

**NOTICE OF PUBLIC MEETINGS OF Seward County Board of Commissioners and Seward County Board of Equalization**  
**TUESDAY, JANUARY 13, 2026**

Notice is hereby given that meetings of the Seward County Board of Commissioners and the Seward County Board of Equalization, if commenced, will be held on Tuesday, January 13, 2026 in the County Board Meeting Room, Room 303 on the 3<sup>rd</sup> Floor of the Seward County Courthouse in Seward, Nebraska. The County Board of Equalization meeting will begin at 8:30 a.m. The Board of Commissioners meeting will begin at 9:00 a.m. Both meetings are open to the public. Agendas for such meetings are kept continuously current and are available for public inspection at the office of the County Clerk in the Seward County Courthouse, Seward, Nebraska.

Brandy Johnson, Seward County Clerk

*This is an Open Meeting of the Seward County Commissioners. Seward County abides by the Nebraska Open Meetings Act in conducting business. A copy of the Nebraska Open Meetings Act is displayed on the back wall of this meeting room as required by law. Presenters shall state their name for the Clerk's record and are asked to limit remarks to five minutes. All remarks shall be directed to the Chair who shall determine by whom any appropriate response shall be made. Seward County reserves the right to adjust the order of items on this Agenda if necessary and may elect to take action on any of the items listed.*

Known items on the agenda for Board of Equalization on January 13, 2026 are as follows:

**8:30 a.m. Reorganizational Meeting**

1. Convene and announce Open Meetings Law
2. Pledge of Allegiance
3. Discuss/Action – Election of Chair and Vice Chair
4. Discuss/Action - Approve minutes of December 23, 2025
5. Discuss/Action – Motor Vehicle Tax Exemptions for Tax Year 2026
6. Discuss/Action – Consider Letter from Thomas Sieck Requesting Tax Refund
7. Discuss/Action – Tax List Corrections:
  - a) 450-25R – Thomas Sieck
  - b) 451-25R – Christopher & Mandy Meier
  - c) 452-24R – Southeast Community College
  - d) 453-24R – Southeast Community College
  - e) 454-25R – American Legion Post No. 369
  - f) 455-25R – John Kafka
  - g) 210-25P – HYG Financial Services, Inc.
  - h) 211-25P – Personal Property Corrections for Error in Exeter-Milligan-Friend Tax Rates
  - i) 53-25C – Sate Assessed (centrally assessed) Corrections for Error in Exeter-Milligan-Friend Tax Rates
  - j) 456-25R – Real Property Corrections for Error in Exeter-Milligan-Friend Tax Rates
  - k) 457-25R – Tom W. & Glenda Chambers
  - l) 458-25R – Cathleen & Joseph Bowen
  - m) 459-25R – Kurtis Leroy & Leota Denise Kobza
  - n) 460-25R – Kurtis Leroy & Leota Denise Kobza
8. Discuss/Action – Assessor Information Update

Known items on the agenda for Board of Commissioners on January 13, 2026 are as follows:

**9:00 a.m. Reorganizational Meeting**

1. Convene and announce Open Meetings Law
2. Pledge of Allegiance

**Other Business Matters to Address When Time Allows**

3. Discuss/Action – Election of Chair and Vice Chair
4. Discuss/Action – Appoint Office Liaisons, Make Committee Appointments, Select Depositories, Newspapers, Set Wages of Deputy Officials and other Reorganizational Meeting Responsibilities
5. Discuss/Action – Approve Minutes of January 6, 2026
6. Discuss/Action – Claims for the Period through January 2, 2026
7. Discuss/Action – Public/Organizations/Officials
8. Commissioner Reports
9. Discuss/Action – Interim Plan for Emergency Management Contract
10. Discuss/Action – Timeline for Hiring Emergency Manager
11. Discuss/Action – Agenda for January 20, 2026

**9:15 a.m.** Discuss/Action – Public Hearing – Vacating Rokeby Road, Starting at the NE Corner of Section 36, Township 9 North, Range 1 East of the 6<sup>th</sup> p.m., and the SE Corner of Section 25, Township 9 North, Range 1 East of the 6<sup>th</sup> p.m., thence West approximately 2700 feet

Discuss/Action – Res.- Vacating Rokeby Road, Starting at the NE Corner of Section 36, Township 9 North, Range 1 East of the 6<sup>th</sup> p.m., and the SE Corner of Section 25, Township 9 North, Range 1 East of the 6<sup>th</sup> p.m., thence West approximately 2700 feet

**9:30 a.m.** Discuss/Action – Award Bids for Fence at Missile Base

Discuss/Action – Authorize Chair to Sign One-Year Rental Agreement with NMC CAT for Skid Loader

Discuss/Action – Consider Funding Options for Purchase of Engine for Motor Grader

Discuss/Action – Authorize Highway Supt. to go out for Bids for a used Motor Grader

**9:45 a.m.** Discuss/Action – Consider Quotes from Safefleet and Ehlers to Transfer Camera System from the Bus to Transit Van

Discuss/Action – Consider Potential Public Hearing for Fare Increases for Public Transit

Discuss/Action – Update on Public Transit Funding

**10:00 a.m.** Discuss/Action – Consider Seeking Bids for Feasibility Study as part of the Safe Streets and Roads For All (SS4A) Grant

**10:15 a.m.** Discuss/Action - Executive Session – Personnel

**ABOVE AGENDA IS OPEN UNTIL 24 HOURS PRIOR TO THE MEETING AND IS SUBJECT TO CHANGE TO INCLUDE EMERGENCY ITEMS. THE OFFICIAL AGENDA IS KEPT AT THE SEWARD COUNTY CLERK'S OFFICE. PLEASE CONTACT THEM AT 402-643-2883 FOR ANY QUESTIONS PERTAINING TO THE AGENDA AS LISTED ABOVE.**

[Seward County Government Home Page](#)  
Posted 01/12/2026

NAME	YEAR	VEHICLE	VIN #
		EXEMPTION LIST 2026	
ST JOHN LUTHERAN SCHOOL	2024	CHEVROLET EXPRESS VAN	1GAWGFFP0R1198799
	2017	CHEVROLET EXPRESS VAN	1GAZGMFG6H1191727
	2014	CHEVROLET EXPRESS VAN	1GAZGYFG8E1196656
	2011	CHEVROLET EXPRESS VAN	1GAZGYFG5B1131226
MEMORIAL HEALTH CARE	2025	DODGE DURANGO	1C4RDJDG2SC532599
	2013	DODGE PICKUP W/SNOW BLADE	3C6LR5ATXDG4586109
	2016	CHEVROLET SILVERADO	1GC0KUEG6GZ243017
	2011	DUMP TRAILER	4ZEDT1427B1079203
	2005	CARRY-ON TRAILER	NET1050932
ST GREGORY THE GREAT SEMINARY	2009	FORD PICKUP	1FTSX21RX9EA51504
	2012	DODGE VAN	2C4RDGB8CR419688
	2005	CHRYSLER VAN	2C4GP54L75R460930
	2001	H & H TRLR	4J6US08151B031100
	2010	BMW X5	5UXFE4C56AL381460
	2019	DODGE GRAND CARAVAN	2C4RDGBG8KR639248
MILFORD ASSEMBLY OF GOD CHURCH	2007	TURTLE TOP BUS	1GBJG31U461253106
	1995	PACE AMERICAN ENC TRLR	E5105A
ST VINCENT DE PAUL CHURCH	2007	INTERNATIONAL BUS	4DRBUAAP37B348660
	2017	FORD VAN	1FMZK1ZM0HKA98343
GREAT PLAINS COMMUNITY CHURCH	2010	FORD VAN	1FMNE1BL7ADA27402
GOOD SHEPHERD LUTHERAN CHURCH	1999	HAULMARK TRLR	16HCB1016XH056503
	2007	CARRY-ON CARGO TRLR	4YMCL12107G070354
OUR REDEEMER LUTHERAN CHURCH & SCHOOL	2010	FORD ECONOLINE VAN	1FBSS3BL7ADB03264
ST PATRICK CATHOLIC CHURCH OF UTICA	2005	TRAILER UTILITY	4YMUL08165M024810
VSL SEWARD LLC	2014	HYUNDAI SEDAN	5NPEB4AC8EH934174
	2017	DODGE VAN	2C4RDGBG6HR789092
	2011	CHEVROLET TRUCK	3GCPKSE39BG351950
	2019	DODGE VAN	2C4RDGBG3KR602804
LIGHHOUSE PENTECOSTAL CHURCH INC	2000	CHEVROLET EXPRESS 3500 VAN	1GAHG39R0Y1168625
	2004	INTERNATIONAL BUS	1HVBBABM94H651864
CONCORDIA UNIVERSITY		SEE ATTACHED LISTING	

File with Your  
County Treasurer

**Application for Exemption  
from Motor Vehicle Taxes by Qualifying Organizations**  
• Read Instructions on reverse side.

FORM  
**457**

Name of Organization <b>ST. JOHN LUTHERAN SCHOOL</b>		Tax Year <b>2026</b>	Value of Motor Vehicles <b>\$110,252.00</b>
Name of Owner of Property <b>ST. JOHN LUTHERAN SCHOOL</b>		County Name <b>SEWARD</b>	State Where Incorporated <b>NEBRASKA</b>
Street or Other Mailing Address <b>877 N COLUMBIA AVE</b>		Contact Name <b>BARBARA J. MERTENS</b>	Phone Number <b>402-643-4535</b>
City <b>SEWARD</b>	State <b>NE</b>	Zip Code <b>68434</b>	Email Address
Type of Ownership: <input type="checkbox"/> Agricultural and Horticultural Society <input checked="" type="checkbox"/> Educational <input type="checkbox"/> Religious <input type="checkbox"/> Charitable <input type="checkbox"/> Cemetery <input type="checkbox"/> For-profit Nursing Facilities			
Charitable Organizations: Motor Vehicle described above is used in the following exempt category (please mark the applicable boxes): <input type="checkbox"/> Agricultural and Horticultural Society <input checked="" type="checkbox"/> Educational <input checked="" type="checkbox"/> Religious <input checked="" type="checkbox"/> Charitable <input type="checkbox"/> Cemetery			
Charitable and For-Profit Organizations, please answer the following: Are the motor vehicles used exclusively as indicated? (see instructions) <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO _____ %			
For-profit Nursing/Assisting Living Facilities, please select the applicable box: <input type="checkbox"/> Nursing Facility <input type="checkbox"/> Skilled Nursing Facility <input type="checkbox"/> Assisted-Living Facility		What percentage of occupied beds have been provided to medicaid beneficiaries over the most recent three-year period? _____ %	

Name	Title of Officers, Directors, or Partners	Address, City, State, Zip Code	
Jeremy Geidel	Congregation Chairperson	184 E Seward St, Seward, NE 68434	
Jill Johnson	Vice Chairperson	733 E Pinewood Ave Seward, NE	

**Description of the Motor Vehicles**  
• Attach an additional sheet, if necessary.

Motor Vehicle Make	Model Year	Body Type	Vehicle ID Number	Registration Date or Date of Acquisition, if Newly Purchased
Chevrolet Express	2024	Van	1GAWGFFP0R1198799	06/24/2024
Chevrolet Express	2017	Van	1GAZGMFG6H1191727	01/16/2018
Chevrolet Express	2014	Van	1GAZGYFG8E1196656	05/15/2015
Chevrolet Express	2011	Van	1GAZGYFG5B1131226	10/07/2011

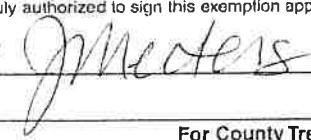
Give a detailed description of the use of the motor vehicle:

Activity transportation of St. John Lutheran School and Child Development Center students  
and St. John Lutheran Church congregation youth and adult groups.

Under penalties of law, I declare that I have examined this exemption application and, to the best of my knowledge and belief, it is correct and complete.  
I also declare that I am duly authorized to sign this exemption application.

**sign  
here**

Authorized Signature



Principal

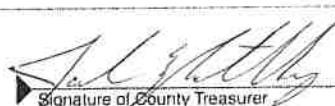
12/18/2025

Date

**For County Treasurer Recommendation**

Approval  
 Denial

Comments: \_\_\_\_\_



1/7/26  
Date

**For County Board of Equalization Use Only**

Approved  
 Denied

If the County Board's determination is different from the County Treasurer's recommendation, an explanation is required.

\_\_\_\_\_

I declare that to the best of my knowledge and belief, the determination made by the County Board of Equalization is correct pursuant to the laws of the State of Nebraska.



Date

# Application for Exemption

## from Motor Vehicle Taxes by Qualifying Organizations

• Read instructions on reverse side.

Name of Organization <b>Memorial Health Care Systems</b>		Tax Year <b>2026</b>	Value of Motor Vehicles <b>35,619</b>
Name of Owner of Property		County Name <b>Seward</b>	State Where Incorporated <b>Nebraska</b>
Street or Other Mailing Address <b>300 N Columbia</b>		Contact Name <b>Laurie Mettenbrink</b>	Phone Number <b>(402) 646-4741</b>
City <b>Seward</b>	State <b>NE</b>	Zip Code <b>68434</b>	Email Address <b>laurie.mettenbrink@mhcs.us</b>
Type of Ownership: <input type="checkbox"/> Agricultural and Horticultural Society <input type="checkbox"/> Educational <input type="checkbox"/> Religious <input checked="" type="checkbox"/> Charitable <input type="checkbox"/> Cemetery <input type="checkbox"/> For-profit Nursing Facilities			
<b>Charitable Organizations:</b> Motor Vehicle described above is used in the following exempt category (please mark the applicable boxes): <input type="checkbox"/> Agricultural and Horticultural Society <input type="checkbox"/> Educational <input type="checkbox"/> Religious <input checked="" type="checkbox"/> Charitable <input type="checkbox"/> Cemetery			
<b>Charitable and For-Profit Organizations, please answer the following:</b> Are the motor vehicles used exclusively as indicated? (see instructions) <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO   _____%			
<b>For-profit Nursing/Assisting Living Facilities, please select the applicable box:</b> <input type="checkbox"/> Nursing Facility <input type="checkbox"/> Skilled Nursing Facility <input type="checkbox"/> Assisted-Living Facility		What percentage of occupied beds have been provided to medicaid beneficiaries over the most recent three-year period? _____%	

Name	Title of Officers, Directors, or Partners	Address, City, State, Zip Code
Roger Reamer	CEO	300 North Columbia Ave Seward, NE 68434
Greg Jerger	CFO	300 North Columbia Ave Seward, NE 68434
Mike Tomes	Chair	1351 462nd Road Utica, NE 68456

### Description of the Motor Vehicles • Attach an additional sheet, if necessary.

Motor Vehicle Make	Model Year	Body Type	Vehicle ID Number	Registration Date or Date of Acquisition, if Newly Purchased
2025 Dodge Durango	2025	SUV	1C4RDJDG2SC532599	12/16/2025
2016 Chevrolet with snowblade	2016	Silverado 2500	1GC0KUEG6GZ243017	
2013 Dodge with snowblade	2013	Ram Pickup	3C6LR5ATXDG586109	
2011 Dump Trailer	2011	TRA/REM	4ZEDT1427B1079203	
2005 Carry-IB Trailer	2005	Wood	NAX	

Give a detailed description of the use of the motor vehicle:

**Employee use with business conducted for Memorial Health Care Systems only.**

Under penalties of law, I declare that I have examined this exemption application and, to the best of my knowledge and belief, it is correct and complete.  
I also declare that I am duly authorized to sign this exemption application.

**sign  
here**

*Laurie Mettenbrink*  
Authorized Signature

Controller

12/16/2025

Title

Date

### For County Treasurer Recommendation

 Approval

Comments: \_\_\_\_\_

 Denial

\_\_\_\_\_

*Laurie Mettenbrink*  
Signature of County Treasurer

11/17/20

Date

### For County Board of Equalization Use Only

 Approved

If the County Board's determination is different from the County Treasurer's recommendation, an explanation is required.

 Denied

\_\_\_\_\_

I declare that to the best of my knowledge and belief, the determination made by the County Board of Equalization is correct pursuant to the laws of the State of Nebraska.

*Laurie Mettenbrink*  
Signature of County Board Member

Date

**Application for Exemption**  
from Motor Vehicle Taxes by Qualifying Organizations  
• Read Instructions on reverse side.

Name of Organization <b>SAINT GREGORY THE GREAT SEMINARY</b>		Tax Year <b>2026</b>	Value of Motor Vehicles
Name of Owner of Property		County Name <b>SEWARD</b>	State Where Incorporated <b>NEBRASKA</b>
Street or Other Mailing Address <b>800 FLETCHER ROAD</b>		Contact Name <b>FR. BRIAN KANE</b>	Phone Number <b>(402) 463-4052</b>
City <b>SEWARD</b>	State <b>NE</b>	Zip Code <b>68434</b>	Email Address <b>fr.brian-kane@sggs.edu</b>

Type of Ownership:  
 Agricultural and Horticultural Society    Educational    Religious    Charitable    Cemetery    For-profit Nursing Facilities

Charitable Organizations: Motor Vehicle described above is used in the following exempt category (please mark the applicable boxes):  
 Agricultural and Horticultural Society    Educational    Religious    Charitable    Cemetery

Charitable and For-Profit Organizations, please answer the following:  
Are the motor vehicles used exclusively as indicated? (see instructions)    YES    NO   If No, give percentage of exempt use: \_\_\_\_\_ %

For-profit Nursing/Assisting Living Facilities, please select the applicable box:  
 Nursing Facility    Skilled Nursing Facility    Assisted-Living Facility   What percentage of occupied beds have been provided to medicaid beneficiaries over the most recent three-year period? \_\_\_\_\_ %

Name	Title of Officers, Directors, or Partners	Address, City, State, Zip Code	
JAMES D. CONLEY	CHAIRMAN	3400 SHERIDAN BLVD., LINCOLN, NE 68506	
BRIAN P. KANE	PRESIDENT	800 FLETCHER ROAD, SEWARD, NE 68434	
CALED J. LA RUE	SECRETARY	3400 SHERIDAN BLVD., LINCOLN, NE 68506	

**Description of the Motor Vehicles**  
• Attach an additional sheet, if necessary.

Motor Vehicle Make	Model Year	Body Type	Vehicle ID Number	Registration Date or Date of Acquisition, if Newly Purchased
FORD	2009	PICKUP 3/4 TON 4WD	1FTSX21RX9EA51504	
DODGE	2012	VAN PASSENGER	2C4RDGB8CR419688	
CHRYSLER	2005	VAN	2C4GP54L75R460930	
H & H TRAILER	2001	1000 LB UTILITY TRAILER	4J6US08151B031100	
BMW	2010	X5	5UXFE4C56AL381460	

Give a detailed description of the use of the motor vehicle:

Under penalties of law, I declare that I have examined this exemption application and, to the best of my knowledge and belief, it is correct and complete.  
I also declare that I am duly authorized to sign this exemption application.

**sign  
here**

*Brian P. Kane*

Authorized Signature

**PRESIDENT**

Title

**12/17/2025**

Date

<b>For County Treasurer Recommendation</b>	
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Approval

Comments: \_\_\_\_\_

Denial

*St. Brian P. Kane*

*1/17/26*

Signature of County Treasurer

Date

<b>For County Board of Equalization Use Only</b>	
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Approved

If the County Board's determination is different from the County Treasurer's recommendation, an explanation is required.

Denied

\_\_\_\_\_

I declare that to the best of my knowledge and belief, the determination made by the County Board of Equalization is correct pursuant to the laws of the State of Nebraska.

*St. Brian P. Kane*

Date

File with Your  
County Treasurer

**Application for Exemption**  
from Motor Vehicle Taxes by Qualifying Organizations  
• Read instructions on reverse side.

FORM  
**457**

Name of Organization <b>SAINT GREGORY THE GREAT SEMINARY (CONT)</b>	Tax Year	Value of Motor Vehicles
Name of Owner of Property	County Name	State Where Incorporated
Street or Other Mailing Address	Contact Name	Phone Number
City	State	Zip Code
Email Address		

Type of Ownership:  
 Agricultural and Horticultural Society  Educational  Religious  Charitable  Cemetery  For-profit Nursing Facilities

Charitable Organizations: Motor Vehicle described above is used in the following exempt category (please mark the applicable boxes):

Agricultural and Horticultural Society  Educational  Religious  Charitable  Cemetery

Charitable and For-Profit Organizations, please answer the following: If No, give percentage of exempt use:

Are the motor vehicles used exclusively as indicated? (see instructions)  YES  NO \_\_\_\_\_%

For-profit Nursing/Assisting Living Facilities, please select the applicable box: What percentage of occupied beds have been provided to  
 Nursing Facility  Skilled Nursing Facility  Assisted-Living Facility Medicaid beneficiaries over the most recent three-year period? \_\_\_\_\_%

Name	Title of Officers, Directors, or Partners	Address, City, State, Zip Code

**Description of the Motor Vehicles**  
• Attach an additional sheet, if necessary.

Motor Vehicle Make	Model Year	Body Type	Vehicle ID Number	Registration Date or Date of Acquisition, if Newly Purchased
DODGE	2019	GRAND CARAVAN	2C4RDGBG8KR639248	6/26/2024

Give a detailed description of the use of the motor vehicle:

Under penalties of law, I declare that I have examined this exemption application and, to the best of my knowledge and belief, it is correct and complete. I also declare that I am duly authorized to sign this exemption application.

**sign here**   
Authorized Signature

**PRESIDENT**

Title

**12/17/2025**

Date

<b>For County Treasurer Recommendation</b>	
--	--

Approval

Comments: \_\_\_\_\_

Denial

\_\_\_\_\_

  
Signature of County Treasurer

**1/7/20**  
Date

<b>For County Board of Equalization Use Only</b>	
--	--

Approved

If the County Board's determination is different from the County Treasurer's recommendation, an explanation is required.

Denied

\_\_\_\_\_

I declare that to the best of my knowledge and belief, the determination made by the County Board of Equalization is correct pursuant to the laws of the State of Nebraska.

