

Tax List Corrections,

Dodge County, Nebraska

DATE 10-7-2021 No. 5373

NAME 2660 E 23RD LLC ADDRESS 750 N CLARMAW Ave Fremont NE 68025-4438

Year Corrected 2019 School Dist. No. _____ Tax Dist. No. 1 Tax Book No. _____ Page No. _____

Description of Property Eastgate Plaza Pt Lot 1 BLK 1 6.75 AC ID No. 270020209

	STATEMENT OR SCHEDULE NO.	ACTUAL VALUATION	TAX RATE	CONSOLIDATED TAX	SCHOOL OR TAX DIST. NO.	HOMESTEAD VALUE	PENALTY TAX CREDIT	1ST. HALF	2ND HALF	TOTAL TAX
ORIGINAL TAX	270020209	3,303,849	2.047225	67,637.30	1	0	3,440.96	32,098.17	x2	64,196.34
CORRECTED TAX	270020209	3,056,625	2.047225	62,576.00	1	0	3,183.48	29,696.26	x2	59,392.52
ADDED TAX	Land same @ 826,795									
DEDUCTED TAX	ImpN from 2,477,054 to 2,229,830 $\langle 257.48 \rangle$									
										$\langle 4,803.82 \rangle$

Reason for correction 2019 TERC Decision OK'd by Board as settlement.

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 20th day of Oct, 2021.

[Signature]
CHAIRMAN

[Signature]
COUNTY ASSESSOR-COUNTY CLERK

By _____ DEPUTY

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

Property Description
EASTGATE PLAZA PT LOT 1 BLK 1 6.75A

02660 \E 23RD ST

2660 E 23RD LLC
750 N CLARMAR AVE
FREMONT, NE 68025-4438

DODGE COUNTY

TAX YEAR	2019
STATEMENT	2715
TAX TYPE	Real Estate
PARCEL ID	0270020209

Date Taxes Are Due	12/31/2019
1st Half Delinquent	05/01/2020
2nd Half Delinquent	09/01/2020
Net Amount Due	64,196.34
1st Half Payment	32,098.17
2nd Half Payment	32,098.17
Total Value	3,303,849
Homestead Value	0
Taxable Value	3,303,849
Total Tax	67,637.30
Homestead Credit	0.00
Non-Ag Tax Credit	-3,440.96
Ag-Land Tax Credit	0.00
Unused Tax Credit	0.00
Penalty	0.00
NET AMOUNT DUE	64,196.34

Description	Tax Rate	Prior Tax	Current Tax
COUNTY GEN	0.25530700	8,250.59	8,434.97
FREMONT GEN	0.38182200	12,373.24	12,614.84
ESU #2 GEN	0.01500000	455.77	495.58
AG SOCIETY	0.00238700	72.53	78.86
METRO TECH GEN	0.09500000	2,886.53	3,138.66
27-0001 FREMONT 1	1.06272200	32,138.36	35,110.77
F-1 BOND K-8 2000	0.12108000	3,678.96	4,000.30
F-1 BONDS 9-12 20	0.02343000	711.91	774.09
F-1 BLD AMER BOND	0.03486800	1,059.45	1,151.99
F-1 BLD AMER BOND	0.02009700	610.64	663.98
NRD PLATTE GEN	0.03551200	1,100.28	1,173.26
Tax Credit		-2,628.26	-3,440.96
Totals	2.04722500	60,710.00	64,196.34



Parcel ID 0270020209
District ID 1
District Name 1-FREMONT CITY

MESSAGES

Homestead Credits and State Tax Credits are
Reimbursed by the State of Nebraska

2019-270020209RP

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

2019 Real Estate Statement



2660 E 23RD LLC
750 N CLARMAR AVE
FREMONT, NE 68025-4438

Statement 2715
District ID 1
Parcel ID 0270020209

Delinquent on 05/01/2020	
Total Due	64,196.34
1st Half	32,098.17
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



2019 Real Estate Statement



2660 E 23RD LLC
750 N CLARMAR AVE
FREMONT, NE 68025-4438

Statement 2715
District ID 1
Parcel ID 0270020209

Delinquent on 09/01/2020	
Total Due	64,196.34
2nd Half	32,098.17
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

2660 E 23rd LLC - Original Levy
After Tax Credit

Taxes - Real

\$64,196.34

Parcel # 270020209

Total Collected \$64,196.34

Roll year 2019

Tax District

1

Payment \$64,196.34

fund	Descrip	excess	base	total		
10	County		0.2553070	0.2553070	12.47088131%	\$8,005.85
20	Fremont General		0.3818220	0.3818220	18.65071011%	\$11,973.07
400	ESU #2 General		0.0150000	0.0150000	0.73269914%	\$470.37
440	Ag Society		0.0023870	0.0023870	0.11659686%	\$74.85
500	Metro Tech General		0.0950000	0.0950000	4.64042790%	\$2,978.98
510	27-0001 Fremont 1		1.0627220	1.0627220	51.91036647%	\$33,324.56
511	F-1 K-8 Bond 2000		0.1210800	0.1210800	5.91434747%	\$3,796.79
512	F-1 9-12 Bonds 2000		0.0234300	0.0234300	1.14447606%	\$734.71
513	F-1 Bld Am Bond 1-New 5/6		0.0348680	0.0348680	1.70318358%	\$1,093.38
514	F-1 Bld Am Bond 2-Elem Reno		0.0200970	0.0200970	0.98167031%	\$630.20
990	NRD Platte		0.0355120	0.0355120	1.73464079%	\$1,113.58
consolidated tax levy			2.04722500	2.0472250	100.00%	\$64,196.34

