

PERSONAL PROPERTY COORDINATOR

ROLL CHANGE REQUESTS UNSECURED ROLL TAX YEAR 2020/2021

Proposed tax change for 2020/2021: -9,128.82

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			COMMISSION TAX TAX \$					CUR	CURRENT		OSED
RCR #	PARCEL/PPI	NAME	SITUS ADDRESS	DISTRICT	DISTRICT	CHANGE		<u>Taxable</u>	<u>Assessed</u>	<u>Taxable</u>	<u>Assessed</u>
2568B20	3219123	ARCH LLC, A NEVADA LIMITED LIABILITY COMPANY	5430 FLORA WAY SUN VALLEY	3	4020	-8,894.74	Personal Property	818,140	286,349	81,815	28,635
	: Delene Pesto	oni	Submitted under NRS 3	61.765			Exempt/Abate	0	0	0	0
Principal Account Clerk Reviewed by: Shannon Scott			Explanation: Overassessment due to clerical error. Correcting				Total	818,140	286,349	81,815	28,635
	PROPERTY CO		original price from 818,	140 to 81,815.							
2536B20	3200075	VILLALOBOS, SAMUEL	155 7TH AVE SUN VALLEY	5	4020	-234.08	Personal Property	21,651	7,578	0	0
	Prepared by: Erica Bower		Submitted under NRS 3	61.768(3)			Exempt/Abate	0	0	0	0
PERSONAL PROPERTY AUDITOR-APPRAISER Reviewed by: Shannon Scott			Explanation: Mobile Home damaged by fire prior to 7/1/2020. Uninhabitable.				Total	21,651	7,578	0	0

ROLL CHANGE REQUESTS UNSECURED ROLL TAX YEAR 2019/2020

Proposed tax change for 2019/2020 : -16,835.15

			<u>COMMISSION TAX TAX \$</u>				<u>CURRENT</u>		PROP	<u>OSED</u>	
RCR #	PARCEL/PPID	NAME	SITUS ADDRESS	DISTRICT	DISTRICT	CHANGE		<u>Taxable</u>	<u>Assessed</u>	<u>Taxable</u>	<u>Assessed</u>
2537M19	2208244	SENTINEL BUILDERS LLC	5945 S LOS ALTOS PKWY #103 SPARKS	4	2000	-6,036.73	Personal Property	575,529	201,438	104,286	36,500
	y: Delene Pesto	ni	Submitted under NRS 36	51.765			Exempt/Abate	0	0	0	0
Reviewed b	ccount Clerk y: Shannon Sco PROPERTY COO		Explanation: Overassessment due to clerical error. FILER REPORTED EQUIPMENT PURCHASED FOR CONSTRUCTION JOB IN ERROR. PROCESS RCR TO CORRECT VALUATION.				Total	575,529	201,438	104,286	36,500
2534A19	2125382	URBAN OUTFITTERS INC	12055 MOYA BLVD RENO	5	1000	-4,062.06	Personal Property	7,006,321	2,452,219	6,689,240	2,341,234
•	y: Delene Pestor	ni	Submitted under NRS 36		Exempt/Abate	1,498,914	524,620	1,498,914	524,620		
Reviewed b	count Clerk y: Shannon Sco PROPERTY COO		Explanation: Overassessment due to clerical error. Correcting depreciation on computer integrated equipment from 15 year to 7 year and security software from 15 to 3 year.				Total	7,006,321	1,927,599	6,689,240	1,816,614