  
Signature of County Board Member

\_\_\_\_\_

Date

# Application for Exemption

## from Motor Vehicle Taxes by Qualifying Organizations

• Read Instructions on reverse side.

Name of Organization <b>Milford Assembly of God Church</b>			Tax Year <b>2026</b>	Value of Motor Vehicles <b>20,000</b>
Name of Owner of Property <b>Milford Assembly of God Church</b>			County Name <b>Seward</b>	State Where Incorporated <b>Nebraska</b>
Street or Other Mailing Address <b>303 A Street Box 52</b>			Contact Name <b>Lamoin Lytle</b>	Phone Number <b>402-761-2664</b>
City <b>Milford</b>	State <b>NE</b>	Zip Code <b>68405</b>	Email Address <b>familylifeag@hotmail.com</b>	
Type of Ownership: <input type="checkbox"/> Agricultural and Horticultural Society <input type="checkbox"/> Educational <input checked="" type="checkbox"/> Religious <input type="checkbox"/> Charitable <input type="checkbox"/> Cemetery <input type="checkbox"/> For-profit Nursing Facilities				
<b>Charitable Organizations:</b> Motor Vehicle described above is used in the following exempt category (please mark the applicable boxes): <input type="checkbox"/> Agricultural and Horticultural Society <input type="checkbox"/> Educational <input checked="" type="checkbox"/> Religious <input type="checkbox"/> Charitable <input type="checkbox"/> Cemetery				
<b>Charitable and For-Profit Organizations, please answer the following:</b> Are the motor vehicles used exclusively as indicated? (see instructions) <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO   _____ %				
<b>For-profit Nursing/Assisting Living Facilities, please select the applicable box:</b> <input type="checkbox"/> Nursing Facility <input type="checkbox"/> Skilled Nursing Facility <input type="checkbox"/> Assisted-Living Facility			What percentage of occupied beds have been provided to medicaid beneficiaries over the most recent three-year period? _____ %	

Name	Title of Officers, Directors, or Partners	Address, City, State, Zip Code		
Anthony Houk	Elder			
Samantha Havlat	Elder			
David Luebbe	Elder			

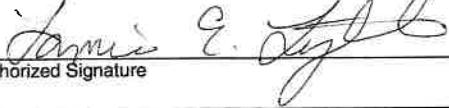
### Description of the Motor Vehicles • Attach an additional sheet, if necessary.

Motor Vehicle Make	Model Year	Body Type	Vehicle ID Number	Registration Date or Date of Acquisition, if Newly Purchased
Chevy Turtle Top Bus	2007	Turtle Top	1GBJG31U461253106	12/2007
Pace American	1995	Enclosed Trailer	E5105A	05/1995

Give a detailed description of the use of the motor vehicle:

**Church Activities**

Under penalties of law, I declare that I have examined this exemption application and, to the best of my knowledge and belief, it is correct and complete.  
I also declare that I am duly authorized to sign this exemption application.

**sign here** 

Authorized Signature

Title

PASTOR

Date

12-23-25

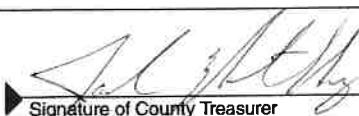
### For County Treasurer Recommendation

Approval

Comments: \_\_\_\_\_

Denial

\_\_\_\_\_



11/7/26

Date

Signature of County Treasurer

### For County Board of Equalization Use Only

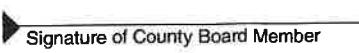
Approved

If the County Board's determination is different from the County Treasurer's recommendation, an explanation is required.

Denied

\_\_\_\_\_

I declare that to the best of my knowledge and belief, the determination made by the County Board of Equalization is correct pursuant to the laws of the State of Nebraska.



Date

File with Your  
County Treasurer

**Application for Exemption  
from Motor Vehicle Taxes by Qualifying Organizations**  
• Read Instructions on reverse side.

FORM  
**457**

Name of Organization St Vincent de Paul Catholic Church of Seward		Tax Year 2026	Value of Motor Vehicles
Name of Owner of Property Same		County Name Seward	State Where Incorporated NE
Street or Other Mailing Address 152 Pinewood Ave		Contact Name Tausha Dybdal	Phone Number (402) 643-3421
City Seward	State NE	Zip Code 68434	Email Address tausha-dybdal@cdolinc.net
Type of Ownership: <input type="checkbox"/> Agricultural and Horticultural Society <input checked="" type="checkbox"/> Educational <input checked="" type="checkbox"/> Religious <input type="checkbox"/> Charitable <input type="checkbox"/> Cemetery <input type="checkbox"/> For-profit Nursing Facilities			
Charitable Organizations: Motor Vehicle described above is used in the following exempt category (please mark the applicable boxes): <input type="checkbox"/> Agricultural and Horticultural Society <input type="checkbox"/> Educational <input type="checkbox"/> Religious <input type="checkbox"/> Charitable <input type="checkbox"/> Cemetery			
Charitable and For-Profit Organizations, please answer the following: Are the motor vehicles used exclusively as indicated? (see instructions) <input type="checkbox"/> YES <input type="checkbox"/> NO _____ %			
For-profit Nursing/Assisting Living Facilities, please select the applicable box: <input type="checkbox"/> Nursing Facility <input type="checkbox"/> Skilled Nursing Facility <input type="checkbox"/> Assisted-Living Facility What percentage of occupied beds have been provided to Medicaid beneficiaries over the most recent three-year period? _____ %			
Name	Title of Officers, Directors, or Partners	Address, City, State, Zip Code	
Msgr. Robert G. Tucker	Pastor/CAO	152 Pinewood Ave Seward NE 68434	
Description of the Motor Vehicles • Attach an additional sheet, if necessary.			

Motor Vehicle Make	Model Year	Body Type	Vehicle ID Number	Registration Date or Date of Acquisition, if Newly Purchased
Ford	2017	Van Passenger	1FMZK1ZM0HKA98343	4/25/2019
International	2007	Bus	4DRUAA37B348660	10/30/2009

Give a detailed description of the use of the motor vehicle:

Both the van and school bus are used to transport either students or parishioners for school or church related events.

Under penalties of law, I declare that I have examined this exemption application and, to the best of my knowledge and belief, it is correct and complete.  
I also declare that I am duly authorized to sign this exemption application.

**sign here**   
Authorized Signature

Pastor/CAO

12/18/2025

Date

For County Treasurer Recommendation	
-------------------------------------	--

Approval

Comments: \_\_\_\_\_

Denial

  
Signature of County Treasurer

1/7/26  
Date

For County Board of Equalization Use Only	
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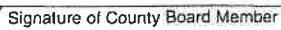
Approved

If the County Board's determination is different from the County Treasurer's recommendation, an explanation is required.

Denied

\_\_\_\_\_

I declare that to the best of my knowledge and belief, the determination made by the County Board of Equalization is correct pursuant to the laws of the State of Nebraska.

  
Signature of County Board Member

Date

File with Your  
County Treasurer

**Application for Exemption  
from Motor Vehicle Taxes by Qualifying Organizations**

• Read instructions on reverse side.

FORM  
**457**

Name of Organization <b>GREAT PLAINS COMMUNITY CHURCH</b>	Tax Year <b>2026</b>	Value of Motor Vehicles	
Name of Owner of Property	County Name <b>SEWARD</b>	State Where Incorporated <b>NE</b>	
Street or Other Mailing Address <b>1155 MAY ST</b>	Contact Name <b>SCOTT OLSON</b>	Phone Number	
City <b>GOEHNER</b>	State <b>NE</b>	Zip Code <b>68364</b>	Email Address

Type of Ownership:  
 Agricultural and Horticultural Society  Educational  Religious  Charitable  Cemetery  For-profit Nursing Facilities

**Charitable Organizations:** Motor Vehicle described above is used in the following exempt category (please mark the applicable boxes):  
 Agricultural and Horticultural Society  Educational  Religious  Charitable  Cemetery

**Charitable and For-Profit Organizations, please answer the following:** If No, give percentage of exempt use:  
Are the motor vehicles used exclusively as indicated? (see instructions)  YES  NO \_\_\_\_\_%

**For-profit Nursing/Assisting Living Facilities, please select the applicable box:** What percentage of occupied beds have been provided to Medicaid beneficiaries over the most recent three-year period? \_\_\_\_\_%  
 Nursing Facility  Skilled Nursing Facility  Assisted-Living Facility

Name	Title of Officers, Directors, or Partners	Address, City, State, Zip Code
SCOTT OLSON	PASTOR	LINCOLN AVE YORK NE 68467
SUE SMETTER	SECRETARY	PO BOX 165 GOEHNER NE 68364
KAYLA KEISS	TREASURER	6810 FAIRFAX AVE LINCOLN NE 68505

**Description of the Motor Vehicles**  
• Attach an additional sheet, if necessary.

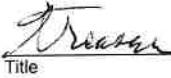
Motor Vehicle Make	Model Year	Body Type	Vehicle ID Number	Registration Date or Date of Acquisition, if Newly Purchased
FORD	2010	15 PASSENGER VAN	1FMNE1BL7ADA27402	1/15/2025

Give a detailed description of the use of the motor vehicle:

**Vehicles will be used to transport youth and for church activities.**

Under penalties of law, I declare that I have examined this exemption application and, to the best of my knowledge and belief, it is correct and complete.  
I also declare that I am duly authorized to sign this exemption application.

**sign here**   
Authorized Signature

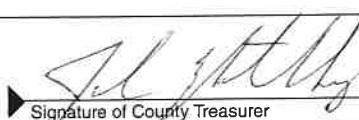
  
Title

12/29/2025  
Date

**For County Treasurer Recommendation**

Approval  
 Denial

Comments: \_\_\_\_\_

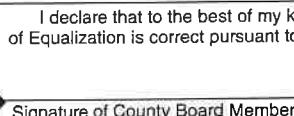
  
Signature of County Treasurer

1/1/26  
Date

**For County Board of Equalization Use Only**

Approved  
 Denied

If the County Board's determination is different from the County Treasurer's recommendation, an explanation is required.  
\_\_\_\_\_

  
Signature of County Board Member

\_\_\_\_\_ Date

I declare that to the best of my knowledge and belief, the determination made by the County Board of Equalization is correct pursuant to the laws of the State of Nebraska.

File with Your  
County Treasurer

**Application for Exemption  
from Motor Vehicle Taxes by Qualifying Organizations**

• Read instructions on reverse side.

**FORM  
457**

Name of Organization <b>GOOD SHEPHERD LUTHERAN CHURCH</b>		Tax Year 2026	Value of Motor Vehicles
Name of Owner of Property		County Name <b>SEWARD</b>	State Where Incorporated <b>NE</b>
Street or Other Mailing Address <b>PO BOX 90</b>		Contact Name <b>FAY HARRE</b>	Phone Number <b>(531) 459-5314</b>
City <b>MILFORD</b>	State <b>NE</b>	Zip Code <b>68405</b>	Email Address
Type of Ownership: <input type="checkbox"/> Agricultural and Horticultural Society <input type="checkbox"/> Educational <input checked="" type="checkbox"/> Religious <input type="checkbox"/> Charitable <input type="checkbox"/> Cemetery <input type="checkbox"/> For-profit Nursing Facilities			
<b>Charitable Organizations:</b> Motor Vehicle described above is used in the following exempt category (please mark the applicable boxes): <input type="checkbox"/> Agricultural and Horticultural Society <input type="checkbox"/> Educational <input checked="" type="checkbox"/> Religious <input type="checkbox"/> Charitable <input type="checkbox"/> Cemetery			
<b>Charitable and For-Profit Organizations, please answer the following:</b> Are the motor vehicles used exclusively as indicated? (see instructions) <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		If No, give percentage of exempt use: ____%	
<b>For-profit Nursing/Assisting Living Facilities, please select the applicable box:</b> <input type="checkbox"/> Nursing Facility <input type="checkbox"/> Skilled Nursing Facility <input type="checkbox"/> Assisted-Living Facility		What percentage of occupied beds have been provided to medicaid beneficiaries over the most recent three-year period? _____ %	

Name	Title of Officers, Directors, or Partners	Address, City, State, Zip Code
ALAN WHITFORD	PRESIDENT	3009 W GAZEBO RD LINCOLN NE 68523
DAN SCHWEITZER	VICE PRESIDENT	653 350TH BEAVER CROSSING NE 68313
BECKY JUNE	TREASURER	1149 EASTRIDGE DR SEWARD NE 68434

**Description of the Motor Vehicles**  
• Attach an additional sheet, if necessary.

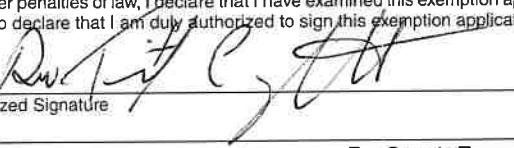
Motor Vehicle Make	Model Year	Body Type	Vehicle ID Number	Registration Date or Date of Acquisition, if Newly Purchased
HAULMARK	1999	UTILITY TRAILER	16HCB1016XH056503	1/8/2025
CARRY-ON	2007	CARGO TRAILER	4YMCL12107G070354	1/8/2025

Give a detailed description of the use of the motor vehicle:

**TRAILERS USED FOR CHURCH SPONSORED BOY SCOUT TROOP ACTIVITIES.**

Under penalties of law, I declare that I have examined this exemption application and, to the best of my knowledge and belief, it is correct and complete.  
I also declare that I am duly authorized to sign this exemption application.

**sign  
here**



Authorized Signature

Title

**PASTOR**

Dec. 24, 2025  
Date

**For County Treasurer Recommendation**

Approval

Comments: \_\_\_\_\_

Denial

\_\_\_\_\_



1/1/26  
Date

**For County Board of Equalization Use Only**

Approved

If the County Board's determination is different from the County Treasurer's recommendation, an explanation is required.

Denied

\_\_\_\_\_

I declare that to the best of my knowledge and belief, the determination made by the County Board of Equalization is correct pursuant to the laws of the State of Nebraska.

Signature of County Board Member

Date

File with Your  
County Treasurer

**Application for Exemption  
from Motor Vehicle Taxes by Qualifying Organizations**  
• Read instructions on reverse side.

FORM  
**457**

Name of Organization <b>Our Redeemer Lutheran Church</b>	Tax Year <b>2016</b>	Value of Motor Vehicles <b>7000.00</b>
Name of Owner of Property <b>Our Redeemer Lutheran Church</b>	County Name <b>Seward</b>	State Where Incorporated <b>Nebraska</b>
Street or Other Mailing Address <b>145 S. 47<sup>th</sup> St.</b>	Contact Name <b>Harlan Anson</b>	Phone Number <b>402-641-0757</b>
City <b>Staplehurst</b>	State <b>NE</b>	Zip Code <b>68439</b>
Email Address <b>harlan.anson@orlne.org</b>		

Type of Ownership:  
 Agricultural and Horticultural Society  Educational  Religious  Charitable  Cemetery  For-profit Nursing Facilities

Charitable Organizations: Motor Vehicle described above is used in the following exempt category (please mark the applicable boxes):

Agricultural and Horticultural Society  Educational  Religious  Charitable  Cemetery

Charitable and For-Profit Organizations, please answer the following: If No, give percentage of exempt use:

Are the motor vehicles used exclusively as indicated? (see instructions)  YES  NO \_\_\_\_\_%

For-profit Nursing/Assisting Living Facilities, please select the applicable box: What percentage of occupied beds have been provided to  
 Nursing Facility  Skilled Nursing Facility  Assisted-Living Facility Medicaid beneficiaries over the most recent three-year period? \_\_\_\_\_%

Name	Title of Officers, Directors, or Partners	Address, City, State, Zip Code
Harlan Anson	Principle	145 S. 47 <sup>th</sup> St. Staplehurst, NE 68439
Janet Prochaska	Treasurer	2251 Meadow Lane. Seward, NE 68434

**Description of the Motor Vehicles**

• Attach an additional sheet, if necessary.

Motor Vehicle Make	Model Year	Body Type	Vehicle ID Number	Registration Date or Date of Acquisition, if Newly Purchased
Ford 12 Pass Van	2010	Van	1FB533BL7ADB03264	

Give a detailed description of the use of the motor vehicle:

Under penalties of law, I declare that I have examined this exemption application and, to the best of my knowledge and belief, it is correct and complete.  
I also declare that I am duly authorized to sign this exemption application.

**sign here** *Janet Prochaska*  
Authorized Signature

*Treasurer*  
Title

*12-22-2025*  
Date

**For County Treasurer Recommendation**

Approval

Comments: \_\_\_\_\_

Denial

*Janet Prochaska*  
Signature of County Treasurer

*1/1/16*  
Date

**For County Board of Equalization Use Only**

Approved

If the County Board's determination is different from the County Treasurer's recommendation, an explanation is required.

Denied

I declare that to the best of my knowledge and belief, the determination made by the County Board of Equalization is correct pursuant to the laws of the State of Nebraska.

*Janet Prochaska*  
Signature of County Board Member

Date

**Application for Exemption  
from Motor Vehicle Taxes by Qualifying Organizations**

• Read instructions on reverse side.

FORM

**457**

Name of Organization St Patrick Catholic Church of Utica			Tax Year 2026	Value of Motor Vehicles \$900
Name of Owner of Property Same			County Name Seward	State Where Incorporated Nebraska
Street or Other Mailing Address PO Box 208			Contact Name Mark Huber	Phone Number (402) 532-2545
City Beaver Crossing	State NE	Zip Code 68313	Email Address beavercrossing-utica@lincolndiocese.org	
Type of Ownership: <input type="checkbox"/> Agricultural and Horticultural Society <input type="checkbox"/> Educational <input checked="" type="checkbox"/> Religious <input type="checkbox"/> Charitable <input type="checkbox"/> Cemetery <input type="checkbox"/> For-profit Nursing Facilities				
<b>Charitable Organizations:</b> Motor Vehicle described above is used in the following exempt category (please mark the applicable boxes): <input checked="" type="checkbox"/> Agricultural and Horticultural Society <input type="checkbox"/> Educational <input type="checkbox"/> Religious <input type="checkbox"/> Charitable <input type="checkbox"/> Cemetery				
Charitable and For-Profit Organizations, please answer the following: Are the motor vehicles used exclusively as indicated? (see instructions)			If No, give percentage of exempt use: ____ %	
<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO			<b>For-profit Nursing/Assisting Living Facilities, please select the applicable box:</b> <input type="checkbox"/> Nursing Facility <input type="checkbox"/> Skilled Nursing Facility <input type="checkbox"/> Assisted-Living Facility   What percentage of occupied beds have been provided to medicaid beneficiaries over the most recent three-year period? _____ %	

Name	Title of Officers, Directors, or Partners	Address, City, State, Zip Code
James D. Conley	President	3400 Sheridan Boulevard; Lincoln NE 68506
Thomas S> Brouillette	Vice President	3400 Sheridan Boulevard; Lincoln NE 68506
Caleb J. LaRue	Director	3400 Sheridan Boulevard; Lincoln NE 68506

**Description of the Motor Vehicles**  
• Attach an additional sheet, if necessary.

Motor Vehicle Make	Model Year	Body Type	Vehicle ID Number	Registration Date or Date of Acquisition, if Newly Purchased
Trailer	2005	Utility Landscape	4YMUL08165M024810	

Give a detailed description of the use of the motor vehicle:

used to move snowblowers, lawnmowers and grass clippings for the church and cemetery of St. Patrick Catholic Church of Utica NE.

Under penalties of law, I declare that I have examined this exemption application and, to the best of my knowledge and belief, it is correct and complete.  
I also declare that I am duly authorized to sign this exemption application.

**sign  
here** ►

*Mark D. Huber*

Authorized Signature

Secretary/Treasurer

12/18/2025

Title

Date

**For County Treasurer Recommendation**

Approval

Comments: \_\_\_\_\_

Denial

\_\_\_\_\_

*J. M. Huber*

Signature of County Treasurer

1/7/26

Date

**For County Board of Equalization Use Only**

Approved

If the County Board's determination is different from the County Treasurer's recommendation, an explanation is required.

Denied

\_\_\_\_\_

I declare that to the best of my knowledge and belief, the determination made by the County Board of Equalization is correct pursuant to the laws of the State of Nebraska.

► Signature of County Board Member

Date

# Application for Exemption from Motor Vehicle Taxes by Qualifying Organizations

• Read Instructions on reverse side.

Name of Organization VSL Seward LLC		Tax Year 2026	Value of Motor Vehicles \$66,228
Name of Owner of Property VSL Seward LLC		County Name Seward	State Where Incorporated NE
Street or Other Mailing Address 624 Pinewood Ave.		Contact Name Olivia Fisher	Phone Number (402) 895-3932
City Seward, NE 68434	State	Zip Code	Email Address ofisher@vhsmail.com
Type of Ownership: <input type="checkbox"/> Agricultural and Horticultural Society <input type="checkbox"/> Educational <input type="checkbox"/> Religious <input checked="" type="checkbox"/> Charitable <input type="checkbox"/> Cemetery <input type="checkbox"/> For-profit Nursing Facilities			
Charitable Organizations: Motor Vehicle described above is used in the following exempt category (please mark the applicable boxes): <input type="checkbox"/> Agricultural and Horticultural Society <input type="checkbox"/> Educational <input type="checkbox"/> Religious <input checked="" type="checkbox"/> Charitable <input type="checkbox"/> Cemetery			
Charitable and For-Profit Organizations, please answer the following: Are the motor vehicles used exclusively as indicated? (see instructions)		If No, give percentage of exempt use: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO   _____%	
For-profit Nursing/Assisting Living Facilities, please select the applicable box: <input type="checkbox"/> Nursing Facility <input type="checkbox"/> Skilled Nursing Facility <input type="checkbox"/> Assisted-Living Facility		What percentage of occupied beds have been provided to medicaid beneficiaries over the most recent three-year period? _____%	

Name	Title of Officers, Directors, or Partners	Address, City, State, Zip Code
Jack Vetter	CEO & Chairman	20220 Harney St. Elkhorn, NE 68022
Heath Boddy	President	20220 Harney St. Elkhorn, NE 68022
Brian Stuhr	Treasurer/CFO	20220 Harney St. Elkhorn, NE 68022

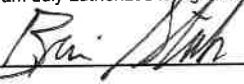
### Description of the Motor Vehicles • Attach an additional sheet, if necessary.

