

**CITY OF CARSON CITY
AGENDA REPORT**

Date Submitted: 04/08/2011

Agenda Date Requested:
Time Requested:

April 21, 2011
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 2010-2011 Real Property Tax Roll on parcels #3-037-01; #10-531-23; #9-091-08; #3-033-10; #9-322-17; #3-361-13; #9-501-02; #8-798-11; #2-672-16; #9-751-06; #8-031-06; #10-512-22; #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 2010-2011 Real Property Tax Roll on parcels #3-037-01; #10-531-23; #9-091-08; #3-033-10; #9-322-17; #3-361-13; #9-501-02; #8-798-11; #2-672-16; #9-751-06; #8-031-06; #10-512-22; #8-093-05 due to donation of Veteran's Exemption to the Veteran's Home in the amount of \$752.60 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 the Veteran's who have requested this. The total amount to remove and refund from the 2010-2011 Tax Roll is \$752.60. All pertinent information is attached for your consideration.

Fiscal Impact: \$752.60 Decrease in Tax Revenue

Explanation of Impact: Veteran's Exemption collected & dispersed.

Funding Source: Real Property Taxes

Alternatives: Do not approve

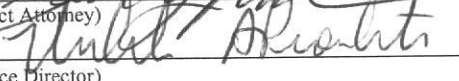
Supporting Material: Memorandum from Assessor's Office

Prepared By: Charline Duque, Accounting Coordinator

Reviewed By:  Date: 4-11-11
(Department Head)

Concurrences:  Date: 4/12/11
(City Manager)

 Date: 4/12/11
(District Attorney)

 Date: 4/12/11
(Finance Director)

Board Action Taken:

Motion: _____ 1) _____
2) _____

Aye/Nay

(Vote Recorded By)

REAL PROPERTY TAXES "DONATED" VETERANS EXEMPTIONS
2010-2011 TAX YEAR

TOTALING: \$752.60

NAME	PARCEL #	DISTRICT	RATE	ASSESSED VALUE OF EXEMPTION	TAX AMOUNT	PAID IN FULL DATE
Ayarbe, Gilbert D.	#3-037-01	1.0	3.0876	2.320	71.63	3/22/2011
Bornhorst, Bernard R.	#10-531-23	2.4	3.0876	2.320	71.63	3/4/2011
Crosby, Donald J	#9-091-08	2.4	3.0876	2.320	71.63	2/28/2011
Duncan, Walter F.	#3-033-10	1.0	3.0876	2.320	71.63	7/21/2010
Farris, William A.	#9-322-17	2.7	3.0889	2.320	71.66	3/3/2011
Gaskill, John P.	#3-361-13	2.5	3.1876	464	14.79	1/3/2011
Gibson, John R.	#9-501-02	2.4	3.0876	2.320	71.63	3/8/2011
Malone, Charles A	#8-798-11	2.4	3.0876	2.320	71.63	3/9/2011
Mastin, Patrick R.	#2-672-16	2.4	3.0876	348	10.74	3/8/2011
Mead, Russell	#9-751-06	2.4	3.0876	348	10.74	1/25/2011
Taylor, Lawrence D.	#8-031-06	2.4	3.0876	2.320	71.63	3/8/2011
Walken, Richard E.	#10-512-22	2.4	3.0876	2.320	71.63	3/1/2011
Winchester, Keith E.	#8-093-05	2.4	3.0876	2.320	71.63	12/29/2010

TOTAL AMOUNT DONATED: 752.60

FUND NAME	RATE	Dist. 1.0;2.4 TAX AMOUNT	Dist. 2.5 TAX AMOUNT	Dist. 2.7 TAX AMOUNT	TOTAL DONATED TAX	FUND ACCT. NUMBER
Carson City Operating	1.4788	319.0512	6.8614	34.3070	360.21	#101-000-03111-000
Co-Op Extension	0.0128	2.7616	0.0594	0.2969	3.12	#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	10.7875	0.2320	1.1600	12.18	#215-000-03111-000
State Medical Indigent	0.0150	3.2363	0.0696	0.3480	3.65	#710-000-03111-000
Hospital Supplemental Indgt	0.1000	21.5750	0.4640	2.3199	24.36	#208-000-03111-000
Capital Projects	0.0500	10.7875	0.2320	1.1600	12.18	#210-000-03111-000
School Operating	0.7500	161.8126	3.4799	17.3994	182.69	#748-000-03111-000
School Debt	0.4300	92.7725	1.9951	9.9757	104.74	#730-000-03111-000
State of Nevada	0.1700	36.6775	0.7888	3.9439	41.41	#750-000-03111-000
Eagle Valley Water	0.0010	0.2158	0.0046	0.0232	0.24	#756-000-03111-000
Sub-Conservancy	0.0300	6.4725	0.1392	0.6960	7.31	#760-000-03111-000
Sierra Forest Fire	0.1000	0.0000	0.4640	0.0000	0.46	#754-000-03111-000
CC Valley Grd Water Basin	0.0023	0.0000	0.0000	0.0534	0.05	#101-000-02391-200
TOTALS		666.15	14.79	71.66	752.60	
		3.0876	3.1876	3.0889		



CARSON CITY, NEVADA

CONSOLIDATED MUNICIPALITY AND STATE CAPITAL

MEMORANDUM

TO: Charline Duque, Treasurer's Office

FROM: Rhonda Price, Assessor's Office

DATE: July 1, 2010

RE: Veteran Exemptions to be credited to Veterans, Home Account;
NRS 361.0905

The following veterans, in lieu of claiming their exemption, request a credit to the veterans' home account for fiscal year **2010/2011**.

	VETERAN'S NAME	PARCEL #	ASSESSED VALUE OF EXEMPTION	DISTRICT	
pd 3/22/11	Ayarbe, Gilbert D	003-037-01	2,320	1.0	\$71.63
pd 3/4/11	Bornhorst, Bernard R	010-531-23	2,320	2.4	71.63
pd 2/28/11	Crosby, Donald J	009-091-08	2,320	2.4	71.63
pd 7/21/10	Duncan, Walter F	003-033-10	2,320	1.0	71.63
pd 3/03/11	Farris, William A	009-322-17	2,320	2.7	71.63
pd 1/03/11	Gaskill, John P	003-361-13	464	2.5	14.79
pd 3/08/11	Gibson, John R	009-501-02	2,320	2.4	71.63
pd 3/09/11	Malone, Charles V	008-798-11	2,320	2.4	71.63
pd 3/08/11	Mastin, Patrick R	002-672-16	348	2.4	10.74
pd 1/25/11	Mead, Russell	009-751-06	348	2.4	10.74
pd 3/08/11	Taylor, Lawrence D	008-031-06	2,320	2.4	71.63
pd 3/01/11	Walkem, Richard E	010-512-22	2,320	2.4	71.63
pd 12/29/11	Winchester, Keith E	008-093-05	2,320	2.4	71.63
					\$752.60

DAVID A. DAWLEY - CARSON CITY ASSESSOR

201 North Carson Street, Suite #6 • 89701 • (775) 887-2130 • Fax: (775) 887-2139