



OFFICE OF WASHOE COUNTY ASSESSOR
CHRIS S. SARMAN

Exhibit B
March 18, 2025

ROLL CHANGE REQUESTS UNSECURED ROLL
TAX YEAR 2024/2025

Proposed tax change for 2024/2025 : -63,300.84

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RCR #	PARCEL/PPID	NAME	SITUS ADDRESS	COMMISSION DISTRICT	TAX DISTRICT	TAX \$ CHANGE	CURRENT		PROPOSED		
							Taxable	Assessed	Taxable	Assessed	
4032N24	5101569	AIR SERVICES LLC	RENO TAHOE AIRPORT	2	1000	-36,124.20	Personal Property	2,820,000	987,000	0	0
							Exempt/Abate	0	0	0	0
							Total	2,820,000	987,000	0	0
							Prepared by: Victor Garcia-Luna Personal Property Auditor Appraiser Reviewed by: Tony Lopez Personal Property Coordinator				
Submitted under NRS 361.765											
Explanation: Aircraft was estimated as no declaration was turned in. Research was done to estimate aircraft using aircraft blue book and determine its whereabouts. No contact information was found on FAA website. Taxpayer reached out after receiving tax bill and provided documents starting that aircraft was not in Washoe County for fiscal year 2024. Assessment was reversed as aircraft was in Florida on the lien date.											
4031N24	2400024	TRADEMARK GLOBAL LLC	9470 VIRGINIA ST A1 RENO	5	1000	-23,456.06	Personal Property	1,831,075	640,876	0	0
							Exempt/Abate	0	0	0	0
							Total	1,831,075	640,876	0	0
							Prepared by: Michele Jachimowicz Principal Account Clerk Reviewed by: Tony Lopez Personal Property Coordinator				
Submitted under NRS 361.765											
Explanation: TAXPAYER WAS OUT OF BUSINESS PRIOR TO THE LIEN DATE OF JULY 1 2024. TAXPAYER PROVIDED CANCELED LEASE AGREEMENT SHOWING THE DATE OF MAY 2024 AND CLOSED THE CITY OF RENO BUSINESS LICENSE EFFECTIVE 05-09- 2024.											
4010N24	2004979	PIZZERIA LUPO	190 CALIFORNIA AVE RENO	1	1002	-1,700.18	Personal Property	132,724	46,453	0	0
							Exempt/Abate	0	0	0	0
							Total	132,724	46,453	0	0
							Prepared by: Michele Jachimowicz Principal Account Clerk Reviewed by: Tony Lopez Personal Property Coordinator				
Submitted under NRS 361.765											
Explanation: BUSINESS WAS SOLD PRIOR TO THE LIEN DATE OF JULY 1 2024. NEW BUSINESS WAS BILLED FOR FISCAL YEAR 2024/2025.											
4018N24	2009071	LUCKY'S LOUNGE	1475 PRATER WAY #103 SPARKS	4	2002	-499.59	Personal Property	39,000	13,650	0	0
							Exempt/Abate	0	0	0	0
							Total	39,000	13,650	0	0
							Prepared by: Michele Jachimowicz Principal Account Clerk Reviewed by: Tony Lopez Personal Property Coordinator				
Submitted under NRS 361.765											
Explanation: BUSINESS SOLD PRIOR TO THE LIEN DATE OF JULY 1 2024. NEW BUSINESS WAS ASSESSED FOR FISCAL YEAR 2024.											