Motor Vehicle Make	Model Year	Body Type	Vehicle ID Number	Registration Date or Date of Acquisition, if Newly Purchased
Hyundai	2014	Sedan	5NPEB4AC8EH934174	1/1/2026
Dodge	2017	Van	2C4RDGBG6HR789092	1/1/2026
Chevrolet	2011	Truck	3GCPKSE39BG351950	1/1/2026
Dodge	2019	Van	2C4RDGBG3KR602804	1/1/2026

Give a detailed description of the use of the motor vehicle:

The owner is a Nebraska nonprofit LLC with a single member, Vetter Senior Living (VSL). VSL is a nonprofit that engages primarily in public charitable functions in its ownership of skilled nursing, assisted living, and Home Health & Hospice facilities/agencies. The vehicles noted above are used exclusively in the purpose of providing these services as part of our nonprofit operations and healthcare. The provision of charitable care is a charitable use and the companies organizational documents prohibit any private benefit. We are happy to provide the Nebraska Revenue Statutes that support the tax exempt status requested.

Under penalties of law, I declare that I have examined this exemption application and, to the best of my knowledge and belief, it is correct and complete.  
I also declare that I am duly authorized to sign this exemption application.

**sign  
here** ► VSL Seward LLC by 

CFO

12/16/2025

Title

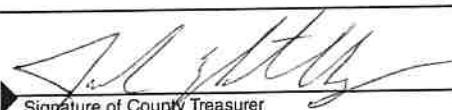
Date

### For County Treasurer Recommendation

Approval

Comments: \_\_\_\_\_

Denial

  
Signature of County Treasurer

11/16  
Date

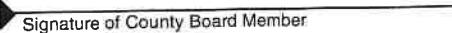
### For County Board of Equalization Use Only

Approved

If the County Board's determination is different from the County Treasurer's recommendation, an explanation is required.  
\_\_\_\_\_

Denied

I declare that to the best of my knowledge and belief, the determination made by the County Board of Equalization is correct pursuant to the laws of the State of Nebraska.

  
Signature of County Board Member

Date

File with Your  
County Treasurer

**Application for Exemption  
from Motor Vehicle Taxes by Qualifying Organizations**  
• Read instructions on reverse side.

FORM  
**457**

Name of Organization <b>LIGHTHOUSE PENTECOSTAL CHURCH INC</b>		Tax Year <b>2026</b>	Value of Motor Vehicles
Name of Owner of Property		County Name <b>SEWARD</b>	State Where Incorporated <b>NE</b>
Street or Other Mailing Address <b>PO BOX 31</b>		Contact Name <b>TIMOTHY DAYWITT</b>	Phone Number <b>(402) 641-3494</b>
City <b>SEWARD</b>	State <b>NE</b>	Zip Code <b>68434</b>	Email Address <b>LIGHTHOUSE.UPC@YAHOO.COM</b>
Type of Ownership: <input type="checkbox"/> Agricultural and Horticultural Society <input type="checkbox"/> Educational <input checked="" type="checkbox"/> Religious <input type="checkbox"/> Charitable <input type="checkbox"/> Cemetery <input type="checkbox"/> For-profit Nursing Facilities			
<b>Charitable Organizations:</b> Motor Vehicle described above is used in the following exempt category (please mark the applicable boxes): <input type="checkbox"/> Agricultural and Horticultural Society <input type="checkbox"/> Educational <input checked="" type="checkbox"/> Religious <input type="checkbox"/> Charitable <input type="checkbox"/> Cemetery			
<b>Charitable and For-Profit Organizations, please answer the following:</b> Are the motor vehicles used exclusively as indicated? (see instructions) <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO   If No, give percentage of exempt use: _____ %			
<b>For-profit Nursing/Assisting Living Facilities, please select the applicable box:</b> <input type="checkbox"/> Nursing Facility <input type="checkbox"/> Skilled Nursing Facility <input type="checkbox"/> Assisted-Living Facility   What percentage of occupied beds have been provided to medicaid beneficiaries over the most recent three-year period? _____ %			

Name	Title of Officers, Directors, or Partners	Address, City, State, Zip Code	
TIMOTHY DAYWITT	PRESIDENT	2566 BLUFF RD	SEWARD NE 68434
KELLY DAYWITT	SECRETARY	2566 BLUFF RD	SEWARD NE 68434
SHEILA MAYES	TREASURER	2203 WHITE LN	HASLOT TX 76052

**Description of the Motor Vehicles**  
• Attach an additional sheet, if necessary.

Motor Vehicle Make	Model Year	Body Type	Vehicle ID Number	Registration Date or Date of Acquisition, if Newly Purchased
CHEVROLET	2000	EXPRESS 3500 VAN	1GAHG39R0Y1168625	1/15/2025
INTERNATIONAL	2004	BUS	1HVBBABM94H651864	11/19/2024

Give a detailed description of the use of the motor vehicle:

Used for transporting handicapped, elderly and youth to church functions.

Under penalties of law, I declare that I have examined this exemption application and, to the best of my knowledge and belief, it is correct and complete.  
I also declare that I am duly authorized to sign this exemption application.

**sign  
here**

Authorized Signature

10/30/2025

Date

**For County Treasurer Recommendation**

Approval

Comments: \_\_\_\_\_

Denial

\_\_\_\_\_

  
Signature of County Treasurer

11/1/26  
Date

**For County Board of Equalization Use Only**

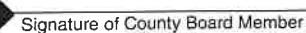
Approved

If the County Board's determination is different from the County Treasurer's recommendation, an explanation is required.

Denied

\_\_\_\_\_

I declare that to the best of my knowledge and belief, the determination made by the County Board of Equalization is correct pursuant to the laws of the State of Nebraska.

  
Signature of County Board Member

Date

File with Your  
County Treasurer

**Application for Exemption  
from Motor Vehicle Taxes by Qualifying Organizations**  
• Read instructions on reverse side.

FORM  
**457**

Name of Organization <b>CONCORDIA UNIVERSITY</b>		Tax Year <b>2026</b>	Value of Motor Vehicles
Name of Owner of Property <b>CONCORDIA UNIVERSITY</b>		County Name <b>SEWARD</b>	State Where Incorporated <b>NEBRASKA</b>
Street or Other Mailing Address <b>800 N COLUMBIA AVE</b>		Contact Name <b>MORGANNE SCHREINER</b>	Phone Number <b>(402) 643-7249</b>
City <b>SEWARD</b>	State <b>NE</b>	Zip Code <b>68434</b>	Email Address <b>morganne.schreiner@cune.edu</b>
Type of Ownership: <input type="checkbox"/> Agricultural and Horticultural Society <input checked="" type="checkbox"/> Educational <input checked="" type="checkbox"/> Religious <input type="checkbox"/> Charitable <input type="checkbox"/> Cemetery <input type="checkbox"/> For-profit Nursing Facilities			
Charitable Organizations: Motor Vehicle described above is used in the following exempt category (please mark the applicable boxes): <input type="checkbox"/> Agricultural and Horticultural Society <input checked="" type="checkbox"/> Educational <input checked="" type="checkbox"/> Religious <input type="checkbox"/> Charitable <input type="checkbox"/> Cemetery			
Charitable and For-Profit Organizations, please answer the following: Are the motor vehicles used exclusively as indicated? (see instructions) <input type="checkbox"/> YES <input type="checkbox"/> NO _____ %			
For-profit Nursing/Assisting Living Facilities, please select the applicable box: <input type="checkbox"/> Nursing Facility <input type="checkbox"/> Skilled Nursing Facility <input type="checkbox"/> Assisted-Living Facility      What percentage of occupied beds have been provided to Medicaid beneficiaries over the most recent three-year period? _____ %			

Name	Title of Officers, Directors, or Partners	Address, City, State, Zip Code
Bernard Bull	President	845 N. 3rd St., Seward, NE 68434
Dennis Meyer	Chairman	400 S. Pointe Dr., Apt. 1709, Miami Beach, FL 33139
Morganne Schreiner	Treasurer	702 N. 8th St., Seward, NE 68434

**Description of the Motor Vehicles**  
• Attach an additional sheet, if necessary.

Motor Vehicle Make	Model Year	Body Type	Vehicle ID Number	Registration Date or Date of Acquisition, if Newly Purchased
SEE ATTACHED LISTING				

Give a detailed description of the use of the motor vehicle:

**University Use Only**

Under penalties of law, I declare that I have examined this exemption application and, to the best of my knowledge and belief, it is correct and complete.  
I also declare that I am duly authorized to sign this exemption application.

**sign  
here**

*Morganne Schreiner*  
Authorized Signature

**Chief Financial Officer**

Title

*12/1/25*  
Date

**For County Treasurer Recommendation**

Approval  
 Denial

Comments: \_\_\_\_\_

*M. Schreiner*  
Signature of County Treasurer

*11-7-26*  
Date

**For County Board of Equalization Use Only**

Approved  
 Denied

If the County Board's determination is different from the County Treasurer's recommendation, an explanation is required

\_\_\_\_\_

I declare that to the best of my knowledge and belief, the determination made by the County Board of Equalization is correct pursuant to the laws of the State of Nebraska.

*M. Schreiner*  
Signature of County Board Member

Date

Concordia University Vehicle Listing - 2026			
Year	Make	Type	VIN #
1996	Chevy	4WD Pickup	1GCGK24R2TZ216459
1999	Chevy	Venture	1GNDX03E7XD230052
2000	Chevy	Van	1GAHG39R2Y1165399
2001	Ford	F550 4 x 4 Truck	1FDAF57S91EB20502
2001	Chevy	Savana Van	1GJGG25R311129965
2005	Kia	Sedona Minivan	KNDUP132456711060
2005	Pontiac	Montana Van	1GMDV23EX5D131311
2008	Ford	F250	1FTNF21508EB67810
2012	Dodge	Grand Caravan	2C4RDGBG0CR224541
2012	Chevy	Express Van	1GAWGRFG0C1126350
2014	Ram	Cargo Van	2C4JRGAG0ER202834
2015	Ram	Pickup	3C6LR5BT9FG577807
2017	Dodge	Grand Caravan	2C4RDGBG6HR780702
2013	Chevy	Express Van	1GAWGRFG9D1126655
2013	Chevy	Express Van	1GAWGRFG3D1126750
2017	Ford	Transit 350 XLT	1FBZX2ZG9HKA28589
2018	Ford	Transit 350 Van	1FBZX2ZG8JKA07139
2019	Ford	Transit 350 Van	1FBZX2ZG9KKA18989
2020	Ford	Transit 350 Van	1FBAX2YG7LKA17064
2020	Ford	Transit 350 Van	1FBAX2YG5LKB43908
2023	GMC Savana	Van	1GJZ7NFP8P1173072
2023	GMC Savana	Van	1GJZ7NFP2P1172189
2012	Chevy	Express Van	1GAWGRFG4C1126741
2013	Chevy	Equinox (Silver)	1GNALDEK1DZ113414
2015	Chevy	Impala (Blue)	1G1125S38FU132081
2018	Chevy	Equinox (Gray/Bronze)	3GNAXJEV6JS562416
2000	Cargomate	Trailer	4X4TSE218YN024677
2015	Sharp	Trailer	1S9BE0810F1870297
2004	Mac-Lander	Trailer	4UVPF182741005363
2010	Carry-On	Trailer	4YMUL0811AM023056

## Letter of Request for Refund of Taxes

Date 1-5-16

Jacob Zlatkovsky  
Seward County Treasurer  
P.O. Box 289  
Seward, NE. 68434

RE: Real Property Parcel ID 800001559

Thomas L Sieck Trustee

Dear Mr. Zlatkovsky,

I am requesting a refund on my 2015 Real Property taxes on this parcel due a new plat on my parcel and the plat acres were not removed my parcel. This information has been provided to me by the assessor's office. Thank you

	Billed Value/Taxes	Correct Value/Taxes
Personal Property		
Dwelling	52,143	52,143
Improvements(Other)	10,615	10,615
Land	912,241	892,901
<b>TOTAL VALUATION</b>	<b>974,999</b>	<b>955,659</b>
LEVY	1.443097	1.443097
<b>TAX TOTAL</b>	<b>\$10,610.70</b>	<b>\$10,400.23</b>
Penalty	\$0.00	\$0.00
Homestead Exemption	\$0.00	\$0.00
Real Estate Tax Credit Applied	\$131.50	\$131.50
Ag Tax Credit	\$1,234.41	\$1,206.79
School Tax Credit	\$1,818.57	\$1,782.49
Billed Amount	\$7,426.22	\$7,279.45

DIFFERENCE TO TAX ROLL:	DEDUCTION TO TAX	ADDITION TO TAX
	\$146.78	0

Sincerely,

Thomas L Sieck

**\*\*Seward County, Nebraska -- Tax List Correction\*\***

Correction #	450-25R - Real Property	Tax Year Corrected	2025
Date of Correction	1/5/2026	Tax Book Line:	Tax Book Page #:
Levy of year corrected & Tax District			1.088278 - TD 200

Parcel ID #: 800001559

Owner Thomas L Sieck Trustee  
 Mailing Address 1856 Holdrege Rd  
 Pleasant Dale, NE 68423-9032

Legal 21-10-4 #NE 1/4 & E 1/2 E 1/2 NW 1/4 181.62 acres

**VALUATIONS & TAXES**

	Billed Value/Taxes	Correct Value/Taxes
Dwelling	52,143	52,143
Improvements(Other)	10,615	10,615
Land	912,241	892,901
<b>TOTAL VALUATION</b>	<b>974,999</b>	<b>955,659</b>
LEVY	1.088278	1.088278
<b>TAX TOTAL</b>	<b>\$10,610.70</b>	<b>\$10,400.23</b>
Penalty		\$0.00
(Homestead Exemption Value)		\$0.00
Homestead Exemption Loss		\$0.00
Real Estate Tax Credit Applied	-\$131.50	-\$131.50
Ag Tax Credit	-\$1,234.41	-\$1,206.79
<b>2025 School Tax Credit</b>	<b>-\$1,818.57</b>	<b>-\$1,782.49</b>
Billed Amount	\$7,426.22	\$7,279.44

DIFFERENCE TO TAX ROLL:

DEDUCTION TO TAX

\$146.78

ADDITION TO TAX

**Reason for Correction**

This parcel has a split for a new plat. The plat was completed but the parent parcel did not have the value adjusted for the plat.

I hereby direct the Seward County Treasurer to accept this Official correction made for the above named party and description and to issue his/her either new tax statement or refund of the corrected tax shown above, and to correct the tax list accordingly. All corrections made on the tax roll must be in red

Approved by action of the County Board:

Board of Equalization Chairperson

Date: \_\_\_\_\_

  
 Marilyn Blakely  
 County Assessor/Deputy Assessor

County:  
Parcel Id (optional):  
School District Code:

80 - SEWARD  
800001559  
80-0009 - SEWARD 9

Property Tax Year

ORIGIN

Current Year Data

Agland Value	864,491
Non-ag Value	110,508
Total Assessed Value	974,999
	6,377.55

Total Taxable Value (Enter if Different)	974,999
Current Year Non-bond School Levy	0.654108
	6,377.55
Total Levy	1.088278
	25478737.18

Current Year Eligible School Tax  
on Parcel

Current Year Eligible County  
Total School Tax (from vendor)

For TIF Parcels Only

Base Value	Non-ag Base Value	Ag Base Value
Excess Value		

Maximum Credit Amounts

	Total Value	Taxable Value
Ag Credit	1,234.41	1234.41
Non-ag Credit	131.50	131.50
School Tax Credit	1818.57	1818.57

Calculated Current Year Taxes & Credits

Total Taxes Levied	10,610.70
Ag Credit	1,234.41
Non-ag Credit	131.50
School Tax Credit	1,818.57
<b>Net Taxes Due</b>	<b>\$7,426.22</b>
1st Half Tax Due	\$3,713.11
2nd Half Tax Due	\$3,713.11

Unused Non-ag  
Credit: 0.00  
Unused School  
Credit: 0.00

TIF Parcels Only -- Calculated Current Year Base & Excess Taxes

	Base	Excess	Total
Taxes Levied	0.00	0.00	0.00
Ag Credit	0.00	0.00	0.00
Non-Ag Credit	0.00	0.00	0.00
<u>School Tax Credit</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<b>Net Taxes Due</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
Unused Non-ag Credit			0.00
Unused School Tax Credit			0.00
1st Half Tax Due	\$0.00	\$0.00	\$0.00
2nd Half Tax Due	\$0.00	\$0.00	\$0.00

**Property Description**

21-10-4 NE 1/4 & E 1/2 E 1/2 NW 1/4  
189.03 AC

Acres: 189.030

1873 HOLDREGE RD

**SEWARD COUNTY**

TAX YEAR 2025  
STATEMENT 8473  
TAX TYPE Real Estate  
PARCEL ID 0800001559  
TAX DISTRICT 200  
9 PDSW

SIECK/THOMAS L (TRUSTEE  
1856 HOLDREGE RD  
PLEASANT DALE, NE 68423-9032

641-3679

Thomas

Description	Tax Rate	Prior Tax	Current Tax
County General	0.23145800	2,093.12	2,256.72
Seward Co Debt Se	0.01683800	152.27	164.17
Seward Fire Gener	0.02330000	209.24	227.17
Seward Fire Bond	0.01073100	99.82	104.63
Seward SD 9 Schoo	0.65410800	5,681.26	6,377.55
Seward MS 2010 Bo	0.08295800	662.71	808.84
ED Service Unit 6	0.01500000	123.50	146.25
ESU 6 BUILDING BO	0.00048100	4.33	4.69
Lower Platte Gene	0.02299900	185.44	224.24
SE Comm College G	0.02000000	164.66	195.00
Pleasant Dale Cem	0.00078300	6.97	7.63
Ag Society Genera	0.00962200	97.01	93.81

Total Taxes Due	7,426.22	12/31/2025
1st Half Delinquent	3,713.11	05/01/2026
2nd Half Delinquent	3,713.11	09/01/2026
Value	Tax Amount	
Total	974,999	10,610.70
Homestead Credit	0	0.00
Non-Ag Tax Credit	110,508	-131.50
Ag-Land Tax Credit	864,491	-1,234.41
School Tax Credit		-1,818.57
Taxable	974,999	7,426.22
Penalty		0.00
NET AMOUNT DUE		7,426.22



Tax Credit -1,160.28 -1,365.91  
School Tax Credit -1,465.95 -1,818.57  
**Totals 1,08827800 6,844.10 7,426.22**

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

**MESSAGES**

**\$ 1,033.57 of the County General tax amount is for Public Safety Services**  
**\$ 227.17 of the Seward Fire General tax amount is for Public Safety Services**  
**\$ 104.63 of the Seward Fire Bond tax amount is for Public Safety Services**

**2025 Real Estate Statement**

**Mark to have receipt returned**  
SIECK/THOMAS L (TRUSTEE  
1856 HOLDREGE RD  
PLEASANT DALE, NE 68423-9032

Statement 8473  
District ID 200  
Parcel ID 0800001559

Delinquent on 05/01/2026  
Total Due 7,426.22  
1st Half 3,713.11  
Call (402) 643-4574 For Current Interest

Make Checks Payable To  
JACOB ZLATKOVSKY, SEWARD COUNTY TREASURER  
PO BOX 289 SEWARD, NE 68434

**2025 Real Estate Statement**

**Mark to have receipt returned**  
SIECK/THOMAS L (TRUSTEE  
1856 HOLDREGE RD  
PLEASANT DALE, NE 68423-9032

Statement 8473  
District ID 200  
Parcel ID 0800001559

Delinquent on 09/01/2026  
Total Due 7,426.22  
2nd Half 3,713.11  
Call (402) 643-4574 For Current Interest

Make Checks Payable To  
JACOB ZLATKOVSKY, SEWARD COUNTY TREASURER  
PO BOX 289 SEWARD, NE 68434

**Mark to have receipt returned**

County: 80 - SEWARD  
 Parcel Id (optional): 800001559 Property Tax Year 2025  
 School District Code: 80-0009 - SEWARD 9

Current Year Data

Agland Value	845,151	
Non-ag Value	110,508	
Total Assessed Value	955,659	6,251.04
Total Taxable Value (Enter if Different)	955,659	
Current Year Non-bond School Levy	0.654108	Current Year Eligible School Tax on Parcel
Total Levy	1.088278	Current Year Eligible County Total School Tax (from vendor) 25478737.18

**CORRECTED**  
 DATE 1/16/2025

For TIF Parcels Only

	Non-ag Base Value	Ag Base Value
Base Value		-
Excess Value		

Maximum Credit Amounts

	Total Value	Taxable Value
Ag Credit	1,206.79	1206.79
Non-ag Credit	131.50	131.50
School Tax Credit	1782.49	1782.49

Calculated Current Year Taxes & Credits

Total Taxes Levied	10,400.23
Ag Credit	1,206.79
Non-ag Credit	131.50
School Tax Credit	1,782.49
<b>Net Taxes Due</b>	<b>\$7,279.44</b>
1st Half Tax Due	\$3,639.72
2nd Half Tax Due	\$3,639.72

TIF Parcels Only – Calculated Current Year Base & Excess Taxes

	Base	Excess	Total
Taxes Levied	0.00	0.00	0.00
Ag Credit	0.00	0.00	0.00
Non-Ag Credit	0.00	0.00	0.00
<u>School Tax Credit</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<b>Net Taxes Due</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
Unused Non-ag Credit			0.00
Unused School Tax Credit			0.00
1st Half Tax Due	\$0.00	\$0.00	\$0.00
2nd Half Tax Due	\$0.00	\$0.00	\$0.00

DATE 11.6.2001 m/s

Save [34: 0] [ ] Views [9] PDF [59] Override

PIN 600001559 House 1873 Street HOLDREGE RD City REEDSBURG

General Status and Legal Notes [2] Sales Permits Land [1] Residential [1] Commercial Income Ag Building [10] Yard [3] Listing Prior Year [36] Values

Override SEO Exempt TIF Base Growth Tax Info

Assessed			Override			Taxes / Credits	
	Unfactored	Factor	Total	Unfactored	Factor	Total	
Land	892,901		892,901	892,901		892,901	Gross Tax 10,400.22
Dwelling	88,166		88,166	52,143		52,143	HS Loss 0.00
Improvement	17,094		17,094	10,615		10,615	Ag Lnd Tax Credit 1,206.79
Sub Total	998,161		998,161	955,659		955,659	Tax Credit 131.50
Total Value			998,161			955,659	School Tax Credit 1,782.49
							Net Tax 7,279.44

Gross TIF Inc Tax  
HS TIF Inc Loss  
TIF Ag Lnd Credit  
TIF Tax Credit  
TIF School Credit  
Net TIF Inc Tax

Levy 1.088278

**\*\*Seward County, Nebraska -- Tax List Correction\*\***

Correction #	451-25R - Real Property	Tax Year Corrected	2025
Date of Correction	1/5/2026	Tax Book Line:	Tax Book Page #:
Levy of year corrected & Tax District			1.381128 - TD: 5
			Parcel ID #: 800229405

Owner Christopher T & Mindy K Meier  
Mailing Address 1475 Bluestem Trl  
Seward NE 68434-1471

Legal Seward Ridge Run 4th Addition Block 1 Lot 23

**VALUATIONS & TAXES**

	Billed Value/Taxes	Correct Value/Taxes
Dwelling	487,112	420,298
Improvements(Other)	0	0
Land	77,880	77,880
<b>TOTAL VALUATION</b>	<b>564,992</b>	<b>498,178</b>
LEVY	1.381128	1.381128
<b>TAX TOTAL</b>	<b>\$7,803.26</b>	<b>\$6,880.50</b>
Penalty		
(Homestead Exemption Value)		
Homestead Exemption Loss		
Real Estate Tax Credit Applied	\$672.34	\$592.83
Ag Tax Credit	\$0.00	\$0.00
<b>2025 School Tax Credit</b>	<b>\$1,053.82</b>	<b>\$929.21</b>
Billed Amount	\$6,077.10	\$5,358.46

**DIFFERENCE TO TAX ROLL:**

**DEDUCTION TO TAX**

**\$718.64**

**ADDITION TO TAX**

**Reason for Correction**

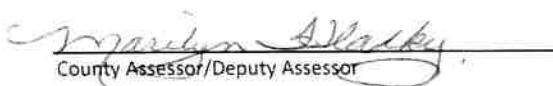
Correction to remove the basement finish not completed per photos provided by the property owner.

