0
		y: Erica Bower		Submitted under NRS 361.7	765			Exempt/Abate	0	0	0	0
PERSONAL PROPERTY AUDITOR-APPRAISER Reviewed by: Shannon Scott PERSONAL PROPERTY COORDINATOR		cott	Explanation: Overassessme Tribal Land.	Total	164,123	57,443		O Proposition of the Contract				
	2228919	5600267	STARR COMPANIES, SETH MAGID	KRNO	3	1000	-402.27	Personal Property	31,404	10,991	0	0
		y: Erica Bower		Submitted under NRS 361.7	768(3)			Exempt/Abate	0	0	0	0
PERSONAL PROPERTY AUDITOR-APPRAISER Reviewed by: Shannon Scott PERSONAL PROPERTY COORDINATOR			cott	Explanation: Aircraft crashe Wentworth aircraft and ship	Total	31,404	10,991	0	0			



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		COMMISSION		TAX	<u>TAX \$</u>		CURF		PROPOSED				
	RCR #	PAR	CEL/PPID	NAME	SITUS ADDRESS	<u>DISTRICT</u>	DISTRICT	<u>CHANGE</u>		<u>Taxable</u>	Assessed	<u> Taxable</u> <u>/</u>	<u>Assessed</u>
	2215919	2.1	191291	REGIONS EQUIPMENT FINANCE	VARIOUS RENO	3	1002	-307.55	Personal Property	56,386	19,736	32,380	11,333
			lene Pesto	ni	Submitted under NRS 361.	765			Exempt/Abate	0	0	0	0
Reviewe		Account Clerk d by: Shannon Scott AL PROPERTY COORDINATO			Explanation: Overassessme was assessed in error.	nt due to clerical err	or. Disposed	equipment	Total	56,386	19,736	32,380	11,333
	2220019	56	501508	ALEXANDER, CHASE D	RENO TAHOE AIRPORT	3	1000	-288.22	Personal Property	22,500	7,875	0	0
		red by: Erica Bower NAL PROPERTY AUDITOR-APPRAISER wed by: Shannon Scott NAL PROPERTY COORDINATOR P19 5601202 SPIELMAN, DEBBIE			Submitted under NRS 361.	765			Exempt/Abate	0	0	0	0
					Explanation: Overassessme		or. Aircraft is	located	Total	22,500	7,875	0	0
	PERSONA 2229919				and has been assessed in P AIR SAILING GLIDERPORT	acer Co.	9000	-202.46	Personal Property	21,424	7,498	01	01
	Prepared			SPIELMAN, DEDDIE	Submitted under NRS 361.	_	2000		Exempt/Abate	21,424	7,430	0	0
			_ PROPERTY AUDITOR-APPRAISER		Explanation: Overassessme	Total	21,424	7,498	0	0			
		by: Shannon Scott L PROPERTY COORDINA			out of county. Assessed in e		or. IT filed a	s solu allu] 21,424]	7,490	U L	U
	2191J19	26	525082	SPECTRASITE COMMUNICATIONS INC	29339 MOUNT ROSE HWY RENO	2	4000	-179.78	Personal Property	15,854	5,549	0	0
Prin		epared by: Delene Pestoni ncipal Account Clerk viewed by: Shannon Scott RSONAL PROPERTY COORDINATOR		ni	Submitted under NRS 361.	765			Exempt/Abate	0	0	0	0
				tt	Explanation: Overassessment due to clerical error. Taxpayer no longer				Total	15,854	5,549	0	0
					occupies location - lease ex	pired prior to 07-01-	-2018 lien da	ite.					770

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				COMMISSION	N TAX	TAX \$		CURR	<u>ENT</u>	PROP	OSED
RCR #	PARCEL/PPID	NAME	SITUS ADDRESS	DISTRICT				<u>Taxable</u> <u>A</u>	ssessed	<u> Faxable</u>	Assessed
2207J19	3200762	CAL-AM PROPERTIES INC	3813 PATRICIA LN RENO CASCADE MHP	3	1000	-129.79	Personal Property	10,136	3,547	0	0
	y: Erica Bower		Submitted under NRS 361.765				Exempt/Abate	0	0	0	0
PERSONAL PROPERTY AUDITOR-APPRAISER Reviewed by: Shannon Scott PERSONAL PROPERTY COORDINATOR		t	Explanation: Overassessment due to status.	Total	10,136	3,547	0	0			
2198J19	3115767	PARKS, TERRI ANN	3700 PERSHING LN WASHOE COUNTY	2	4000	-96.96	Personal Property	10,769	3,769	0	0
	d by: Erica Bower		Submitted under NRS 361.765				Exempt/Abate	0	0	0	0
Reviewed	. PROPERTY AUDI' by: Shannon Scot . PROPERTY COOF	t	Explanation: Overassessment due to prior to 7/1/19.	o clerical error.	MH was dem	olished	Total	10,769	3,769	0	0
2194J19	3100528	CAL-AM PROPERTIES INC	111 LILAC LN NORTHGATE MOBILE VILLAGE	3	1000	-59.86	Personal Property	4,672	1,636	0	0
	y: Erica Bower		Submitted under NRS 361.765				Exempt/Abate	0	0	0	0
Reviewed	PERSONAL PROPERTY AUDITOR-APPRAISER Reviewed by: Shannon Scott PERSONAL PROPERTY COORDINATOR		Explanation: Overassessment due t status on 7/1/19.	o clerical error.	MH was in in	ventory	Total	4,672	1,636	0	0
2195J19	3121075	RENO CASCADE MHP	3772 BETTIE AVE RENO CASCADE MHP	3	1000	-54.58	Personal Property	4,802	1,681	0	0
	y: Erica Bower		Submitted under NRS 361.765				Exempt/Abate	0	0	0	0
Reviewed	. PROPERTY AUDI' by: Shannon Scot . PROPERTY COOF	t	Explanation: Overassessment due t status as of 7/1/2019.	o clerical error.	MH was in in	ventory	Total	4,802	1,681	ol	0