ROLL CHANGE REQUESTS UNSECURED ROLL TAX YEAR 2019/2020

Proposed tax change for 2019/2020 : -16,835.15

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			COMMISSION	TAX	TAX \$		CURI	RENT	PROP	OSED
RCR # PARCEL/PPII	NAME	SITUS ADDRESS	DISTRICT	DISTRICT	CHANGE		<u>Taxable</u>	Assessed	<u>Taxable</u>	Assessed
2542D19 2163062	RENO DIAGNOSTIC CENTER	590 EUREKA AVE RENO	2	1002	-2,729.74	Personal Property	897,351	314,070	929,173	325,210
Prepared by: Tony Lopez		Submitted under NRS 36	1.765			Exempt/Abate	0	0	0	ol
Office Assistant III Reviewed by: Shannon So PERSONAL PROPERTY CO		Explanation: Revised aud (2019), \$1,086,599 (201 This RCR corrects the 201 Assessments were alread	8), \$1,228,633 (20 19 value. Please no y issued on this acc	17), \$1,497,6 te: Supplemer count based or	94 (2016). Ital I Audit	Total	897,351	314,070	929,173	325,210
Discovery. An exception to Audit was taken in regards to leasehold improvements and after discussion it was agreed that a percentage of the improvement had already been accounted for as Real Property. This RCR is to reduce the supplemental assessments accordingly.										
2567A19 2215031	DUDS N SUDS	2900 CLEAR ACRE LN RENO	3	1000	-1,229.06	Personal Property	95,941	33,581	0	0
Prepared by: Delene Pesto	oni	Submitted under NRS 36:	1.765			Exempt/Abate	0	0	0	0
Principal Account Clerk Reviewed by: Shannon So	cott	Explanation: Overassessn		Total	95,941	33,581	o	0		
PERSONAL PROPERTY CO		1, 2019. New account 22 2019 by new owner. RCR				94200000 (19 (19 (19 (19 (19 (19 (19 (19 (19 (19	то польшення польшення выпоча основания по <mark>б</mark>			
2570A19 2155497	URBAN ROOTS GARDEN CLASSROOMS	1700 E 2ND ST RENO	3	1000	-587.98	Personal Property	45,900	16,065	45,900	16,065
Prepared by: Delene Pesto	oni	Submitted under NRS 36:	1.765			Exempt/Abate	0	0	45,900	16,065
Principal Account Clerk Reviewed by: Shannon So	rott	Explanation: Overassessn				Total	45,900	16,065	45,900	0
PERSONAL PROPERTY CO		STATUS LAPSE IN 2019. A EXEMPTION WAS REINST PERSONAL PROPERTY AC	ATED JULY 2020. A	DD EXEMPTIO	N BACK TO		urius miliotini 2000-iu ilikiin tehtiinin olin vastaan-oon oo ohtavasiia muuden		and the second s	2
2566A19 2129799	HIGH ALTITUDE WATERSPORTS	1475 LINDA WAY SPARKS	3	2000	-448.35	Personal Property	35,000	12,250	0	0
Prepared by: Delene Pesto	oni	Submitted under NRS 363	1.765			Exempt/Abate	o	0	0	0
Principal Account Clerk Reviewed by: Shannon Sc PERSONAL PROPERTY COO		Explanation: Overassessn of 2129799 set up in 201				Total	35,000	12,250	o	0



ROLL CHANGE REQUESTS UNSECURED ROLL TAX YEAR 2019/2020

Proposed tax change for 2019/2020 : -16,835.15

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		COMMISSION	TAX	TAX \$		CURR	RENT	PROF	POSED
RCR # PARCEL/PPID NAME	SITUS ADDRESS	DISTRICT	DISTRICT	CHANGE		<u>Taxable</u> <u>#</u>	Assessed	<u>Taxable</u>	<u>Assessed</u>
2564D19 2001975 ALCHEMY BE STUDIO	EAUTY 105 MOUNT ROSE ST #D RENO	1	1002	-418.20	Personal Property	32,645	11,426	0	0
Prepared by: Delene Pestoni	Submitted under NRS 361.765				Exempt/Abate	0	0	0	0
Principal Account Clerk Reviewed by: Shannon Scott PERSONAL PROPERTY COORDINATOR	Explanation: Overassessment d new account set up. Taxpayer fi				Total	32,645	11,426	0	0
2565D19 2161528 PORTER CHIROPRAC	1005 TERMINAL WAY #270 TIC RENO	3	1000	-393.61	Personal Property	30,726	10,754	0	0
Prepared by: Delene Pestoni	Submitted under NRS 361.765				Exempt/Abate	0	0	0	0
Principal Account Clerk Reviewed by: Shannon Scott	Explanation: Overassessment d				Total	30,726	10,754	0	0
PERSONAL PROPERTY COORDINATOR		2018 or early 2019. New account 2162602 was assessed in 2019. RCR to correct account valuation to \$0.						***************************************	
2555J19 3217560 SKYLINE MH	P 7900 N VIRGINIA ST SP 112 SKYLINE MHP	5	1000	-177.12	Personal Property	13,825	4,839	. 0	0
Prepared by: Delene Pestoni	Submitted under NRS 361.768((3)			Exempt/Abate	0	0	0	0
Principal Account Clerk Reviewed by: Shannon Scott	Explanation: MOBILE HOME DE	MOLISHED MAY 20	019. RCR CO	RRECTS	Total	13,825	4,839	0	0
PERSONAL PROPERTY COORDINATOR	ASSESSED VALUE TO \$0.								
2547A19 2301247 VEGASZONE CONSTRUCT	.,	1	1000	-171.00	Personal Property	13,350	4,672	0	0
Prepared by: Shannon Scott	Submitted under NRS 361.765				Exempt/Abate	0	0	0	0
PERSONAL PROPERTY COORDINATOR Reviewed by: Shannon Scott	Explanation: Overassessment d				Total	13,350	4,672	0	0
PERSONAL PROPERTY COORDINATOR	Clark County and had no prese	Clark County and had no presence in Washoe county on lien date.							



