

**CITY OF CARSON CITY
AGENDA REPORT**

Date Submitted: July 3, 2014

Agenda Date Requested: July 17, 2014

Time Requested: 5 minutes

To: Mayor & Board of Supervisors

From: Al Kramer, Carson City Treasurer

Subject Title: For possible action to approve the partial removal of taxes and penalties of \$ 610.19 of taxes for parcel 004-141-05 (located at Palo Verde Dr.) from FY 2013-2014 and prior year taxes and interest of Real Property Tax Roll per NRS. 361.060

Staff Summary: The property located at Palo Verde Drive was quit claimed to the City of Carson City on August 6, 2013 (APN 004-141-05). This property is now tax exempt per NRS 361.060. The Treasurer office is asking that Fiscal Year 2013-2014 taxes be prorated from July 1, 2013 thru August 6, 2013 and that the remaining taxes and penalties be removed from the FY 2012-2013 and FY 2013-2014 Real Property Taxes.

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 \$610.19 of the taxes for parcel 004-141-05 (located at Palo Verde Dr.) from FY 2013-2014 Real Property Tax Roll per NRS. 361.060

Explanation for Recommended Board Action: The property located at Palo Verde Drive was quit claimed to the City of Carson City on August 6, 2013 (APN 004-141-05). This property is now tax exempt per NRS 361.060. The Treasurer office is asking that Fiscal Year 2013-2014 taxes be prorated from July 1, 2013 thru August 6, 2013 and that the remaining taxes and penalties be removed from the FY 2012-2013 and FY 2013-2014 Real Property Taxes.

Applicable Statute, Code, Policy, Rule or Regulation: NRS 361.060

Fiscal Impact: A decrease of \$ 610.19 from the Real Property Tax Roll for the 2013/2014 Fiscal Year

Explanation of Impact: Decrease to Real Property Tax Roll for 2013/2014

Funding Source: Real Property Taxes

Alternatives:

Supporting Material: None

Prepared By: Charline Duque-Jones, Accounting Coordinator

Reviewed By: _____ Date: _____

(Department Head)

Concurrences: Nicholas Marano Date: 7/8/14

(City Manager)

[Signature] Date: 7/8/14

(District Attorney)

Walter Paulino Date: 7/8/14

(Finance Director)

Board Action Taken:

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

(Vote Recorded By)

Secured Tax Billing & Payment History

TC0150A

Parcel #..... 004-141-05 Current Owner... CARSON CITY
 Property Loc... PALO VERDE DR
 Set to Tax Year... Show Special Assessments for Year...

7/03/14
 08:16:22

Yr/Typ	Billed to/Payer/Adj Reason	Date	Amount	Balance
Intrst	Monthly Interest	12/04/13	4.00	1,024.99
Intrst	Monthly Interest	01/03/14	4.00	1,028.99
Penlty	Instlmnt 3 Penalty for 2013-14	01/21/14	19.13	1,048.12
Intrst	Monthly Interest	02/03/14	4.00	1,052.12
Intrst	Monthly Interest	03/04/14	4.00	1,056.12
Penlty	Instlmnt 4 Penalty for 2013-14	03/17/14	29.67	1,085.79
Penlty	Delinquent Notification Costs	03/20/14	2.00	1,087.79
Intrst	Monthly Interest	04/01/14	4.00	1,091.79
Penlty	Publication Cost for Delinqncy	04/28/14	4.00	1,095.79
Intrst	Monthly Interest	05/02/14	4.00	1,099.79
Intrst	Monthly Interest	06/02/14	7.53	1,107.32
Intrst	Monthly Interest	07/01/14	7.53	1,114.85

F5=Notes

Bottom

Other History: F2=Special Asmt F6=Abatement/Recapture F8=Correspondence
 F4=View 2 F9=Scan >/< > F12=Return F17=Assr Inquiry Page Fwd/Back

	C			
	423.81 +			
	43.29 -			
0002	380.52 *	C		
		4.35 +		
		4.00 +		
		4.00 +		
	380.52 +	10.69 +		C
	76.90 +	4.00 +		1.17 x
0002	457.42 *	4.00 +	untaxable days	328. =
		4.00 +		383.76 *
		19.13 +	Total amount	F 383.76 +
		4.00 +	0002 needs to remain	120.90 +
		4.00 +		
		29.67 +		504.66 *
		2.00 +		
		4.00 +		C
		4.00 +		1,114.85 +
		4.00 +		504.66 -
		7.53 +	0002	
		7.53 +		610.19 *
		120.90 *		

FY 13-14

Closed

8/6/13 (37 days taxable)

328 Days Exemt

0017 penalties + Interest accrued + need to remain

Parcel #..... 004-141-05 Current Owner... CARSON CITY
 Property Loc... PALO VERDE DR 2014 Roll #...: 015562
 Billed to..... SIERRA NEVADA COMMUNITY LAND TR District.....: 1.0
 P O BOX 2109 Tax Service...:
 MINDEN, NV 89423-0000 Land Use Code: 120

Outstanding Taxes:		Monthly Interest		Amount	7.53	
Prior Year	Tax	Penlty/Intrst	Total	Amount Paid	Total Due	
2013	479.89	134.25	614.14	.00	614.14	
Current Year						
08/19	108.81	4.35	113.16	.00	727.30	
10/07	105.00	10.69	115.69	.00	842.99	
01/06	105.00	19.13	124.13	.00	967.12	
03/03	105.00	42.73	147.73	.00	1,114.85	
Totls	423.81	76.90	500.71	.00		

F9=Scan >/< >
 F12=End F13=Show History F14=Print Summary F17=Assessor's File Inquiry