Exhibit B December 10, 2019

ROLL CHANGE REQUESTS UNSECURED ROLL TAX YEAR 2019/2020

Proposed tax change for 2019/2020 : -11,704.27

CURRENT

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PROPOSED

					COMMISSION	TAX	TAX \$		CURF	<u>CURRENT</u>		<u>SED</u>
RCR # PARCEL/PPID NAME		SITUS ADDRESS	DISTRICT	DISTRICT	CHANGE		<u>Taxable</u> <u>/</u>	Assessed 1	<u>Taxable</u> <u>Assessed</u>			
2	230J19	3111839	GREAT BASIN MOBILE HOME PARK LLC	145 SURGE ST SP 53 GREAT BASIN MHP	5	1000	-47.73	Personal Property	4,327	1,514	0	0
		ed by: Shannon Scott		Submitted under NRS 361.765				Exempt/Abate	0	0	0	0
Re	eviewed l	PROPERTY CO by: Shannon So PROPERTY CO	Scott	Explanation: Overassessment of found this mobile gone, addition	Total	4,327	1,514	0	0			
	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	LINOI ENTI COORDINATOR		destroyed prior to 10/3/2017.								
2	206J19	3104279	AVERY, WENDELL	15240 WESTWIND CIR WASHOE COUNTY	2	4000	-26.63	Personal Property	2,350	822	0	0
	•	ed by: Erica Bower NAL PROPERTY AUDITOR-APPRAISER ved by: Shannon Scott NAL PROPERTY COORDINATOR		Submitted under NRS 361.768	(3)			Exempt/Abate	0	0	0	0
Re	eviewed l			Explanation: Overassessment - MH demolished - paperwork was submitted directly to MHD			Total	2,350	822	0	0	

ROLL CHANGE REQUESTS UNSECURED ROLL TAX YEAR 2018/2019

Proposed tax change for 2018/2019: -1,156.30

	IAA I LAK								
		COMMISSION	TAX	TAX \$		CUR	RENT	PROP	OSED
RCR # PARCEL/PPID NAME	SITUS ADDRESS	DISTRICT	DISTRICT	CHANGE		<u>Taxable</u>	<u>Assessed</u>	<u>Taxable</u>	<u>Assessed</u>
2196418 2420055 DEVINE INTERMO	DAL 1185 S ROCK BLVD RENO	2	1000	-763.47	Personal Property	116,970	40,939	57,370	20,079
Prepared by: Erica Bower	Submitted under NRS 361.76	Submitted under NRS 361.765			Exempt/Abate	0	0	0	0
PERSONAL PROPERTY AUDITOR-APPRAISER Reviewed by: Shannon Scott		Explanation: Overassessment due to clerical error. Taxpayer provided					40,939	57,370	20,079
PERSONAL PROPERTY COORDINATOR		evidence that the pallet racking picked up based on permit BLD18-06298 for \$62,000 had an actual cost of \$2,400. This RCR corrects the error.							
2193118 2020097 KEYSTONE APARTMENTS	25 KEYSTONE AVE RENO	1	1000	-191.35	Personal Property	21,340	7,469	6,403	2,241
Prepared by: Erica Bower	Submitted under NRS 361.76	55			Exempt/Abate	0	0	0	0
PERSONAL PROPERTY AUDITOR-APPRAISER Reviewed by: Shannon Scott PERSONAL PROPERTY COORDINATOR	Explanation: Overassessment as window treatments.	Explanation: Overassessment due to clerical error. Windows mis-coded as window treatments.				21,340	7,469	6,403	2,241



