

OFFICE OF THE DODGE COUNTY TREASURER

PO BOX 999, FREMONT NE 68026-0999 PHONE 402/727-2750 FAX 402/727-2753

GAIL J BARGSTADT
COUNTY TREASURERJUDITH J MAIN
DEPUTY COUNTY TREASURER

January 5, 2022

Dodge County Board of Supervisors
435 N Park Avenue
Fremont NE 68025

RE: Fremont Beef Company 2020 Tax Roll Corrections (5391 & 5393)

At the December 29, 2021 meeting of the Dodge County Board of Equalization, Tax Roll Corrections were approved for Fremont Beef Company. The properties taxed in 2020 went before the Tax Equalization and Review Commission (TERC) where they were granted relief. The property valuations were corrected and the taxes have therefore been adjusted. In the meantime, the property owner had paid their 2020 taxes. Once those taxes are paid, money is distributed to each taxing entity in the Tax District in which the property is located. This correction makes it necessary to reimburse taxes back to the property owner.

Once the Tax Roll Correction has been approved by the County Board of Equalization, they are given to the County Treasurer's office to process the refund. According to Statute 77-1736.06 (a copy is enclosed) I, as the County Treasurer, must notify any Political Subdivision within the tax district the property is located in if the amount of refund is over \$200.00. The Statute further states that if this is a hardship you are allowed to repay it within five (5) years. However, you would need to provide this office with a letter indicating it would be a hardship. (NOTE: This provision will end December 31, 2021 for Board Certified Corrections occurring on or after January 1, 2022. These corrections, however, were certified on December 29, 2021.)

I am enclosing several pages of documentation to assist you in understanding how I arrived at the amount you will need to reimburse. You originally received the tax distribution based on the assessed amount billed and paid by the property owner. The reports indicate the amount originally collected as well as the Tax Credit. I have included a spreadsheet indicating the refund amounts you will need to return. **The total amount due from the DODGE COUNTY is \$5,290.15.** This amount includes \$4,843.82 for the #5391 Correction, plus \$446.33 for the #5393 Correction. The simplest, and quickest, method is to deduct these funds from your next distribution(s). **If that is agreeable to you, I would need a letter allowing me to do this.**

I have included a copy of the Tax Roll Corrections, and a copy of the 2020 Tax Statements showing what was originally billed. There are also spreadsheets showing a breakdown of tax amounts previously distributed to each subdivision. You will have Original and Corrected Tax Levy sheets, and Original and Corrected Tax Credit sheets for the corrections. All taxpayers are allowed a Tax Credit in the State of Nebraska, all of which need to be reimbursed.

I hope this letter is fair explanations of the matter, however, if you have any questions, feel free to contact me.

Sincerely,



Gail J Bargstadt
Dodge County Treasurer
435 N Park Avenue, Ste 101
PO Box 999
Fremont NE 68026-0999
treasurer@dodgecountyne.gov

Enc

Tax List Corrections,

Dodge County, Nebraska

DATE 12-28-2021

No. 5391

NAME Fremont Beef Company ADDRESS PO. Box 908, Fremont NE
68026-0908

Year Corrected 2020 School Dist. No. _____ Tax Dist. No. 236 Tax Book No. _____ Page No. _____

Description of Property New & Add Lots 9-12 & Pt Lot 8 ID No. 270104.356

	STATEMENT OR SCHEDULE NO.	ACTUAL VALUATION	TAX RATE	CONSOLIDATED TAX	SCHOOL OR TAX DIST. NO.	HOWESTEAD VALUE	PROPERTY TAX	1ST. HALF	2ND HALF	TOTAL TAX
ORIGINAL TAX	<u>270104356</u>	<u>9,044,724</u>	<u>1.711584</u>	<u>154,808.</u>	<u>236</u>	<u>Ø</u>	<u>9,244.00</u>	<u>72,781.</u>	<u>73</u> <u>x2</u>	<u>145,563.46</u>
CORRECTED TAX	<u>270104356</u>	<u>7,066,886</u>	<u>1.711584</u>	<u>120,955.</u>	<u>236</u>	<u>Ø</u>	<u>7,223.00</u>	<u>56,866.</u>	<u>32</u> <u>x2</u>	<u>113,732.64</u>
ADDED TAX	<u>Land: From 51,850 to 58,535</u>									
DEDUCTED TAX	<u>Impr: From 8,992,974 to 7,008,351</u> <u>(2,021.54)</u> <u>(31,830.82)</u>									

Reason for correction 2020 Value adjustment by TERC Order.

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 24th day of Dec, 2021
[Signature]
 CHAIRMAN

[Signature]
 COUNTY ASSESSOR-COUNTY CLERK

By _____ DEPUTY

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

Property Description
NEW Q ADD LOTS 9-12 & PT LOT 8

960 SCHNEIDER ST

FREMONT BEEF COMPANY
PO BOX 908
FREMONT, NE 68026-0908

DODGE COUNTY

TAX YEAR	2020
STATEMENT	8955
TAX TYPE	Real Estate
PARCEL ID	0270104356

Date Taxes Are Due	12/31/2020
1st Half Delinquent	05/01/2021
2nd Half Delinquent	09/01/2021
Net Amount Due	145,563.46
1st Half Payment	72,781.73
2nd Half Payment	72,781.73
Total Value	9,044,724
Homestead Value	0
Taxable Value	9,044,724
Total Tax	154,808.06
Homestead Credit	0.00
Non-Ag Tax Credit	-9,244.60
Ag-Land Tax Credit	0.00
Unused Tax Credit	0.00
Penalty	0.00
NET AMOUNT DUE	145,563.46