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	0.21320400	0.25530700	0.83508874	\$8,005.85	\$6,685.59	\$0.00 0% \$6,685.59
10	ROAD/BRIDGE 300	0.00000000		0		\$0.00	\$0.00 0% \$0.00
10	1st RESP COMM BOND 901	0.02412200		0.09448233		\$756.41	\$0.00 0% \$756.41
10	CAPITAL IMPR 950	0.00920200		0.036042882		\$288.55	\$0.00 0% \$288.55
10	INDIGENT 1500	0.00420400		0.01646645		\$131.83	\$0.00 0% \$131.83
10	INSTITUTIONS 1700	0.00000000		0		\$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	0.00000000		0.00000000		\$0.00	\$0.00 0% \$0.00
10	FLOOD CONTROL 4700	0.00230100		0.00901268		\$72.15	\$0.00 0% \$72.15
10	MUSEUM/HIST SOC 9300	0.00227400		0.008906924		\$71.31	\$0.00 0% \$71.31
20	FREMONT DEBT 8500	0.02191300	0.38182200	0.057390617	\$11,973.07	\$687.14	\$6.87 1% \$680.27
20	FREMONT GENERAL 8600	0.35990900		0.942609383		\$11,285.93	\$112.86 1% \$11,173.07
400	ESU #2 GEN 6900	0.01500000	0.01500000	1	\$470.37	\$470.37	\$4.70 1% \$465.66
400	ESU #2 BOND 6905	0.00000000		0		\$0.00	\$0.00 1% \$0.00
440	AG SOCIETY 9200	0.00238700	0.00238700	1	\$74.85	\$74.85	\$1.50 2% \$73.35
500	METRO COL GEN 7100	0.07500000	0.09500000	0.789473684	\$2,978.98	\$2,351.83	\$23.52 1% \$2,328.31
500	METRO COL SKG 7110	0.02000000		0.210526316		\$627.15	\$6.27 1% \$620.88
500	METRO HAZ/HAND 7120	0.00000000		0		\$0.00	\$0.00 1% \$0.00
510	27-0001 FREMONT 6101	1.05772200	1.06272200	0.995295101	\$33,324.56	\$33,167.77	\$331.68 1% \$32,836.09
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	0.00500000		0.004704899		\$156.79	\$1.57 1% \$155.22
510	27-0001 FRE QVAL CAP 9-12 6801	0.00000000		0		\$0.00	\$0.00 1% \$0.00
510	27-0001 FRE QVAL 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	\$3,796.79	\$3,796.79	\$37.97 1% \$3,758.83
512	F-1 BD 9-F12 2000 6202	0.02343000	0.02343000	1	\$734.71	\$734.71	\$7.35 1% \$727.36
513	F-1 BD AM 1-NEW 6210	0.03486800	0.03486800	1	\$1,093.38	\$1,093.38	\$10.93 1% \$1,082.45
514	F-1 BD AM 2-ELEM 6211	0.02009700	0.02009700	1	\$630.20	\$630.20	\$6.30 1% \$623.89
990	NRD PLATTE 7320	0.03551200	0.03551200	1	\$1,113.58	\$1,113.58	\$11.14 1% \$1,102.44
Balances to consolidated levy		2.04722500	2.04722500		\$64,196.34	\$64,196.34	\$562.65 \$63,633.69
			0.00000000		\$0.00	\$0.00	will be added back to fund 100 \$0.00

CORRECTED LEVY

2660 E 23rd LLC - Corrected Levy
After Tax Credit

Taxes - Real \$59,392.52
Total Collected \$59,392.52

Parcel # 270020209

Roll year 2019
Tax District 1

Payment \$59,392.52

fund	Descrip	excess	base	total		
10	County		0.2553070	0.2553070	12.47088131%	\$7,406.77
20	Fremont General		0.3818220	0.3818220	18.65071011%	\$11,077.13
400	ESU #2 General		0.0150000	0.0150000	0.73269914%	\$435.17
440	Ag Society		0.0023870	0.0023870	0.11659686%	\$69.25
500	Metro Tech General		0.0950000	0.0950000	4.64042790%	\$2,756.07
510	27-0001 Fremont 1		1.0627220	1.0627220	51.91036647%	\$30,830.87
511	F-1 K-8 Bond 2000		0.1210800	0.1210800	5.91434747%	\$3,512.68
512	F-1 9-12 Bonds 2000		0.0234300	0.0234300	1.14447606%	\$679.73
513	F-1 Bld Am Bond 1-New 5/6		0.0348680	0.0348680	1.70318358%	\$1,011.56
514	F-1 Bld Am Bond 2-Elern Reno		0.0200970	0.0200970	0.98167031%	\$583.04
990	NRD Platte		0.0355120	0.0355120	1.73464079%	\$1,030.25
consolidated tax levy			2.04722500	2.0472250	100.00%	\$59,392.52

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	0.21320400	0.25530700	0.83508874	\$7,406.77	\$6,185.31	\$6,185.31
10	ROAD/BRIDGE 300	0.00000000		0		\$0.00	\$0.00
10	1st RESP COMM BOND 901	0.02412200		0.09448233	\$699.81	\$0.00	\$699.81
10	CAPITAL IMPR 950	0.00920200		0.036042882	\$266.96	\$0.00	\$266.96
10	INDIGENT 1500	0.00420400		0.01646645	\$121.96	\$0.00	\$121.96
10	INSTITUTIONS 1700	0.00000000		0	\$0.00	\$0.00	\$0.00
10	VETERANS AID 1900	0.00000000		0	\$0.00	\$0.00	\$0.00
10	COUNTY BLDG FUND 4001	0.00000000		0.00000000	\$0.00	\$0.00	\$0.00
10	FLOOD CONTROL 4700	0.00230100		0.00901268	\$66.75	\$0.00	\$66.75
10	MUSEUM/HIST SOC 9300	0.00227400		0.008906924	\$65.97	\$0.00	\$65.97
20	FREMONT DEBT 8500	0.02191300	0.38182200	0.057390617	\$11,077.13	\$635.72	\$629.37
20	FREMONT GENERAL 8600	0.35990900		0.942609383	\$10,441.40	\$104.41	\$10,336.99
400	ESU #2 GEN 6900	0.01500000	0.01500000	1	\$435.17	\$435.17	\$430.82
400	ESU #2 BOND 6905	0.00000000		0	\$0.00	\$0.00	\$0.00
440	AG SOCIETY 9200	0.00238700	0.00238700	1	\$69.25	\$69.25	\$67.86
500	METRO COL GEN 7100	0.07500000	0.09500000	0.789473684	\$2,756.07	\$2,175.84	\$2,154.08
500	METRO COL SKG 7110	0.02000000		0.210526316	\$580.22	\$5.80	\$574.42
500	METRO HAZ/HAND 7120	0.00000000		0	\$0.00	\$0.00	\$0.00
510	27-0001 FREMONT 6101	1.05772200	1.06272200	0.995295101	\$30,830.87	\$306.86	\$30,378.96
510	27-0001 SCH 37 6109	0.00000000		0	\$0.00	\$0.00	\$0.00
510	27-0001 SAUN 11 6131	0.00000000		0	\$0.00	\$0.00	\$0.00
510	27-0001 FRE BLD FUND 6301	0.00500000		0.004704899	\$145.06	\$1.45	\$143.61
510	27-0001 FRE QUAL CAP 9-12 6801	0.00000000		0	\$0.00	\$0.00	\$0.00
510	27-0001 FRE QUAL CAP K-8 6805	0.00000000		0	\$0.00	\$0.00	\$0.00
511	F-1 BD K-8 2000 6201	0.12108000	0.12108000	1	\$3,512.68	\$3,512.68	\$3,477.55
512	F-1 BD 9-F12 2000 6202	0.02343000	0.02343000	1	\$679.73	\$679.73	\$672.94
513	F-1 BD AM 1-NEW 6210	0.03486800	0.03486800	1	\$1,011.56	\$1,011.56	\$1,001.45
514	F-1 BD AM 2-ELEM 6211	0.02009700	0.02009700	1	\$583.04	\$583.04	\$577.21
990	NRD PLATTE 7320	0.03551200	0.03551200	1	\$1,030.25	\$1,030.25	\$1,019.94
Balances to consolidated levy		2.04722500	2.04722500	\$59,392.52	\$59,392.52	\$520.55	\$58,871.97
		0.00000000		\$0.00	\$0.00	will be added back to fund 100	\$0.00