I hereby direct the Seward County Treasurer to accept this Official correction made for the above named party and description and to issue his/her either new tax statement or refund of the corrected tax shown above, and to correct the tax list accordingly. All corrections made on the tax roll must be in red.

**Approved by action of the County Board:**

Board of Equalization Chairperson

Date: \_\_\_\_\_

  
Marilyn Shockey  
County Assessor/Deputy Assessor

County: 80 - SEWARD  
 Parcel Id (optional): 800229405 Property Tax Year 2025  
 School District Code: 80-0009 - SEWARD 9

ORIGINAL  
 2025

Current Year Data

Agland Value	-	
Non-ag Value	564,992	
Total Assessed Value	564,992	3,695.66
Total Taxable Value (Enter if Different)	564,992	
Current Year Non-bond School Levy	0.654108	3,695.66
Total Levy	1.381128	25478737.18

Current Year Eligible School Tax on Parcel  
 Current Year Eligible County Total School Tax (from vendor)

For TIF Parcels Only

	Non-ag Base Value	Ag Base Value
Base Value	-	
Excess Value		

Maximum Credit Amounts

	Total Value	Taxable Value
Ag Credit	-	0.00
Non-ag Credit	672.34	672.34
School Tax Credit	1053.82	1053.82

Calculated Current Year Taxes & Credits

Total Taxes Levied	7,803.26	
Ag Credit	-	
Non-ag Credit	672.34	Unused Non-ag Credit: 0.00
School Tax Credit	1,053.82	Unused School Credit: 0.00
<b>Net Taxes Due</b>	<b>\$6,077.10</b>	
1st Half Tax Due	\$3,038.55	
2nd Half Tax Due	\$3,038.55	

TIF Parcels Only – Calculated Current Year Base & Excess Taxes

	Base	Excess	Total
Taxes Levied	0.00	0.00	0.00
Ag Credit	0.00	0.00	0.00
Non-Ag Credit	0.00	0.00	0.00
<u>School Tax Credit</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<b>Net Taxes Due</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
Unused Non-ag Credit			0.00
Unused School Tax Credit			0.00
1st Half Tax Due	\$0.00	\$0.00	\$0.00
2nd Half Tax Due	\$0.00	\$0.00	\$0.00

ORIGINAL  
2025

WIN 800229405 House 1475 Street BLUESTEM TRAIL City  PDF 001 Override: \$

General Status and Legal Notes [2] Sales [1] Permits [1] Land [1] Residential [1] Commercial Income Ag Building Yard [2] Listing Prior Year [20] Values

Override Exempt TIF Base Growth Tax Info

Assessed			Override			Taxes / Credits
Unfactored	Factor	Total	Unfactored	Factor	Total	
Land	77,880	77,880	77,880		77,880	Gross Tax 7,803.26
Dwelling	420,299	420,299	487,112		487,112	HS Loss 0.00
Improvement	0	0	0		0	Ag Lnd Tax Credit 0.00
Sub Total	498,179	498,179	564,992		564,992	Tax Credit 672.34
Total Value		498,179			564,992	School Tax Credit 1,053.82
						Net Tax 6,077.10

Assessed Taxes / Credits

Gross TIF Inc Tax	
HS TIF Inc Loss	
TIF Ag Lnd Credit	
TIF Tax Credit	
TIF School Credit	
Net TIF Inc Tax	
Levy	1.381128

County: 80 - SEWARD  
 Parcel Id (optional): 800229405 Property Tax Year 2025  
 School District Code: 80-0009 - SEWARD 9

**Current Year Data**

Agland Value	-	
Non-ag Value	498,178	
Total Assessed Value	498,178	3,258.62
Total Taxable Value (Enter if Different)	498,178	
Current Year Non-bond School Levy	0.654108	3,258.62
Total Levy	1.381128	25478737.18

Current Year Eligible School Tax on Parcel  
 Current Year Eligible County Total School Tax (from vendor)

CONNECTED  
 DATE 1.5.2023 BY [Signature]

**For TIF Parcels Only**

	Non-ag Base Value	Ag Base Value
Base Value		-
Excess Value		

**Maximum Credit Amounts**

	Total Value	Taxable Value
Ag Credit	-	0.00
Non-ag Credit	592.83	592.83
School Tax Credit	929.20	929.20

**Calculated Current Year Taxes & Credits**

Total Taxes Levied	6,880.48	
Ag Credit	-	
Non-ag Credit	592.83	Unused Non-ag Credit: 0.00 Unused School Credit: 0.00
School Tax Credit	929.20	Credit: 0.00
<b>Net Taxes Due</b>	<b>\$5,358.44</b>	
1st Half Tax Due	\$2,679.22	
2nd Half Tax Due	\$2,679.22	

**TIF Parcels Only -- Calculated Current Year Base & Excess Taxes**

	Base	Excess	Total
Taxes Levied	0.00	0.00	0.00
Ag Credit	0.00	0.00	0.00
Non-Ag Credit	0.00	0.00	0.00
<u>School Tax Credit</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<b>Net Taxes Due</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
Unused Non-ag Credit			0.00
Unused School Tax Credit			0.00
1st Half Tax Due	\$0.00	\$0.00	\$0.00
2nd Half Tax Due	\$0.00	\$0.00	\$0.00

CORRECTED

DATE 1/6/20 BY m

File Tools Help Support

Save [6:0] [1] Views City PDF OOL Override \$495

PIN 80029405 Hour 1475 Street BLUESTEM TRAIL City  PDF OOL

General Status and Legal Notes [2] Sales [1] Permits [1] Land [1] Residential [1] Commercial Income Ag Building Yard [2] Listing Prior Year [20] Values

Override SEO Exempt TIF Base Growth Tax Info

Assessed			Override			Taxes / Credits	
	Unfactored	Factor	Total	Unfactored	Factor	Total	
Land	77,880		77,880	77,880		77,880	Gross Tax 6,880.50
Dwelling	420,299		420,299	420,299		420,299	HS Loss 0.00
Improvement	0		0	0		0	Ag Lnd Tax Credit 0.00
Sub Total	498,179		498,179	498,179		498,179	Tax Credit 592.83
Total Value			498,179			498,179	School Tax Credit 929.21
							Net Tax 5,358.46

Gross TIF Inc Tax	
HS TIF Inc Loss	
TIF Ag Lnd Credit	
TIF Tax Credit	
TIF School Credit	
Net TIF Inc Tax	
Levy	1.381128

**\*\*Seward County, Nebraska -- Tax List Correction\*\***

Correction #	452-24R - Real Property	Tax Year Corrected	2024
Date of Correction	1/6/2026	Tax Book Line:	Tax Book Page #:
		Levy of year corrected & Tax District	1.750749 - TD 35

Parcel ID #: 800231035

Owner: Southeast Community College  
 Mailing Address: 8800 O St  
 Lincoln NE 68520-1227

Legal: Milford Timber Creek Subdivision Lots 1 Through 18 Lot 3

**VALUATIONS & TAXES**

	Billed Value/Taxes	Correct Value/Taxes
Dwelling	0	0
Improvements(Other)	0	0
Land	25,802	0
<b>TOTAL VALUATION</b>	<b>25,802</b>	<b>0</b>
LEVY	1.750749	0
<b>TAX TOTAL</b>	<b>\$451.73</b>	<b>\$0.00</b>
Penalty		
(Homestead Exemption Value)		
Homestead Exemption Loss		
Real Estate Tax Credit Applied	\$30.92	\$0.00
Ag Tax Credit	\$0.00	\$0.00
<b>2025 School Tax Credit</b>	<b>\$68.17</b>	<b>\$0.00</b>
Billed Amount	\$352.66	\$0.00

DIFFERENCE TO TAX ROLL:

DEDUCTION TO TAX

\$352.66

ADDITION TO TAX

**Reason for Correction**

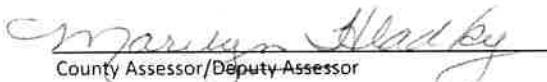
For 2024, this property owned by Southeast Community College should have been exempt. Correcting to exempt for 2024

I hereby direct the Seward County Treasurer to accept this Official correction made for the above named party and description and to issue his/her either new tax statement or refund of the corrected tax shown above, and to correct the tax list accordingly. All corrections made on the tax roll must be in red

Approved by action of the County Board:

Board of Equalization Chairperson

Date: \_\_\_\_\_

  
 County Assessor/Deputy Assessor

**\*\*Seward County, Nebraska -- Tax List Correction\*\***

Correction #	453-24R - Real Property	Tax Year Corrected	2024
Date of Correction	1/6/2026	Tax Book Line:	Tax Book Page #:
		Levy of year corrected & Tax District	1.750749 - TD 35
		Parcel ID #:	800231110
Owner	Southeast Community College		
Mailing Address	8800 O St Lincoln NE 68520-1227		
Legal	Milford Timber Creek Subdivision Lots 1 Through 18 Lot 18		
<b>VALUATIONS &amp; TAXES</b>			
	Billed Value/Taxes	Correct Value/Taxes	
Dwelling	0	0	
Improvements(Other)	0	0	
Land	29,744	0	
<b>TOTAL VALUATION</b>	<b>29,744</b>	0	
LEVY	1.750749	0	
<b>TAX TOTAL</b>	<b>\$520.73</b>	\$0.00	
Penalty			
(Homestead Exemption Value)			
Homestead Exemption Loss			
Real Estate Tax Credit Applied	\$35.64	\$0.00	
Ag Tax Credit	\$0.00	\$0.00	
<b>2025 School Tax Credit</b>	<b>\$78.59</b>	<b>\$0.00</b>	
Billed Amount	\$406.50	\$0.00	
<b>DIFFERENCE TO TAX ROLL:</b>		<b>DEDUCTION TO TAX</b>	<b>ADDITION TO TAX</b>
		\$406.50	

**Reason for Correction**

For 2024, this property owned by Southeast Community College should have been exempt. Correcting to exempt for 2024

I hereby direct the Seward County Treasurer to accept this Official correction made for the above named party and description and to issue his/her either new tax statement or refund of the corrected tax shown above, and to correct the tax list accordingly. All corrections made on the tax roll must be in red.

Approved by action of the County Board:

Board of Equalization Chairperson

Date: \_\_\_\_\_

*Maryann Neely*  
County Assessor/Deputy Assessor

**\*\*Seward County, Nebraska -- Tax List Correction\*\***

Correction #	454-25R - Real Property	Tax Year Corrected	2025
Date of Correction	1/6/2026	Tax Book Line:	Tax Book Page #:
Levy of year corrected & Tax District			1.502644 - TD: 25
Parcel ID #:			800053303

Owner American legion Post No 369  
Mailing Address c/o Eugene Wagenknecht  
1784 Davey Rd  
Bee NE 68314-9114

Legal Garland Original town Block 9 Lots 5-6 & W 12' Lot 4

**VALUATIONS & TAXES**

	Billed Value/Taxes	Correct Value/Taxes
Dwelling	0	0
Improvements(Other)	0	0
Land	4,576	0
<b>TOTAL VALUATION</b>	<b>4,576</b>	<b>0</b>
LEVY	1.502644	0
<b>TAX TOTAL</b>	<b>\$68.76</b>	<b>\$0.00</b>
Penalty		
(Homestead Exemption Value)		
Homestead Exemption Loss		
Real Estate Tax Credit Applied	\$5.44	\$0.00
Ag Tax Credit	\$0.00	\$0.00
<b>2025 School Tax Credit</b>	<b>\$8.54</b>	<b>\$0.00</b>
Billed Amount	\$54.78	\$0.00

**DIFFERENCE TO TAX ROLL:**

DEDUCTION TO TAX  
\$54.78

ADDITION TO TAX

**Reason for Correction**

This recently acquired property by the Garland American Legion No 369 had applied and was approved for an exemption. Correcting to exempt status.

I hereby direct the Seward County Treasurer to accept this Official correction made for the above named party and description and to issue his/her either new tax statement or refund of the corrected tax shown above, and to correct the tax list accordingly. All corrections made on the tax roll must be in red.

Approved by action of the County Board:

Board of Equalization Chairperson

Date: \_\_\_\_\_

*Marilyn Sladek*  
County Assessor/Deputy Assessor

**\*\*Seward County, Nebraska -- Tax List Correction\*\***

Correction #	455-25R - Real Property	Tax Year Corrected	2025
Date of Correction	1/7/2026	Tax Book Line:	Tax Book Page #:
Levy of year corrected & Tax District			1.381128 - TD: 5
Parcel ID #:			800092082

Owner John C Kafka

Mailing Address 505 3rd St  
Seward NE 68434-2725

Legal Seward South Seward Addition Block 5 Lot 1 & N 1/2 Lot 4

**VALUATIONS & TAXES**

	Billed Value/Taxes	Correct Value/Taxes
Dwelling	110,119	110,119
Improvements(Other)	0	0
Land	19,717	19,717
<b>TOTAL VALUATION</b>	<b>129,836</b>	<b>129,836</b>
LEVY	1.381128	1.381128
<b>TAX TOTAL</b>	<b>\$1,793.20</b>	<b>\$1,793.20</b>
Penalty		
(Homestead Exemption Value)		\$129,836.00
Homestead Exemption Loss		
Real Estate Tax Credit Applied	\$154.50	\$0.00
Ag Tax Credit	\$0.00	\$0.00
<b>2025 School Tax Credit</b>	<b>\$242.17</b>	<b>\$0.00</b>
Billed Amount	\$1,396.54	\$0.00

DIFFERENCE TO TAX ROLL:

DEDUCTION TO TAX	ADDITION TO TAX
\$1,396.54	

**Reason for Correction**

The owner of this parcel qualified for a 100% Homestead Exempt. Correcting tax to reflect the exemption.

I hereby direct the Seward County Treasurer to accept this Official correction made for the above named party and description and to issue his/her either new tax statement or refund of the corrected tax shown above, and to correct the tax list accordingly. All corrections made on the tax roll must be in red.

Approved by action of the County Board:

\_\_\_\_\_  
Board of Equalization Chairperson

Date: \_\_\_\_\_

*Myron Wadley*  
\_\_\_\_\_  
County Assessor/Deputy Assessor

## \*\*Seward County, Nebraska -- Tax List Correction\*\*

Correction #(s)	210-25P - Personal Property	Tax Year Corrected	2025
Date of Correction	1/7/2026	Levy & Tax District	1.308376 - 105

Owner HYG Financial Services Inc  
Mailing Address c/o Property Tax Compliance  
PO Box 193  
Minneapolis MN 55480-0193

Account # 800207459

Description Personal Property: Business/Equipment

### VALUATIONS:

Billed Value/Taxes

Correct Value/Taxes

Personal Property Value	78,650	0
Tax Rate	1.082357	0
<b>TAX TOTAL</b>	<b>\$851.28</b>	<b>\$0.00</b>
Penalty	\$0.00	\$0.00
Billed Amount	<b>\$851.28</b>	\$0.00

### DIFFERENCE TO TAX ROLL:

DEDUCTION TO TAX

ADDITION TO TAX

\$851.28

0

### Reason for Correction

This company filed 2 Personal Property schedules, but really have one location. This one is a duplicate.

Removing from the tax roll for 2025

Thereby direct the Seward County Treasurer to accept this Official correction made for the above named party and description and to issue his/her either a new tax statement or refund of the corrected tax shown above, and to correct the tax list accordingly. All corrections made on the tax roll must be in red.

Approved by action of the County Board:

DATE: \_\_\_\_\_

\_\_\_\_\_  
Chair Seward County Board of Equalization

*Marilyn Bladke*  
County Assessor

## \*\*Seward County, Nebraska -- Tax List Correction\*\*

Correction #(s)	211-25P - Personal Property	Tax Year Corrected	2025
Date of Correction	1/9/2026	Levy & Tax District	0

Owner Owners of Personal Property in the Exeter-Milligan-Friend 90 SD  
Mailing Address See attached list.

**Total Deduction for all accounts attached is: -\$301.94** (on last page)

Account #

Description Personal Property: Business & Agricultural Equipment

### VALUATIONS:

Billed Value/Taxes

Correct Value/Taxes

Personal Property Value

Tax Rate

**TAX TOTAL**

Penalty

Billed Amount

### DIFFERENCE TO TAX ROLL:

DEDUCTION TO TAX

ADDITION TO TAX

0

0

### Reason for Correction

Correcting owners of Personal Property in the Exeter-Milligan-Friend 90 School District for a correction on the tax rate.

Calculations are on the attached spreadsheet

I hereby direct the Seward County Treasurer to accept this Official correction made for the above named party and description and to issue his/her either a new tax statement or refund of the corrected tax shown above, and to correct the tax list accordingly. All corrections made on the tax roll must be in red.

