

Tax List Corrections,

Dodge County, Nebraska

DATE 6-11-2021 No. 5341

NAME Farm Credit Leasing Services ADDRESS 90 TAX Dept Greenwood Villa
6340 S Fiddlers Green Cir. Co 80111

Year Corrected 2018 School Dist. No. — Tax Dist. No. 236 Tax Book No. — Page No. —

Description of Property Personal Property - should be in as "real" property ID No. 000045218

	STATEMENT OR SCHEDULE NO.	ACTUAL VALUATION	TAX RATE	CONSOLIDATED TAX	SCHOOL OR TAX DIST. NO.	HOMESTEAD VALUE	PENALTY TAX	10,000 Exemption	1ST. HALF	2ND HALF	TOTAL TAX
ORIGINAL TAX	000045218	3,859,578	1.774523	68311.65	236			3849578			68,311.65
CORRECTED TAX	000045218	181,524	1.774523	3043.72	236			171,524			3043.72
ADDED TAX											
DEDUCTED TAX	000045218		1.774523	65,267.92	236						65,267.92

Reason for correction Owner requested 2018 equipment be added as "real" property & be removed from personal property for year 2018 as well. (2019 correction already done)

I hereby direct the County Treasurer of **DODGE COUNTY** to accept this Official Correction made for the above named party and description and to issue this receipt in payment of the corrected tax as shown above.

Approved by action of the County Board of Equalization.

this 16th day of June, 2021.
[Signature]
CHAIRMAN

[Signature: Debbie Churchill]
COUNTY ASSESSOR-COUNTY CLERK

By _____ DEPUTY

ORIGINAL-TREASURER'S COPY
DUPLICATE-COUNTY BOARD'S COPY
TRIPPLICATE-COUNTY ASSESSOR'S COPY

The Copy Shop • Fremont, NE

Property Description

FARM CREDIT LEASING SERVICES
 ATTN TAX DEPT
 6340 S FIDDLERS GREEN CIRCLE
 GREENWOOD VILLAGE, CO 80111-4951

DODGE COUNTY

TAX YEAR	2018
STATEMENT	1478
TAX TYPE	Personal Property
SCHEDULE	0000045218

Date Taxes Are Due	12/31/2018
1st Half Delinquent	05/01/2019
2nd Half Delinquent	09/01/2019
Net Amount Due	68,311.64
1st Half Payment	34,155.82
2nd Half Payment	34,155.82
Total Value	3,859,578
Begin Farmer Value	0
Tax Relief Value	10,000
Taxable Value	3,849,578
Total Tax	68,489.09
Tax Relief Credit	-177.45
State Tax Credit	0.00
Penalty	0.00
NET AMOUNT DUE	68,311.64

Description	Tax Rate	Prior Tax	Current Tax
COUNTY GENERAL	0.27154000		10,480.29
PLATTE GEN	0.04089600		1,578.41
FIRE DIST 8 GENER	0.05629100		2,172.59
RSU #2 GENERAL	0.01500000		578.94
AG SOCIETY	0.00238700		92.13
METRO TECH GENERA	0.09500000		3,666.60
27-0001 FREMONT 1	1.05772200		40,823.60
F-1 K-8 BOND 2000	0.12108000		4,673.18
F-1 9-12 BONDS 20	0.02343000		904.30
F-1 BLD AMER BOND	0.03486800		1,345.76
F-1 BLD AMER BOND	0.02009700		775.66
NRD PLATTE GENERA	0.03621200		1,397.63
Tax Relief Credit			-177.45
Totals	1.77452300		68,311.64



Schedule 0000045218
 District ID 236
 District Name 236-PLATTE 1-8-P

MESSAGES

Tax Relief Credits are Reimbursed by the
 State of Nebraska
 2018-000045218PP

IMPORTANT: Examine the notice before payment. The treasurer is not responsible for payments on the wrong property.