Description	Tax Rate	Prior Tax	Current Tax
COUNTY GEN	0.22910100	23,091.83	20,721.56
PLATTE GEN	0.04554700	4,649.80	4,119.60
FIRE DIST 8 GEN-F	0.04997700	4,850.14	4,520.28
ESU #2 GEN	0.01500000	1,356.71	1,356.71
AG SOCIETY	0.00238700	215.90	215.90
METRO TECH GEN	0.09500000	8,592.49	8,592.49
27-0001 FREMONT 1	1.07296200	96,120.29	97,046.46
F-1 BOND K-8 2000	0.11986900	10,951.35	10,841.82
F-1 BONDS 9-12 20	0.00339600	2,119.18	307.16
F-1 BLD AMER BOND	0.02956900	3,153.71	2,674.43
F-1 BLD AMER BOND	0.01494600	1,817.72	1,351.82
NRD PLATTE GEN	0.03383000	3,211.96	3,059.83
Tax Credit		-9,420.08	-9,244.60
Totals	1.71158400	150,711.00	145,563.46



Parcel ID 0270104356
District ID 236
District Name 236-PLATTE 1-8-P

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



FREMONT BEEF COMPANY
PO BOX 908
FREMONT, NE 68026-0908

Statement 8955
District ID 236
Parcel ID 0270104356

Delinquent on 05/01/2021	
Total Due	145,563.46
1st Half	72,781.73
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



FREMONT BEEF COMPANY
PO BOX 908
FREMONT, NE 68026-0908

Statement 8955
District ID 236
Parcel ID 0270104356

Delinquent on 09/01/2021	
Total Due	145,563.46
2nd Half	72,781.73
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

FREMONT BEEF CO. - Original Levy
After Tax Credit

Taxes - Real \$145,563.46

Parcel # 270104356

Total Collected \$145,563.46

Roll year 2020

Tax District 236

Payment \$145,563.46

fund	Descrip	excess	base	total		
10	County		0.2291010	0.2291010	13.38532026%	\$19,484.14
200	Platte Township		0.0455470	0.0455470	2.66110223%	\$3,873.59
380	Fire Dist 8-Fremont		0.0499770	0.0499770	2.91992680%	\$4,250.35
400	ESU # 2		0.0150000	0.0150000	0.87638118%	\$1,275.69
440	Ag Society		0.0023870	0.0023870	0.13946146%	\$203.00
500	Metro College		0.0950000	0.0950000	5.55041412%	\$8,079.37
510	27-0001 Fremont 1 Qcap		1.0729620	1.0729620	62.68824668%	\$91,251.18
511	F-1 K-8 Bond 2000		0.1198690	0.1198690	7.00339568%	\$10,194.39
512	F-1 9-12 Bonds 2000		0.0033960	0.0033960	0.19841270%	\$288.82
513	F-1 Bld Am Bond 1-New 5/6		0.0295690	0.0295690	1.72758100%	\$2,514.73
514	F-1 Bld Am Bond 2-Elem Reno		0.0149460	0.0149460	0.87322620%	\$1,271.10
990	NRD Platte		0.0338300	0.0338300	1.97653168%	\$2,877.11
consolidated tax levy			1.71158400	1.7115840	100.00%	\$145,563.46

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	\$19,484.14	\$15,089.47	0%	\$15,089.47	
10	ROAD/BRIDGE 300	0.00000000		0	\$0.00	\$0.00	0%	\$0.00	
10	1st RESP COMM BOND 901	0.02445700		0.10675204	\$2,079.97	\$0.00	0%	\$2,079.97	
10	CAPITAL IMPR 950	0.02097000		0.091531683	\$1,783.42	\$0.00	0%	\$1,783.42	
10	INDIGENT 1500	0.00399200		0.017424629	\$339.50	\$0.00	0%	\$339.50	
10	INSTITUTIONS 1700	0.00019800		0.000864248	\$16.84	\$0.00	0%	\$16.84	
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	MUSEUM/HIST SOC 9300	0.00205700		0.008978573	\$174.94	\$0.00	0%	\$174.94	
200	PLATTE TWNSHP 8806	0.04554700	0.04554700	1	\$3,873.59	\$3,873.59	\$77.47	2%	\$3,796.12
380	FIRE DIST 8 GEN 7708	0.02477600	0.04997700	0.495748044	\$4,250.35	\$2,107.10	\$42.14	2%	\$2,064.96
380	FIRE DIST 8 BOND 7858	0.02520100		0.504251956	\$2,143.25	\$42.86	2%	\$2,100.38	
400	ESU # 2 GEN 6900	0.01500000	0.01500000	1	\$1,275.69	\$1,275.69	\$12.76	1%	\$1,262.93
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	\$203.00	\$203.00	\$4.06	2%	\$198.94
500	METRO COL GEN 7100	0.07500000	0.09500000	0.789473684	\$8,079.37	\$6,378.45	\$63.78	1%	\$6,314.67
500	METRO COL SKG 7110	0.02000000		0.210526316	\$1,700.92	\$17.01	1%	\$1,683.91	
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	\$91,251.18	\$89,104.62	\$891.05	1%	\$88,213.57
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	\$2,146.56	\$21.47	1%	\$2,125.10	
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	\$10,194.39	\$10,194.39	\$101.94	1%	\$10,092.44
512	F-1 BD 9-F12 2000 6202	0.00339600	0.00339600	1	\$288.82	\$288.82	\$2.89	1%	\$285.93
513	F-1 BD AM 1-NEW 6210	0.02956900	0.02956900	1	\$2,514.73	\$2,514.73	\$25.15	1%	\$2,489.58
514	F-1 BD AM 2-ELEM 6211	0.01494600	0.01494600	1	\$1,271.10	\$1,271.10	\$12.71	1%	\$1,258.39
990	NRD PLATTE 7320	0.03383000	0.03383000	1	\$2,877.11	\$2,877.11	\$28.77	1%	\$2,848.34
Balances to consolidated levy		1.71158400	1.71158400		\$145,563.46	\$145,563.46	\$1,344.06		\$144,219.40
			0.00000000		\$0.00	\$0.00		will be added back to fund 100	\$0.00