ORIGINAL TAX CREDIT

2660 E 23rd LLC - Original Tax Credit
After Tax Credit

Taxes - Real

\$3,440.96

Parcel # 270020209

Total Collected \$3,440.96

Roll year 2019

Tax District 1

Payment \$3,440.96

fund	Descrip	excess	base	total		
10	County		0.2553070	0.2553070	12.47088131%	\$429.12
20	Fremont General		0.3818220	0.3818220	18.65071011%	\$641.76
400	ESU #2 General		0.0150000	0.0150000	0.73269914%	\$25.21
440	Ag Society		0.0023870	0.0023870	0.11659686%	\$4.01
500	Metro Tech General		0.0950000	0.0950000	4.64042790%	\$159.68
510	27-0001 Fremont 1		1.0627220	1.0627220	51.91036647%	\$1,786.21
511	F-1 K-8 Bond 2000		0.1210800	0.1210800	5.91434747%	\$203.51
512	F-1 9-12 Bonds 2000		0.0234300	0.0234300	1.14447606%	\$39.38
513	F-1 Bld Am Bond 1-New 5/6		0.0348680	0.0348680	1.70318358%	\$58.61
514	F-1 Bld Am Bond 2-Elem Reno		0.0200970	0.0200970	0.98167031%	\$33.78
990	NRD Platte		0.0355120	0.0355120	1.73464079%	\$59.69
consolidated tax levy			2.04722500	2.0472250	100.00%	\$3,440.96

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	0.21320400	0.25530700	0.83508874	\$429.12	\$358.35	\$0.00	0%	\$358.35
10	ROAD/BRIDGE 300	0.00000000		0		\$0.00	\$0.00	0%	\$0.00
10	1st RESP COMM BOND 901	0.02412200		0.09448233		\$40.54	\$0.00	0%	\$40.54
10	CAPITAL IMPR 950	0.00920200		0.036042882		\$15.47	\$0.00	0%	\$15.47
10	INDIGENT 1500	0.00420400		0.01646645		\$7.07	\$0.00	0%	\$7.07
10	INSTITUTIONS 1700	0.00000000		0		\$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	0.00000000		0.00000000		\$0.00	\$0.00	0%	\$0.00
10	FLOOD CONTROL 4700	0.00230100		0.00901268		\$3.87	\$0.00	0%	\$3.87
10	MUSEUM/HIST SOC 9300	0.00227400		0.008906924		\$3.82	\$0.00	0%	\$3.82
20	FREMONT DEBT 8500	0.02191300	0.38182200	0.057390617	\$641.76	\$36.83	\$0.37	1%	\$36.46
20	FREMONT GENERAL 8600	0.35990900		0.942609383		\$604.93	\$6.05	1%	\$598.88
400	ESU #2 GEN 6900	0.01500000	0.01500000	1	\$25.21	\$25.21	\$0.25	1%	\$24.96
400	ESU #2 BOND 6905	0.00000000		0		\$0.00	\$0.00	1%	\$0.00
440	AG SOCIETY 9200	0.00238700	0.00238700	1	\$4.01	\$4.01	\$0.08	2%	\$3.93
500	METRO COL GEN 7100	0.07500000	0.09500000	0.789473684	\$159.68	\$126.06	\$1.26	1%	\$124.80
500	METRO COL SKG 7110	0.02000000		0.210526316		\$33.62	\$0.34	1%	\$33.28
500	METRO HAZ/HAND 7120	0.00000000		0		\$0.00	\$0.00	1%	\$0.00
510	27-0001 FREMONT 6101	1.05772200	1.06272200	0.995295101	\$1,786.21	\$1,777.81	\$17.78	1%	\$1,760.03
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	0.00500000		0.004704899		\$8.40	\$0.08	1%	\$8.32
510	27-0001 FRE QUAL CAP 9-12 6801	0.00000000		0		\$0.00	\$0.00	1%	\$0.00
510	27-0001 FRE QUAL 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	\$203.51	\$203.51	\$2.04	1%	\$201.48
512	F-1 BD 9-F12 2000 6202	0.02343000	0.02343000	1	\$39.38	\$39.38	\$0.39	1%	\$38.99
513	F-1 BD AM 1-NEW 6210	0.03486800	0.03486800	1	\$58.61	\$58.61	\$0.59	1%	\$58.02
514	F-1 BD AM 2-ELEM 6211	0.02009700	0.02009700	1	\$33.78	\$33.78	\$0.34	1%	\$33.44
990	NRD PLATTE 7320	0.03551200	0.03551200	1	\$59.69	\$59.69	\$0.60	1%	\$59.09
Balances to consolidated levy		2.04722500	2.04722500		\$3,440.96	\$3,440.96	\$30.16		\$3,410.80
			0.00000000		\$0.00	\$0.00			\$0.00