2018 Personal Property Statement



FARM CREDIT LEASING SERVICES
 ATTN TAX DEPT
 6340 S FIDDLERS GREEN CIRCLE
 GREENWOOD VILLAGE, CO 80111-4951

Statement 1478
 District ID 236
 Schedule 0000045218

Delinquent on 05/01/2019	
Total Due	68,311.64
1st Half	34,155.82
Call 402-727-2750 For Current Interest	

Make Checks Payable To:
 GAIL J BARGSTADT, DODGE COUNTY TREASURER
 402-727-2750 435 N Park Avenue PO Box 999 Fremont NE 68026-0999



2018 Personal Property Statement



FARM CREDIT LEASING SERVICES
 ATTN TAX DEPT
 6340 S FIDDLERS GREEN CIRCLE
 GREENWOOD VILLAGE, CO 80111-4951

Statement 1478
 District ID 236
 Schedule 0000045218

Delinquent on 09/01/2019	
Total Due	68,311.64
2nd Half	34,155.82
Call 402-727-2750 For Current Interest	

Make Checks Payable To:
 GAIL J BARGSTADT, DODGE COUNTY TREASURER
 402-727-2750 435 N Park Avenue PO Box 999 Fremont NE 68026-0999



ORIGINAL LEVY

FARM CREDIT LEASING SERV - Original Levy Taxes-Pers Prop \$68,311.64 Parcel # 000045218
 After Tax Credit
 Total Collected \$68,311.64

Roll year 2018
 Tax District 236

PERSONAL PROPERTY

Payment \$68,311.64

fund	Descrip	excess	base	total		
10	County		0.2715400	0.2715400	15.30214035%	\$10,453.14
200	Platte Township		0.0408960	0.0408960	2.30461933%	\$1,574.32
380	Fire Dist 8-Fremont		0.0562910	0.0562910	3.17217641%	\$2,166.97
400	ESU # 2		0.0150000	0.0150000	0.84529758%	\$577.44
440	Ag Society		0.0023870	0.0023870	0.13451502%	\$91.89
500	Metro College		0.0950000	0.0950000	5.35355135%	\$3,657.10
510	27-0001 Fremont 1 Qcap		1.0577220	1.0577220	59.60598989%	\$40,717.83
511	F-1 K-8 Bond 2000		0.1210800	0.1210800	6.82324208%	\$4,661.07
512	F-1 9-12 Bonds 2000		0.0234300	0.0234300	1.32035482%	\$901.96
513	F-1 Bld Am Bond 1-New 5/6		0.0348680	0.0348680	1.96492240%	\$1,342.27
514	F-1 Bld Am Bond 2-Elem Reno		0.0200970	0.0200970	1.13252970%	\$773.65
990	NRD Platte		0.0362120	0.0362120	2.04066107%	\$1,394.01