CORRECTED LEVY

FREMONT BEEF CO. - Corrected Levy
After Tax Credit

Taxes - Real \$113,732.64

Parcel # 270104356

Total Collected \$113,732.64

Roll year 2020

Tax District 236

Payment \$113,732.64

fund	Descrip	excess	base	total		
10	County		0.2291010	0.2291010	13.38532026%	\$15,223.48
200	Platte Township		0.0455470	0.0455470	2.66110223%	\$3,026.54
380	Fire Dist 8-Fremont		0.0499770	0.0499770	2.91992680%	\$3,320.91
400	ESU # 2		0.0150000	0.0150000	0.87638118%	\$996.73
440	Ag Society		0.0023870	0.0023870	0.13946146%	\$158.61
500	Metro College		0.0950000	0.0950000	5.55041412%	\$6,312.63
510	27-0001 Fremont 1 Qcap		1.0729620	1.0729620	62.68824668%	\$71,297.00
511	F-1 K-8 Bond 2000		0.1198690	0.1198690	7.00339568%	\$7,965.15
512	F-1 9-12 Bonds 2000		0.0033960	0.0033960	0.19841270%	\$225.66
513	F-1 Bld Am Bond 1-New 5/6		0.0295690	0.0295690	1.72758100%	\$1,964.82
514	F-1 Bld Am Bond 2-Elem Reno		0.0149460	0.0149460	0.87322620%	\$993.14
990	NRD Platte		0.0338300	0.0338300	1.97653168%	\$2,247.96

consolidated tax levy 1.71158400 1.7115840 100.00% \$113,732.64

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	0.17742700	0.22910100	0.77444882	\$15,223.48	\$11,789.80	\$0.00 0% \$11,789.80
10	ROAD/BRIDGE 300	0.00000000		0	\$0.00	\$0.00	0% \$0.00
10	1st RESP COMM BOND 901	0.02445700		0.10675204	\$1,625.14	\$0.00	0% \$1,625.14
10	CAPITAL IMPR 950	0.02097000		0.091531683	\$1,393.43	\$0.00	0% \$1,393.43
10	INDIGENT 1500	0.00399200		0.017424629	\$265.26	\$0.00	0% \$265.26
10	INSTITUTIONS 1700	0.00019800		0.000864248	\$13.16	\$0.00	0% \$13.16
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	MUSEUM/HIST SOC 9300	0.00205700		0.008978573	\$136.69	\$0.00	0% \$136.69
200	PLATTE TWNSHP 8806	0.04554700	0.04554700	1	\$3,026.54	\$3,026.54	\$60.53 2% \$2,966.01
380	FIRE DIST 8 GEN 7708	0.02477600	0.04997700	0.495748044	\$3,320.91	\$1,646.33	\$32.93 2% \$1,613.41
380	FIRE DIST 8 BOND 7858	0.02520100		0.504251956	\$1,674.58	\$33.49	2% \$1,641.08
400	ESU # 2 GEN 6900	0.01500000	0.01500000	1	\$996.73	\$996.73	\$9.97 1% \$986.76
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	\$158.61	\$158.61	\$3.17 2% \$155.44
500	METRO COL GEN 7100	0.07500000	0.09500000	0.789473684	\$6,312.63	\$4,983.66	\$49.84 1% \$4,933.82
500	METRO COL SKG 7110	0.02000000		0.210526316	\$1,328.98	\$13.29	1% \$1,315.69
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	\$71,297.00	\$69,619.83	\$696.20 1% \$68,923.63
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	\$1,677.17	\$16.77	1% \$1,660.40
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	\$7,965.15	\$7,965.15	\$79.65 1% \$7,885.50
512	F-1 BD 9-F12 2000 6202	0.00339600	0.00339600	1	\$225.66	\$225.66	\$2.26 1% \$223.40
513	F-1 BD AM 1-NEW 6210	0.02956900	0.02956900	1	\$1,964.82	\$1,964.82	\$19.65 1% \$1,945.18
514	F-1 BD AM 2-ELEM 6211	0.01494600	0.01494600	1	\$993.14	\$993.14	\$9.93 1% \$983.21
990	NRD PLATTE 7320	0.03383000	0.03383000	1	\$2,247.96	\$2,247.96	\$22.48 1% \$2,225.48

Balances to consolidated levy 1.71158400 1.71158400 \$113,732.64 \$113,732.64 \$1,050.15 \$112,682.49
 will be added back to fund 100
 0.00000000 \$0.00 \$0.00 \$0.00

ORIGINAL TAX CREDIT

FREMONT BEEF CO. - Original Tax Credit

Taxes - Real \$9,244.60

Parcel # 270104356

Total Collected \$9,244.60

Roll year 2020

Tax District 236

Payment \$9,244.60

fund	Descrip	excess	base	total		
10	County		0.2291010	0.2291010	13.38532026%	\$1,237.42
200	Platte Township		0.0455470	0.0455470	2.66110223%	\$246.01
380	Fire Dist 8-Fremont		0.0499770	0.0499770	2.91992680%	\$269.94
400	ESU # 2		0.0150000	0.0150000	0.87638118%	\$81.02
440	Ag Society		0.0023870	0.0023870	0.13946146%	\$12.89
500	Metro College		0.0950000	0.0950000	5.55041412%	\$513.11
510	27-0001 Fremont 1 Qcap		1.0729620	1.0729620	62.68824668%	\$5,795.28
511	F-1 K-8 Bond 2000		0.1198690	0.1198690	7.00339568%	\$647.44
512	F-1 9-12 Bonds 2000		0.0033960	0.0033960	0.19841270%	\$18.34
513	F-1 Bld Am Bond 1-New 5/6		0.0295690	0.0295690	1.72758100%	\$159.71
514	F-1 Bld Am Bond 2-Elem Reno		0.0149460	0.0149460	0.87322620%	\$80.73
990	NRD Platte		0.0338300	0.0338300	1.97653168%	\$182.72
consolidated tax levy			1.71158400	1.7115840	100.00%	\$9,244.60