Approved by action of the County Board:

DATE: \_\_\_\_\_

Chair Seward County Board of Equalization

County Assessor

*Marilyn Steadley*

	A	B	C	D	E	F	G
1	2025	Exeter-Milligan-Friend 90 SD	Personal Property				
2							
3	<u>Account Number</u>	<u>Owner Name</u>	<u>Mail To Address 1</u>	<u>Mail To City</u>	<u>State</u>	<u>Mail To Zip</u>	<u>Record</u>
4	800126785	FARMERS COOPERATIVE	PO BOX 263	DORCHESTER	NE	68343-0263	2
5	800177789	JURGENSEN FARMS, INC.	PO BOX 174	CORDOVA	NE	68330-0174	2
6	800186397	DIRECTV LLC	PO BOX 2789	ADDISON	TX	75001-2789	2
7	800196297	FIRST BANK OF UTICA	PO BOX 215	UTICA	NE	68456-0215	2
8	800202469	TIEKEN HOUSE MOVING LLC	PO BOX 226 100 SOCRATES	CORDOVA	NE	68330-0226	2
9	800204814	CORDOVA CUSTOMS LLC	PO BOX 72 111 PARIS ST	CORDOVA	NE	68330-0072	2
10	800207234	NEBRASKA WELDING & SUPPLY LLC	PO BOX 21 350 NESTOR ST	CORDOVA	NE	68330-0021	2
11	800207449	ADT LLC	PO BOX 54767	LEXINGTON	KY	40555-0000	2
12	800169476	LARSEN/LANCE	530 SOCRATES	CORDOVA	NE	68330-0000	2
13	800189647	CORDOVA LOCKER	PO BOX 48 335 HECTOR ST	CORDOVA	NE	68330-0048	2
14	800195264	DISH NETWORK LLC	PO BOX 6623	ENGLEWOOD	CO	80155-6623	2
15	800196380	EBERSPACHER/DELAYNE	PO BOX 103	CORDOVA	NE	68330-0103	2
16	800203204	HUGHES NETWORK SYSTEMS LLC	PO BOX 460049	HOUSTON	TX	77056-8049	2
17	800158687	DUBAJANET	PO BOX 14	CORDOVA	NE	68330-0014	2
18	800207074	LINDNER/ROGER	833 E SEWARD ST	SEWARD	NE	68434-8083	2
19	800175220	OLSEN/KENT	4588 DENTON RD	BEAVER CROSSING	NE	68313-9483	2
20	800198909	EBERSPACHER FAMILY FARM LTD PTR	4736 SALTILLO RD	FRIEND	NE	68359-9200	2
21	800204869	3D & W EQUIPMENT INC	4736 SALTILLO RD	FRIEND	NE	68359-9200	2
22	800207079	LINDNER/ROGER	833 E SEWARD ST	SEWARD	NE	68434-8083	2
23	800156633	BECKLER/WILLIAM	290 378TH	FRIEND	NE	68359-9018	2
24	800159918	PETERSEN/DAREL	4460 ROKEBY RD	FRIEND	NE	68359-9008	2
25	800162900	SEGNER/PAUL	224 434TH	FRIEND	NE	68359-9006	2
26	800164962	JURGENSEN/DAVID	PO BOX 136	CORDOVA	NE	68330-0136	2
27	800167058	BURKEY/DAVID A	3844 ROKEBY RD	FRIEND	NE	68359-9017	2
28	800174704	PETERSEN/LINDA	585 NESTOR	CORDOVA	NE	68330-0228	2
29	800177266	GOLDEN RULE CONTRACTORS LLC	3348 A STREET RD	BEAVER CROSSING	NE	68313-9404	2
30	800185099	GOEBEL/LANE A	980 COUNTY ROAD W	FREMONT	NE	68025-7993	2
31	800186362	BECKLERS IMPLEMENT CO	PO BOX 369	SEWARD	NE	68434-0369	2
32	800186869	LEIF/RYAN	4187 YANKEE HILL RD	FRIEND	NE	68359-9021	2
33	800191234	CROSS/KENNETH	366 420TH	FRIEND	NE	68359-9001	2
34	800199784	DEERE CREDIT INC	PO BOX 14505	DES MOINES	IA	50306-3505	2
35	800200544	BEHRENS/ROBERT A	3788 SALTILLO RD	FRIEND	NE	68359-9020	2
36	800201314	PETERSEN/JONATHAN C	PO BOX 173	CORDOVA	NE	68330-0173	2
37	800202034	CROSS/SHAWN AND ERIN	310 420TH	FRIEND	NE	68359-9001	2
38	800203569	SEGNER/DAVID & MELISSA	187 434TH	FRIEND	NE	68359-9009	2
39	800203824	2JF POULTRY LLC	322 448TH	FRIEND	NE	68359-9000	2
40	800205649	BECKLER/ EMMETT E	820 S CHERRY ST	FRIEND	NE	68359-1628	2
41	800205834	POSPISIL/JOEL	7215 NW 10TH ST	LINCOLN	NE	68521-3738	2
42	800206589	DUE/BLAKE	2201 ROAD 24	EXETER	NE	68351-4046	2
43							
44							
45							
46							

	H	I	J	K	L	P	Q	R
1								
2								
3	TaxDist_			SchoolDist_		Beginning_Net_	Final_Net_	Net_Tax_Amount_
4	TaxCode	TaxDist_Descr	Base	TaxCode	SchoolDist_Descr	Tax_Amount	Tax_Amount	Difference
5	21	CORDOVA EXETER-MILLIGAN-FRIEND H	76-0090	416	Exeter-Milligan-Friend SD 90	1022.76	969.70	53.06
6	21	CORDOVA EXETER-MILLIGAN-FRIEND H	76-0090	416	Exeter-Milligan-Friend SD 90	856.70	812.24	44.46
7	21	CORDOVA EXETER-MILLIGAN-FRIEND H	76-0090	416	Exeter-Milligan-Friend SD 90	0.18	0.16	0.02
8	21	CORDOVA EXETER-MILLIGAN-FRIEND H	76-0090	416	Exeter-Milligan-Friend SD 90	21.42	20.30	1.12
9	21	CORDOVA EXETER-MILLIGAN-FRIEND H	76-0090	416	Exeter-Milligan-Friend SD 90	1867.26	1770.38	96.88
10	21	CORDOVA EXETER-MILLIGAN-FRIEND H	76-0090	416	Exeter-Milligan-Friend SD 90	86.58	82.06	4.52
11	21	CORDOVA EXETER-MILLIGAN-FRIEND H	76-0090	416	Exeter-Milligan-Friend SD 90	734.60	696.48	38.12
12	21	CORDOVA EXETER-MILLIGAN-FRIEND H	76-0090	416	Exeter-Milligan-Friend SD 90	3.06	2.90	0.16
13	23	CORDOVA EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	17.78	17.78	0.00
14	23	CORDOVA EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	319.08	319.08	0.00
15	23	CORDOVA EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	1.84	1.84	0.00
16	23	CORDOVA EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	763.88	763.88	0.00
17	23	CORDOVA EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	1.98	1.98	0.00
18	217	EXETER-MILLIGAN-FRIEND	76-0090	416	Exeter-Milligan-Friend SD 90	2.38	2.22	0.16
19	217	EXETER-MILLIGAN-FRIEND	76-0090	416	Exeter-Milligan-Friend SD 90	118.82	111.98	6.84
20	218	EXETER-MILLIGAN-FRIEND H	76-0090	416	Exeter-Milligan-Friend SD 90	181.24	171.12	10.12
21	218	EXETER-MILLIGAN-FRIEND H	76-0090	416	Exeter-Milligan-Friend SD 90	85.34	80.58	4.76
22	218	EXETER-MILLIGAN-FRIEND H	76-0090	416	Exeter-Milligan-Friend SD 90	29.90	28.24	1.66
23	218	EXETER-MILLIGAN-FRIEND H	76-0090	416	Exeter-Milligan-Friend SD 90	717.50	677.44	40.06
24	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	742.50	742.50	0.00
25	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	9128.32	9128.32	0.00
26	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	2466.70	2466.70	0.00
27	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	3954.00	3954.00	0.00
28	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	21.96	21.96	0.00
29	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	665.92	665.92	0.00
30	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	1416.38	1416.38	0.00
31	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	75.92	75.92	0.00
32	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	101.52	101.52	0.00
33	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	351.90	351.90	0.00
34	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	6.22	6.22	0.00
35	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	2152.86	2152.86	0.00
36	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	185.36	185.36	0.00
37	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	122.70	122.70	0.00
38	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	1384.10	1384.10	0.00
39	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	1665.30	1665.30	0.00
40	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	1873.74	1873.74	0.00
41	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	3118.82	3118.82	0.00
42	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	17.08	17.08	0.00
43	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	1195.34	1195.34	0.00
44						37478.94	37177.00	301.94
45								
46								

**\*\*Seward County, Nebraska -- Tax List Correction\*\***

Correction #	53-25C	<u>State Assessed</u>	Tax Year Corrected	2025
Date of Correction	1/9/2026	Tax Book Line:	Tax Book Page #:	
Levy of year corrected & Tax District				
			Parcel ID #:	See Attached
Owner	Magellan Pipeline Company LP & Windstream Nebraska Inc			
Mailing Address	<u>State Assessed (CA)</u>			
<u>See Attached</u> - \$17.02				

Legal

**VALUATIONS & TAXES**

Billed Value/Taxes

Correct Value/Taxes

Dwelling	
Improvements(Other)	
Land	
<b>TOTAL VALUATION</b>	
LEVY	
<b>TAX TOTAL</b>	
Penalty	
(Homestead Exemption Value)	
Homestead Exemption Loss	
Real Estate Tax Credit Applied	
Ag Tax Credit	
<b>2025 School Tax Credit</b>	
Billed Amount	

DIFFERENCE TO TAX ROLL:

DEDUCTION TO TAX

\$0.00

ADDITION TO TAX

**Reason for Correction**

Correcting 2 State Assessed Companies for a correcton of the tax rate in the Exeter-Milligan-Friend 90 school district

Calculations are on the attached spreadsheet

I hereby direct the Seward County Treasurer to accept this Official correction made for the above named party and description and to issue his/her either new tax statement or refund of the corrected tax shown above, and to correct the tax list accordingly. All corrections made on the tax roll must be in red.

**Approved by action of the County Board:**

Board of Equalization Chairperson

Date: \_\_\_\_\_

County Assessor/Deputy Assessor

*Marilyn Sladky*

A	B	C	D	E	F	G	H	I	
1	2025	State Assessed (CA)	Ex-Mill-Fr 90 School District						
2									
3									
4									
5	Gid	Parcel_Number	Record_status_Descr	Beginning_Gross_tax	Final_Gross_tax	Gross_tax Difference	Beginning_Gross_tax_RE	Final_Gross_tax_RE	Gross_Tax_ RE difference
6	8	620	Active	83533.64	\$83,523.47	\$10.17	\$2,541.72	\$2,541.41	\$0.31
7	17	290	Active	2165.13	\$2,156.07	\$9.06	\$818.43	\$814.99	\$3.44
8									
9				85698.77	\$85,679.54	\$19.23	\$3,360.15	\$3,356.40	\$3.75
10									
11									
12									
13									
14		Gross tax		-\$19.23					
15		Tax Credit (Ag and Non-Ag)		\$0.00					
16		School Tax Credit		-\$2.21					
17		Net tax difference		-\$17.02					

	J	K	L	M	N	O	P	Q
1								
2								
3								
4	Beginning_Gross_tax_PP	Final_Gross_tax_PP	Gross_tax_PP_difference	Beginning_Tax_Credit_Total	Final_Tax_Credit_Total	Beginning_Tax_Credit_School_Total	Final_Tax_Credit_School_Total	
5	\$80,991.92	\$80,982.06	\$9.86	\$246.43	\$246.44	-\$0.01	\$385.23	\$384.25
6	\$1,346.70	\$1,341.08	\$5.62	\$89.32	\$89.31	\$0.01	\$150.35	\$149.12
7	\$82,338.62	\$92,415.32	\$15.48	\$335.75	\$335.75	\$0.00	\$535.58	\$533.37
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								

	R	S	T	U	V	W	X	Y	Z
1									
2									
3									
4	Tax_Credit_School_	Beginning_Tax_Credit_	Final_Tax_Credit_	Tax_Credit_	Beginning_	Final_	Net_Tax_	Levy_Dist_	
5	Total_Difference	School_Unused	School_Unused	School_Difference	Net_Tax	Net_Tax	Difference	Levy_Code	Number
6	\$0.98	\$0.00	\$0.00	\$0.00	\$82,901.98	\$82,892.78	\$9.20	416	7
7	\$1.23	\$0.00	\$0.00	\$0.00	\$1,925.46	\$1,917.64	\$7.82	416	7
8									
9	\$2.21	\$0.00	\$0.00	\$0.00	\$84,827.44	\$84,810.42	\$17.02		
10									
11									
12									
13									
14									
15									
16									
17									

**\*\*Seward County, Nebraska -- Tax List Correction\*\***

Correction #	456-25R - Real Property	Tax Year Corrected	2025
Date of Correction	1/7/2026	Tax Book Line:	Tax Book Page #:

Levy of year corrected & Tax District

Parcel ID #: See Attached

Owner Real Property Owners in the Ex-Mill-Fr Sd 90 for tax rate correction  
Mailing Address

Total refund for all affected parcels is: \$890.40 (on the last page)

Legal Legals are in the attachment (Attachment is 30 pages)

**VALUATIONS & TAXES**

	Billed Value/Taxes	Correct Value/Taxes
Dwelling		
Improvements(Other)		
Land		
<b>TOTAL VALUATION</b>		
LEVY		
<b>TAX TOTAL</b>		
Penalty		
(Homestead Exemption Value)		
Homestead Exemption Loss		
Real Estate Tax Credit Applied		
Ag Tax Credit		
<b>2025 School Tax Credit</b>		
Billed Amount		

DIFFERENCE TO TAX ROLL:

DEDUCTION TO TAX  
\$0.00

ADDITION TO TAX

**Reason for Correction**

Correcting Real Property owners in the Exeter-Milligan-Friend 90 School District for a correcton of the tax rate

Calculations are on the attached spreadsheet

I hereby direct the Seward County Treasurer to accept this Official correction made for the above named party and description and to issue his/her either new tax statement or refund of the corrected tax shown above, and to correct the tax list accordingly. All corrections made on the tax roll must be in red

Approved by action of the County Board:

Board of Equalization Chairperson

Date: \_\_\_\_\_

*John Hickey*  
County Assessor/Deputy Assessor

A	B	C	D	E	F	
1	2025 Real Property - Ex-Mill-Friend 90 SD					
2						
3						
4	Parcel_Number	Deedholder	Mailing_address_line1	Mailing_address_City	Mailing_address_State	
5	800011163	BECKLER/TONY(TRUSTEE (& BEVERLY BECKLER	480 434TH RD	BEAVER CROSSING	NE 68313-9482	
6	800012003	RICENBAW/LISA J(TRUSTEE	4423 DENTON RD	BEAVER CROSSING	NE 68313-9488	
7	800012011	HELLBUSCH/DONNA JURGENSEN(LIFE USE ETAL	1010 CENTRAL ST	STROMSBURG	NE 68666-3013	
8	800012046	OLSEN/KENT C	4588 DENTON RD	BEAVER CROSSING	NE 68313-9483	
9	800012054	LINDNER/ROGER P& DARCY L LINDNER	833 E SEWARD ST	SEWARD	NE 68434-8144	
10	800012062	BECKLER/TONY(TRUSTEE (& BEVERLY BECKLER	480 434TH RD	BEAVER CROSSING	NE 68313-9482	
11	800012070	ROBINSON/ROBERT	433 462ND RD	BEAVER CROSSING	NE 68313-9485	
12	800012089	BECKLER/TONY L & JANICE L	480 434TH RD	BEAVER CROSSING	NE 68313-9482	
13	800012097	LINDNER/ROGER P(LIFE USE	833 E SEWARD RD	SEWARD	NE 68434-8083	
14	800012100	ROBINSON/STEVEN M & BARBARA L	377 462ND RD	BEAVER CROSSING	NE 68313-9487	
15	800012119	JENSEN/LAURENCE R & ANITA J	504 ROAD X	BEAVER XING	NE 68313-8801	
16	800012127	HARRE/GLEN	12911 N SHORE DR	SPRINGFIELD	NE 68059-5123	
17	800012135	GTP FARMS LIMITED PARTNERSHIP	1617 ROAD C	FAIRMONT	NE 68354-4018	
18	800012143	THOMSEN/DOUGLAS & DACEL	4531 DENTON RD	BEAVER CROSSING	NE 68313-9483	
19	800012178	OLSEN/WAYNE C & VICKIE L(CO-TRUSTEES	6410 GLASS RIDGE DR	LINCOLN	NE 68526-9687	
20	800012186	OLSEN/WAYNE C & VICKIE L(CO-TRUSTEES	6410 GLASS RIDGE DR	LINCOLN	NE 68526-9687	
21	800012208	OLSEN/WAYNE C & VICKIE L(CO-TRUSTEES	13714 SAND BLUFF LAND	GRAND ISLAND	FL 32735-0000	
22	800012216	RICENBAW/MARCI	5943 GOLDEN NETTLE DR	APOLLO BEACH	FL 33572-2204	
23	800012569	CROSS/KENNETH L(TRUSTEE	368 420TH RD	FRIEND	NE 68359-9001	
24	800012577	STEWART/JOHN L & JO ANN M(TRUSTEES	245 420TH RD	FRIEND	NE 68359-9004	
25	800012585	CROSS/KENNETH L(TRUSTEE	366 420TH RD	FRIEND	NE 68359-9001	
26	800012607	GOEBEL/LANE A	21060 W 89TH TER	LENEXA	KS 66220-3408	
27	800012623	JURGENSEN/PAUL L(ETAL	50%	PO BOX 174	CORDOVA	NE 68330-0174
28	800012631	SEIGNER/PAUL M & DEBRA C(TRUSTEES	224 434TH RD	FRIEND	NE 68359-9006	
29	800012658	LARSON/DOUGLAS R & SUSAN M	5312 S 75TH ST	OMAHA	NE 68127-3903	
30	800012666	HELLBUSCH/DONNA JURGENSEN(LIFE USE ETAL	1010 CENTRAL ST	STROMSBURG	NE 68666-3013	
31	800012674	LARSEN/DARROL C(TRUSTEE (& CAROL A LARSEN TRUSTEE	PO BOX 116 540 SOCRATES ST	CORDOVA	NE 68330-0116	
32	800012682	LARSEN/DARROL C(TRUSTEE (& CAROL A LARSEN TRUSTEE	PO BOX 116 540 SOCRATES ST	CORDOVA	NE 68330-0116	
33	800012690	WOLFE/DIANE M(TRUSTEE	1229 N DELAWARE AVE	YORK	NE 68467-2101	
34	800012704	PETERSEN/DAREL A(TRUSTEE	PO BOX 228 595 NESTOR ST	CORDOVA	NE 68330-0228	
35	800012712	DUE/DALE(TRUSTEE	2306 ROAD 25	FRIEND	NE 68359-3003	
36	800012720	LARSEN/DARROL C(TRUSTEE (& CAROL A LARSEN TRUSTEE	PO BOX 116 540 SOCRATES ST	CORDOVA	NE 68330-0116	
37	800012739	RICENBAW/RICHARD W & TERESA D	255 462ND RD	CORDOVA	NE 68330-0000	
38	800012755	HERINK/LANELLE E DUE(ETAL	9333 WHISPERING WIND RD	LINCOLN	NE 68512-9384	
39	800012763	RAABE/CYNTHIA M & MARY L LIPPSTREU	320 N CUMING ST	PILGER	NE 68768-4149	
40	800012771	SCOTT/TRESSA K	223 448TH	FRIEND	NE 68359-9007	
41	800012887	SANER/BENJAMIN L & VIVIAN A(TRUSTEES	705 ANDROMACHE ST	CORDOVA	NE 68330-0000	
42	800012895	JURGENSEN/DAVID J & NANCY J(TRUSTEES	159 462ND RD	CORDOVA	NE 68330-0000	
43	800012941	VILLAGE OF CORDOVA	PO BOX 42	CORDOVA	NE 68330-0042	
44	800012968	EBERSPACHER/DARREN L & ALISA L(TRUSTEES	4736 SALTILLO RD	FRIEND	NE 68359-9200	
45	800012984	ST LOUIS/SHAWN L & LISA M	111 462ND RD	FRIEND	NE 68359-9201	
46	800013018	ZASTROW CEMETERY		CORDOVA	NE 68330-0000	
47	800013042	SEIGNER/PAUL M & DEBRA C(TRUSTEES	224 434TH RD	FRIEND	NE 68359-9006	
48	800013050	JURGENSEN/DAVID J & NANCY J(TRUSTEES	159 462ND RD	CORDOVA	NE 68330-0000	
49	800013069	SEIGNER/DAVID R & MELISSA M	187 434TH RD	FRIEND	NE 68359-9009	
50	800013077	RICENBAW/LISA J(TRUSTEE	4423 DENTON RD	BEAVER CROSSING	NE 68313-9488	
51	800013085	JONES NAT'L BANK & TRUST CO TRUSTEE (DARREL RICENBAW	PO BOX 469	SEWARD	NE 68434-0469	
52	800013107	SEIGNER/PAUL M & DEBRA C(TRUSTEES	224 434TH RD	FRIEND	NE 68359-9006	
53	800013115	PETERSEN/DAREL A(TRUSTEE	PO BOX 228	CORDOVA	NE 68330-0228	
54	800013123	CROSS/KENNETH L(TRUSTEE	366 420TH RD	FRIEND	NE 68359-9001	
55	800013131	JAIME/ROCIO RODREGUEZ (& OSCAR GALDAMEZ	194 434TH RD	FRIEND	NE 68359-9009	
56	800013158	SEBEK/DENISE M(TRUSTEE	11919 GRANT PL	SAINT LOUIS	MO 63131-4513	