ROLL CHANGE REQUESTS UNSECURED ROLL TAX YEAR 2019/2020

Proposed tax change for 2019/2020 : -16,835.15

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	COMMISSION TAX TAX \$				CUR		RRENT PRO		DPOSED	
RCR # PARCEL/PPID NAME	SITUS ADDRESS	DISTRICT	DISTRICT	CHANGE		<u>Taxable</u> A	ssessed 1	Taxable A	<u>ssessed</u>	
2538A19 2008099 ERIC WONG	5450 RIGGINS CT #2A RENO	2	1000	-135.09	Personal Property	11,425	3,999	880	308	
Prepared by: Erica Bower	Submitted under NRS 361	.765			Exempt/Abate	0	0	0	0	
PERSONAL PROPERTY AUDITOR-APPRAISER Reviewed by: Shannon Scott	Explanation: Overassessm	ent due to clerical e	error.		Total	11,425	3,999	880	308	
PERSONAL PROPERTY COORDINATOR					·					
2562D19 2173147 ACCOUNTED FOR	2301 ODDIE BLVD 89 RENO	3	1000	-107.25	Personal Property	8,370	2,930	0	0	
Prepared by: Delene Pestoni	Submitted under NRS 361	.765			Exempt/Abate	0	o	0	0	
Principal Account Clerk Reviewed by: Shannon Scott	Explanation: Overassessm			Total	8,370	2,930	0	0		
PERSONAL PROPERTY COORDINATOR	2016 but Assessor was no assessed value to \$0.	t notified until Marc	:h 2020. RCR t	o correct	TO CONTROL OF THE PROPERTY OF			***************************************		
2563D19 2211701 BODAWGS	390 N MCCARRAN BLVD SPARKS	4	2001	-88.98	Personal Property	6,945	2,431	0	0	
Prepared by: Delene Pestoni	Submitted under NRS 361	765			Exempt/Abate	0	0	0	0	
Principal Account Clerk Reviewed by: Shannon Scott	Explanation: Overassessm				Total	6,945	2,431	0	0	
PERSONAL PROPERTY COORDINATOR	April 2019 but Assessor's RCR to correct assessed v		ied until Febru	iary 2020.			and the second of the second o		ann ann a chuir ann ann an ann ann ann ann ann ann ann	
2569A19 2008010 URBAN ROOTS GARDEN CLASSROOMS	100 VINE ST RENO	3	1000	-55.05	Personal Property	4,299	1,504	4,299	1,504	
Prepared by: Delene Pestoni	Submitted under NRS 361	765			Exempt/Abate	0	0	4,297	1,504	
Principal Account Clerk Reviewed by: Shannon Scott	Explanation: Overassessm				Total	4,299	1,504	4,299	0	
PERSONAL PROPERTY COORDINATOR	STATUS LAPSE IN 2019. A EXEMPTION WAS REINSTA PERSONAL PROPERTY ACC	ATED JULY 2020. AD	D EXEMPTION	BACK TO		andrew entite ermit of the security distribution of the ermit are now as a law of the		en anni anni anni anni anni anni anni an		