will be added back to fund 100

CORRECTED TAX CREDIT

2660 E 23rd LLC - Corrected Tax Credit
After Tax Credit

Taxes - Real **\$3,183.48**
Total Collected **\$3,183.48**

Parcel # 270020209

Roll year 2019
Tax District 1

Payment **\$3,183.48**

fund	Descrip	excess	base	total		
10	County		0.2553070	0.2553070	12.47088131%	\$397.01
20	Fremont General		0.3818220	0.3818220	18.65071011%	\$593.74
400	ESU #2 General		0.0150000	0.0150000	0.73269914%	\$23.33
440	Ag Society		0.0023870	0.0023870	0.11659686%	\$3.71
500	Metro Tech General		0.0950000	0.0950000	4.64042790%	\$147.73
510	27-0001 Fremont 1		1.0627220	1.0627220	51.91036647%	\$1,652.56
511	F-1 K-8 Bond 2000		0.1210800	0.1210800	5.91434747%	\$188.28
512	F-1 9-12 Bonds 2000		0.0234300	0.0234300	1.14447606%	\$36.43
513	F-1 Bld Am Bond 1-New 5/6		0.0348680	0.0348680	1.70318358%	\$54.22
514	F-1 Bld Am Bond 2-Elem Reno		0.0200970	0.0200970	0.98167031%	\$31.25
990	NRD Platte		0.0355120	0.0355120	1.73464079%	\$55.22
consolidated tax levy			2.04722500	2.0472250	100.00%	\$3,183.48

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	0.21320400	0.25530700	0.83508874	\$397.01	\$331.54	\$0.00 0% \$331.54
10	ROAD/BRIDGE 300	0.00000000		0	\$0.00	\$0.00	0% \$0.00
10	1st RESP COMM BOND 901	0.02412200		0.09448233	\$37.51	\$0.00	0% \$37.51
10	CAPITAL IMPR 950	0.00920200		0.036042882	\$14.31	\$0.00	0% \$14.31
10	INDIGENT 1500	0.00420400		0.01646645	\$6.54	\$0.00	0% \$6.54
10	INSTITUTIONS 1700	0.00000000		0	\$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	0.00000000		0.00000000	\$0.00	\$0.00	0% \$0.00
10	FLOOD CONTROL 4700	0.00230100		0.00901268	\$3.58	\$0.00	0% \$3.58
10	MUSEUM/HIST SOC 9300	0.00227400		0.008906924	\$3.54	\$0.00	0% \$3.54
20	FREMONT DEBT 8500	0.02191300	0.38182200	0.057390617	\$593.74	\$34.08	\$0.34 1% \$33.73
20	FREMONT GENERAL 8600	0.35990900		0.942609383	\$559.67	\$5.60	1% \$554.07
400	ESU #2 GEN 6900	0.01500000	0.01500000	1	\$23.33	\$23.33	\$0.23 1% \$23.09
400	ESU #2 BOND 6905	0.00000000		0	\$0.00	\$0.00	1% \$0.00
440	AG SOCIETY 9200	0.00238700	0.00238700	1	\$3.71	\$3.71	\$0.07 2% \$3.64
500	METRO COL GEN 7100	0.07500000	0.09500000	0.789473684	\$147.73	\$116.63	\$1.17 1% \$115.46
500	METRO COL SKG 7110	0.02000000		0.210526316	\$31.10	\$0.31	1% \$30.79
500	METRO HAZ/HAND 7120	0.00000000		0	\$0.00	\$0.00	1% \$0.00
510	27-0001 FREMONT 6101	1.05772200	1.06272200	0.995295101	\$1,652.56	\$164.478	\$16.45 1% \$1,628.33
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	0.00500000		0.004704899	\$7.78	\$0.08	1% \$7.70
510	27-0001 FRE QUAL CAP 9-12 6801	0.00000000		0	\$0.00	\$0.00	1% \$0.00
510	27-0001 FRE QUAL 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	\$188.28	\$188.28	\$1.88 1% \$186.40
512	F-1 BD 9-F12 2000 6202	0.02343000	0.02343000	1	\$36.43	\$36.43	\$0.36 1% \$36.07
513	F-1 BD AM 1-NEW 6210	0.03486800	0.03486800	1	\$54.22	\$54.22	\$0.54 1% \$53.68
514	F-1 BD AM 2-ELEM 6211	0.02009700	0.02009700	1	\$31.25	\$31.25	\$0.31 1% \$30.94
990	NRD PLATTE 7320	0.03551200	0.03551200	1	\$55.22	\$55.22	\$0.55 1% \$54.67
Balances to consolidated levy		2.04722500	2.04722500	\$3,183.48	\$3,183.48	\$27.90	\$3,155.58
		0.00000000		\$0.00	\$0.00	will be added back to fund 100	
				\$0.00	\$0.00		\$0.00

COUNTY

County Funds

2019 Tax Correction for
2660 E 23rd LLC
Parcel # 270020209

	100	300	901	950	1500	1700	4001	4700	9300	
	General	Road	1st RESP COMM BOND	Capital Improvement	Indigent	Institutions	Building fund	Flood Control	Museum	Total
Original Tax Allocated	6,685.59	-	756.41	288.55	131.83	-	-	72.15	71.31	8,005.84
Corrected Tax Allocated	(6,185.31)	-	(699.81)	(266.96)	(121.96)	-	-	(66.75)	(65.97)	(7,406.76)
Original Tax Credit Allocated	358.35	-	40.54	15.47	7.07	-	-	3.87	3.82	429.12
Corrected Tax Credit Allocated	(331.54)	-	(37.51)	(14.31)	(6.54)	-	-	(3.58)	(3.54)	(397.02)
Original Tax Commission Collected	562.65									562.65
Corrected Tax Commission	(520.55)									(520.55)
Original Tax Credit Commission Collected	30.16									30.16
Corrected Tax Credit Commission	(27.90)									(27.90)
Amount to be returned for refund	<u>571.45</u>	<u>-</u>	<u>59.63</u>	<u>22.75</u>	<u>10.40</u>	<u>-</u>	<u>-</u>	<u>5.69</u>	<u>5.62</u>	<u>675.54</u>

Tax List Corrections,

Dodge County, Nebraska

DATE 10-7-2021 No. 5374

NAME 2660 E 23RD LLC ADDRESS 750 N CLARMAN AVE, Fremont

Year Corrected 2020 School Dist. No. _____ Tax Dist. No. 1 Tax Book No. _____ Page No. _____

Description of Property Eastgate Plaza Pt Lot 1 BLK 1 6.75Ac ID No. 270020209

	STATEMENT OR SCHEDULE NO.	ACTUAL VALUATION	TAX RATE	CONSOLIDATED TAX	SCHOOL OR TAX DIST NO	HOMESTEAD VALUE	DEBIT/ CREDIT TAX	1ST HALF	2ND HALF	TOTAL TAX
ORIGINAL TAX	270020209	3,303,849	1.940584	64,113.96	1	Ø	credit 3376.86	30,368.55	x2	60,737.10
CORRECTED TAX	270020209	3,056,625	1.940584	59,316.38	1	Ø	3124.18	28,096.10	x2	56,192.20
ADDED TAX	Land same @ 826,795									
DEDUCTED TAX	Imp N from 2,477,054 to 2,229,830 < 252.68 > < 4,544.90 >									

Reason for correction 2020 TERC Decision approved by Board as settlement.