consolidated tax levy 1.77452300 1.7745230 100.00% \$68,311.64

Results

Fund	subfund	base Rate	total tax rate		Distribution Amount	Commission Amount	comm Rate	Tax Collected and Allocated to Each Fund
10	COUNTY GENERAL 100	0.22832600	0.27154000	0.84085586	\$10,453.14	\$8,789.59	\$0.00	0% \$8,789.59
10	ROAD/BRIDGE 300	0.00000000		0		\$0.00	\$0.00	0% \$0.00
10	1st RESP COMM BOND 901	0.00623700		0.02296899	\$240.10	\$0.00	\$0.00	0% \$240.10
10	CAPITAL IMPR 950	0.02381500		0.087703469	\$916.78	\$0.00	\$0.00	0% \$916.78
10	INDIGENT 1500	0.00315400		0.011615232	\$121.42	\$0.00	\$0.00	0% \$121.42
10	INSTITUTIONS 1700	0.00234600		0.008639611	\$90.31	\$0.00	\$0.00	0% \$90.31
10	VETERANS AID 1900	0.00000000		0	\$0.00	\$0.00	\$0.00	0% \$0.00
10	COUNTY BLDG FUND 4001	0.00549400		0.02023275	\$211.50	\$0.00	\$0.00	0% \$211.50
10	MUSEUM/HIST SOC 9300	0.00216800		0.007984091	\$83.46	\$0.00	\$0.00	0% \$83.46
200	PLATTE TWNSHP 8806	0.04089600	0.04089600	1	\$1,574.32	\$1,574.32	\$31.49	2% \$1,542.84
380	FIRE DIST 8 GEN 7708	0.02695300	0.05629100	0.478815441	\$2,166.97	\$1,037.58	\$20.75	2% \$1,016.83
380	FIRE DIST 8 BOND 7858	0.02933800		0.521184559	\$1,129.39	\$22.59	\$2.00	2% \$1,106.80
400	ESU # 2 GEN 6900	0.01500000	0.01500000	1	\$577.44	\$577.44	\$5.77	1% \$571.66
400	ESU # 2 BOND 2013 6905	0.00000000		0	\$0.00	\$0.00	\$0.00	1% \$0.00
440	AG SOCIETY 9200	0.00238700	0.00238700	1	\$91.89	\$91.89	\$1.84	2% \$90.05
500	METRO COL GEN 7100	0.07500000	0.09500000	0.789473684	\$3,657.10	\$2,887.18	\$28.87	1% \$2,858.31
500	METRO COL SKG 7110	0.02000000		0.210526316	\$769.92	\$7.70	\$0.00	1% \$762.22
500	METRO HAZ/HAND 7120	0.00000000		0	\$0.00	\$0.00	\$0.00	1% \$0.00
510	27-0001 FREMONT 6101	1.05772200	1.05772200	1	\$40,717.83	\$40,717.83	\$407.18	1% \$40,310.65
510	27-0001 SCH 37 6109	0.00000000		0	\$0.00	\$0.00	\$0.00	1% \$0.00
510	27-0001 SAUN 11 6131	0.00000000		0	\$0.00	\$0.00	\$0.00	1% \$0.00
510	27-0001 FRE BLD FUND 6301	0.00000000		0	\$0.00	\$0.00	\$0.00	1% \$0.00
510	27-0001 FRE QUAL CAP 9-12 6801	0.00000000		0	\$0.00	\$0.00	\$0.00	1% \$0.00
510	27-0001 FRE QUAL CAP K-8 6805	0.00000000		0	\$0.00	\$0.00	\$0.00	1% \$0.00
511	F-1 BD K-8 2000 6201	0.12108000	0.12108000	1	\$4,661.07	\$4,661.07	\$46.61	1% \$4,614.46
512	F-1 BD 9-F12 2000 6202	0.02343000	0.02343000	1	\$901.96	\$901.96	\$9.02	1% \$892.94
513	F-1 BD AM 1-NEW 6210	0.03486800	0.03486800	1	\$1,342.27	\$1,342.27	\$13.42	1% \$1,328.85
514	F-1 BD AM 2-ELEM 6211	0.02009700	0.02009700	1	\$773.65	\$773.65	\$7.74	1% \$765.91
990	NRD PLATTE 7320	0.03621200	0.03621200	1	\$1,394.01	\$1,394.01	\$13.94	1% \$1,380.07

Balances to consolidated levy 1.77452300 1.77452300 \$68,311.64 \$68,311.64 \$616.92 \$67,694.72
 will be added back to fund 100
 0.00000000 \$0.00 \$0.00 \$0.00

CORRECTED LEVY

FARM CREDIT LEASING SERV - Corrected Levy Taxes-Pers Prop \$3,043.72 Parcel # 000045218
After Tax Credit

Total Collected \$3,043.72

Roll year 2018

Tax District 236

PERSONAL PROPERTY

Payment \$3,043.72

fund	Descrip	excess	base	total		
10	County		0.2715400	0.2715400	15.30214035%	\$465.75
200	Platte Township		0.0408960	0.0408960	2.30461933%	\$70.15
380	Fire Dist 8-Fremont		0.0562910	0.0562910	3.17217641%	\$96.55
400	ESU # 2		0.0150000	0.0150000	0.84529758%	\$25.73
440	Ag Society		0.0023870	0.0023870	0.13451502%	\$4.09
500	Metro College		0.0950000	0.0950000	5.35355135%	\$162.95
510	27-0001 Fremont 1 Qcap		1.0577220	1.0577220	59.60598989%	\$1,814.24
511	F-1 K-8 Bond 2000		0.1210800	0.1210800	6.82324208%	\$207.68
512	F-1 9-12 Bonds 2000		0.0234300	0.0234300	1.32035482%	\$40.19
513	F-1 Bld Am Bond 1-New 5/6		0.0348680	0.0348680	1.96492240%	\$59.81
514	F-1 Bld Am Bond 2-Elem Reno		0.0200970	0.0200970	1.13252970%	\$34.47
990	NRD Platte		0.0362120	0.0362120	2.04066107%	\$62.11