ROLL CHANGE REQUESTS UNSECURED ROLL TAX YEAR 2019/2020

Proposed tax change for 2019/2020 : -16,835.15

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			<u>CUR</u>	RENT	PROPOSED				
RCR # PARCEL/PPID NAME	SITUS ADDRESS	DISTRICT	N <u>TAX</u> DISTRICT	TAX \$ CHANGE		<u>Taxable</u>	<u>Assessed</u>	<u>Taxable</u>	<u>Assessed</u>
2554J19 3104265 SKYLINE MHP	7900 N VIRGINIA ST SP 49 SKYLINE MHP	5	1000	-42.27	Personal Property	3,299	1,155	0	0
Prepared by: Delene Pestoni	Submitted under NRS 361.768(3)				Exempt/Abate	0	0	0	0
Principal Account Clerk Reviewed by: Shannon Scott PERSONAL PROPERTY COORDINATOR	Explanation: MOBILE HOME DISMA ASSESSED VALUE TO \$0.	ANTLED MAY 20	19. RCR COR	RECTS	Total	3,299	1,155	0	0
2556J19 3103087 SKYLINE MOBILE HOME PARK	7900 N VIRGINIA ST SP 80 SKYLINE MHP	5	1000	-40.99	Personal Property	3,200	1,120	0	0
Prepared by: Delene Pestoni	Submitted under NRS 361.768(3)				Exempt/Abate	0	0	0	0
Principal Account Clerk Reviewed by: Shannon Scott PERSONAL PROPERTY COORDINATOR	Explanation: MOBILE HOME DISMASSESSED VALUE TO \$0.	Total	3,200	1,120	0	0			
2558N19 2126031 CHELLE RICCI STUDIOS	1205 SEARCHLITE CT RENO	1	1000	-38.47	Personal Property	3,000	1,050	0	0
Prepared by: Delene Pestoni	Submitted under NRS 361.765				Exempt/Abate	0	0	0	0
Principal Account Clerk Reviewed by: Shannon Scott PERSONAL PROPERTY COORDINATOR	Explanation: Overassessment due PRIOR TO JULY 1, 2019 LIEN DATE		. BUSINESS C	CLOSED	Total	3,000	1,050	0	0
2553J19 3102459 SKYLINE MOBILE HOME PARK	7900 N VIRGINIA ST SP 126 SKYLINE MHP	5	1000	-37.24	Personal Property	2,905	1,017	0	0
Prepared by: Delene Pestoni	Submitted under NRS 361.768(3)				Exempt/Abate	0	0	0	0
Principal Account Clerk Reviewed by: Shannon Scott PERSONAL PROPERTY COORDINATOR	Explanation: MOBILE HOME DEMO ASSESSED VALUE TO \$0.	Total	2,905	1,017	0	0			

ROLL CHANGE REQUESTS UNSECURED ROLL TAX YEAR 2019/2020

Proposed tax change for 2019/2020 : -16,835.15

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				COMMISSION	TAX	TAX \$		<u>cur</u>	RENT	PROP	<u>OSED</u>
RCR #	PARCEL/PPID	NAME	SITUS ADDRESS	DISTRICT	DISTRICT	CHANGE		<u>Taxable</u>	Assessed	<u>Taxable</u>	<u>Assessed</u>
2552J19	3114477	SKYLINE MOBILE HOME PARK	7900 N VIRGINIA ST SP 148 SKYLINE MHP	5	1000	-19.22	Personal Property	1,500	525	0	0
	y: Delene Peston	i	Submitted under NRS 361.768	(3)			Exempt/Abate	0	0	0	0
Principal Account Clerk Reviewed by: Shannon Scott PERSONAL PROPERTY COORDINATOR			Explanation: MOBILE HOME WA	1,500	525	0	0				
PERSONAL	PROPERTY COOR	RDINATOR		·							
2551J19	3102312	SKYLINE MOBILE HOME PARK	7900 N VIRGINIA ST SP 279 SKYLINE MHP	5	1000	-16.74	Personal Property	1,305	457	0	0
	y: Delene Peston	i	Submitted under NRS 361.768	(3)			Exempt/Abate	0	0	0	0
Principal Account Clerk Reviewed by: Shannon Scott PERSONAL PROPERTY COORDINATOR		Explanation: MOBILE HOME WAS DISMANTLED APRIL 2019. RCR CORRECTS ASSESSED VALUE TO \$0.			Total	1,305	457	0	0		