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 20th day of Oct, 2021.

Jon [Signature]
CHAIRMAN

Debbie Churschid
COUNTY ASSESSOR-COUNTY CLERK

By _____
DEPUTY

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

Property Description
EASTGATE PLAZA PT LOT 1 BLK 1 6.75A

2660 E 23RD ST

2660 E 23RD LLC
750 N CLARMAR AVE
FREMONT, NE 68025-4438

DODGE COUNTY

TAX YEAR	2020
STATEMENT	2704
TAX TYPE	Real Estate
PARCEL ID	0270020209

Date Taxes Are Due	12/31/2020
1st Half Delinquent	05/01/2021
2nd Half Delinquent	09/01/2021
Net Amount Due	60,737.10
1st Half Payment	30,368.55
2nd Half Payment	30,368.55
Total Value	3,303,849
Homestead Value	0
Taxable Value	3,303,849
Total Tax	64,113.96
Homestead Credit	0.00
Non-Ag Tax Credit	-3,376.86
Ag-Land Tax Credit	0.00
Unused Tax Credit	0.00
Penalty	0.00
NET AMOUNT DUE	60,737.10

Description	Tax Rate	Prior Tax	Current Tax
COUNTY GEN	0.22910100	8,434.97	7,569.15
FREMONT GEN	0.32452400	12,614.84	10,721.78
ESU #2 GEN	0.01500000	495.58	495.58
AG SOCIETY	0.00238700	78.86	78.86
METRO TECH GEN	0.09500000	3,138.66	3,138.66
27-0001 FREMONT 1	1.07296200	35,110.77	35,449.04
F-1 BOND K-8 2000	0.11986900	4,000.30	3,960.29
F-1 BONDS 9-12 20	0.00339600	774.09	112.20
F-1 BLD AMER BOND	0.02956900	1,151.99	976.92
F-1 BLD AMER BOND	0.01494600	663.98	493.79
NRD PLATTE GEN	0.03383000	1,173.26	1,117.69
Tax Credit		-3,440.96	-3,376.86
Totals	1.94058400	64,196.34	60,737.10



Parcel ID 0270020209
District ID 1
District Name 1-FREMONT CITY

MESSAGES

Homestead Credits and State Tax Credits are Reimbursed by the State of Nebraska

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

2020 Real Estate Statement



2660 E 23RD LLC
750 N CLARMAR AVE
FREMONT, NE 68025-4438

Statement 2704
District ID 1
Parcel ID 0270020209

Delinquent on 05/01/2021	
Total Due	60,737.10
1st Half	30,368.55
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



2020 Real Estate Statement



2660 E 23RD LLC
750 N CLARMAR AVE
FREMONT, NE 68025-4438

Statement 2704
District ID 1
Parcel ID 0270020209

Delinquent on 09/01/2021	
Total Due	60,737.10
2nd Half	30,368.55
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

2660 E 23rd LLC - Original Levy
After Tax Credit

Taxes - Real

\$60,737.10

Parcel # 270020209

Total Collected \$60,737.10

Roll year 2020

Tax District 1

Payment \$60,737.10

fund	Descrip	excess	base	total		
10	County		0.2291010	0.2291010	11.80577599%	\$7,170.49
20	Fremont General		0.3245240	0.3245240	16.72300709%	\$10,157.07
400	ESU #2 General		0.0150000	0.0150000	0.77296319%	\$469.48
440	Ag Society		0.0023870	0.0023870	0.12300421%	\$74.71
500	Metro Tech General		0.0950000	0.0950000	4.89543354%	\$2,973.34
510	27-0001 Fremont 1		1.0729620	1.0729620	55.29067538%	\$33,581.95
511	F-1 K-8 Bond 2000		0.1198690	0.1198690	6.17695498%	\$3,751.70
512	F-1 9-12 Bonds 2000		0.0033960	0.0033960	0.17499887%	\$106.29
513	F-1 Bld Am Bond 1-New 5/6		0.0295690	0.0295690	1.52371657%	\$925.46
514	F-1 Bld Am Bond 2-Elem Reno		0.0149460	0.0149460	0.77018052%	\$467.79
990	NRD Platte		0.0338300	0.0338300	1.74328965%	\$1,058.82