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	\$1,237.42	\$958.32	\$0.00	0% \$958.32
10	ROAD/BRIDGE 300	0.00000000		0	\$0.00	\$0.00	\$0.00	0% \$0.00
10	1st RESP COMM BOND 901	0.02445700		0.10675204	\$132.10	\$0.00	\$0.00	0% \$132.10
10	CAPITAL IMPR 950	0.02097000		0.091531683	\$113.26	\$0.00	\$0.00	0% \$113.26
10	INDIGENT 1500	0.00399200		0.017424629	\$21.56	\$0.00	\$0.00	0% \$21.56
10	INSTITUTIONS 1700	0.00019800		0.000864248	\$1.07	\$0.00	\$0.00	0% \$1.07
10	VETERANS AID 1900	0.00000000		0	\$0.00	\$0.00	\$0.00	0% \$0.00
10	COUNTY BLDG FUND 4001	0.00000000		0.00000000	\$0.00	\$0.00	\$0.00	0% \$0.00
10	MUSEUM/HIST SOC 9300	0.00205700		0.008978573	\$11.11	\$0.00	\$0.00	0% \$11.11
200	PLATTE TWNShP 8806	0.04554700	0.04554700	1	\$246.01	\$246.01	\$4.92	2% \$241.09
380	FIRE DIST 8 GEN 7708	0.02477600	0.04997700	0.495748044	\$269.94	\$133.82	\$2.68	2% \$131.14
380	FIRE DIST 8 BOND 7858	0.02520100		0.504251956	\$136.12	\$2.72	\$2.72	2% \$133.39
400	ESU # 2 GEN 6900	0.01500000	0.01500000	1	\$81.02	\$81.02	\$0.81	1% \$80.21
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	\$12.89	\$12.89	\$0.26	2% \$12.63
500	METRO COL GEN 7100	0.07500000	0.09500000	0.789473684	\$513.11	\$405.09	\$4.05	1% \$401.04
500	METRO COL SKG 7110	0.02000000		0.210526316	\$108.02	\$1.08	\$1.08	1% \$106.94
500	METRO HAZ/HAND 7120	0.00000000		0	\$0.00	\$0.00	\$0.00	1% \$0.00
510	27-0001 FREMONT 6101	1.04772200	1.07296200	0.976476334	\$5,795.28	\$5,658.95	\$6.59	1% \$5,602.36
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	0.02524000		0.023523666	\$136.33	\$1.36	\$1.36	1% \$134.96
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	0.11986900	0.11986900	1	\$647.44	\$647.44	\$6.47	1% \$640.96
512	F-1 BD 9-F12 2000 6202	0.00339600	0.00339600	1	\$18.34	\$18.34	\$0.18	1% \$18.16
513	F-1 BD AM 1-NEW 6210	0.02956900	0.02956900	1	\$159.71	\$159.71	\$1.60	1% \$158.11
514	F-1 BD AM 2-ELEM 6211	0.01494600	0.01494600	1	\$80.73	\$80.73	\$0.81	1% \$79.92
990	NRD PLATTE 7320	0.03383000	0.03383000	1	\$182.72	\$182.72	\$1.83	1% \$180.90
Balances to consolidated levy		1.71158400	1.71158400		\$9,244.60	\$9,244.60	\$85.36	\$9,159.24
			0.00000000		\$0.00	\$0.00		\$0.00

will be added back to fund 100

CORRECTED TAX CREDIT

FREMONT BEEF CO. - Corrected Tax Credit Taxes - Real \$7,223.06 Parcel # 270104356

Total Collected \$7,223.06

Roll year 2020

Tax District 236

Payment \$7,223.06

fund	Descrip	excess	base	total		
10	County		0.2291010	0.2291010	13.38532026%	\$966.83
200	Platte Township		0.0455470	0.0455470	2.66110223%	\$192.21
380	Fire Dist 8-Fremont		0.0499770	0.0499770	2.91992680%	\$210.91
400	ESU # 2		0.0150000	0.0150000	0.87638118%	\$63.30
440	Ag Society		0.0023870	0.0023870	0.13946146%	\$10.07
500	Metro College		0.0950000	0.0950000	5.55041412%	\$400.91
510	27-0001 Fremont 1 Qcap		1.0729620	1.0729620	62.68824668%	\$4,528.01
511	F-1 K-8 Bond 2000		0.1198690	0.1198690	7.00339568%	\$505.86
512	F-1 9-12 Bonds 2000		0.0033960	0.0033960	0.19841270%	\$14.33
513	F-1 Bld Am Bond 1-New 5/6		0.0295690	0.0295690	1.72758100%	\$124.78
514	F-1 Bld Am Bond 2-Elem Reno		0.0149460	0.0149460	0.87322620%	\$63.07
990	NRD Platte		0.0338300	0.0338300	1.97653168%	\$142.77

consolidated tax levy 1.71158400 1.7115840 100.00% \$7,223.06

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	\$966.83	\$748.76	\$0.00	0% \$748.76
10	ROAD/BRIDGE 300	0.00000000		0		\$0.00	\$0.00	0% \$0.00
10	1st RESP COMM BOND 901	0.02445700		0.10675204		\$103.21	\$0.00	0% \$103.21
10	CAPITAL IMPR 950	0.02097000		0.091531683		\$88.50	\$0.00	0% \$88.50
10	INDIGENT 1500	0.00399200		0.017424629		\$16.85	\$0.00	0% \$16.85
10	INSTITUTIONS 1700	0.00019800		0.000864248		\$0.84	\$0.00	0% \$0.84
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	MUSEUM/HIST SOC 9300	0.00205700		0.008978573		\$8.68	\$0.00	0% \$8.68
200	PLATTE TWNHP 8806	0.04554700	0.04554700	1	\$192.21	\$192.21	\$3.84	2% \$188.37
380	FIRE DIST 8 GEN 7708	0.02477600	0.04997700	0.495748044	\$210.91	\$104.56	\$2.09	2% \$102.47
380	FIRE DIST 8 BOND 7858	0.02520100		0.504251956		\$106.35	\$2.13	2% \$104.22
400	ESU # 2 GEN 6900	0.01500000	0.01500000	1	\$63.30	\$63.30	\$0.63	1% \$62.67
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	\$10.07	\$10.07	\$0.20	2% \$9.87
500	METRO COL GEN 7100	0.07500000	0.09500000	0.789473684	\$400.91	\$316.51	\$3.17	1% \$313.34
500	METRO COL SKG 7110	0.02000000		0.210526316		\$84.40	\$0.84	1% \$83.56
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	\$4,528.01	\$4,421.49	\$44.21	1% \$4,377.28
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		\$106.52	\$1.07	1% \$105.45
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	\$505.86	\$505.86	\$5.06	1% \$500.80
512	F-1 BD 9-F12 2000 6202	0.00339600	0.00339600	1	\$14.33	\$14.33	\$0.14	1% \$14.19
513	F-1 BD AM 1-NEW 6210	0.02956900	0.02956900	1	\$124.78	\$124.78	\$1.25	1% \$123.54
514	F-1 BD AM 2-ELEM 6211	0.01494600	0.01494600	1	\$63.07	\$63.07	\$0.63	1% \$62.44
990	NRD PLATTE 7320	0.03383000	0.03383000	1	\$142.77	\$142.77	\$1.43	1% \$141.34