A	B	C	D	E	F
57	800013166 PETERSEN/DAREL A(TRUSTEE	PO BOX 228	CORDOVA	NE	68330-0228
58	800013174 CROSS/DONALD E & ANNE L(TRUSTEES	5008 W 114TH ST	LEAWOOD	KS	66211-2001
59	800013182 PORTER/JAMES & PAIGE	4276 SALTILLO RD	FRIEND	NE	68359-9010
60	800013190 CROSS/KENNETH L(TRUSTEE	366 420TH RD	FRIEND	NE	68359-9001
61	800013204 BECKLERS IMPLEMENT CO INC	PO BOX 369	SEWARD	NE	68434-0369
62	800013220 SNYDER/CAROL A	4195 ROKEBY RD	FRIEND	NE	68359-9005
63	800013239 BLANCHARD FAMILY FARM LLC	527 E MCKINLEY RD	TRAVERSE CITY	MI	49686-1727
64	800013247 COOLEY/STEPHEN & JANA S(TRUSTEES ETAL	PO BOX 2623	PALOS VERDES PENISULA	CA	90274-8623
65	800013255 HOEFLING/ROSS & EMILY	75531 ROAD 422	COZAD	NE	69130-4219
66	800013263 ANDERSEN/SARAH & MARK	4070 SALTILLO RD	FRIEND	NE	68359-9012
67	800013271 ZITEK/LYLE E & JANICE R(TRUSTEES	1520 S 70TH ST STE 105	LINCOLN	NE	68506-1566
68	800013298 ZITEK/LYLE E & JANICE R(TRUSTEES	1520 S 70TH ST STE 105	LINCOLN	NE	68506-1566
69	800013301 BECKLER'S IMPLEMENT CO A CORP	PO BOX 369	SEWARD	NE	68434-0369
70	800013328 ZITEK/LYLE E & JANICE R(TRUSTEES	1520 S 70TH ST STE 105	LINCOLN	NE	68506-1566
71	800013336 KALIFF/MARILYN D	558 413TH RD	BEAVER CROSSING	NE	68313-9475
72	800014588 BARTH/TERRY E(TRUSTEE	4040 BEAVER CIRCLE RD	BEAVER CROSSING	NE	68313-9458
73	800014804 RILEY/LAYNE & ALISON	300 350TH RD	BEAVER CROSSING	NE	68313-9517
74	800015177 GENERATION 7 LLC	3408 ROKEBY RD	DORCHESTER	NE	68343-8503
75	800015185 GOEBEL/LANE A	21060 W 89TH TER	LENEXA	KS	66220-3408
76	800015215 GOEBEL/LANE A	21060 W 89TH TER	LENEXA	KS	66220-3408
77	800015231 BURKEY FARMS INC	3408 ROKEBY RD	DORCHESTER	NE	68343-8504
78	800015258 BURKEY/TIMOTHY A(ETAL	3408 ROKEBY RD	DORCHESTER	NE	68343-8503
79	800015266 BURKEY/TIMOTHY A (& SIDNEY D BURKEY	3408 ROKEBY RD	DORCHESTER	NE	68343-8503
80	800015282 BECKLER/WILLIAM W & TRESSA M	290 378TH RD	FRIEND	NE	68359-9018
81	800015290 TWO JSWP LLC	7215 NW 10TH ST	LINCOLN	NE	68521-3738
82	800015304 THOMLINSON/DELMAR L(TRUSTEE 50%	10902 W EL CAPITAN CIR	SUN CITY	AZ	65351-2107
83	800015355 BARTH/TERRY E(TRUSTEE (& TERRY & MARSHA BARTH CO-TRU	4040 BEAVER CIRCLE RD	BEAVER CROSSING	NE	68313-9458
84	800015363 BECKLER/WILLIAM W & TRESSA MAE	290 378TH	FRIEND	NE	68359-9018
85	800015371 ACH/HOWARD F(TRUSTEE	PO BOX 406	GENEVA	NE	68361-0406
86	800015398 BURKEY/DAVID & LORETTA	3844 ROKEBY RD	FRIEND	NE	68359-9017
87	800015401 ANDERSON/BLAINE E & JODY D	3782 ROKEBY RD	FRIEND	NE	68359-9015
88	800015428 BECKLER/TRESSA M	290 378TH RD	FRIEND	NE	68359-9018
89	800015436 BECKLER/WILLIAM W & TRESSA M	290 378TH RD	FRIEND	NE	68359-9018
90	800015444 NEWTON/RONALD G(LIFE USE	156 392ND RD	FRIEND	NE	68359-9019
91	800015452 MILTON/ROBERT A & SHIRLEY K	620 SPRING ST	FRIEND	NE	68359-1640
92	800015460 BEHRENS/ROBERT A & JULIE A	3788 SALTILLO RD	FRIEND	NE	68359-9020
93	800015479 BECKLER/WILLIAM W (& TRESSA M BECKLER	290 378TH	FRIEND	NE	68359-9018
94	800015487 BECKLER/WILLIAM W	290 378TH RD	FRIEND	NE	68359-9018
95	800015495 SCHWEITZER/LARRY W & VICKIE S	165 COUNTY ROAD 800	FRIEND	NE	68359-2474
96	800015517 GOEBEL/LANE	21060 W 89TH TER	LENEXA	KS	66220-3408
97	800015637 ERET/LARRY D & BETTY J	PO BOX 127	GOEHRER	NE	68354-0127
98	800051653 PEPTIS/JOHN E(& ANNA C FOLTZ	PO BOX 45	CORDOVA	NE	68330-0045
99	800051661 DUE/TRAVIS & SHERRI	PO BOX 203	CORDOVA	NE	68330-0203
100	800051688 MORE/JACK L & DORIS M(SR	830 MULDER DR	LINCOLN	NE	68510-4032
101	800051696 KIMMINAU/ALLEN E & JENIECE M	PO BOX 48	CORDOVA	NE	68330-0048
102	800051718 3 D & W EQUIPMENT INCORPORATED	4736 SALTILLO RD	FRIEND	NE	68359-9200
103	800051734 DUE/TRAVIS & SHERRI	PO BOX 203	CORDOVA	NE	68330-0203
104	800051769 PETERSEN/KENNETH C(TRUSTEE 50%	PO BOX 128	COUNCIL BLUFFS	IA	51501-0128
105	800051777 CLASSEN/JACKSON A	1430 COUNTY ROAD I	DORCHESTER	NE	68343-2250
106	800051793 CLASSEN/JACKSON A	405 ACHILLES ST	CORDOVA	NE	68330-0000
107	800051807 FIRST BANK OF UTICA	PO BOX 215	UTICA	NE	68456-0215
108	800051815 VILLAGE OF CORDOVA	PO BOX 42	CORDOVA	NE	68330-0042
109	800051823 SLADEK/WILLIAM R & TAMMY M	PO BOX 21 350 NESTOR ST	CORDOVA	NE	68330-0553
110	800051831 COBRASKA HOLDINGS LLC	452 COUNTY ROAD 500	FRIEND	NE	68359-2800
111	800051858 LARSEN/DARROL C & CAROL A(TRUSTEES	PO BOX 116 540 SOCRATES ST	CORDOVA	NE	68330-0116
112	800051866 VILLAGE OF CORDOVA	PO BOX 42	CORDOVA	NE	68330-0042

A	B	C	D	E	F
113	800051874 HUGGINS/PATRICK LEE	PO BOX 236	CORDOVA	NE	68330-0236
114	800051882 HUGGINS/PATRICK	PO BOX 236	CORDOVA	NE	68330-0236
115	800051890 MANNING/LESLIE K	PO BOX 236	CORDOVA	NE	68330-0236
116	800051904 VILLAGE OF CORDOVA	PO BOX 42	CORDOVA	NE	68330-0042
117	800051912 VILLAGE OF CORDOVA	PO BOX 42	CORDOVA	NE	68330-0042
118	800051920 VILLAGE OF CORDOVA	PO BOX 42	CORDOVA	NE	68330-0042
119	800051939 CORDOVA VOLUNTEER FIRE DEPT		CORDOVA	NE	68330-0000
120	800051947 LARSEN/DARROL C(TRUSTEE (& CAROL A LARSEN TRUSTEE	PO BOX 116	CORDOVA	NE	68330-0116
121	800051963 CORDOVA LOCKER LLC	PO BOX 48	CORDOVA	NE	68330-0048
122	800051971 HUGGINS/LESLIE K	PO BOX 236	CORDOVA	NE	68330-0236
123	800051998 LARSEN/DARROL C(TRUSTEE (& CAROL A LARSEN TRUSTEE	PO BOX 116	CORDOVA	NE	68330-0116
124	800052005 JENSEN/LAURENCE	504 ROAD X	BEAVER XING	NE	68313-8801
125	800052013 LINCOLN TEL & TEL CO	PO BOX 81309 1440 M ST	LINCOLN	NE	68508-2513
126	800052021 FARMERS COOPERATIVE	PO BOX 263	DORCHESTER	NE	68343-0263
127	800052048 VILLAGE OF CORDOVA	PO BOX 42	CORDOVA	NE	68330-0042
128	800052084 MCILVAINE/TIMOTHY S	350 HELEN ST	CORDOVA	NE	68330-0000
129	800052072 STYCH/MELVIN B & KATHLEEN L	PO BOX 32	CORDOVA	NE	68330-0032
130	800052080 DUE/TIM & KIM	387 STATE SPUR 76A	FRIEND	NE	68359-2829
131	800052099 STERNBERG/CAROL P	9980 S 162ND ST	OMAHA	NE	68136-1820
132	800052102 ZIMMER FARMS LLC	3820 YANKEE HILL RD	FRIEND	NE	68359-9013
133	800052110 SLADEK/WILLIAM R & TAMMY M	PO BOX 21 350 NESTOR ST	CORDOVA	NE	68330-0021
134	800052129 SLADEK/WILLIAM R & TAMMY M	PO BOX 21 350 NESTOR ST	CORDOVA	NE	68330-0553
135	800052137 JASINSKI/SCOTT D	5317 GABRIELLE DR	LINCOLN	NE	68526-9586
136	800052145 DINNEEN/DWAYNE M & BETH ANN	PO BOX 225 290 ANDROMACHE ST	CORDOVA	NE	68330-0225
137	800052153 WEBER/LEVI W	240 ANDROMACHE ST	CORDOVA	NE	68330-0000
138	800052161 HORNUNG/LES L & DEANN L	203 E MARSHALL ST	BRADSHAW	NE	68319-0000
139	800052188 TURNER/LUCAS & LUCILLE	345 ACHILLES ST	CORDOVA	NE	68330-000
140	800052196 BRUGGEMAN/RUSSELL ALAN (& CODY ALAN BRUGGEMAN	PO BOX 44 205 ANDROMACHE ST	CORDOVA	NE	68330-0044
141	800052218 MCCLELLAN/KENNETH	PO BOX 134 250 NESTOR ST	CORDOVA	NE	68330-0134
142	800052234 ZIMMER FARMS LLC	3820 YANKEE HILL RD	FRIEND	NE	68359-9013
143	800052242 JOHNSON/DWIGHT N	PO BOX 23	CORDOVA	NE	68330-0023
144	800052250 MITCHELL/SANDRA L ETAL	623 W 4TH ST APT 5	YORK	NE	68467-3419
145	800052269 DUBA/DELBERT W/JR & DANIELLE	PO BOX 133	CORDOVA	NE	68330-0133
147	800052293 FISHER/STEVE R (& KRISTEN M SPEAKER	2357 NW 43RD ST	LINCOLN	NE	68574-0000
148	800052307 JENSEN/THOMAS V	PO BOX 135	CORDOVA	NE	68330-0135
149	800052315 JENSEN/THOMAS V	PO BOX 135	CORDOVA	NE	68330-0135
150	800052323 VICKREY/ROBERT J	PO BOX 196	CORDOVA	NE	68330-0196
151	800052331 DURFEE/DAVID & KAREN	PO BOX 141	CORDOVA	NE	68330-0141
152	800052358 TRINITY EVANGELICAL LUTHERAN CHURCH	313 N MISSOURI AVE	EXETER	NE	68351-4091
153	800052366 SPEER/FREDERICK GORDON/JR & KATHERINE BERGREN	PO BOX 203	BEAVER CROSSING	NE	68313-0203
154	800052374 JURGENSEN/PAUL L	PO BOX 174 490 PRIAM ST	CORDOVA	NE	68330-0174
155	800052382 JURGENSEN/PAUL L & AMY J	PO BOX 174	CORDOVA	NE	68330-0174
156	800052390 TRINITY LUTHERAN CHURCH	313 N MISSOURI AVE	EXETER	NE	68351-4091
157	800052404 TRINITY EVANGELICAL LUTHERAN OF CORDOVA	313 N MISSOURI AVE	EXETER	NE	68351-4091
158	800052412 TRINITY EVANGELICAL LUTHERAN CHURCH	313 N MISSOURI AVE	EXETER	NE	68351-4091
159	800052420 SPEER/FREDERICK GORDON/JR	PO BOX 203	BEAVER CROSSING	NE	68313-0203
160	800052439 LARSEN/LAURIE ANN	PO BOX 54	CORDOVA	NE	68330-0054
161	800052463 WITTEBEL/DANIEL F & JENNIFER L	190 AGAMEMNON ST	CORDOVA	NE	68330-0000
162	800052471 EASTIN/DARRELL W & LINDA K	PO BOX 224 185 HELEN ST	CORDOVA	NE	68330-0224
163	800052498 PETERSEN/TOMMY L & ANGELA S	PO BOX 108 155 HELEN ST	CORDOVA	NE	68330-0108
164	800052501 PETERSEN/TOMMY L & ANGELA S	155 HELEN ST	CORDOVA	NE	68330-0108
165	800052528 SCHWAB/RYAN	170 MENALAUS ST	CORDOVA	NE	68330-000
166	800052536 LARSEN/LARS E	PO BOX 86	CORDOVA	NE	68330-0086
167	800052544 ZIMMER FARMS,LLC	3848 YANKEE HILL RD	FRIEND	NE	68359-9013
168	800052552 TIEKEN/TIMOTHY ANDREW	100 SOCRATES ST	CORDOVA	NE	68330-0000
169	800052560 LARSEN/LARS E	PO BOX 86	CORDOVA	NE	68330-0086

A	B	C	D	E	F
170	800052579 NICHELSON/DAVID & TERASA	170 HELEN ST	CORDOVA	NE	68330-0000
171	800052587 EASTIN/DARREL W & LINDA K	185 HELEN ST	CORDOVA	NE	68330-0000
172	800052595 CLOUSE/THOMAS D & SHARON J	131 MAPLE ST	FRIEND	NE	68359-1030
173	800052609 ZASTROW/ROBERT O	3733 PAXTON DR	LINCOLN	NE	68521-4136
174	800052617 ROHREN/MEGAN & CHAD	180 NESTOR ST	CORDOVA	NE	68330-000
175	800052633 SCHOOL DIST NO 88	PO BOX 227	CORDOVA	NE	68330-0227
176	800052641 ITZEN/EDWARD & KATHLEEN	PO BOX 16	CORDOVA	NE	68330-0016
177	800052668 KRANZ/DONALD EUGENE & BRENDA GAYLE	PO BOX 227	CORDOVA	NE	68330-0227
178	800052684 BRISTOL/MICHAEL J	PO BOX 143	CORDOVA	NE	68330-0143
179	800052692 SEGNER/JARED PAUL	PO BOX 46	CORDOVA	NE	68330-0046
180	800052706 HANSEN/JEFFREY A & ANGELA D	PO BOX 25	CORDOVA	NE	68330-0025
181	800052714 HANSEN/CHEVY	PO BOX 46	CORDOVA	NE	68330-0046
182	800052730 KRANZ/DONALD E & BRENDA G	PO BOX 227	CORDOVA	NE	68330-0227
183	800052749 EBERSPACHER/DELAYNE & HEATHER(TRUSTEES	PO BOX 103	CORDOVA	NE	68330-0103
184	800052757 VILLAGE OF CORDOVA	PO BOX 42	CORDOVA	NE	68330-0042
185	800052765 LARSEN/DARROL C TRUSTEE (& CAROL A LARSEN TRUSTEE	PO BOX 116 540 SOCRATES ST	CORDOVA	NE	68330-0116
186	800052773 GERBER/JAMES D	500 SOCRATES ST	CORDOVA	NE	68330-0000
187	800052781 LARSEN/LANCE K & JACQUELINE	530 SOCRATES	CORDOVA	NE	68330-000
188	800052803 HERINK/LANELLE E DUE(ETAL	9333 WHISPERING WIND RD	LINCOLN	NE	68512-9384
189	800052811 ROBINSON/MERLE W	PO BOX 166	CORDOVA	NE	68330-0166
190	800052838 RAABE/CYNTHIA M (& MARY L LIPPSTREU	320 N CUMING ST	PILGER	NE	68768-4149
191	800052846 ZASTROW/BRIAN R	200 SOCRATES ST	CORDOVA	NE	68330-0000
192	800052854 TIEKEN/TIMOTHY A & SHERYL A	PO BOX 226	CORDOVA	NE	68330-0226
193	800052862 FARMERS COOPERATIVE	PO BOX 263	DORCHESTER	NE	68343-0263
194	800052870 FARMERS COOPERATIVE	PO BOX 263	DORCHESTER	NE	68343-0263
195	800059905 ROBINSON/ROBERT	433 462ND RD	BEAVER CROSSING	NE	68313-9485
196	800095103 SCHWEITZER/LARRY WAYNE & VICKIE SUE	165 COUNTY ROAD 800	FRIEND	NE	68359-2474
197	800095316 DUE/KENNETH M (TRUSTEE	110 PARIS ST	CORDOVA	NE	68330-000
198	800095332 PETERSEN/LINDA J(TRUSTEE	PO BOX 228	CORDOVA	NE	68330-0228
199	800095391 SEWARD COUNTY	PO BOX 190	SEWARD	NE	68434-0190
200	800096746 BECKLER/WILLIAM W & TRESSA M	290 378TH RD	FRIEND	NE	68359-9018
201	800096754 BECKLER/WILLIAM W	290 378TH RD	FRIEND	NE	68359-9018
202	800096975 GOEBEL/LANE A	21060 W 89TH TER	LENEXA	KS	66220-3408
203	800097300 GOEBEL/LANE	21060 W 89TH TER	LENEXA	KS	66220-3408
204	800097505 PETERSEN/JONATHAN C & ALLISON A	PO BOX 173	CORDOVA	NE	68330-0173
205	800098390 VILLAGE OF CORDOVA	PO BOX 42	CORDOVA	NE	68330-0042
206	800098439 SCOTT LEGACY FARMS LLC	21003 HAMPTON DR	GRETNNA	NE	68028-3966
207	800098870 CEMETERY ABANDONED CEMETERY	6701 W WILDRYE RD	BEAVER CROSSING	NE	68313-0000
208	800099095 EBERSPACHER/RICHARD R & KAREN K(TRUSTEES	290 378TH RD	LINCOLN	NE	68521-8980
209	800099788 BECKLER/WILLIAM W	21060 W 89TH TER	FRIEND	NE	68359-9018
210	800099869 GOEBEL/LANE A	147 COUNTY RD	FRIEND	KS	66220-3408
211	800099931 SONGSTER/KEVIN & LESLIE	366 420TH RD	FRIEND	NE	68359-0000
212	800100034 CROSS/KENNETH L(TRUSTEE	290 378TH	FRIEND	NE	68359-9001
213	800100328 BECKLER/WILLIAM W & TRESSA M BECKLER	290 378TH	FRIEND	NE	68359-9018
214	800100816 BECKLER/WILLIAM W & TRESSA MAE	290 378TH	FRIEND	NE	68359-9018
215	800101642 SCHWEITZER/LARRY WAYNE & VICKIE SUE	165 COUNTY ROAD 800	FRIEND	NE	68359-2474
216	800102444 HENDRIX/GARY L	8925 BLACKSMITH CT	LINCOLN	NE	68507-3422
217	800102789 EBERSPACHER/WESLEY P & MARILYN K(TRUSTEES	114 ROAD X	EXETER	NE	68351-9213
218	800104048 HERINK/LANELLE E DUE(ETAL	9333 WHISPERING WIND RD	LINCOLN	NE	68512-9384
219	800105893 HANSEN/JEFFREY A & ANGELA D	PO BOX 25	CORDOVA	NE	68330-0025
220	800109996 SPOHN FAMILY LLC	706 COUNTY ROAD C	FRIEND	NE	68359-2468
221	800200470 FARMERS COOPERATIVE	PO BOX 263	DORCHESTER	NE	68343-0263
222	800205995 EBERSPACHER/DELAYNE & HEATHER	PO BOX 103 590 PRIAM ST	CORDOVA	NE	68330-0000
223	800207483 JENSEN/RHONDA L & THOMAS V	504 ROAD X	BEAVER CROSSING	NE	68313-8801
224	800209532 RILEY/LAYNE & ALISON	300 350TH RD	BEAVER CROSSING	NE	68313-9517
225	800209559 RILEY/LAYNE & ALISON	300 350TH RD	BEAVER CROSSING	NE	68313-9517

