

**CITY OF CARSON CITY
AGENDA REPORT**

Date Submitted: 07/06/2012

Agenda Date Requested:
Time Requested:

July 19, 2012
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 2011-2012 Real Property Tax Roll on parcels #3-037-01; #10-531-23; #9-091-08; #3-033-10; #9-322-17; #3-361-13; #2-672-16; #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 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; #2-672-16; #8-031-06; #8-093-05 due to donation of Veteran's Exemption to the Veteran's Home in the amount of \$531.44 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 2011-2012 Tax Roll is \$531.44. All pertinent information is attached for your consideration.

Fiscal Impact: \$531.44 Decrease in Tax Revenue

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

Funding Source: Real Property Taxes

Alternatives: Do not approve

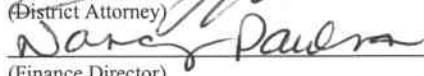
Supporting Material: Memorandum from Assessor's Office

Prepared By: Charline Duque-Jones, Accounting Coordinator

Reviewed By:  Date: 7-10-12
(Department Head)

Concurrences:  Date: 7/10/12
(City Manager)

 Date: 7/10/12
(District Attorney)

 Date: 7/10/12
(Finance Director)

Board Action Taken:

Motion: _____ 1) _____ Aye/Nay

2) _____

(Vote Recorded By)



CARSON CITY, NEVADA

CONSOLIDATED MUNICIPALITY AND STATE CAPITAL

MEMORANDUM

TO: Charline Duque, Treasurer's Office

FROM: Rhonda Price, Assessor's Office

DATE: July 1, 2011

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 **2011/2012**.

VETERAN'S NAME	PARCEL #	ASSESSED VALUE OF EXEMPTION	DISTRICT	
Ayarbe, Gilbert D	003-037-01	2,340	1.0	72.24
Bornhorst, Bernard R	010-531-23	2,340	2.4	72.24
Crosby, Donald J	009-091-08	2,340	2.4	72.24
Duncan, Walter F	003-033-10	2,340	1.0	72.24
Farris, William A	009-322-17	2,320	2.7	72.24
Gaskill, John P	003-361-13	464	2.5	14.92
Mastin, Patrick R	002-672-16	351	2.4	10.84
Taylor, Lawrence D	008-031-06	2,340	2.4	72.24
Winchester, Keith E	008-093-05	2,340	2.4	72.24

531.44

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DAVID A. DAWLEY - CARSON CITY ASSESSOR

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

REAL PROPERTY TAXES "DONATED" VETERANS EXEMPTIONS
2011-2012 TAX YEAR

TOTALING: \$ 531.44

NAME	PARCEL #	DISTRICT	RATE	ASSESSED VALUE OF EXEMPTION	TAX AMOUNT	PAID IN FULL DATE
Ayarbe, Gilbert D.	#3-037-01	1.0	3.0872	2,340	72.24	3/7/2012
Bornhorst, Bernard R.	#10-531-23	2.4	3.0872	2,340	72.24	3/6/2012
Crosby, Donald J.	#9-091-08	2.4	3.0872	2,340	72.24	2/27/2012
Duncan, Walter F.	#3-033-10	1.0	3.0872	2,340	72.24	7/22/2011
Farris, William A.	#9-322-17	2.7	3.0872	2,340	72.24	2/21/2012
Gaskill, John P.	#3-361-13	2.5	3.1872	468	14.92	1/3/2012
Matin, Patrick R.	#2-672-16	2.4	3.0872	351	10.84	3/3/2012
Taylor, Lawrence D.	#8-031-06	2.4	3.0872	2,340	72.24	3/7/2012
Winchester, Keith E.	#8-093-05	2.4	3.0872	2,340	72.24	2/23/2012

TOTAL AMOUNT DONATED: 531.44

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	1.4794	212.9005	6.9236	34.6180	254.44	#101-000-03111-000
Co-Op Extension	0.0128	1.8420	0.0599	0.2995	2.20	#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	7.1955	0.2340	1.1700	8.60	#215-000-03111-000
Accident Indigent	0.0150	2.1587	0.0702	0.3510	2.58	#215-000-03111-000
State Medical Indigent	0.1000	14.3910	0.4680	2.3400	17.20	#710-000-03111-000
Hospital Supplemental Indgt	0.0000	0.0000	0.0000	0.0000	0.00	#208-000-03111-000
Capital Projects	0.0500	7.1955	0.2340	1.1700	8.60	#210-000-03111-000
School Operating	0.7500	107.9325	3.5100	17.5500	128.99	#748-000-03111-000
School Debt	0.4300	61.8813	2.0124	10.0620	73.96	#730-000-03111-000
State of Nevada	0.1700	24.4647	0.7956	3.9780	29.24	#750-000-03111-000
Eagle Valley Water	0.0000	0.0000	0.0000	0.0000	0.00	#756-000-03111-000
Sub-Conservancy	0.0300	4.3173	0.1404	0.7020	5.16	#760-000-03111-000
Sierra Forest Fire	0.1000	0.0000	0.4680	0.0000	0.47	#754-000-03111-000
CC Valley Grd Water Basin	0.0000	0.0000	0.0000	0.0000	0.00	#101-000-02391-200
TOTALS		444.28	14.92	72.24	531.44	

3.0872 3.1872 3.0872