consolidated tax levy 1.94058400 1.9405840 100.00% \$60,737.10

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	0.17742700	0.22910100	0.77444882	\$7,170.49	\$5,553.17	\$0.00 0% \$5,553.17
10	ROAD/BRIDGE 300	0.00000000		0		\$0.00	\$0.00 0% \$0.00
10	1st RESP COMM BOND 901	0.02445700		0.10675204		\$765.46	\$0.00 0% \$765.46
10	CAPITAL IMPR 950	0.02097000		0.091531683		\$656.33	\$0.00 0% \$656.33
10	INDIGENT 1500	0.00399200		0.017424629		\$124.94	\$0.00 0% \$124.94
10	INSTITUTIONS 1700	0.00019800		0.000864248		\$6.20	\$0.00 0% \$6.20
10	VETERANS AID 1900	0.00000000		0		\$0.00	\$0.00 0% \$0.00
10	COUNTY BLDG FUND 4001	0.00000000		0.00000000		\$0.00	\$0.00 0% \$0.00
10	FLOOD CONTROL 4700	0.00000000		0.00000000		\$0.00	\$0.00 0% \$0.00
10	MUSEUM/HIST SOC 9300	0.00205700		0.008978573		\$64.38	\$0.00 0% \$64.38
20	FREMONT DEBT 8500	0.02511400	0.32452400	0.077387189	\$10,157.07	\$786.03	\$7.86 1% \$778.17
20	FREMONT GENERAL 8600	0.29941000		0.922612811		\$9,371.04	\$93.71 1% \$9,277.33
400	ESU #2 GEN 6900	0.01500000	0.01500000	1	\$469.48	\$469.48	\$4.69 1% \$464.78
400	ESU #2 BOND 6905	0.00000000		0		\$0.00	\$0.00 1% \$0.00
440	AG SOCIETY 9200	0.00238700	0.00238700	1	\$74.71	\$74.71	\$1.49 2% \$73.22
500	METRO COL GEN 7100	0.07500000	0.09500000	0.789473684	\$2,973.34	\$2,347.38	\$23.47 1% \$2,323.90
500	METRO COL SKG 7110	0.02000000		0.210526316		\$625.97	\$6.26 1% \$619.71
500	METRO HAZ/HAND 7120	0.00000000		0		\$0.00	\$0.00 1% \$0.00
510	27-0001 FREMONT 6101	1.04772200	1.07296200	0.976476334	\$33,581.95	\$32,791.98	\$327.92 1% \$32,464.06
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	0.02524000		0.023523666		\$789.97	\$7.90 1% \$782.07
510	27-0001 FRE QUAL CAP 9-12 6801	0.00000000		0		\$0.00	\$0.00 1% \$0.00
510	27-0001 FRE QUAL CAP K-8 6805	0.00000000		0		\$0.00	\$0.00 1% \$0.00
511	F-1 BD K-8 2000 6201	0.11986900	0.11986900	1	\$3,751.70	\$3,751.70	\$37.52 1% \$3,714.19
512	F-1 BD 9-F12 2000 6202	0.00339600	0.00339600	1	\$106.29	\$106.29	\$1.06 1% \$105.23
513	F-1 BD AM 1-NEW 6210	0.02956900	0.02956900	1	\$925.46	\$925.46	\$9.25 1% \$916.21
514	F-1 BD AM 2-ELEM 6211	0.01494600	0.01494600	1	\$467.79	\$467.79	\$4.68 1% \$463.11
990	NRD PLATTE 7320	0.03383000	0.03383000	1	\$1,058.82	\$1,058.82	\$10.59 1% \$1,048.24

Balances to consolidated levy 1.94058400 1.94058400 \$60,737.10 \$60,737.10 \$536.41 \$60,200.69
 0.00000000 \$0.00 \$0.00 will be added back to fund 100 \$0.00

CORRECTED LEVY

2660 E 23rd LLC - Corrected Levy
After Tax Credit

Taxes - Real **\$56,192.20**
Total Collected \$56,192.20

Parcel # 270020209

Roll year 2020
Tax District 1

Payment \$56,192.20

fund	Descrip	excess	base	total		
10	County		0.2291010	0.2291010	11.80577599%	\$6,633.93
20	Fremont General		0.3245240	0.3245240	16.72300709%	\$9,397.03
400	ESU #2 General		0.0150000	0.0150000	0.77296319%	\$434.35
440	Ag Society		0.0023870	0.0023870	0.12300421%	\$69.12
500	Metro Tech General		0.0950000	0.0950000	4.89543354%	\$2,750.85
510	27-0001 Fremont 1		1.0729620	1.0729620	55.29067538%	\$31,069.05
511	F-1 K-8 Bond 2000		0.1198690	0.1198690	6.17695498%	\$3,470.97
512	F-1 9-12 Bonds 2000		0.0033960	0.0033960	0.17499887%	\$98.34
513	F-1 Bld Am Bond 1-New 5/6		0.0295690	0.0295690	1.52371657%	\$856.21
514	F-1 Bld Am Bond 2-Elem Reno		0.0149460	0.0149460	0.77018052%	\$432.78
990	NRD Platte		0.0338300	0.0338300	1.74328965%	\$979.59

consolidated tax levy 1.94058400 1.9405840 100.00% \$56,192.20

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	0.17742700	0.22910100	0.77444882	\$6,633.93	\$5,137.64	\$0.00	0%	\$5,137.64
10	ROAD/BRIDGE 300	0.00000000		0		\$0.00	\$0.00	0%	\$0.00
10	1st RESP COMM BOND 901	0.02445700		0.10675204		\$708.19	\$0.00	0%	\$708.19
10	CAPITAL IMPR 950	0.02097000		0.091531683		\$607.21	\$0.00	0%	\$607.21
10	INDIGENT 1500	0.00399200		0.017424629		\$115.59	\$0.00	0%	\$115.59
10	INSTITUTIONS 1700	0.00019800		0.000864248		\$5.73	\$0.00	0%	\$5.73
10	VETERANS AID 1900	0.00000000		0		\$0.00	\$0.00	0%	\$0.00
10	COUNTY BLDG FUND 4001	0.00000000		0.00000000		\$0.00	\$0.00	0%	\$0.00
10	FLOOD CONTROL 4700	0.00000000		0.00000000		\$0.00	\$0.00	0%	\$0.00
10	MUSEUM/HIST SOC 9300	0.00205700		0.008978573		\$59.56	\$0.00	0%	\$59.56
20	FREMONT DEBT 8500	0.02511400	0.32452400	0.077387189	\$9,397.03	\$727.21	\$7.27	1%	\$719.94
20	FREMONT GENERAL 8600	0.29941000		0.922612811		\$8,669.82	\$86.70	1%	\$8,583.12
400	ESU #2 GEN 6900	0.01500000	0.01500000	1	\$434.35	\$434.35	\$4.34	1%	\$430.00
400	ESU #2 BOND 6905	0.00000000		0		\$0.00	\$0.00	1%	\$0.00
440	AG SOCIETY 9200	0.00238700	0.00238700	1	\$69.12	\$69.12	\$1.38	2%	\$67.74
500	METRO COL GEN 7100	0.07500000	0.09500000	0.789473684	\$2,750.85	\$2,171.73	\$21.72	1%	\$2,150.01
500	METRO COL SKG 7110	0.02000000		0.210526316		\$579.13	\$5.79	1%	\$573.34
500	METRO HAZ/HAND 7120	0.00000000		0		\$0.00	\$0.00	1%	\$0.00
510	27-0001 FREMONT 6101	1.04772200	1.07296200	0.976476334	\$31,069.05	\$30,338.19	\$303.38	1%	\$30,034.81
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	0.02524000		0.023523666		\$730.86	\$7.31	1%	\$723.55
510	27-0001 FRE QUAL CAP 9-12 6801	0.00000000		0		\$0.00	\$0.00	1%	\$0.00
510	27-0001 FRE QUAL CAP K-8 6805	0.00000000		0		\$0.00	\$0.00	1%	\$0.00
511	F-1 BD K-8 2000 6201	0.11986900	0.11986900	1	\$3,470.97	\$3,470.97	\$34.71	1%	\$3,436.26
512	F-1 BD 9-F12 2000 6202	0.00339600	0.00339600	1	\$98.34	\$98.34	\$0.98	1%	\$97.35
513	F-1 BD AM 1-NEW 6210	0.02956900	0.02956900	1	\$856.21	\$856.21	\$8.56	1%	\$847.65
514	F-1 BD AM 2-ELEM 6211	0.01494600	0.01494600	1	\$432.78	\$432.78	\$4.33	1%	\$428.45
990	NRD PLATTE 7320	0.03383000	0.03383000	1	\$979.59	\$979.59	\$9.80	1%	\$969.80