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						Taxable	Assessed	Taxable	Assessed	
4023N24	2171276 LAW OFFICES OF DAVID A HORNBECK	36 STEWART ST RENO	1	1002	-466.80	Personal Property	47,370	16,580	10,934	3,826
						Exempt/Abate	0	0	0	0
						Total	47,370	16,580	10,934	3,826
						Prepared by: Victor Garcia-Luna Personal Property Auditor Appraiser Reviewed by: Tony Lopez Personal Property Coordinator Submitted under NRS 361.765 Explanation: PER SITE VISIT, ACCOUNT WAS OVERESTIMATED. REVISED ASSESSMENT TO BETTER REFLECT ASSETS AT BUSINESS.				
4045N24	2311018	5065 PYRAMID WAY SPARKS	4	2000	-333.06	Personal Property	26,000	9,100	0	0
						Exempt/Abate	0	0	0	0
						Total	26,000	9,100	0	0
						Prepared by: Michele Jachimowicz Principal Account Clerk Reviewed by: Tony Lopez Personal Property Coordinator Submitted under NRS 361.765 Explanation: TAXPAYER WAS OUT OF BUSINESS PRIOR TO THE LIEN DATE OF JULY 1 2024. STATE OF NEVADA BUSINESS LICENSE SHOWS THAT THE LLC WAS DISSOLVED BACK IN NOVEMBER 2023.				
4042N24	2212775 SOUTH CREEK EVENTS LLC	2781 SANTA ANA DR RENO	2	1000	-307.44	Personal Property	24,000	8,400	0	0
						Exempt/Abate	0	0	0	0
						Total	24,000	8,400	0	0
						Prepared by: Michele Jachimowicz Principal Account Clerk Reviewed by: Tony Lopez Personal Property Coordinator Submitted under NRS 361.765 Explanation: TAXPAYER WAS OUT OF BUSINESS PRIOR TO THE LIEN DATE OF JULY 1 2024. THIS WAS A HOME BASED EVENT PLANNING BUSINESS. CITY OF RENO SHOWS OUT OF BUSINESS NOTE AS OF JUNE 30, 2024.				
4013N24	2215210 T-MOBILE WEST LLC	131 DISC DR #111 SPARKS	4	2000	-195.99	Personal Property	15,300	5,355	0	0
						Exempt/Abate	0	0	0	0
						Total	15,300	5,355	0	0
						Prepared by: Victor Garcia-Luna Personal Property Auditor Appraiser Reviewed by: Tony Lopez Personal Property Coordinator Submitted under NRS 361.765 Explanation: Overassessment due clerical error. Duplicate account.				



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						<u>Taxable</u>	<u>Assessed</u>	<u>Taxable</u>	<u>Assessed</u>	
4015N24	2126658	SKINCARE BY ANGELA 530 HAMMILL LN RENO	2	1000	-150.90	Personal Property	11,781	4,123	0	0
Prepared by: Michele Jachimowicz Principal Account Clerk Reviewed by: Tony Lopez Personal Property Coordinator						Exempt/Abate	0	0	0	0
Submitted under NRS 361.765 Explanation: TAXPAYER WAS OUT OF BUSINESS PRIOR TO THE LIEN DATE OF JULY 1 2024.						Total	11,781	4,123	0	0

4028N24	2120765	TRANSACTION REALTY 6880 MCCARRAN BLVD #B7 RENO	2	1000	-55.71	Personal Property	4,350	1,522	0	0
Prepared by: Michele Jachimowicz Principal Account Clerk Reviewed by: Tony Lopez Personal Property Coordinator						Exempt/Abate	0	0	0	0
Submitted under NRS 361.765 Explanation: TAXPAYER WAS OUT OF BUSINESS PRIOR TO THE LIEN DATE OF JULY 1 2024						Total	4,350	1,522	0	0

4041N24	2518014	APEX GRADING & PAVING 294 MOANA LN RENO	2	1000	-10.91	Personal Property	851	298	0	0
Prepared by: Michele Jachimowicz Principal Account Clerk Reviewed by: Tony Lopez Personal Property Coordinator						Exempt/Abate	0	0	0	0
Submitted under NRS 361.765 Explanation: ACCOUNT WAS OPENED AND BILLED IN ERROR AND IS A DUPLICATE ACCOUNT.						Total	851	298	0	0

ROLL CHANGE REQUESTS UNSECURED ROLL
TAX YEAR 2023/2024

Proposed tax change for 2023/2024 : -7,656.46

<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>	
4035A23	2009922	DEL MONTE CAPITOL MEAT COMPANY LLC 2531 SUTRO ST RENO	3	1000	-6,740.18	Personal Property	576,015	201,605	49,849	17,447
Prepared by: Michele Jachimowicz Principal Account Clerk Reviewed by: Tony Lopez Personal Property Coordinator						Exempt/Abate	0	0	0	0
Submitted under NRS 361.765 Explanation: TAXPAYER REPORTED THE INCORRECT ASSETS ON THEIR ACCOUNT FOR THE 2023-24 FISCAL YEAR. THIS CORRECTS THAT ERROR.						Total	576,015	201,605	49,849	17,447



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<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>		
4016A23	2004957	CARNICERIA EL SOL MEAT MARKET	1635 SULLIVAN LN SPARKS	3	2002	-916.28	71,529	25,035	0	0		
Prepared by: Michele Jachimowicz Principal Account Clerk Reviewed by: Tony Lopez Personal Property Coordinator							Submitted under NRS 361.765		Exempt/Abate		0	0
Explanation: TAXPAYER SOLD BUSINESS PRIOR TO THE LIEN DATE OF JULY 1 2023 AND THE NEW OWNER WAS BILLED FOR FISCAL YEAR 2023/24.							Total		71,529	25,035	0	0

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:

: _____

Dated this _____ day of _____, 2025

County Clerk

Chair
Washoe County Commission