A	B	C	D	E	F
226	800210646 PETERSEN/DAREL A(TRUSTEE	PO BOX 228 595 NESTOR ST	CORDOVA	NE	68330-0228
227	800210700 UNION BANK & TRUST CO SUCCESSOR TRSTE	PO BOX 82535	LINCOLN	NE	68501-2535
228	800212266 RILEY/LAYNE & ALISON	300 350TH RD	BEAVER CROSSING	NE	68313-9517
229	800212355 GENERATION 7 LLC	3408 ROKEBY RD	DORCHESTER	NE	68343-0000
230	800212819 CROSS/KENNETH L(TRUSTEE	366 420TH RD	FRIEND	NE	68359-9001
231	800216334 RICENBAW/LISA J(TRUSTEE	4423 DENTON RD	BEAVER CROSSING	NE	68313-9488
232	800216733 BURKEY FARMS INC	3408 ROKEBY RD	DORCHESTER	NE	68343-8504
233	800216911 DUE/TRAVIS R & SHERRI L	PO BOX 203	CORDOVA	NE	68330-0203
234	800218205 KIMMINAU/ALLEN E & JENIECE M	PO BOX 48	CORDOVA	NE	68330-0048
235	800218507 DUBA/JANET JURGENSEN	PO BOX 14	CORDOVA	NE	68330-0014
236	800221702 PETERSEN/DAREL A(TRUSTEE	PO BOX 228 595 NESTOR ST	CORDOVA	NE	68330-0228
237	800221753 KIMMINAU/ALLEN E & JENIECE M	PO BOX 48	CORDOVA	NE	68330-0048
238	800221796 LEIF/RYAN & NICOLE	4187 YANKEE HILL RD	FRIEND	NE	68359-9013
239	800221818 SEGNER/PAUL M & DEBRA C(TRUSTEES	224 434TH RD	FRIEND	NE	68359-9006
240	800222725 KRASSER/KENNETH L	319 462ND	BEAVER CROSSING	NE	68313-9487
241	800223276 SANER/BENJAMIN L & VIVIAN A(TRUSTEES	705 ANDROMACHE ST	CORDOVA	NE	68330-000
242	800223446 EBERSPACHER/DELAYNE & HEATHER	PO BOX 103 590 PRIAM ST	CORDOVA	NE	68330-0103
243	800224795 BEHRENS/ROBERT A & JULIE A	3788 SALTILLO RD	FRIEND	NE	68359-9020
244	800225740 VILLAGE OF CORDOVA	PO BOX 42	CORDOVA	NE	68330-0042
245	800225899 KIMMINAU/ALLEN E & JENIECE M	PO BOX 48	CORDOVA	NE	68330-0048
246	800225988 HANSEN/JEFFREY A & ANGELA D	PO BOX 25	CORDOVA	NE	68330-0025
247	800226420 SEWARD COUNTY	PO BOX 190	SEWARD	NE	68434-0190
248	800226430 RICENBAW/GREG S & JULIE A& RICHARD & TERESA RICENBAW	410 RACE ST	FRIEND	NE	68359-1422
249	800226675 BECKLER/WILLIAM W	290 378TH RD	FRIEND	NE	68359-9018
250	800226810 RICENBAW/LISA J(TRUSTEE	4423 DENTON RD	BEAVER CROSSING	NE	68313-9488
251	800226890 STANDAGE/DAWN	624 W PIEDMONT ST	RAVENNA	NE	68869-4042
252	800227010 OLSEN/KENT C	4588 DENTON RD	BEAVER CROSSING	NE	68313-9483
253	800227200 HANSEN/ALEXANDER J & BRITTANY L	PO BOX 72	CORDOVA	NE	68330-0072
254	800228055 SEGNER/DAVID R & MELISSA M	187 434TH	FRIEND	NE	68359-9009
255	800228105 BECKLER/TONY L & JANICE L	480 434TH RD	BEAVER CROSSING	NE	68313-9482
256	800228950 LARSEN/JACQUELINE & LANCE	PO BOX 71 530 SOCRATES ST	CORDOVA	NE	68330-0071
257	800229020 SEGNER/DAVID R & MELISSA M	187 434TH RD	FRIEND	NE	68359-9009
258	800229245 HANSEN/ALEXANDER J & BRITTANY L	PO BOX 72	CORDOVA	NE	68330-0072
259	800229270 ANDERSON/BLAINE E & JODY D	3782 ROKEBY RD	FRIEND	NE	68359-9015
260	800229690 CROSS FARMS LLC	310 420TH RD	FRIEND	NE	68359-9001
261	800230100 SEGNER/DAVID R & MELISSA M	187 434TH	FRIEND	NE	68359-9009
262	800230155 FEHLHAFER/JOSEPH A & JESSICA L	322 448TH RD	FRIEND	NE	68359-9000
263	800230960 HANSEN/ALEXANDER J & BRITTANY L	PO BOX 72	CORDOVA	NE	68330-0072
264	800231540 DNA PRODUCTION LLC	4438 OLD MILL CT	COLUMBUS	NE	68601-3508
265	800231545 DNA PRODUCTION LLC	4438 OLD MILL CT	COLUMBUS	NE	68601-3508
266	800231550 DNA PRODUCTION LLC	4438 OLD MILL CT	COLUMBUS	NE	68601-3508
267	800231805 ROTH/WENDELL L & TERESA K	229 364TH	BEAVER CROSSING	NE	68313-9550
268	800231715 CLOUSE/THOMAS D(TRUSTEE (& THOMAS D & SHARON J CLOUS	505 1ST ST	FRIEND	NE	68359-1003
269	800232455 SEGNER/PAUL M & DEBRA C(TRUSTEES	224 434TH	FRIEND	NE	68359-9006
270	800232460 SEGNER/DARREN L& MIRANDA M HORNUNG	PO BOX 111	CORDOVA	NE	68330-0111
271	800232910 WOLFE/DIANE M(TRUSTEE	1229 N DELAWARE AVE	YORK	NE	68467-2101
272					
273					
274					
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1			
2			
3			
4 Legal			
5 7-9-1 SW 1/4 EXC 1 AC TRACT IN NW 1/4 SW 1/4 159.93 AC		PDF_Number	PDF_Name
6 17-9-1 #N 1/2 291.52 AC		57	Ag Neighborhood 1
7 17-9-1 #SW 1/4 142.96 AC		57	Ag Neighborhood 1
8 17-9-1 RICENBAW SUBDIVISION IN SE 1/4 3 AC		57	Ag Neighborhood 1
9 18-9-1 #NE 1/4 156.36 AC		12	13-Rural Residential
10 18-9-1 NW 1/4 160.9 AC		57	Ag Neighborhood 1
11 18-9-1 #E 1/2 SE 1/4 20.04 AC		57	Ag Neighborhood 1
12 18-9-1 #W 1/2 SW 1/4 51.11 AC		12	13-Rural Residential
13 19-9-1 #NE 1/4 152.65 AC		57	Ag Neighborhood 1
14 19-9-1 ROBINSON SUBDIVISION TRACT IN E 1/2 NE 1/4 4.97 AC		57	Ag Neighborhood 1
15 19-9-1 NW 1/4 161.20 AC		57	Ag Neighborhood 1
16 19-9-1 W 1/2 SW 1/4 81.20 AC		57	Ag Neighborhood 1
17 19-9-1 #SE 1/4 145.86 AC		12	13-Rural Residential
18 20-9-1 NORTH 20 ACRES OF W 1/2 NE 1/4		57	Ag Neighborhood 1
19 20-9-1 NW 1/4 160 AC		57	Ag Neighborhood 1
20 20-9-1 N 1/2 SW 1/4 80 AC		57	Ag Neighborhood 1
21 20-9-1 S 1/2 SW 1/4 80 AC		57	Ag Neighborhood 1
22 20-9-1 SE 1/4 160 AC		57	Ag Neighborhood 1
23 26-9-1 E 1/2 SW 1/4 80 AC		57	Ag Neighborhood 1
24 26-9-1 #SW 1/4 NW 1/4 & #NW 1/4 SW 1/4 75.28 AC		57	Ag Neighborhood 1
25 26-9-1 #SW 1/4 SW 1/4 38.33 AC		57	Ag Neighborhood 1
26 27-9-1 #SE 1/4 NE 1/4 10.7 AC		12	13-Rural Residential
27 27-9-1 W 1/2 NW 1/4 80 AC		57	Ag Neighborhood 1
28 27-9-1 #SW 1/4 139.99 AC		57	Ag Neighborhood 1
29 27-9-1 #N 1/2 SE 1/4 77.8 AC		57	Ag Neighborhood 1
30 28-9-1 E 1/2 NE 1/4 80 AC		57	Ag Neighborhood 1
31 28-9-1 W 1/2 NE 1/4 80 AC		57	Ag Neighborhood 1
32 28-9-1 NW 1/4 160 AC		57	Ag Neighborhood 1
33 28-9-1 #SW 1/4 149.89 AC		57	Ag Neighborhood 1
34 28-9-1 W 1/2 SE 1/4 80 AC		57	Ag Neighborhood 1
35 28-9-1 E 1/2 SE 1/4 80 AC		57	Ag Neighborhood 1
36 29-9-1 NE 1/4 160 AC		57	Ag Neighborhood 1
37 CORDOVA 29-9-1 IRREG TRACT IN SW 1/4 NW 1/4 1.46 AC		74	5 Small Towns Res(B,C,Ga,Go,S)
38 29-9-1 E 117.73 AC OF SW 1/4 117.73 AC		57	Ag Neighborhood 1
39 29-9-1 E 427' LOTS 4-5-6-7 DELANEY'S SUBDIVISION IN W 1/2 SW 1/4 12.94 AC		12	13-Rural Residential
40 29-9-1 TRACT IN E 1/2 E 1/2 SE 1/4 4.24 AC		12	13-Rural Residential
41 30-9-1 W1/2 SE1/4 S OF RD & W OF CORP LINE TLTS 11 & 19-20 9.73 AC		12	13-Rural Residential
42 31-9-1 #E 1/2 NE 1/4 & N 1/2 SE 1/4 154.01 AC		57	Ag Neighborhood 1
43 31-9-1 TRACT BEG NE COR NW 1/4 S OF RR ROW S694' W506' NELY TO POB 4.03 AC		66	Exempt
44 31-9-1 TRACT IN SW 1/4 SW 1/4 3 AC		12	13-Rural Residential
45 31-9-1 S 1/2 SE 1/4 77.89 AC		57	Ag Neighborhood 1
46 32-9-1 #NE 1/4 1 AC		66	Exempt
47 32-9-1 S 1/2 E 1/2 SE 1/4 EXC DAVID SEGNER SUBDIVISION 34.74 AC		57	Ag Neighborhood 1
48 32-9-1 W 1/2 SE 1/4 80 AC		57	Ag Neighborhood 1
49 33-9-1 SEGNER SUBDIVISION IN NE 1/4 NE 1/4 5.02 AC		12	13-Rural Residential
50 33-9-1 W 1/2 NE 1/4 80 AC		57	Ag Neighborhood 1
51 33-9-1 NW 1/4 160 AC		57	Ag Neighborhood 1
52 33-9-1 #W 1/2 SW 1/4 69.99 AC		57	Ag Neighborhood 1
53 33-9-1 SE 1/4 160 AC		57	Ag Neighborhood 1
54 34-9-1 #E 1/2 E 1/2 NE 1/4 14.95 AC		57	Ag Neighborhood 1
55 34-9-1 2 AC TRACT IN NW 1/4 NW 1/4 TL 3 2 AC		12	13-Rural Residential
56 34-9-1 E 1/2 NW 1/4 80 AC		57	Ag Neighborhood 1

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57	W 1/2 NW 1/4 EXC 2 AC TRACT IN NW 1/4 NW 1/4 78 AC	57	Ag Neighborhood 1
58	#SW 1/4 154 AC	57	Ag Neighborhood 1
59	#SW 1/4 6 AC	12	13-Rural Residential
60	#SE 1/4 156.08 AC	57	Ag Neighborhood 1
61	NE 1/4 160 AC	57	Ag Neighborhood 1
62	STANLEY FOSTER SUBDIVISION IN NW 1/4 4.71 AC	12	13-Rural Residential
63	#S 1/2 NW 1/4 77.87 AC	57	Ag Neighborhood 1
64	#SW 1/4 151.89 AC	57	Ag Neighborhood 1
65	#SW 1/4 4.76 AC	12	13-Rural Residential
66	TRACT IN SE 1/4 SE 1/4 4.86 AC	12	13-Rural Residential
67	#E 1/2 NE 1/4 78.46 AC	57	Ag Neighborhood 1
68	W 1/2 NE 1/4 80 AC	57	Ag Neighborhood 1
69	NW 1/4 160 AC	57	Ag Neighborhood 1
70	#W 1/2 SE 1/4 79.32 AC	57	Ag Neighborhood 1
71	E 1/2 SE 1/4 80 AC	57	Ag Neighborhood 1
72	W 1/2 NW 1/4 78.56 AC	57	Ag Neighborhood 1
73	TRACT IN #S 1/2 S 1/2 SW 1/4 8.88 AC	12	13-Rural Residential
74	#N 1/2 NW 1/4 66.82 AC	57	Ag Neighborhood 1
75	S 1/2 NW 1/4 & W 1/2 SW 1/4 160 AC	57	Ag Neighborhood 1
76	NE 1/4 160 AC	57	Ag Neighborhood 1
77	TRACT IN NE 1/4 NW 1/4 10.09 AC	12	13-Rural Residential
78	SW 1/4 160 AC	57	Ag Neighborhood 1
79	N 1/2 SE 1/4 80 AC	57	Ag Neighborhood 1
80	E 1/2 NW 1/4 & NW 1/4 NW 1/4 120 AC	57	Ag Neighborhood 1
81	SW 1/4 160 AC	57	Ag Neighborhood 1
82	SE 1/4 154.99 AC	57	Ag Neighborhood 1
83	W 1/2 NW 1/4 80 AC	57	Ag Neighborhood 1
84	E 1/2 SW 1/4 80 AC	57	Ag Neighborhood 1
85	W 1/2 SW 1/4 80 AC	57	Ag Neighborhood 1
86	TRACT SW 1/4 SE 1/4 7.94 AC	12	13-Rural Residential
87	ANDERSON ADDITION IN E 1/2 SE 1/4 LOT 1 6.22 AC	12	13-Rural Residential
88	#NE 1/4 158.85 AC	57	Ag Neighborhood 1
89	#NW 1/4 155.64 AC	57	Ag Neighborhood 1
90	#SW 1/4 NW 1/4 2.61 AC	12	13-Rural Residential
91	SW 1/4 160 AC	57	Ag Neighborhood 1
92	#SE 1/4 154.99 AC	57	Ag Neighborhood 1
93	#NE 1/4 & E 1/2 NW 1/4 238.27 AC	57	Ag Neighborhood 1
94	W 1/2 NW 1/4 80 AC	57	Ag Neighborhood 1
95	TRACT IN S 1/2 SW 1/4 13.91 AC	12	13-Rural Residential
96	#W 1/2 319.63 AC	57	Ag Neighborhood 1
97	CORDOVA ORIGINAL TOWN BLOCK 1 LOTS 3-4, S 1/2 LOT 2 & N 26' LOT 5	74	5 Small Towns Res(B,C,Ga,Go,S)
98	CORDOVA ORIGINAL TOWN BLOCK 1 S 34' LOT 5, ALL LOTS 6-11 & ADJ VAC EAST/WEST ALLEY	74	5 Small Towns Res(B,C,Ga,Go,S)
99	CORDOVA ORIGINAL TOWN BLOCK 1 LOTS 12-18, S 1/2 LOT 19 & ADJ-VAC EAST/WEST ALLEY-	74	5 Small Towns Res(B,C,Ga,Go,S)
100	CORDOVA ORIGINAL TOWN BLOCK 1 N 1/2 LOT 19 & ALL LOT 20	74	5 Small Towns Res(B,C,Ga,Go,S)
101	CORDOVA ORIGINAL TOWN BLOCK 1 LOTS 21-22	74	5 Small Towns Res(B,C,Ga,Go,S)
102	CORDOVA ORIGINAL TOWN BLOCK 2 LOTS 1-2	74	5 Small Towns Res(B,C,Ga,Go,S)
103	CORDOVA ORIGINAL TOWN BLOCK 2 LOT 6	73	5 Small Towns Comm (B,C,Ga,Go,S)
104	CORDOVA ORIGINAL TOWN BLOCK 2 LOTS 11-13	73	5 Small Towns Comm (B,C,Ga,Go,S)
105	CORDOVA ORIGINAL TOWN BLOCK 2 LOTS 14 & 15	73	5 Small Towns Comm (B,C,Ga,Go,S)
106	CORDOVA ORIGINAL TOWN BLOCK 2 LOT 16	74	5 Small Towns Res(B,C,Ga,Go,S)
107	CORDOVA ORIGINAL TOWN BLOCK 2 LOT 17	73	5 Small Towns Comm (B,C,Ga,Go,S)
108	CORDOVA ORIGINAL TOWN BLOCK 2 LOT 18	66	Exempt
109	CORDOVA ORIGINAL TOWN BLOCK 2 LOT 22	74	5 Small Towns Res(B,C,Ga,Go,S)
110	CORDOVA ORIGINAL TOWN BLOCK 3 LOTS 1-3 & 1/2 ADJ VAC RAILROAD ST	73	5 Small Towns Comm (B,C,Ga,Go,S)
111	CORDOVA ORIGINAL TOWN ALL BLOCK 4	74	5 Small Towns Res(B,C,Ga,Go,S)
112	CORDOVA ORIGINAL TOWN BLOCK 5 LOTS 1-6	66	Exempt

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113	CORDOVA ORIGINAL TOWN BLOCK 5 LOTS 7-9	74	5 Small Towns Res(B,C,Ga,Go,S)
114	CORDOVA ORIGINAL TOWN BLOCK 5 LOTS 10-11	74	5 Small Towns Res(B,C,Ga,Go,S)
115	CORDOVA ORIGINAL TOWN BLOCK 5 LOTS 12-14	74	5 Small Towns Res(B,C,Ga,Go,S)
116	CORDOVA ORIGINAL TOWN BLOCK 5 LOTS 15-19	66	Exempt
117	CORDOVA ORIGINAL TOWN BLOCK 5 LOTS 20-21	66	Exempt
118	CORDOVA ORIGINAL TOWN BLOCK 5 LOTS 22-23	66	Exempt
119	CORDOVA ORIGINAL TOWN BLOCK 6 LOTS 1-4	66	Exempt
120	CORDOVA ORIGINAL TOWN BLOCK 6 LOT 5	73	5 Small Towns Comm (B,C,Ga,Go,S)
121	CORDOVA ORIGINAL TOWN BLOCK 6 LOTS 6-7 & E 18'6" LOT 8	73	5 Small Towns Comm (B,C,Ga,Go,S)
122	CORDOVA ORIGINAL TOWN BLOCK 6 LOT 9 & W 6'6" LOT 8	73	5 Small Towns Comm (B,C,Ga,Go,S)
123	CORDOVA ORIGINAL TOWN BLOCK 6 LOT 10	73	5 Small Towns Comm (B,C,Ga,Go,S)
124	CORDOVA ORIGINAL TOWN BLOCK 6 LOTS 11-12	73	5 Small Towns Comm (B,C,Ga,Go,S)
125	CORDOVA ORIGINAL TOWN BLOCK 6 LOT 13	65	State
126	CORDOVA ORIGINAL TOWN BLOCK 6 LOT 14 & N 24' LOT 15	73	5 Small Towns Comm (B,C,Ga,Go,S)
127	CORDOVA ORIGINAL TOWN BLOCK 6 LOT 16 & S 1' LOT 15	66	Exempt
128	CORDOVA ORIGINAL TOWN BLOCK 6 LOTS 17-20	74	5 Small Towns Res(B,C,Ga,Go,S)
129	CORDOVA ORIGINAL TOWN BLOCK 6 LOTS 21-24	74	5 Small Towns Res(B,C,Ga,Go,S)
130	CORDOVA ORIGINAL TOWN BLOCK 6 LOTS 25-26	74	5 Small Towns Res(B,C,Ga,Go,S)
131	CORDOVA ORIGINAL TOWN BLOCK 6 LOT 27 & S 1/2 LOT 28	74	5 Small Towns Res(B,C,Ga,Go,S)
132	CORDOVA ORIGINAL TOWN BLOCK 6 LOT 29 & N 1/2 LOT 28	74	5 Small Towns Res(B,C,Ga,Go,S)
133	CORDOVA ORIGINAL TOWN BLOCK 7 LOTS 7-12	74	5 Small Towns Res(B,C,Ga,Go,S)
134	CORDOVA ORIGINAL TOWN BLOCK 7 LOT 13 & N 1/2 LOT 14	74	5 Small Towns Res(B,C,Ga,Go,S)
135	CORDOVA ORIGINAL TOWN BLOCK 7 LOT 15 & S 1/2 LOT 14	74	5 Small Towns Res(B,C,Ga,Go,S)
136	CORDOVA ORIGINAL TOWN BLOCK 7 LOTS 16-17	74	5 Small Towns Res(B,C,Ga,Go,S)
137	CORDOVA ORIGINAL TOWN BLOCK 7 W 95' LOTS 18-19	74	5 Small Towns Res(B,C,Ga,Go,S)
138	CORDOVA ORIGINAL TOWN BLOCK 7 E 45' LOTS 18-19	74	5 Small Towns Res(B,C,Ga,Go,S)
139	CORDOVA ORIGINAL TOWN BLOCK 7 LOTS 20-22	74	5 Small Towns Res(B,C,Ga,Go,S)
140	CORDOVA ORIGINAL TOWN BLOCK 8 LOTS 1-2	74	5 Small Towns Res(B,C,Ga,Go,S)
141	CORDOVA ORIGINAL TOWN BLOCK 8 LOTS 3-7 N 1/2 LOT 11 & ALL LOT 12	74	5 Small Towns Res(B,C,Ga,Go,S)
142	CORDOVA ORIGINAL TOWN BLOCK 8 LOT 10, N 1/2 LOT 9 & S 1/2 LOT 11	74	5 Small Towns Res(B,C,Ga,Go,S)
143	CORDOVA ORIGINAL TOWN BLOCK 8 LOT 13	74	5 Small Towns Res(B,C,Ga,Go,S)
144	CORDOVA ORIGINAL TOWN BLOCK 8 LOT 14	74	5 Small Towns Res(B,C,Ga,Go,S)
145	CORDOVA ORIGINAL TOWN BLOCK 9 LOTS 1-4 & N 5' LOT 5	74	5 Small Towns Res(B,C,Ga,Go,S)
147	CORDOVA ORIGINAL TOWN BLOCK 9 LOT 7 & S 20' LOT 6	74	5 Small Towns Res(B,C,Ga,Go,S)
148	CORDOVA ORIGINAL TOWN BLOCK 9 LOT 25	74	5 Small Towns Res(B,C,Ga,Go,S)
149	CORDOVA ORIGINAL TOWN BLOCK 9 LOTS 26-27	74	5 Small Towns Res(B,C,Ga,Go,S)
150	CORDOVA ORIGINAL TOWN BLOCK 9 LOTS 28-29	74	5 Small Towns Res(B,C,Ga,Go,S)
151	CORDOVA ORIGINAL TOWN BLOCK 9 LOTS 30-31	74	5 Small Towns Res(B,C,Ga,Go,S)
152	CORDOVA ORIGINAL TOWN BLOCK 10 LOTS 1-9	75	Permissive Exemptions
153	CORDOVA ORIGINAL TOWN BLOCK 10 LOTS 10-17	74	5 Small Towns Res(B,C,Ga,Go,S)
154	CORDOVA ORIGINAL TOWN BLOCK 10 LOTS 18-19	74	5 Small Towns Res(B,C,Ga,Go,S)
155	CORDOVA ORIGINAL TOWN BLOCK 10 LOTS 20-21	74	5 Small Towns Res(B,C,Ga,Go,S)
156	CORDOVA ORIGINAL TOWN BLOCK 10 LOTS 22-23	75	Permissive Exemptions
157	CORDOVA ORIGINAL TOWN BLOCK 10 LOT 24	75	Permissive Exemptions
158	CORDOVA ORIGINAL TOWN BLOCK 11 LOTS 1-3	75	Permissive Exemptions
159	CORDOVA ORIGINAL TOWN BLOCK 11 LOT 4 & N 1/2 LOT 5	74	5 Small Towns Res(B,C,Ga,Go,S)
160	CORDOVA ORIGINAL TOWN BLOCK 11 S 1/2 LOT 5 & ALL LOTS 6-7	74	5 Small Towns Res(B,C,Ga,Go,S)
161	CORDOVA ORIGINAL TOWN BLOCK 12 LOTS 13-14	74	5 Small Towns Res(B,C,Ga,Go,S)
162	CORDOVA ORIGINAL TOWN BLOCK 13 LOTS 1-3	74	5 Small Towns Res(B,C,Ga,Go,S)
163	CORDOVA ORIGINAL TOWN BLOCK 13 LOTS 4-7	74	5 Small Towns Res(B,C,Ga,Go,S)
164	CORDOVA ORIGINAL TOWN BLOCK 13 LOT 8	74	5 Small Towns Res(B,C,Ga,Go,S)
165	CORDOVA ORIGINAL TOWN BLOCK 13 LOTS 9-14	74	5 Small Towns Res(B,C,Ga,Go,S)
166	CORDOVA ORIGINAL TOWN BLOCK 13 LOT 15	74	5 Small Towns Res(B,C,Ga,Go,S)
167	CORDOVA ORIGINAL TOWN BLOCK 14 LOTS 1-3	74	5 Small Towns Res(B,C,Ga,Go,S)
168	CORDOVA ORIGINAL TOWN BLOCK 14 LOTS 5-7	74	5 Small Towns Res(B,C,Ga,Go,S)
169	CORDOVA ORIGINAL TOWN BLOCK 14 LOTS 8-9	74	5 Small Towns Res(B,C,Ga,Go,S)