Balances to consolidated levy 1.94058400 1.94058400 \$56,192.20 \$56,192.20 \$496.27 \$55,695.93
 0.00000000 \$0.00 \$0.00 will be added back to fund 100 \$0.00

ORIGINAL TAX CREDIT

2660 E 23rd LLC - Original Tax Credit
After Tax Credit

Taxes - Real **\$3,376.86**
Total Collected \$3,376.86

Parcel # 270020209

Roll year 2020
Tax District 1

Payment \$3,376.86

fund	Descrip	excess	base	total		
10	County		0.2291010	0.2291010	11.80577599%	\$398.66
20	Fremont General		0.3245240	0.3245240	16.72300709%	\$564.71
400	ESU #2 General		0.0150000	0.0150000	0.77296319%	\$26.10
440	Ag Society		0.0023870	0.0023870	0.12300421%	\$4.15
500	Metro Tech General		0.0950000	0.0950000	4.89543354%	\$165.31
510	27-0001 Fremont 1		1.0729620	1.0729620	55.29067538%	\$1,867.09
511	F-1 K-8 Bond 2000		0.1198690	0.1198690	6.17695498%	\$208.59
512	F-1 9-12 Bonds 2000		0.0033960	0.0033960	0.17499887%	\$5.91
513	F-1 Bld Am Bond 1-New 5/6		0.0295690	0.0295690	1.52371657%	\$51.45
514	F-1 Bld Am Bond 2-Elern Reno		0.0149460	0.0149460	0.77018052%	\$26.01
990	NRD Platte		0.0338300	0.0338300	1.74328965%	\$58.87

consolidated tax levy 1.94058400 1.9405840 100.00% \$3,376.86

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	0.17742700	0.22910100	0.77444882	\$398.66	\$308.75	\$0.00 0% \$308.75
10	ROAD/BRIDGE 300	0.00000000		0		\$0.00	\$0.00 0% \$0.00
10	1st RESP COMM BOND 901	0.02445700		0.10675204		\$42.56	\$0.00 0% \$42.56
10	CAPITAL IMPR 950	0.02097000		0.091531683		\$36.49	\$0.00 0% \$36.49
10	INDIGENT 1500	0.00399200		0.017424629		\$6.95	\$0.00 0% \$6.95
10	INSTITUTIONS 1700	0.00019800		0.000864248		\$0.34	\$0.00 0% \$0.34
10	VETERANS AID 1900	0.00000000		0		\$0.00	\$0.00 0% \$0.00
10	COUNTY BLDG FUND 4001	0.00000000		0.00000000		\$0.00	\$0.00 0% \$0.00
10	FLOOD CONTROL 4700	0.00000000		0.00000000		\$0.00	\$0.00 0% \$0.00
10	MUSEUM/HIST SOC 9300	0.00205700		0.008978573		\$3.58	\$0.00 0% \$3.58
20	FREMONT DEBT 8500	0.02511400	0.32452400	0.077387189	\$564.71	\$43.70	\$0.44 1% \$43.26
20	FREMONT GENERAL 8600	0.29941000		0.922612811		\$521.01	\$5.21 1% \$515.80
400	ESU #2 GEN 6900	0.01500000	0.01500000	1	\$26.10	\$26.10	\$0.26 1% \$25.84
400	ESU #2 BOND 6905	0.00000000		0		\$0.00	\$0.00 1% \$0.00
440	AG SOCIETY 9200	0.00238700	0.00238700	1	\$4.15	\$4.15	\$0.08 2% \$4.07
500	METRO COL GEN 7100	0.07500000	0.09500000	0.789473684	\$165.31	\$130.51	\$1.31 1% \$129.20
500	METRO COL SKG 7110	0.02000000		0.210526316		\$34.80	\$0.35 1% \$34.45
500	METRO HAZ/HAND 7120	0.00000000		0		\$0.00	\$0.00 1% \$0.00
510	27-0001 FREMONT 6101	1.04772200	1.07296200	0.976476334	\$1,867.09	\$1,823.17	\$18.23 1% \$1,804.94
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	0.02524000		0.023523666		\$43.92	\$0.44 1% \$43.48
510	27-0001 FRE QUAL CAP 9-12 6801	0.00000000		0		\$0.00	\$0.00 1% \$0.00
510	27-0001 FRE QUAL CAP K-8 6805	0.00000000		0		\$0.00	\$0.00 1% \$0.00
511	F-1 BD K-8 2000 6201	0.11986900	0.11986900	1	\$208.59	\$208.59	\$2.09 1% \$206.50
512	F-1 BD 9-F12 2000 6202	0.00339600	0.00339600	1	\$5.91	\$5.91	\$0.06 1% \$5.85
513	F-1 BD AM 1-NEW 6210	0.02956900	0.02956900	1	\$51.45	\$51.45	\$0.51 1% \$50.94
514	F-1 BD AM 2-ELEM 6211	0.01494600	0.01494600	1	\$26.01	\$26.01	\$0.26 1% \$25.75
990	NRD PLATTE 7320	0.03383000	0.03383000	1	\$58.87	\$58.87	\$0.59 1% \$58.28

Balances to consolidated levy 1.94058400 1.94058400 \$3,376.86 \$3,376.86 \$29.82 \$3,347.04
will be added back to fund 100
0.00000000 \$0.00 \$0.00 \$0.00