ROLL CHANGE REQUESTS UNSECURED ROLL TAX YEAR 2018/2019

Proposed tax change for 2018/2019: -3,381.11

				COMMISSION	TAX	TAX \$		CURE	RENT	PROP	OSED
RCR # P	ARCEL/PPID	<u>NAME</u>	SITUS ADDRESS	DISTRICT	DISTRICT	CHANGE		<u>Taxable</u>	<u>Assessed</u>	<u>Taxable</u>	<u>Assessed</u>
2543M18	2163062	RENO DIAGNOSTIC CENTER	590 EUREKA AVE RENO	2	1002	-3,381.11	Personal Property	1,052,257	368,292	1,086,599	380,309
Prepared by: Tony Lopez Office Assistant III Reviewed by: Shannon Scott PERSONAL PROPERTY COORDINATOR			Submitted under NRS 361.765				Exempt/Abate	0	0	0	0
			Explanation: Revised audit results find total taxable value of \$929,173 (2019), \$1,086,599 (2018), \$1,228,633 (2017), \$1,497,694 (2016). This RCR corrects the 2018 value. Please note: Supplemental Assessments				Total	1,052,257	368,292	1,086,599	380,309
were already issued on the exception to Audit was tall after discussion it was ag				ount based on Au regards to leasel	dit Discovery. nold improvem	An nents and					

ROLL CHANGE REQUESTS UNSECURED ROLL TAX YEAR 2017/2018

were already issued on this account based on Audit Discovery. An exception to Audit was taken in regards to leasehold improvements and after discussion it was agreed that a percentage of the improvement had already been accounted for as Real Property. This RCR is to reduce the

supplemental assessments accordingly.

supplemental assessments accordingly.

already been accounted for as Real Property. This RCR is to reduce the

Proposed tax change for 2017/2018: -4,197.26

				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>
2544A17	2163062	RENO DIAGNOSTIC CENTER	590 EUREKA AVE RENO	2	1002	-4,197.26	Personal Property	1,204,305	421,503	1,228,633	430,021
,	y: Tony Lopez		Submitted under NRS 361.765				Exempt/Abate	0	0	0	0
Office Assistant III Reviewed by: Shannon Scott PERSONAL PROPERTY COORDINATOR			Explanation: Revised audit results find total taxable value of \$929,173 (2019), \$1,086,599 (2018), \$1,228,633 (2017), \$1,497,694 (2016). This RCR corrects the 2017 value. Please note: Supplemental Assessments				Total	1,204,305	421,503	1,228,633	430,021

OFFICE OF WASHOE COUNTY ASSESSOR MICHAEL E. CLARK

Exhibit B October 27, 2020

ROLL CHANGE REQUESTS UNSECURED ROLL TAX YEAR 2016/2017

Proposed tax change for 2016/2017: -5,173.19

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	•			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>
2545A16	2163062	RENO DIAGNOSTIC CENTER	590 EUREKA AVE RENO	2	1002	-5,173.19	Personal Property	1,804,587	631,605	1,497,694	524,192
	y: Tony Lopez		Submitted under NRS 3	61.765			Exempt/Abate	0	0	0	0
	stant III by: Shannon Sco ₋ PROPERTY COOI		Explanation: Revised at \$929,173 (2019), \$1,00 \$1,497,694 (2016). Thi Supplemental Assessme based on Audit Discove to leasehold improvement	86,599 (2018), \$1, s RCR corrects the ents were already is ry. An exception to	228,633 (2017) 2016 value. Plessued on this ac Audit was take), ease note: ecount n in regards	Total	1,804,587	631,605	1,497,694	524,192
			percentage of the impro Real Property. This RCR accordingly.	ovement had alread	ly been account	ed for as					
presented THEREFO Change Re	, finds that the er RE, IT IS HERE! equest Form, and	rors reported are TY BY ORDERED that the directs the Clerk to	POGRAPHICAL or CLERIC he County Assessor and (CAL set within the n County Treasurer is	neaning of NRS directed to cor	361.765. rect the erro	sessor as set forth above irs to reflect the appraised necessary refunds of adjus	value of the	e property a	s shown or	the Roll
					#:						
Dated this	day of		, 2020								
County Cle	erk				Chair Washoe Co	unty Commis	sion		and the first to the state of the	er pennesse en	***************************************