consolidated tax levy 1.77452300 1.7745230 100.00% \$3,043.72

Results

Fund	subfund	base Rate	total tax rate		Distribution Amount	Commission Amount	comm Rate	Tax Collected and Allocated to Each Fund
10	COUNTY GENERAL 100	0.22832600	0.27154000	0.84085586	\$465.75	\$391.63	\$0.00	0% \$391.63
10	ROAD/BRIDGE 300	0.00000000		0	\$0.00	\$0.00	\$0.00	0% \$0.00
10	1st RESP COMM BOND 901	0.00623700		0.02296899	\$10.70	\$0.00	\$0.00	0% \$10.70
10	CAPITAL IMPR 950	0.02381500		0.087703469	\$40.85	\$0.00	\$0.00	0% \$40.85
10	INDIGENT 1500	0.00315400		0.011615232	\$5.41	\$0.00	\$0.00	0% \$5.41
10	INSTITUTIONS 1700	0.00234600		0.008639611	\$4.02	\$0.00	\$0.00	0% \$4.02
10	VETERANS AID 1900	0.00000000		0	\$0.00	\$0.00	\$0.00	0% \$0.00
10	COUNTY BLDG FUND 4001	0.00549400		0.02023275	\$9.42	\$0.00	\$0.00	0% \$9.42
10	MUSEUM/HIST SOC 9300	0.00216800		0.007984091	\$3.72	\$0.00	\$0.00	0% \$3.72
200	PLATTE TWNSHP 8806	0.04089600	0.04089600	1	\$70.15	\$70.15	\$1.40	2% \$68.74
380	FIRE DIST 8 GEN 7708	0.02695300	0.05629100	0.478815441	\$96.55	\$46.23	\$0.92	2% \$45.31
380	FIRE DIST 8 BOND 7858	0.02933800		0.521184559	\$50.32	\$1.01	\$1.01	2% \$49.32
400	ESU # 2 GEN 6900	0.01500000	0.01500000	1	\$25.73	\$25.73	\$0.26	1% \$25.47
400	ESU # 2 BOND 2013 6905	0.00000000		0	\$0.00	\$0.00	\$0.00	1% \$0.00
440	AG SOCIETY 9200	0.00238700	0.00238700	1	\$4.09	\$4.09	\$0.08	2% \$4.01
500	METRO COL GEN 7100	0.07500000	0.09500000	0.789473684	\$162.95	\$128.64	\$1.29	1% \$127.36
500	METRO COL SKG 7110	0.02000000		0.210526316	\$34.30	\$0.34	\$0.34	1% \$33.96
500	METRO HAZ/HAND 7120	0.00000000		0	\$0.00	\$0.00	\$0.00	1% \$0.00
510	27-0001 FREMONT 6101	1.05772200	1.05772200	1	\$1,814.24	\$1,814.24	\$18.14	1% \$1,796.10
510	27-0001 SCH 37 6109	0.00000000		0	\$0.00	\$0.00	\$0.00	1% \$0.00
510	27-0001 SAUN 11 6131	0.00000000		0	\$0.00	\$0.00	\$0.00	1% \$0.00
510	27-0001 FRE BLD FUND 6301	0.00000000		0	\$0.00	\$0.00	\$0.00	1% \$0.00
510	27-0001 FRE QUAL CAP 9-12 6801	0.00000000		0	\$0.00	\$0.00	\$0.00	1% \$0.00
510	27-0001 FRE QUAL CAP K-8 6805	0.00000000		0	\$0.00	\$0.00	\$0.00	1% \$0.00
511	F-1 BD K-8 2000 6201	0.12108000	0.12108000	1	\$207.68	\$207.68	\$2.08	1% \$205.60
512	F-1 BD 9-F12 2000 6202	0.02343000	0.02343000	1	\$40.19	\$40.19	\$0.40	1% \$39.79
513	F-1 BD AM 1-NEW 6210	0.03486800	0.03486800	1	\$59.81	\$59.81	\$0.60	1% \$59.21
514	F-1 BD AM 2-ELEM 6211	0.02009700	0.02009700	1	\$34.47	\$34.47	\$0.34	1% \$34.13
990	NRD PLATTE 7320	0.03621200	0.03621200	1	\$62.11	\$62.11	\$0.62	1% \$61.49

Balances to consolidated levy 1.77452300 1.77452300 \$3,043.72 \$3,043.72 \$27.49 \$3,016.23
0.00000000 \$0.00 \$0.00 will be added back to fund 100 \$0.00