Balances to consolidated levy 1.71158400 1.71158400 \$7,223.06 \$7,223.06 \$66.69 \$7,156.37
 0.00000000 \$0.00 \$0.00 will be added back to fund 100 \$0.00

COUNTY

County Funds

2020 Tax Correction for
 FREMONT BEEF COMPANY
 Parcel # 270104356

	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	15,089.47	-	2,079.97	1,783.42	339.50	16.84	-	174.94	19,484.14
Corrected Tax Allocated	(11,789.80)	-	(1,625.14)	(1,393.43)	(265.26)	(13.16)	-	(136.69)	(15,223.48)
Original Tax Credit Allocated	958.32	-	132.10	113.26	21.56	1.07	-	11.11	1,237.42
Corrected Tax Credit Allocated	(748.76)	-	(103.21)	(88.50)	(16.85)	(0.84)	-	(8.68)	(966.84)
Original Tax Commission Collected	1,344.06								1,344.06
Corrected Tax Commission	(1,050.15)								(1,050.15)
Original Tax Credit Commission Collected	85.36								85.36
Corrected Tax Credit Commission	(66.69)								(66.69)
Amount to be returned for refund	<u>3,821.81</u>	<u>-</u>	<u>483.72</u>	<u>414.75</u>	<u>78.95</u>	<u>3.91</u>	<u>-</u>	<u>40.68</u>	<u>4,843.82</u>

Tax List Corrections,

Dodge County, Nebraska

DATE 12-28-2021 No. 5393

NAME Fremont Beef Company ADDRESS 960 Schneiden St, Fremont NE
 Year Corrected 2020 School Dist. No. _____ Tax Dist. No. 236 Tax Book No. 68025-6134 Page No. _____

Description of Property New & Add N122.63' Lot 14 ID No. 270104370

	STATEMENT OR SCHEDULE NO.	ACTUAL VALUATION	TAX RATE	CONSOLIDATED TAX	SCHOOL OR TAX DIST. NO.	HOMESTEAD VALUE	DEMETT TAX CREDIT	1ST. HALF	2ND HALF	TOTAL TAX
ORIGINAL TAX	270104370	182,250	1.711584	3119. ³³	236	0	186. ²⁸	1466. ⁵⁵	42	2933. ¹⁰
CORRECTED TAX	270104370	0	1.711584	0	236	0	0			0
ADDED TAX	Land: FROM	35,850	400	DC						
DEDUCTED TAX	Imps: FROM	146,400	400	DC			186. ²⁸			2933. ¹⁰

Reason for correction 2020 Value Adjusted by TERC Decision.
This parcel combined w/270104363, and made Inactive.

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 29th day of Dec, 2021.
Jan S L
 CHAIRMAN

Debbie Churchill
 COUNTY ASSESSOR-COUNTY CLERK

By _____ DEPUTY

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

Property Description

NEW Q ADD N122.63' LOT 14

DODGE COUNTY

TAX YEAR	2020
STATEMENT	8957
TAX TYPE	Real Estate
PARCEL ID	0270104370

1141 S SCHNEIDER ST

Date Taxes Are Due	12/31/2020
1st Half Delinquent	05/01/2021
2nd Half Delinquent	09/01/2021
Net Amount Due	2,933.10
1st Half Payment	1,466.55
2nd Half Payment	1,466.55
Total Value	182,250
Homestead Value	0
Taxable Value	182,250
Total Tax	3,119.38
Homestead Credit	0.00
Non-Ag Tax Credit	-186.28
Ag-Land Tax Credit	0.00
Unused Tax Credit	0.00
Penalty	0.00
NET AMOUNT DUE	2,933.10

FREMONT BEEF COMPANY
960 S SCHNEIDER ST
FREMONT, NE 68025-6134

Description	Tax Rate	Prior Tax	Current Tax
COUNTY GEN	0.22910100	420.74	417.54
PLATTE GEN	0.04554700	84.72	83.01
FIRE DIST 8 GEN-F	0.04997700	88.37	91.08
ESU #2 GEN	0.01500000	24.72	27.34
AG SOCIETY	0.00238700	3.93	4.35
METRO TECH GEN	0.09500000	156.56	173.14
27-0001 FREMONT 1	1.07296200	1,751.32	1,955.48
F-1 BOND K-8 2000	0.11986900	199.53	218.46
F-1 BONDS 9-12 20	0.00339600	38.61	6.19
F-1 BLD AMER BOND	0.02956900	57.46	53.89
F-1 BLD AMER BOND	0.01494600	33.12	27.24
NRD PLATTE GEN	0.03383000	58.52	61.66
Tax Credit		-171.62	-186.28
Totals	1.71158400	2,745.98	2,933.10



Parcel ID 0270104370
District ID 236
District Name 236-PLATTE 1-8-P

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



FREMONT BEEF COMPANY
960 S SCHNEIDER ST
FREMONT, NE 68025-6134

Statement 8957
District ID 236
Parcel ID 0270104370

Delinquent on 05/01/2021	
Total Due	2,933.10
1st Half	1,466.55
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