CORRECTED TAX CREDIT

2660 E 23rd LLC - Corrected Tax Credit
After Tax Credit

Taxes - Real **\$3,124.18**
Total Collected \$3,124.18

Parcel # 270020209

Roll year 2020
Tax District 1

Payment \$3,124.18

fund	Descrip	excess	base	total		
10	County		0.2291010	0.2291010	11.80577599%	\$368.83
20	Fremont General		0.3245240	0.3245240	16.72300709%	\$522.46
400	ESU #2 General		0.0150000	0.0150000	0.77296319%	\$24.15
440	Ag Society		0.0023870	0.0023870	0.12300421%	\$3.84
500	Metro Tech General		0.0950000	0.0950000	4.89543354%	\$152.94
510	27-0001 Fremont 1		1.0729620	1.0729620	55.29067538%	\$1,727.38
511	F-1 K-8 Bond 2000		0.1198690	0.1198690	6.17695498%	\$192.98
512	F-1 9-12 Bonds 2000		0.0033960	0.0033960	0.17499887%	\$5.47
513	F-1 Bld Am Bond 1-New 5/6		0.0295690	0.0295690	1.52371657%	\$47.60
514	F-1 Bld Am Bond 2-Elem Reno		0.0149460	0.0149460	0.77018052%	\$24.06
990	NRD Platte		0.0338300	0.0338300	1.74328965%	\$54.46

consolidated tax levy 1.94058400 1.9405840 100.00% \$3,124.18

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	0.17742700	0.22910100	0.77444882	\$368.83	\$285.64	\$0.00	0%	\$285.64
10	ROAD/BRIDGE 300	0.00000000		0		\$0.00	\$0.00	0%	\$0.00
10	1st RESP COMM BOND 901	0.02445700		0.10675204		\$39.37	\$0.00	0%	\$39.37
10	CAPITAL IMPR 950	0.02097000		0.091531683		\$33.76	\$0.00	0%	\$33.76
10	INDIGENT 1500	0.00399200		0.017424629		\$6.43	\$0.00	0%	\$6.43
10	INSTITUTIONS 1700	0.00019800		0.000864248		\$0.32	\$0.00	0%	\$0.32
10	VETERANS AID 1900	0.00000000		0		\$0.00	\$0.00	0%	\$0.00
10	COUNTY BLDG FUND 4001	0.00000000		0.00000000		\$0.00	\$0.00	0%	\$0.00
10	FLOOD CONTROL 4700	0.00000000		0.00000000		\$0.00	\$0.00	0%	\$0.00
10	MUSEUM/HIST SOC 9300	0.00205700		0.008978573		\$3.31	\$0.00	0%	\$3.31
20	FREMONT DEBT 8500	0.02511400	0.32452400	0.077387189	\$522.46	\$40.43	\$0.40	1%	\$40.03
20	FREMONT GENERAL 8600	0.29941000		0.922612811		\$482.03	\$4.82	1%	\$477.21
400	ESU #2 GEN 6900	0.01500000	0.01500000	1	\$24.15	\$24.15	\$0.24	1%	\$23.91
400	ESU #2 BOND 6905	0.00000000		0		\$0.00	\$0.00	1%	\$0.00
440	AG SOCIETY 9200	0.00238700	0.00238700	1	\$3.84	\$3.84	\$0.08	2%	\$3.77
500	METRO COL GEN 7100	0.07500000	0.09500000	0.789473684	\$152.94	\$120.74	\$1.21	1%	\$119.54
500	METRO COL SKG 7110	0.02000000		0.210526316		\$32.20	\$0.32	1%	\$31.88
500	METRO HAZ/HAND 7120	0.00000000		0		\$0.00	\$0.00	1%	\$0.00
510	27-0001 FREMONT 6101	1.04772200	1.07296200	0.976476334	\$1,727.38	\$1,686.75	\$16.87	1%	\$1,669.88
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	0.02524000		0.023523666		\$40.63	\$0.41	1%	\$40.23
510	27-0001 FRE QUAL CAP 9-12 6801	0.00000000		0		\$0.00	\$0.00	1%	\$0.00
510	27-0001 FRE QUAL CAP K-8 6805	0.00000000		0		\$0.00	\$0.00	1%	\$0.00
511	F-1 BD K-8 2000 6201	0.11986900	0.11986900	1	\$192.98	\$192.98	\$1.93	1%	\$191.05
512	F-1 BD 9-F12 2000 6202	0.00339600	0.00339600	1	\$5.47	\$5.47	\$0.05	1%	\$5.41
513	F-1 BD AM 1-NEW 6210	0.02956900	0.02956900	1	\$47.60	\$47.60	\$0.48	1%	\$47.13
514	F-1 BD AM 2-ELEM 6211	0.01494600	0.01494600	1	\$24.06	\$24.06	\$0.24	1%	\$23.82
990	NRD PLATTE 7320	0.03383000	0.03383000	1	\$54.46	\$54.46	\$0.54	1%	\$53.92

Balances to consolidated levy 1.94058400 1.94058400 \$3,124.18 \$3,124.18 \$27.59 \$3,096.59
 0.00000000 \$0.00 \$0.00 *will be added back to fund 100* \$0.00

COUNTY

County Funds

2020 Tax Correction for
2660 E 23rd LLC
Parcel # 270020209

	100	300	901	950	1500	1700	4001	4700	9300	
	General	Road	1st RESP COMM BOND	Capital Improvement	Indigent	Institutions	Building fund	Flood Control	Museum	Total
Original Tax Allocated	5,553.17	-	765.46	656.33	124.94	6.20	-	-	64.38	7,170.48
Corrected Tax Allocated	(5,137.64)	-	(708.19)	(607.21)	(115.59)	(5.73)	-	-	(59.56)	(6,633.92)
Original Tax Credit Allocated	308.75	-	42.56	36.49	6.95	0.34	-	-	3.58	398.67
Corrected Tax Credit Allocated	(285.64)	-	(39.37)	(33.76)	(6.43)	(0.32)	-	-	(3.31)	(368.83)
Original Tax Commission Collected	536.41									536.41
Corrected Tax Commission	(496.27)									(496.27)
Original Tax Credit Commission Collected	29.82									29.82
Corrected Tax Credit Commission	(27.59)									(27.59)
Amount to be returned for refund	481.01	-	60.46	51.85	9.87	0.49	-	-	5.09	608.77

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 nonappealable order, an unprotested determination of a county assessor, an unappealed 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 nonappealable 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