ORIGINAL TAX CREDIT

FARM CREDIT
LEASING SERV - Original Tax Credit
After Tax Credit

Taxes-Pers Prop \$0.00
Total Collected \$0.00

Parcel # 000045218

Roll year 2018
Tax District 236

PERSONAL PROPERTY
TAX RELIEF VALUE = \$10,000 / TAX RELIEF CREDIT = \$177.45 Payment \$0.00

fund	Descrip	excess	base	total		
10	County		0.2715400	0.2715400	15.30214035%	\$0.00
200	Platte Township		0.0408960	0.0408960	2.30461933%	\$0.00
380	Fire Dist 8-Fremont		0.0562910	0.0562910	3.17217641%	\$0.00
400	ESU # 2		0.0150000	0.0150000	0.84529758%	\$0.00
440	Ag Society		0.0023870	0.0023870	0.13451502%	\$0.00
500	Metro College		0.0950000	0.0950000	5.35355135%	\$0.00
510	27-0001 Fremont 1 Qcap		1.0577220	1.0577220	59.60598989%	\$0.00
511	F-1 K-8 Bond 2000		0.1210800	0.1210800	6.82324208%	\$0.00
512	F-1 9-12 Bonds 2000		0.0234300	0.0234300	1.32035482%	\$0.00
513	F-1 Bld Am Bond 1-New 5/6		0.0348680	0.0348680	1.96492240%	\$0.00
514	F-1 Bld Am Bond 2-Elern Reno		0.0200970	0.0200970	1.13252970%	\$0.00
990	NRD Platte		0.0362120	0.0362120	2.04066107%	\$0.00

consolidated tax levy 1.77452300 1.7745230 100.00% \$0.00

Results

Fund	subfund	base Rate	total tax rate		Distribution Amount	Commission Amount	comm Rate	Tax Collected and Allocated to Each Fund
10	COUNTY GENERAL 100	0.22832600	0.27154000	0.84085586	\$0.00	\$0.00	0%	\$0.00
10	ROAD/BRIDGE 300	0.00000000		0	\$0.00	\$0.00	0%	\$0.00
10	1st RESP COMM BOND 901	0.00623700		0.02296899	\$0.00	\$0.00	0%	\$0.00
10	CAPITAL IMPR 950	0.02381500		0.087703469	\$0.00	\$0.00	0%	\$0.00
10	INDIGENT 1500	0.00315400		0.011615232	\$0.00	\$0.00	0%	\$0.00
10	INSTITUTIONS 1700	0.00234600		0.008639611	\$0.00	\$0.00	0%	\$0.00
10	VETERANS AID 1900	0.00000000		0	\$0.00	\$0.00	0%	\$0.00
10	COUNTY BLDG FUND 4001	0.00549400		0.02023275	\$0.00	\$0.00	0%	\$0.00
10	MUSEUM/HIST SOC 9300	0.00216800		0.007984091	\$0.00	\$0.00	0%	\$0.00
200	PLATTE TWSHIP 8806	0.04089600	0.04089600	1	\$0.00	\$0.00	2%	\$0.00
380	FIRE DIST 8 GEN 7708	0.02695300	0.05629100	0.478815441	\$0.00	\$0.00	2%	\$0.00
380	FIRE DIST 8 BOND 7858	0.02933800		0.521184559	\$0.00	\$0.00	2%	\$0.00
400	ESU # 2 GEN 6900	0.01500000	0.01500000	1	\$0.00	\$0.00	1%	\$0.00
400	ESU # 2 BOND 2013 6905	0.00000000		0	\$0.00	\$0.00	1%	\$0.00
440	AG SOCIETY 9200	0.00238700	0.00238700	1	\$0.00	\$0.00	2%	\$0.00
500	METRO COL GEN 7100	0.07500000	0.09500000	0.789473684	\$0.00	\$0.00	1%	\$0.00
500	METRO COL SKG 7110	0.02000000		0.210526316	\$0.00	\$0.00	1%	\$0.00
500	METRO HAZ/HAND 7120	0.00000000		0	\$0.00	\$0.00	1%	\$0.00
510	27-0001 FREMONT 6101	1.05772200	1.05772200	1	\$0.00	\$0.00	1%	\$0.00
510	27-0001 SCH 37 6109	0.00000000		0	\$0.00	\$0.00	1%	\$0.00
510	27-0001 SAUN 11 6131	0.00000000		0	\$0.00	\$0.00	1%	\$0.00
510	27-0001 FRE BLD FUND 6301	0.00000000		0	\$0.00	\$0.00	1%	\$0.00
510	27-0001 FRE QJAL CAP 9-12 6801	0.00000000		0	\$0.00	\$0.00	1%	\$0.00
510	27-0001 FRE QJAL CAP K-8 6805	0.00000000		0	\$0.00	\$0.00	1%	\$0.00
511	F-1 BD K-8 2000 6201	0.12108000	0.12108000	1	\$0.00	\$0.00	1%	\$0.00
512	F-1 BD 9-F12 2000 6202	0.02343000	0.02343000	1	\$0.00	\$0.00	1%	\$0.00
513	F-1 BD AM 1-NEW 6210	0.03486800	0.03486800	1	\$0.00	\$0.00	1%	\$0.00
514	F-1 BD AM 2-ELEM 6211	0.02009700	0.02009700	1	\$0.00	\$0.00	1%	\$0.00
990	NRD PLATTE 7320	0.03621200	0.03621200	1	\$0.00	\$0.00	1%	\$0.00