FREMONT BEEF COMPANY
960 S SCHNEIDER ST
FREMONT, NE 68025-6134

Statement 8957
District ID 236
Parcel ID 0270104370

Delinquent on 09/01/2021	
Total Due	2,933.10
2nd Half	1,466.55
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

FREMONT BEEF CO. - Original Levy
After Tax Credit

Taxes - Real \$2,933.10

Parcel # 270104370

Total Collected \$2,933.10

Roll year 2020

Tax District 236

Payment \$2,933.10

fund	Descrip	excess	base	total		
10	County		0.2291010	0.2291010	13.38532026%	\$392.60
200	Platte Township		0.0455470	0.0455470	2.66110223%	\$78.05
380	Fire Dist 8-Fremont		0.0499770	0.0499770	2.91992680%	\$85.64
400	ESU # 2		0.0150000	0.0150000	0.87638118%	\$25.71
440	Ag Society		0.0023870	0.0023870	0.13946146%	\$4.09
500	Metro College		0.0950000	0.0950000	5.55041412%	\$162.80
510	27-0001 Fremont 1 Qcap		1.0729620	1.0729620	62.68824668%	\$1,838.71
511	F-1 K-8 Bond 2000		0.1198690	0.1198690	7.00339568%	\$205.42
512	F-1 9-12 Bonds 2000		0.0033960	0.0033960	0.19841270%	\$5.82
513	F-1 Bld Am Bond 1-New 5/6		0.0295690	0.0295690	1.72758100%	\$50.67
514	F-1 Bld Am Bond 2-Elem Reno		0.0149460	0.0149460	0.87322620%	\$25.61
990	NRD Platte		0.0338300	0.0338300	1.97653168%	\$57.97
consolidated tax levy			1.71158400	1.7115840	100.00%	\$2,933.10

Results

Fund	subfund	base Rate	total tax rate	Distribution Amount	Commission Amount	cornm Rate	Tax Collected and Allocated to Each Fund		
10	COUNTY GENERAL 100	0.17742700	0.22910100	0.77444882	\$392.60	\$304.05	\$0.00	0%	\$304.05
10	ROAD/BRIDGE 300	0.00000000			0	\$0.00	\$0.00	0%	\$0.00
10	1st RESP COMM BOND 901	0.02445700		0.10675204	\$41.91	\$0.00	\$0.00	0%	\$41.91
10	CAPITAL IMPR 950	0.02097000		0.091531683	\$35.94	\$0.00	\$0.00	0%	\$35.94
10	INDIGENT 1500	0.00399200		0.017424629	\$6.84	\$0.00	\$0.00	0%	\$6.84
10	INSTITUTIONS 1700	0.00019800		0.000864248	\$0.34	\$0.00	\$0.00	0%	\$0.34
10	VETERANS AID 1900	0.00000000		0	\$0.00	\$0.00	\$0.00	0%	\$0.00
10	COUNTY BLDG FUND 4001	0.00000000		0.00000000	\$0.00	\$0.00	\$0.00	0%	\$0.00
10	MUSEUM/HIST SOC 9300	0.00205700		0.008978573	\$3.53	\$0.00	\$0.00	0%	\$3.53
200	PLATTE TWNSHP 8806	0.04554700	0.04554700	1	\$78.05	\$78.05	\$1.56	2%	\$76.49
380	FIRE DIST 8 GEN 7708	0.02477600	0.04997700	0.495748044	\$85.64	\$42.46	\$0.85	2%	\$41.61
380	FIRE DIST 8 BOND 7858	0.02520100		0.504251956	\$43.19	\$0.86	\$0.86	2%	\$42.32
400	ESU # 2 GEN 6900	0.01500000	0.01500000	1	\$25.71	\$25.71	\$0.26	1%	\$25.45
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	\$162.80	\$128.53	\$1.29	1%	\$127.24
500	METRO COL SKG 7110	0.02000000		0.210526316	\$34.27	\$0.34	\$0.34	1%	\$33.93
500	METRO HAZ/HAND 7120	0.00000000		0	\$0.00	\$0.00	\$0.00	1%	\$0.00
510	27-0001 FREMONT 6101	1.04772200	1.07296200	0.976476334	\$1,838.71	\$1,795.46	\$17.95	1%	\$1,777.50
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	0.02524000		0.023523666	\$43.25	\$0.43	\$0.43	1%	\$42.82
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	0.11986900	0.11986900	1	\$205.42	\$205.42	\$2.05	1%	\$203.36
512	F-1 BD 9-F12 2000 6202	0.00339600	0.00339600	1	\$5.82	\$5.82	\$0.06	1%	\$5.76
513	F-1 BD AM 1-NEW 6210	0.02956900	0.02956900	1	\$50.67	\$50.67	\$0.51	1%	\$50.16
514	F-1 BD AM 2-ELEM 6211	0.01494600	0.01494600	1	\$25.61	\$25.61	\$0.26	1%	\$25.36
990	NRD PLATTE 7320	0.03383000	0.03383000	1	\$57.97	\$57.97	\$0.58	1%	\$57.39

Balances to consolidated levy	1.71158400	1.71158400	\$2,933.10	\$2,933.10	\$27.08	\$2,906.02
		0.00000000	\$0.00	\$0.00	will be added back to fund 100	\$0.00