Exhibit B December 10, 2019

ROLL CHANGE REQUESTS UNSECURED ROLL TAX YEAR 2018/2019

Proposed tax change for 2018/2019 : -1,156.30

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		•				CURR	ENT	DDOD	OSED
DCD # DADCEL /DDID NAME	CITUE ADDDESS	COMMISSION DISTRICT	TAX DISTRICT	TAX \$ CHANGE		Taxable A			
RCR # PARCEL/PPID NAME	SITUS ADDRESS								-
2204118 2922443 WELLS FARGO VENDOR FINANCIAL SERVICES	VARIOUS RENO REDEV 2	3	1002	-108.07	Personal Property	269,811	94,436	261,383	91,484
Prepared by: Delene Pestoni	Submitted under NRS 361.7	65			Exempt/Abate	0	0	0	0
Principal Account Clerk Reviewed by: Shannon Scott	Explanation: Overassessmer	Total	269,811	94,436	261,383	91,484			
PERSONAL PROPERTY COORDINATOR	reported cost on two items i Property.								
2231J18 3111839 SNELLING, JEFF	145 SURGE ST SP 53 GREAT BASIN MHP	5	1000	-45.54	Personal Property	4,122	1,442	0	0
Prepared by: Shannon Scott	Submitted under NRS 361.7	'65			Exempt/Abate	0	0	0	0
PERSONAL PROPERTY COORDINATOR Reviewed by: Shannon Scott	Explanation: Overassessmer				Total	4,122	1,442	0	0
PERSONAL PROPERTY COORDINATOR	found this mobile gone, add destroyed prior to 10/3/201		und the mobi	le was					
2205J18 3104279 AVERY, WENDELL	15240 WESTWIND CIR WASHOE COUNTY	2	4000	-26.10	Personal Property	2,302	806	0	0
Prepared by: Erica Bower	Submitted under NRS 361.7	'68(3)			Exempt/Abate	0	0	0	0
PERSONAL PROPERTY AUDITOR-APPRAISER Reviewed by: Shannon Scott	Explanation: Overassessmer	nt - MH demolishe	d - paperworl	(Total	2,302	. 806	0	0
PERSONAL PROPERTY COORDINATOR	submitted directly to MHD							***************************************	
2214N18 2401087 BRIANA'S CLEANING SERVICES	304 PINE ST #4 RENO	3	1001	-21.77	Personal Property	1,700	595	0	0
Prepared by: Delene Pestoni	Submitted under NRS 361.7	'65			Exempt/Abate	0	0	0	0
Principal Account Clerk Reviewed by: Shannon Scott PERSONAL PROPERTY COORDINATOR	Explanation: Overassessmedue to clerical error. Busines got started and license expi	ss License was issu	ued but busin	ess never	Total	1,700	595	0	0
	out license so Notices to File were never received.								

OFFICE OF WASHOE COUNTY ASSESSOR MICHAEL E. CLARK

Exhibit B December 10, 2019

ROLL CHANGE REQUESTS UNSECURED ROLL TAX YEAR 2017/2018

Proposed tax change for 2017/2018: -239.54

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				COMMISSION	TAX	TAX \$		CURR	<u>ENT</u>	PROP	DSED
RCR #	PARCEL/PPID	NAME	SITUS ADDRESS	DISTRICT	DISTRICT	CHANGE		<u>Taxable</u> <u>A</u>	ssessed]	<u> Taxable</u> A	ssessed
2192D17	2020097	KEYSTONE APARTMENTS	25 KEYSTONE AVE RENO	1	1000	-217.77	Personal Property	22,412	7,844	5,412	1,894
	y: Erica Bower		Submitted under NRS 361	765			Exempt/Abate	0	0	0	0
Reviewed b	PROPERTY AUD by: Shannon Sc PROPERTY COO		Explanation: Overassessmas window treatments.	nent due to clerical e	rror. Windows r	nis-coded	Total	22,412	7,844	5,412	1,894
2213D17	2401087	BRIANA'S CLEANING SERVICES	304 PINE ST #4 RENO	3	1001	-21.77	Personal Property	1,700	595	0	0
	y: Delene Pesto	oni	Submitted under NRS 361	765			Exempt/Abate	0	0	0	0
•	ccount Clerk by: Shannon Sc	ott	Explanation: Overassessmissued but business never	1,700	595	0	0				
presented, THEREFOR Change Re	finds that the GRE, IT IS HERI quest Form, an	errors reported are TY EBY ORDERED that the d directs the Clerk to s	OF WASHOE COUNTY, ha POGRAPHICAL or CLERICAL he County Assessor and Co serve a copy of this order o nge Request Numbers:	set within the mea unty Treasurer is dir	ning of NRS 363 ected to correct	L.765. the errors to	o reflect the appraised	value of the pro	perty as s	shown on t	he Roll
	. 57 77	-		,	#:	***************************************					
Dated this	day o	f	, 2019								
County Cle	rk				Chair Washoe County	' Commission	1				TORANIA PROPORTE PARAMETRA SOCIALISTA