Balances to consolidated levy 1.77452300 1.77452300 \$0.00 \$0.00 \$0.00 \$0.00
 will be added back to fund 100
 0.00000000 \$0.00 \$0.00 \$0.00

CORRECTED TAX CREDIT

FARM CREDIT
LEASING SERV - Corrected Tax Credit
After Tax Credit

Taxes-Pers Prop \$0.00
Total Collected \$0.00

Parcel # 000045218

Roll year 2018
Tax District 236

PERSONAL PROPERTY
TAX RELIEF VALUE = \$10,000 / TAX RELIEF CREDIT = \$177.45 Payment \$0.00

fund	Descrip	excess	base	total		
10	County		0.2715400	0.2715400	15.30214035%	\$0.00
200	Platte Township		0.0408960	0.0408960	2.30461933%	\$0.00
380	Fire Dist 8-Fremont		0.0562910	0.0562910	3.17217641%	\$0.00
400	ESU # 2		0.0150000	0.0150000	0.84529758%	\$0.00
440	Ag Society		0.0023870	0.0023870	0.13451502%	\$0.00
500	Metro College		0.0950000	0.0950000	5.35355135%	\$0.00
510	27-0001 Fremont 1 Qcap		1.0577220	1.0577220	59.60598989%	\$0.00
511	F-1 K-8 Bond 2000		0.1210800	0.1210800	6.82324208%	\$0.00
512	F-1 9-12 Bonds 2000		0.0234300	0.0234300	1.32035482%	\$0.00
513	F-1 Bld Am Bond 1-New 5/6		0.0348680	0.0348680	1.96492240%	\$0.00
514	F-1 Bld Am Bond 2-Elem Reno		0.0200970	0.0200970	1.13252970%	\$0.00
990	NRD Platte		0.0362120	0.0362120	2.04066107%	\$0.00
consolidated tax levy			1.77452300	1.7745230	100.00%	\$0.00