CORRECTED LEVY

FREMONT BEEF CO. - Corrected Levy
After Tax Credit

Taxes - Real \$0.00

Parcel # 270104370

Total Collected \$0.00

Roll year 2020

Tax District 236

Payment \$0.00

fund	Descrip	excess	base	total		
10	County		0.2291010	0.2291010	13.38532026%	\$0.00
200	Platte Township		0.0455470	0.0455470	2.66110223%	\$0.00
380	Fire Dist 8-Fremont		0.0499770	0.0499770	2.91992680%	\$0.00
400	ESU # 2		0.0150000	0.0150000	0.87638118%	\$0.00
440	Ag Society		0.0023870	0.0023870	0.13946146%	\$0.00
500	Metro College		0.0950000	0.0950000	5.55041412%	\$0.00
510	27-0001 Fremont 1 Qcap		1.0729620	1.0729620	62.68824668%	\$0.00
511	F-1 K-8 Bond 2000		0.1198690	0.1198690	7.00339568%	\$0.00
512	F-1 9-12 Bonds 2000		0.0033960	0.0033960	0.19841270%	\$0.00
513	F-1 Bld Am Bond 1-New 5/6		0.0295690	0.0295690	1.72758100%	\$0.00
514	F-1 Bld Am Bond 2-Elem Reno		0.0149460	0.0149460	0.87322620%	\$0.00
990	NRD Platte		0.0338300	0.0338300	1.97653168%	\$0.00
consolidated tax levy			1.71158400	1.7115840	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	0.17742700	0.22910100	0.77444882	\$0.00	\$0.00	0%
10	ROAD/BRIDGE 300	0.00000000		0	\$0.00	\$0.00	0%
10	1st RESP COMM BOND 901	0.02445700		0.10675204	\$0.00	\$0.00	0%
10	CAPITAL IMPR 950	0.02097000		0.091531683	\$0.00	\$0.00	0%
10	INDIGENT 1500	0.00399200		0.017424629	\$0.00	\$0.00	0%
10	INSTITUTIONS 1700	0.00019800		0.000864248	\$0.00	\$0.00	0%
10	VETERANS AID 1900	0.00000000		0	\$0.00	\$0.00	0%
10	COUNTY BLDG FUND 4001	0.00000000		0.00000000	\$0.00	\$0.00	0%
10	MUSEUM/HIST SOC 9300	0.00205700		0.008978573	\$0.00	\$0.00	0%
200	PLATTE TWNShP 8806	0.04554700	0.04554700	1	\$0.00	\$0.00	2%
380	FIRE DIST 8 GEN 7708	0.02477600	0.04997700	0.495748044	\$0.00	\$0.00	2%
380	FIRE DIST 8 BOND 7858	0.02520100		0.504251956	\$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	1.04772200	1.07296200	0.976476334	\$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	0.02524000		0.023523666	\$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	0.11986900	0.11986900	1	\$0.00	\$0.00	1%
512	F-1 BD 9-F12 2000 6202	0.00339600	0.00339600	1	\$0.00	\$0.00	1%
513	F-1 BD AM 1-NEW 6210	0.02956900	0.02956900	1	\$0.00	\$0.00	1%
514	F-1 BD AM 2-ELEM 6211	0.01494600	0.01494600	1	\$0.00	\$0.00	1%
990	NRD PLATTE 7320	0.03383000	0.03383000	1	\$0.00	\$0.00	1%

Balances to consolidated levy	1.71158400	1.71158400	\$0.00	\$0.00	\$0.00	\$0.00
		0.00000000	\$0.00	\$0.00	will be added back to fund 100	\$0.00

ORIGINAL TAX CREDIT

FREMONT BEEF CO. - Original Tax Credit

Taxes - Real **\$186.28**

Parcel # 270104370

Total Collected \$186.28

Roll year 2020

Tax District 236

Payment \$186.28

fund	Descrip	excess	base	total		
10	County		0.2291010	0.2291010	13.38532026%	\$24.93
200	Platte Township		0.0455470	0.0455470	2.66110223%	\$4.96
380	Fire Dist 8-Fremont		0.0499770	0.0499770	2.91992680%	\$5.44
400	ESU # 2		0.0150000	0.0150000	0.87638118%	\$1.63
440	Ag Society		0.0023870	0.0023870	0.13946146%	\$0.26
500	Metro College		0.0950000	0.0950000	5.55041412%	\$10.34
510	27-0001 Fremont 1 Qcap		1.0729620	1.0729620	62.68824668%	\$116.78
511	F-1 K-8 Bond 2000		0.1198690	0.1198690	7.00339568%	\$13.05
512	F-1 9-12 Bonds 2000		0.0033960	0.0033960	0.19841270%	\$0.37
513	F-1 Bld Am Bond 1-New 5/6		0.0295690	0.0295690	1.72758100%	\$3.22
514	F-1 Bld Am Bond 2-Elem Reno		0.0149460	0.0149460	0.87322620%	\$1.63
990	NRD Platte		0.0338300	0.0338300	1.97653168%	\$3.68

consolidated tax levy 1.71158400 1.7115840 100.00% \$186.28

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	\$24.93	\$19.31	\$0.00 0% \$19.31
10	ROAD/BRIDGE 300	0.00000000		0	\$0.00	\$0.00	0% \$0.00
10	1st RESP COMM BOND 901	0.02445700		0.10675204	\$2.66	\$0.00	0% \$2.66
10	CAPITAL IMPR 950	0.02097000		0.091531683	\$2.28	\$0.00	0% \$2.28
10	INDIGENT 1500	0.00399200		0.017424629	\$0.43	\$0.00	0% \$0.43
10	INSTITUTIONS 1700	0.00019800		0.000864248	\$0.02	\$0.00	0% \$0.02
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	MUSEUM/HIST SOC 9300	0.00205700		0.008978573	\$0.22	\$0.00	0% \$0.22
200	PLATTE TWNSHP 8806	0.04554700	0.04554700	1	\$4.96	\$4.96	\$0.10 2% \$4.86
380	FIRE DIST 8 GEN 7708	0.02477600	0.04997700	0.495748044	\$5.44	\$2.70	\$0.05 2% \$2.64
380	FIRE DIST 8 BOND 7858	0.02520100		0.504251956	\$2.74	\$0.05	2% \$2.69
400	ESU # 2 GEN 6900	0.01500000	0.01500000	1	\$1.63	\$1.63	\$0.02 1% \$1.62
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	\$0.26	\$0.26	\$0.01 2% \$0.25
500	METRO COL GEN 7100	0.07500000	0.09500000	0.789473684	\$10.34	\$8.16	\$0.08 1% \$8.08
500	METRO COL SKG 7110	0.02000000		0.210526316	\$2.18	\$0.02	1% \$2.15
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	\$116.78	\$114.03	\$1.14 1% \$112.89
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	\$2.75	\$0.03	1% \$2.72
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	\$13.05	\$13.05	\$0.13 1% \$12.92
512	F-1 BD 9-F12 2000 6202	0.00339600	0.00339600	1	\$0.37	\$0.37	\$0.00 1% \$0.37
513	F-1 BD AM 1-NEW 6210	0.02956900	0.02956900	1	\$3.22	\$3.22	\$0.03 1% \$3.19
514	F-1 BD AM 2-ELEM 6211	0.01494600	0.01494600	1	\$1.63	\$1.63	\$0.02 1% \$1.61
990	NRD PLATTE 7320	0.03383000	0.03383000	1	\$3.68	\$3.68	\$0.04 1% \$3.65

