Hem# 5-4E

City of Carson City Agenda Report

Date Submitted: 07/29/08 Agenda Date Requested: 08/07/08

Time Requested: Consent

To: Mayor and Supervisors

From: Assessor's Office/Treasurer's Office

Subject Title: Action to approve the removal of a portion of the taxes from parcel numbers 002-022-06 (201 Stonegate Wy.), 002-363-03 (1921 Camille Dr.), 002-431-11 (1929 Belmont Ave.), 002-432-18 (1700 Hamilton Cir.), 003-091-02 (512 S. Curry St.), 003-116-01 (408 S. Carson St.), 003-127-05 (504 W. Fifth St.), 003-192-09 (204 N. Minnesota St.), 004-181-01 (511 E. Proctor St.), 007-042-24 (4410 Old Clear Creek Rd.), 007-351-03 (2650 Manhattan Dr.), 008-261-03 (2405 Mayflower Wy.), 008-231-12 (2883 Kit Sierra Wy.) and 009-283-07 (400 W. Roland St.) from the 2008/09 Real Property Tax Roll per NRS 361.765 in the amount of \$ 2,014.91 per NRS 361.765.

Staff Summary: Due to a possible programming error, the prior year gross override value amounts (PYGAV) were adjusted. This amount is used to calculate the taxes for the next year. The adjustment caused the taxes to be based on a higher amount, so the Assessor's office is asking that the taxes be adjusted to reflect the correct amount under AB489 and the amount that was billed in excess be removed from the 2008/09 Real Property Tax Roll.

Type of Action Requested:	(check one)	
() Resolution	() Ordinance	
(X) Formal Action/Motion	() Other (Specify)	
Does This Action Require A Bus	() Yes	
(_X_) No		

Recommended Board Action: I move to approve the removal of a portion of the taxes from parcel numbers 002-022-06 (201 Stonegate Wy.), 002-363-03 (1921 Camille Dr.), 002-431-11 (1929 Belmont Ave.), 002-432-18 (1700 Hamilton Cir.), 003-091-02 (512 S. Curry St.), 003-116-01 (408 S. Carson St.), 003-127-05 (504 W. Fifth St.), 003-192-09 (204 N. Minnesota St.), 004-181-01 (511 E. Proctor St.), 007-042-24 (4410 Old Clear Creek Rd.), 007-351-03 (2650 Manhattan Dr.), 008-261-03 (2405 Mayflower Wy.), 008-231-12 (2883 Kit Sierra Wy.) and 009-283-07 (400 W. Roland St.) from the 2008/09 Real Property Tax Roll per NRS 361.765 in the amount of \$ 2,014.91 per NRS 361.765.

Explanation for Recommended Board Action: Due to a possible programming error, the prior year gross override value amounts (PYGAV) was adjusted. This amount is used to calculate the taxes for the next year. The adjustment caused the taxes to be based on a higher amount, so the Assessor's office is asking that the taxes be adjusted to reflect the correct amount under AB489 and the amount that was billed in excess be removed from the 2008/09 Real Property Tax Roll.

Applicable Statue, Code, Policy, Rule or Regulation: NRS 361.765.

Fiscal Impact: A decrease of \$ 2,014.91 from the Real Property Tax Roll for the 2008/09 fiscal year.

Explanation of Impact: Reduction of the 2008/09 Real Property Tax Roll.

Funding Source: Various Tax Entities.

Reviewed By:

Alternatives: Approve, Modify, or Deny.

Supporting Material: 2008/09 Real Property Tax Corrections sheet.

Date:

Date:

Date:

Date: 7/31/08

Prepared By: Kimberly Adams, Senior Property Appraiser

Department Head) Treasurer

-	(Finance Director)	2sa	Date: _	7/3/08	
Board Action T	aken:				
Motion:		1) 2)			Aye/Nay
(Vote Record	ed By)				

2008/09 Real Property Tax Corrections (PYGAV calculations)

Parcel #	Tax District	Billed Amount	Amount to decrease	Correct Tax Amount	
002-022-06	1.0	\$ 645.62	(36.68)	\$ 608.94	
002-363-03	1.0	\$ 1,066.91	(62.51)	\$ 1,004.40	
002-431-11	1.0	\$ 1,174,67	(00.40)	4 075 40	
002-431-11	1.0	\$ 1,174.67	(99.18)	\$ 1,075.49	
002-432-18	1.0	\$ 1,349.65	(66.02)	\$ 1,283.63	
003-091-02	1.5	\$ 1,385.35	(175.33)	\$ 1,210.02	
003-116-01	1.5	\$ 3,291.07	(22.68)	\$ 3,268.39	
333 110 01	1.0	Ψ 3,291.07	(22.00)	\$ 3,268.39	
003-127-05	1.5	\$ 5,700.62	(176.09)	\$ 5,524.53	
000 400 00					
003-192-09	1.5	\$ 1,737.70	(6.76)	\$ 1,730.94	
004-181-01	1.5	\$ 2,024.84	(131.02)	\$ 1,893.82	
		7 2,021.01	(101.02)	Ψ 1,090.02	
007-042-24	2.5	\$ 3,620.74	(335.23)	\$ 3,285.51	
007-351-03	2.4	7.004.05			
007-351-03	2.4	\$ 7,924.25	(380.22)	\$ 7,544.03	
008-261-03	2.4	\$ 1,527.86	(119.47)	\$ 1,408.39	
			\(\frac{1}{2}\)	.,	
008-231-12	2.4	\$ 1,108.50	(101.32)	\$ 1,007.18	
000 292 07	4 7	A 500 = 1	(200 10)		
009-283-07	1.7	\$ 1,533.54	(302.40)	\$ 1,231.14	

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l Totals:	1.\$	34.091.32	(2014 91)	\$	32 076 41
		34,031.32	(£017.01)	ĮΨ	32,070.41