Results

Fund	subfund	base Rate	total tax rate	Distribution Amount	Commission Amount	comm Rate	Tax Collected and Allocated to Each Fund
10	COUNTY GENERAL 100	0.22832600	0.27154000	0.84085586	\$0.00	\$0.00	0%
10	ROAD/BRIDGE 300	0.00000000		0	\$0.00	\$0.00	0%
10	1st RESP COMM BOND 901	0.00623700		0.02296899	\$0.00	\$0.00	0%
10	CAPITAL IMPR 950	0.02381500		0.087703469	\$0.00	\$0.00	0%
10	INDIGENT 1500	0.00315400		0.011615232	\$0.00	\$0.00	0%
10	INSTITUTIONS 1700	0.00234600		0.008639611	\$0.00	\$0.00	0%
10	VETERANS AID 1900	0.00000000		0	\$0.00	\$0.00	0%
10	COUNTY BLDG FUND 4001	0.00549400		0.02023275	\$0.00	\$0.00	0%
10	MUSEUM/HIST SOC 9300	0.00216800		0.007984091	\$0.00	\$0.00	0%
200	PLATTE TWNSHP 8806	0.04089600	0.04089600	1	\$0.00	\$0.00	2%
380	FIRE DIST 8 GEN 7708	0.02695300	0.05629100	0.478815441	\$0.00	\$0.00	2%
380	FIRE DIST 8 BOND 7858	0.02933800		0.521184559	\$0.00	\$0.00	2%
400	ESU # 2 GEN 6900	0.01500000	0.01500000	1	\$0.00	\$0.00	1%
400	ESU # 2 BOND 2013 6905	0.00000000		0	\$0.00	\$0.00	1%
440	AG SOCIETY 9200	0.00238700	0.00238700	1	\$0.00	\$0.00	2%
500	METRO COL GEN 7100	0.07500000	0.09500000	0.789473684	\$0.00	\$0.00	1%
500	METRO COL SKG 7110	0.02000000		0.210526316	\$0.00	\$0.00	1%
500	METRO HAZ/HAND 7120	0.00000000		0	\$0.00	\$0.00	1%
510	27-0001 FREMONT 6101	1.05772200	1.05772200	1	\$0.00	\$0.00	1%
510	27-0001 SCH 37 6109	0.00000000		0	\$0.00	\$0.00	1%
510	27-0001 SAUN 11 6131	0.00000000		0	\$0.00	\$0.00	1%
510	27-0001 FRE BLD FUND 6301	0.00000000		0	\$0.00	\$0.00	1%
510	27-0001 FRE QUAL CAP 9-12 6801	0.00000000		0	\$0.00	\$0.00	1%
510	27-0001 FRE QUAL CAP K-8 6805	0.00000000		0	\$0.00	\$0.00	1%
511	F-1 BD K-8 2000 6201	0.12108000	0.12108000	1	\$0.00	\$0.00	1%
512	F-1 BD 9-F12 2000 6202	0.02343000	0.02343000	1	\$0.00	\$0.00	1%
513	F-1 BD AM 1-NEW 6210	0.03486800	0.03486800	1	\$0.00	\$0.00	1%
514	F-1 BD AM 2-ELEM 6211	0.02009700	0.02009700	1	\$0.00	\$0.00	1%
990	NRD PLATTE 7320	0.03621200	0.03621200	1	\$0.00	\$0.00	1%
Balances to consolidated levy		1.77452300	1.77452300	\$0.00	\$0.00	\$0.00	\$0.00
		0.00000000		\$0.00	\$0.00		\$0.00

will be added back to fund 100

COUNTY

County Funds

2018 Tax Correction for
FARM CREDIT LEASING SERVICES
Parcel # 000045218

	100	300	901	950	1500	1700	4001	9300	
	General	Road	1st RESP COMM BOND	Capital Improvement	Indigent	Institutions	Building fund	Museum	Total
Original Tax Allocated	8,789.59	-	240.10	916.78	121.42	90.31	211.50	83.46	10,453.16
Corrected Tax Allocated	(391.63)	-	(10.70)	(40.85)	(5.41)	(4.02)	(9.42)	(3.72)	(465.75)
Original Tax Credit Allocated	-	-	-	-	-	-	-	-	-
Corrected Tax Credit Allocated	-	-	-	-	-	-	-	-	-
Original Tax Commission Collected	616.92								616.92
Corrected Tax Commission	(27.49)								(27.49)
Original Tax Credit Commission Collected	-								-
Corrected Tax Credit Commission	-								-
Amount to be returned for refund	<u>8,987.39</u>	<u>-</u>	<u>229.40</u>	<u>875.93</u>	<u>116.01</u>	<u>86.29</u>	<u>202.08</u>	<u>79.74</u>	<u>10,576.84</u>

Nebraska Revised Statute 77-1736.06

77-1736.06. Property tax refund; procedure.

The following procedure shall apply when making a property tax refund:

(1) Within thirty days of the entry of a final non-appealable order, an unprotested determination of a county assessor, an un-appealed decision of a county board of equalization, or other final action requiring a refund of real or personal property taxes paid or, for property valued by the state, within thirty days of a recertification of value by the Property Tax Administrator pursuant to section 77-1775 or 77-1775.01, the county assessor shall determine the amount of refund due the person entitled to the refund, certify that amount to the county treasurer, and send a copy of such certification to the person entitled to the refund. Within thirty days from the date the county assessor certifies the amount of the refund, the county treasurer shall notify each political subdivision, including any school district receiving a distribution pursuant to section 79-1073 and any land bank receiving real property taxes pursuant to subdivision (3)(a) of section 18-3411, of its respective share of the refund, except that for any political subdivision whose share of the refund is two hundred dollars or less, the county board may waive this notice requirement. Notification shall be by first-class mail, postage prepaid, to the last-known address of record of the political subdivision. The county treasurer shall pay the refund from funds in his or her possession belonging to any political subdivision, including any school district receiving a distribution pursuant to section 79-1073 and any land bank receiving real property taxes pursuant to subdivision (3)(a) of section 18-3411, which received any part of the tax or penalty being refunded. If sufficient funds are not available or the political subdivision, within thirty days of the mailing of the notice by the county treasurer if applicable, certifies to the county treasurer that a hardship would result and create a serious interference with its governmental functions if the refund of the tax or penalty is paid, the county treasurer shall register the refund or portion thereof which remains unpaid as a claim against such political subdivision and shall issue the person entitled to the refund a receipt for the registration of the claim. The certification by a political subdivision declaring a hardship shall be binding upon the county treasurer;

(2) The refund of a tax or penalty or the receipt for the registration of a claim made or issued pursuant to this section shall be satisfied in full as soon as practicable and in no event later than five years from the date the final order or other action approving a refund is entered. The governing body of the political subdivision shall make provisions in its budget for the amount of any refund or claim to be satisfied pursuant to this section. If a receipt for the registration of a claim is given:

(a) Such receipt shall be applied to satisfy any tax levied or assessed by that political subdivision next falling due from the person holding the receipt after the sixth next succeeding levy is made on behalf of the political subdivision following the final order or other action approving the refund; and

(b) To the extent the amount of such receipt exceeds the amount of such tax liability, the unsatisfied balance of the receipt shall be paid and satisfied within the five-year period prescribed

in this subdivision from a combination of a credit against taxes anticipated to be due to the political subdivision during such period and cash payment from any funds expected to accrue to the political subdivision pursuant to a written plan to be filed by the political subdivision with the county treasurer no later than thirty days after the claim against the political subdivision is first reduced by operation of a credit against taxes due to such political subdivision.

If a political subdivision fails to fully satisfy the refund or claim prior to the sixth next succeeding levy following the entry of a final non-appealable order or other action approving a refund, interest shall accrue on the unpaid balance commencing on the sixth next succeeding levy following such entry or action at the rate set forth in section 45-103;

(3) The county treasurer shall mail the refund or the receipt by first-class mail, postage prepaid, to the last-known address of the person entitled thereto. Multiple refunds to the same person may be combined into one refund or credit. If a refund is not claimed by June 1 of the year following the year of mailing, the refund shall be canceled and the resultant amount credited to the various funds originally charged;

(4) When the refund involves property valued by the state, the Tax Commissioner shall be authorized to negotiate a settlement of the amount of the refund or claim due pursuant to this section on behalf of the political subdivision from which such refund or claim is due. Any political subdivision which does not agree with the settlement terms as negotiated may reject such terms, and the refund or claim due from the political subdivision then shall be satisfied as set forth in this section as if no such negotiation had occurred;

(5) In the event that the Legislature appropriates state funds to be disbursed for the purposes of satisfying all or any portion of any refund or claim, the Tax Commissioner shall order the county treasurer to disburse such refund amounts directly to the persons entitled to the refund in partial or total satisfaction of such persons' claims. The county treasurer shall disburse such amounts within forty-five days after receipt thereof; and

(6) If all or any portion of the refund is reduced by way of settlement or forgiveness by the person entitled to the refund, the proportionate amount of the refund that was paid by an appropriation of state funds shall be reimbursed by the county treasurer to the State Treasurer within forty-five days after receipt of the settlement agreement or receipt of the forgiven refund. The amount so reimbursed shall be credited to the General Fund.

Source: Laws 1991, LB 829, § 15; Laws 1992, LB 1063, § 138; Laws 1992, Second Spec. Sess., LB 1, § 111; Laws 1993, LB 555, § 1; Laws 1995, LB 490, § 167; Laws 2007, LB334, § 82; Laws 2008, LB965, § 18; Laws 2010, LB1070, § 3; Laws 2013, LB97, § 19; Laws 2016, LB1067, § 9; Laws 2020, LB424, § 19.

Effective Date: November 14, 2020