Balances to consolidated levy 1.71158400 1.71158400 \$186.28 \$186.28 \$1.72 \$184.56
 0.00000000 \$0.00 \$0.00 will be added back to fund 100 \$0.00

CORRECTED TAX CREDIT

FREMONT BEEF CO. - Corrected Tax Credit

Taxes - Real \$0.00

Parcel # 270104370

Total Collected \$0.00

Roll year 2020

Tax District 236

Payment \$0.00

fund	Descrip	excess	base	total		
10	County		0.2291010	0.2291010	13.38532026%	\$0.00
200	Platte Township		0.0455470	0.0455470	2.66110223%	\$0.00
380	Fire Dist 8-Fremont		0.0499770	0.0499770	2.91992680%	\$0.00
400	ESU # 2		0.0150000	0.0150000	0.87638118%	\$0.00
440	Ag Society		0.0023870	0.0023870	0.13946146%	\$0.00
500	Metro College		0.0950000	0.0950000	5.55041412%	\$0.00
510	27-0001 Fremont 1 Qcap		1.0729620	1.0729620	62.68824668%	\$0.00
511	F-1 K-8 Bond 2000		0.1198690	0.1198690	7.00339568%	\$0.00
512	F-1 9-12 Bonds 2000		0.0033960	0.0033960	0.19841270%	\$0.00
513	F-1 Bld Am Bond 1-New 5/6		0.0295690	0.0295690	1.72758100%	\$0.00
514	F-1 Bld Am Bond 2-Elem Reno		0.0149460	0.0149460	0.87322620%	\$0.00
990	NRD Platte		0.0338300	0.0338300	1.97653168%	\$0.00
consolidated tax levy			1.71158400	1.7115840	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	0.17742700	0.22910100	0.77444882	\$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	0.02445700		0.10675204	\$0.00	\$0.00	0%	\$0.00
10	CAPITAL IMPR 950	0.02097000		0.091531683	\$0.00	\$0.00	0%	\$0.00
10	INDIGENT 1500	0.00399200		0.017424629	\$0.00	\$0.00	0%	\$0.00
10	INSTITUTIONS 1700	0.00019800		0.000864248	\$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	MUSEUM/HIST SOC 9300	0.00205700		0.008978573	\$0.00	\$0.00	0%	\$0.00
200	PLATTE TWNSHP 8806	0.04554700	0.04554700	1	\$0.00	\$0.00	2%	\$0.00
380	FIRE DIST 8 GEN 7708	0.02477600	0.04997700	0.495748044	\$0.00	\$0.00	2%	\$0.00
380	FIRE DIST 8 BOND 7858	0.02520100		0.504251956	\$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	1.04772200	1.07296200	0.976476334	\$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	0.02524000		0.023523666	\$0.00	\$0.00	1%	\$0.00
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	\$0.00	\$0.00	1%	\$0.00
512	F-1 BD 9-F12 2000 6202	0.00339600	0.00339600	1	\$0.00	\$0.00	1%	\$0.00
513	F-1 BD AM 1-NEW 6210	0.02956900	0.02956900	1	\$0.00	\$0.00	1%	\$0.00
514	F-1 BD AM 2-ELEM 6211	0.01494600	0.01494600	1	\$0.00	\$0.00	1%	\$0.00
990	NRD PLATTE 7320	0.03383000	0.03383000	1	\$0.00	\$0.00	1%	\$0.00
Balances to consolidated levy		1.71158400	1.71158400	\$0.00	\$0.00	\$0.00		\$0.00
			0.00000000	\$0.00	\$0.00		will be added back to fund 100	\$0.00

COUNTY

County Funds

2020 Tax Correction for
 FREMONT BEEF COMPANY
 Parcel # 270104370

	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	304.05	-	41.91	35.94	6.84	0.34	-	3.53	392.61
Corrected Tax Allocated	-	-	-	-	-	-	-	-	-
Original Tax Credit Allocated	19.31	-	2.66	2.28	0.43	0.02	-	0.22	24.92
Corrected Tax Credit Allocated	-	-	-	-	-	-	-	-	-
Original Tax Commission Collected	27.08								27.08
Corrected Tax Commission	-								-
Original Tax Credit Commission Collected	1.72								1.72
Corrected Tax Credit Commission	-								-
Amount to be returned for refund	<u>352.16</u>	<u>-</u>	<u>44.57</u>	<u>38.22</u>	<u>7.27</u>	<u>0.36</u>	<u>-</u>	<u>3.75</u>	<u>446.33</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 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

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, 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;

(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. If a receipt for the registration of a claim is given:

(a) The governing body of the political subdivision shall make provisions in its next budget for the amount of such claim; or

(b) If mutually agreed to by the governing body of the political subdivision and the person holding the receipt, such receipt shall be applied to satisfy any tax levied or assessed by that political subdivision which becomes due from the person holding the receipt until the claim is satisfied in full;

(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. 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;

(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; and

(7) For any refund or claim due under this section, interest shall accrue on the unpaid balance at the rate of nine percent beginning thirty days after the date the county assessor certifies the amount of refund based upon the final nonappealable order or other action approving the refund.

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; Laws 2021, LB644, § 20.

Operative Date: January 1, 2022
