

**CITY OF CARSON CITY
AGENDA REPORT**

Date Submitted: 04/02/2010

Agenda Date Requested: April 15, 2010
Time Requested: Consent Agenda

To: Mayor & Board of Supervisors

From: Al Kramer, Carson City Treasurer

Subject Title: Action to approve the partial removal and partial refund of taxes to the 2009-2010 Real Property Tax Roll on parcels #3-037-01; #10-271-22; #10-531-23; #10-457-13; #3-033-10; #9-322-17; #9-758-13; #3-361-13; #9-501-02; #8-798-11; #2-672-16; #9-751-06; #2-637-06; #8-031-06; #8-093-05 due to donation of Veteran's Exemption to the Veteran's Home. (Alvin Kramer)

Staff Summary: Per NRS 361.0905 Section 1, qualified Veteran's Exemption can go to State Veteran's Home established pursuant to NRS 417.145

Type of Action Requested: (Check One)
 Resolutions Ordinance
 Formal Action/Motion Other (Specify)

Does this action require a Business Impact Statement: Yes No

Recommended Board Action: I move to approve the partial removal and partial refund of taxes to the 2008-2009 Real Property Tax Roll on parcels #3-037-01; #10-271-22; #10-531-23; #10-457-13; #3-033-10; #9-322-17; #9-758-13; #3-361-13; #9-501-02; #8-798-11; #2-672-16; #9-751-06; #2-637-06; #8-031-06; #8-093-05 due to donation of Veteran's Exemption to the Veteran's Home in the amount of \$893.82 from Real Property Taxes.

Explanation for Recommended Board Action: Due to legislative action as per NRS 361.0905, several veterans have designated their Veteran's Exemption to go to the Veteran's Home. Attached is a list of those Veteran's who have requested this. The total amount to remove and refund from the 2009-2010 Tax Roll is \$893.82. All pertinent information is attached for your consideration.

Fiscal Impact: \$893.82 Decrease in Tax Revenue
Explanation of Impact: Veteran's Exemption collected & dispersed.
Funding Source: Real Property Taxes
Alternatives: Do not approve
Supporting Material: Memorandum from Assessor's Office

Prepared By: Charline Duque, Accounting Coordinator

Reviewed By: *Anthony. Kan* Date: 2-6-10
(Department Head)

Concurrences: *[Signature]* Date: 4/6/10
(City Manager)

Melanie Buketto Date: 4-6-10
(District Attorney)

Michelle Abramant Date: 4/6/10
(Finance Director)

Board Action Taken:

Motion: _____ 1) _____ Aye/Nay
2) _____

(Vote Recorded By)

REAL PROPERTY TAXES "DONATED" VETERANS EXEMPTIONS
2009-2010 TAX YEAR

TOTALING: \$893.82

NAME	PARCEL #	DISTRICT	RATE	ASSESSED VALUE OF EXEMPTION	TAX AMOUNT	PAID IN FULL DATE
Ayarbe, Gilbert D.	#3-037-01	1.0	3.1279	2,380	74.44	1/11/2010
Benesh, Richard A.	#10-271-22	2.7	3.129	2,380	74.47	2/26/2010
Bornhorst, Bernard R.	#10-531-23	2.4	3.1279	2,380	74.44	3/2/2010
Davis, Kenneth A.	#10-457-13	2.4	3.1279	1,189	37.22	2/26/2010
Duncan, Walter F.	#3-033-10	1.0	3.1279	2,380	74.44	7/22/2009
Farris, William A.	#9-322-17	2.7	3.129	2,380	74.47	2/23/2010
Fields, Richard	#9-758-13	2.4	3.1279	2,380	74.44	1/5/2010
Gaskill, John P.	#3-361-13	2.5	3.2279	476	15.36	1/6/2010
Gibson, John R.	#9-501-02	2.4	3.1279	2,380	74.44	7/30/2009
Malone, Charles A	#8-798-11	2.4	3.1279	2,380	74.44	2/23/2010
Mastin, Patrick R.	#2-672-16	2.4	3.1279	357	11.17	2/26/2010
Mead, Russell	#9-751-06	2.4	3.1279	357	11.17	2/16/2010
Swan, Gerald B.	#2-637-06	2.4	3.1279	2,380	74.44	12/31/2009
Taylor, Lawrence D.	#8-031-06	2.4	3.1279	2,380	74.44	3/22/2010
Winchester, Keith E.	#8-093-05	2.4	3.1279	2,380	74.44	2/24/2010

TOTAL AMOUNT DONATED: 893.82

FUND NAME	RATE	Dist. 1.0:2.4 TAX AMOUNT	Dist. 2.5 TAX AMOUNT	Dist. 2.7 TAX AMOUNT	TOTAL DONATED TAX	ACCT. NUMBER	FUND
Carson City Operating	1.4792	344.9938	7.0388	70.4097	422.38	#101-000-03111-000	
Co-Op Extension	0.0128	2.9853	0.0609	0.6093	3.66	#202-000-03111-000	
Carson City Debt	0.0000	0.0000	0.0000	0.0000	0.00	#410-000-03111-000	
Carson City Senior Citizens	0.0500	11.6615	0.2379	2.3800	14.28	#215-000-03111-000	
State Medical Indigent	0.0150	3.4984	0.0714	0.7140	4.28	#710-000-03111-000	
Hospital Supplemental Indgt	0.1000	23.3230	0.4759	4.7600	28.56	#208-000-03111-000	
Capital Projects	0.0500	11.6615	0.2379	2.3800	14.28	#210-000-03111-000	
School Operating	0.7500	174.9225	3.5689	35.6999	214.19	#748-000-03111-000	
School Debt	0.4700	109.6181	2.2365	22.3719	134.23	#730-000-03111-000	
State of Nevada	0.1700	39.6491	0.8089	8.0920	48.55	#750-000-03111-000	
Eagle Valley Water	0.0009	0.2099	0.0043	0.0428	0.26	#756-000-03111-000	
Sub-Conservancy	0.0300	6.9969	0.1428	1.4280	8.57	#760-000-03111-000	
Sierra Forest Fire	0.1000	0.0000	0.4759	0.0000	0.48	#754-000-03111-000	
CC Valley Grd Water Basin	0.0020	0.0000	0.0000	0.0952	0.10	#101-000-02391-200	
TOTALS		729.52	15.36	148.94	893.82		

3.2299 3.1279 3.2279 3.1290