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170	CORDOVA ORIGINAL TOWN BLOCK 14 LOTS 10-13 & S 1/2 LOT 14		74	5 Small Towns Res(B,C,Ga,Go,S)
171	CORDOVA ORIGINAL TOWN BLOCK 14 N 1/2 LOT 14 & ALL LOT 15		73	5 Small Towns Comm (B,C,Ga,Go,S)
172	CORDOVA ORIGINAL TOWN BLOCK 15 LOTS 1-2		74	5 Small Towns Res(B,C,Ga,Go,S)
173	CORDOVA ORIGINAL TOWN BLOCK 15 LOT 8-11		74	5 Small Towns Res(B,C,Ga,Go,S)
174	CORDOVA ORIGINAL TOWN BLOCK 15 LOTS 12-14		74	5 Small Towns Res(B,C,Ga,Go,S)
175	CORDOVA 30-9-1 SE 1/4 SE 1/4 #TL 4 IN OUTLOT C .8 AC		73	5 Small Towns Comm (B,C,Ga,Go,S)
176	CORDOVA 30-9-1 SE 1/4 SE 1/4 W 153.95' TL 18 PART OF OUTLOT C .74 AC		74	5 Small Towns Res(B,C,Ga,Go,S)
177	CORDOVA 30-9-1 SE 1/4 SE 1/4 TLS 9 & 10 PART OF OUTLOT C 3.73 AC		74	5 Small Towns Res(B,C,Ga,Go,S)
178	CORDOVA 30-9-1 SE 1/4 SE 1/4 TL 17 EXC W 120' PART OF OUTLOT C		74	5 Small Towns Res(B,C,Ga,Go,S)
179	CORDOVA 30-9-1 SE 1/4 SE 1/4 #TL 17 (N 1/2 W 120' OF OUTLOT 17), #OUTLOT C .29 AC		74	5 Small Towns Res(B,C,Ga,Go,S)
180	CORDOVA 30-9-1 NE 1/4 SE 1/4 TL 6 PART OF OUTLOT D .58 AC		73	5 Small Towns Comm (B,C,Ga,Go,S)
181	CORDOVA 30-9-1 NE 1/4 SE 1/4 SO 205' OF W 167' TL 7 PART OF OL D .79 AC		74	5 Small Towns Res(B,C,Ga,Go,S)
182	CORDOVA 30-9-1 NE 1/4 SE 1/4 #TL 14 PART OF OL D .98 AC		74	5 Small Towns Res(B,C,Ga,Go,S)
183	CORDOVA WEST CORDOVA SUBDIVISION OUTLOT B		74	5 Small Towns Res(B,C,Ga,Go,S)
184	CORDOVA 30-9-1 S 50' OF E 50' OF OL B IN OL B .06 AC		66	Exempt
185	CORDOVA DELANEY'S SUBDIVISION 29-9-1 LOT 1 .5 AC		74	5 Small Towns Res(B,C,Ga,Go,S)
186	CORDOVA DELANEY'S SUBDIVISION 29-9-1 S 215' OF W 220' LOT 2 1.09 AC		74	5 Small Towns Res(B,C,Ga,Go,S)
187	CORDOVA DELANEY'S SUBDIVISION 29-9-1 W 220' OF N 115' LOT 2 .58 AC		74	5 Small Towns Res(B,C,Ga,Go,S)
188	CORDOVA DELANEY'S SUBDIVISION 29-9-1 E 440' LOT 2 3.33 AC		74	5 Small Towns Res(B,C,Ga,Go,S)
189	CORDOVA DELANEY'S SUBDIVISION 29-9-1 W 220' OF N 166' LOT 3 .84 AC		74	5 Small Towns Res(B,C,Ga,Go,S)
190	CORDOVA DELANEY'S SUBDIVISION 29-9-1 W 200' LOTS 4-6 & E 33' OF W 233' LOT 7 5.56 AC		74	5 Small Towns Res(B,C,Ga,Go,S)
191	CORDOVA DELANEY'S SUBDIVISION 29-9-1 W 200' LOT 7 1.5 AC		74	5 Small Towns Res(B,C,Ga,Go,S)
192	CORDOVA DELANEY'S SUBDIVISION 29-9-1 #LOT 8 4.42 AC		74	5 Small Towns Res(B,C,Ga,Go,S)
193	CORDOVA 30-9-1 WAREHOUSE LOTS LOTS 5-12, #LTS 4 & 13, #OF THE 150' WD NE & SW TO BNDRIES ON N & S OF SE 1/4 6.84 AC		73	5 Small Towns Comm (B,C,Ga,Go,S)
194	CORDOVA 30-9-1 WAREHOUSE LOTS #LOTS 13,14,19-21, ALL LOTS 15-18 & #VAC WAREHOUSE ST, 1/2 ADJ VAC RAILROAD ST & HECTOR ST 3.49 AC		73	5 Small Towns Comm (B,C,Ga,Go,S)
195	CORDOVA ORIGINAL TOWN BLOCK 8 LOT 8 & S 1/2 LOT 9		74	5 Small Towns Res(B,C,Ga,Go,S)
196	32-9-2 S 1/2 SE 1/4 & #SE 1/4 SW 1/4 97.23 AC		57	Ag Neighborhood 1
197	CORDOVA 30-9-1 NE 1/4 SE 1/4 135.7' X 307' TRACT IN TL 14 PART OF OL D .95 AC		74	5 Small Towns Res(B,C,Ga,Go,S)
198	CORDOVA ORIGINAL TOWN BLOCK 2 LOT 5 & S 1/2 LOT 4		74	5 Small Towns Res(B,C,Ga,Go,S)
199	19-9-1 TR IN NE 1/4 .72 AC BEG 33'S OF NW CORNER NE 1/4 THEN S 60'E 520' N 60' & W TO POB		66	Exempt
200	29-9-2 SW 1/4 NW 1/4 .40 AC		57	Ag Neighborhood 1
201	29-9-2 NE 1/4 .160 AC		57	Ag Neighborhood 1
202	27-9-1 #NE 1/4 & E 1/2 NW 1/4 224.77 AC		57	Ag Neighborhood 1
203	33-9-2 S 60 AC NE 1/4 & #SE 1/4 218.97 AC		57	Ag Neighborhood 1
204	CORDOVA 30-9-1 SE 1/4 SE 1/4 S 1/2 OF W 120' OF TL 17 IN #OUTLOT C .29 AC		74	5 Small Towns Res(B,C,Ga,Go,S)
205	CORDOVA 30-9-1 SE 1/4 SE 1/4 S 307' TL 4 IN OUTLOT C 2.16 AC		66	Exempt
206	29-9-1 #SE 1/4 152.73 AC		57	Ag Neighborhood 1
207	7-9-1 LOT 3 NW 1/4 SW 1/4 1 AC (ABANDON CEMETERY)		66	Exempt
208	22-9-2 N 1/2 SW 1/4 & #S 1/2 SW 1/4 139.1 AC		57	Ag Neighborhood 1
209	36-9-1 TRACT IN SW 1/4 SW 1/4 5.89 AC		12	13-Rural Residential
210	28-9-2 #NW 1/4 149.91 AC		57	Ag Neighborhood 1
211	CORDOVA ORIGINAL TOWN BLOCK 2 LOTS 7-8 & E 11' LOT 9		73	5 Small Towns Comm (B,C,Ga,Go,S)
212	34-9-1 #NE 1/4 142.24 AC		57	Ag Neighborhood 1
213	32-9-2 #N 1/2 SE 1/4 & N 1/2 SW 1/4 159.43 AC		57	Ag Neighborhood 1
214	30-9-2 Tract in W 1/2 SE 1/4 6.53 AC		57	Ag Neighborhood 1
215	32-9-2 #S 1/2 SW 1/4 48.86 AC		57	Ag Neighborhood 1
216	35-9-1 #SE 1/4 155.14 AC		57	Ag Neighborhood 1
217	31-9-1 #SW 1/4 157 AC		57	Ag Neighborhood 1
218	CORDOVA DELANEY'S SUBDIVISION 29-9-1 LOT 3 EXC W 220' OF N 166' 4.16 AC		74	5 Small Towns Res(B,C,Ga,Go,S)
219	CORDOVA 30-9-1 NE 1/4 SE 1/4 E 140' TL 7 PART OF OL D 1.03 AC		74	5 Small Towns Res(B,C,Ga,Go,S)
220	36-9-1 #SW 1/4 153.87 AC		57	Ag Neighborhood 1
221	CORDOVA 30-9-1 IMPROVEMENT ONLY TANKS & PUMPS ON RR ROW		73	5 Small Towns Comm (B,C,Ga,Go,S)
222	CORDOVA ORIGINAL TOWN BLOCK 11 LOTS 8, 9, S 1/2 LOT 10 & PORTION OF ADJ VAC AGAMEMNON ST		74	5 Small Towns Res(B,C,Ga,Go,S)
223	19-9-1 E 1/2 SW 1/4 .80 AC		57	Ag Neighborhood 1
224	27-9-2 #NE 1/4 NW 1/4 10.54 AC		12	13-Rural Residential
225	22-9-2 #W 1/2 S 1/2 SW 1/4 9.1 AC		12	13-Rural Residential

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226	#S 1/2 SE 1/4 & #S 1/2 NE 1/4 SE 1/4 79.75 AC	57	Ag Neighborhood 1
227	#N 1/2 NW 1/4 73.49 AC	57	Ag Neighborhood 1
228	1.26 AC TRACT IN N 1/2 N 1/2 N 1/2 NW 1/4	12	13-Rural Residential
229	#S 1/2 S 1/2 S 1/2 SW 1/4 2.34 AC	57	Ag Neighborhood 1
230	E 1/2 NW 1/4 NW 1/4 20 AC	12	13-Rural Residential
231	#SE 1/4 157 AC	57	Ag Neighborhood 1
232	#N 1/2 NE 1/4 NE 1/4 NW 1/4 1.38 AC	12	13-Rural Residential
233	CORDOVA ORIGINAL TOWN BLOCK 14 LOT 4	74	5 Small Towns Res(B,C,Ga,Go,S)
234	CORDOVA ORIGINAL TOWN BLOCK 7 LOTS 1-3	74	5 Small Towns Res(B,C,Ga,Go,S)
235	#S 1/2 SW 1/4 12.94 AC	12	13-Rural Residential
236	#SW 1/4 SW 1/4 10.11 AC	12	13-Rural Residential
237	CORDOVA ORIGINAL TOWN BLOCK 7 LOT 4	74	5 Small Towns Res(B,C,Ga,Go,S)
238	#W 1/2 NW 1/4 NW 1/4 17.49 AC	12	13-Rural Residential
239	#SW 1/4 SW 1/4 10.01 AC~	12	13-Rural Residential
240	19-9-1 TRACT IN E 1/2 SE 1/4 10.49 AC~	12	13-Rural Residential
241	CORDOVA 30-9-1 WAREHOUSE LOTS #LOTS 19-24 & #VAC WAREHOUSE ST 3.25 AC	74	5 Small Towns Res(B,C,Ga,Go,S)
242	CORDOVA WEST CORDOVA SUBDIVISION LOT 1	74	5 Small Towns Res(B,C,Ga,Go,S)
243	31-9-2 SPOHN SUBDIVISION IN SE 1/4 5.01 AC	12	13-Rural Residential
244	CORDOVA ORIGINAL TOWN BLOCK 2 LOTS 19-21	66	Exempt
245	CORDOVA ORIGINAL TOWN BLOCK 7 LOTS 5-6	74	5 Small Towns Res(B,C,Ga,Go,S)
246	30-9-1 NE 1/4 SE 1/4 S 95' OF W 167' TL 7 PART OF OL D .36 AC	74	5 Small Towns Res(B,C,Ga,Go,S)
247	CORDOVA 30-9-1 #OUTLOT B .47 AC	66	Exempt
248	29-9-1 RICENBAW FAMILY FARM SUBDIVISION IN SW 1/4 NW 1/4 3.64 AC	12	13-Rural Residential
249	32-9-2 IOLL OPEN POLE SHED ON #N 1/2 SE 1/4 & N 1/2 SW 1/4 R & V ROGERS LAND	60	Ag Neighborhood 1 IOLL
250	#NE 1/4 140 AC	57	Ag Neighborhood 1
251	19-9-2 W 1/2 SW 1/4 79.52 AC	57	Ag Neighborhood 1
252	E 1/2 SW 1/4 & #SE 1/4 215.99 AC	57	Ag Neighborhood 1
253	CORDOVA 30-9-1 NE 1/4 SE 1/4 N 200' OF W 167' TL 7 PART OF OL D. 77 AC	74	5 Small Towns Res(B,C,Ga,Go,S)
254	#SE 1/4 SW 1/4 20.01 AC	57	Ag Neighborhood 1
255	#W 1/2 W 1/2 SW 1/4 30 AC	57	Ag Neighborhood 1
256	CORDOVA ORIGINAL TOWN BLOCK 15 LOTS 3-7	74	5 Small Towns Res(B,C,Ga,Go,S)
257	32-9-1 DAVID SEGNER ACRES IN E 1/2 SE 1/4 5.01 AC	57	Ag Neighborhood 1
258	CORDOVA 30-8-1 SE 1/4 SE 1/4 E 186.95' TL 18 PART OF OUTLOT C .90 AC	74	5 Small Towns Res(B,C,Ga,Go,S)
259	30-9-2 # E 1/2 SE 1/4 73.98 AC	57	Ag Neighborhood 1
260	26-9-1 E 1/2 NW 1/4 80 AC	57	Ag Neighborhood 1
261	33-9-1 N 1/2 E 1/2 NE 1/4 EXC SEGNER SUBDIVISION 35 30 AC	57	Ag Neighborhood 1
262	17-9-1 #N 1/2 NW 1/4 24.37 AC	57	Ag Neighborhood 1
263	CORDOVA ORIGINAL TOWN BLOCK 1 LOTS 1 & N 1/2 LOT 2	74	5 Small Towns Res(B,C,Ga,Go,S)
264	28-9-2 IOLL ONLY GESTATION BLDGS & BULK BINS ON NE 1/4 NW 1/4 BURKEY FARMS IN LAND	53	13-Rural Commercial IOLL
265	28-9-2 IMPROVEMENT ONLY HOG BUILDINGS & BULK BINS ON SW 1/4 BURKEY LAND	57	Ag Neighborhood 1
266	28-9-2 IOLL ONLY HOG BLDGS & BULK BINS ON N 1/2 SE 1/4 BURKEY LAND	57	Ag Neighborhood 1
267	29-9-2 #SE 1/4 THOMLINSON ADDITION FILING 1 SUBDIVISION 5.01 AC	12	13-Rural Residential
268	30-9-2 #W 1/2 SE 1/4 65.53 AC	57	Ag Neighborhood 1
269	33-9-1 S 1/2 E 1/2 NE 1/4 EXC SEGNER SUBDIVISION 39.68 AC	57	Ag Neighborhood 1
270	32-9-1 N 1/2 E 1/2 SE 1/4 40.25 AC	57	Ag Neighborhood 1
271	33-9-1 E 1/2 SW 1/4 80 AC	57	Ag Neighborhood 1
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1	J	K	L	M	N	O	P	Q	R	S	T
2											
3	TaxDist_		SchoolDist_							Beginning_Gross_	Final_Gross_
4	TaxCode	TaxDist_Descr	Base	TaxCode	SchoolDist_Descr	Curr_Fact_Land	Curr_Fact_Dwelling	Curr_Fact_Improvements	Curr_Fact_Total	Tax_Amount	Tax_Amount
5	217	EXETER-MILLIGAN-FRIEND	76-0090	416	Exeter-Milligan-Friend SD 90	\$983,433.00	\$0.00	\$8,371.00	\$991,804.00	\$9,464.50	\$8,918.74
6	217	EXETER-MILLIGAN-FRIEND	76-0090	416	Exeter-Milligan-Friend SD 90	\$1,764,390.00	\$0.00	\$0.00	\$1,764,390.00	\$16,837.10	\$15,866.21
7	217	EXETER-MILLIGAN-FRIEND	76-0090	416	Exeter-Milligan-Friend SD 90	\$704,504.00	\$0.00	\$0.00	\$704,504.00	\$6,722.89	\$6,335.22
8	217	EXETER-MILLIGAN-FRIEND	76-0090	416	Exeter-Milligan-Friend SD 90	\$43,800.00	\$280,384.00	\$457.00	\$324,641.00	\$3,097.96	\$2,919.32
9	217	EXETER-MILLIGAN-FRIEND	76-0090	416	Exeter-Milligan-Friend SD 90	\$1,087,866.00	\$0.00	\$1,060.00	\$1,088,926.00	\$10,391.33	\$9,792.12
10	217	EXETER-MILLIGAN-FRIEND	76-0090	416	Exeter-Milligan-Friend SD 90	\$1,147,803.00	\$0.00	\$0.00	\$1,147,803.00	\$10,953.15	\$10,321.55
11	217	EXETER-MILLIGAN-FRIEND	76-0090	416	Exeter-Milligan-Friend SD 90	\$113,460.00	\$221,137.00	\$11,223.00	\$345,820.00	\$3,300.06	\$3,109.76
12	217	EXETER-MILLIGAN-FRIEND	76-0090	416	Exeter-Milligan-Friend SD 90	\$337,016.00	\$15,645.00	\$254.00	\$352,915.00	\$3,367.77	\$3,173.57
13	218	EXETER-MILLIGAN-FRIEND H	76-0090	416	Exeter-Milligan-Friend SD 90	\$839,956.00	\$0.00	\$0.00	\$839,956.00	\$8,278.90	\$7,816.70
14	218	EXETER-MILLIGAN-FRIEND H	76-0090	416	Exeter-Milligan-Friend SD 90	\$54,850.00	\$166,917.00	\$14,500.00	\$236,267.00	\$2,328.73	\$2,198.72
15	218	EXETER-MILLIGAN-FRIEND H	76-0090	416	Exeter-Milligan-Friend SD 90	\$984,878.00	\$0.00	\$12,280.00	\$997,158.00	\$9,828.35	\$9,279.65
16	218	EXETER-MILLIGAN-FRIEND H	76-0090	416	Exeter-Milligan-Friend SD 90	\$451,479.00	\$0.00	\$0.00	\$451,479.00	\$4,449.94	\$4,201.50
17	218	EXETER-MILLIGAN-FRIEND H	76-0090	416	Exeter-Milligan-Friend SD 90	\$1,010,059.00	\$0.00	\$0.00	\$1,010,059.00	\$9,955.52	\$9,399.71
18	218	EXETER-MILLIGAN-FRIEND H	76-0090	416	Exeter-Milligan-Friend SD 90	\$97,000.00	\$444,975.00	\$1,697.00	\$543,672.00	\$5,358.63	\$5,059.46
19	218	EXETER-MILLIGAN-FRIEND H	76-0090	416	Exeter-Milligan-Friend SD 90	\$1,158,960.00	\$0.00	\$0.00	\$1,158,960.00	\$11,423.13	\$10,785.39
20	218	EXETER-MILLIGAN-FRIEND H	76-0090	416	Exeter-Milligan-Friend SD 90	\$602,683.00	\$0.00	\$0.00	\$602,683.00	\$5,940.27	\$5,608.63
21	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$525,730.00	\$0.00	\$56,821.00	\$582,551.00	\$5,916.43	\$5,916.43
22	218	EXETER-MILLIGAN-FRIEND H	76-0090	416	Exeter-Milligan-Friend SD 90	\$1,190,464.00	\$0.00	\$0.00	\$1,190,464.00	\$11,733.65	\$11,078.58
23	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$530,066.00	\$0.00	\$0.00	\$530,066.00	\$5,383.41	\$5,383.41
24	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$357,372.00	\$91,691.00	\$14,913.00	\$463,976.00	\$4,712.18	\$4,712.18
25	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$284,259.00	\$0.00	\$552,931.00	\$837,190.00	\$8,502.58	\$8,502.58
26	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$91,331.00	\$161,572.00	\$50,514.00	\$303,417.00	\$3,081.52	\$3,081.52
27	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$503,532.00	\$0.00	\$0.00	\$503,532.00	\$5,113.92	\$5,113.92
28	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$926,611.00	\$142,753.00	\$114,626.00	\$1,183,990.00	\$12,024.70	\$12,024.70
29	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$243,289.00	\$0.00	\$68,647.00	\$311,936.00	\$3,168.05	\$3,168.05
30	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$468,669.00	\$0.00	\$1,618.00	\$470,287.00	\$4,776.27	\$4,776.27
31	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$582,729.00	\$0.00	\$0.00	\$582,729.00	\$5,918.24	\$5,918.24
32	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$1,154,743.00	\$0.00	\$2,403.00	\$1,157,146.00	\$11,752.08	\$11,752.08
33	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$996,957.00	\$0.00	\$0.00	\$996,957.00	\$10,125.21	\$10,125.21
34	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$531,455.00	\$0.00	\$0.00	\$531,455.00	\$5,397.52	\$5,397.52
35	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$382,748.00	\$0.00	\$0.00	\$382,748.00	\$3,887.23	\$3,887.23
36	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$1,039,690.00	\$0.00	\$0.00	\$1,039,690.00	\$10,559.19	\$10,559.19
37	23	CORDOVA EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$14,610.00	\$139,046.00	\$0.00	\$153,656.00	\$1,675.69	\$1,675.69
38	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$864,194.00	\$0.00	\$0.00	\$884,194.00	\$8,979.96	\$8,979.96
39	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$101,285.00	\$0.00	\$0.00	\$101,285.00	\$1,028.66	\$1,028.66
40	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$49,250.00	\$170,515.00	\$22,910.00	\$242,675.00	\$2,464.63	\$2,464.63
41	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$67,000.00	\$141,706.00	\$15,326.00	\$224,032.00	\$2,275.29	\$2,275.29
42	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$1,148,704.00	\$150,461.00	\$210,111.00	\$1,509,276.00	\$15,328.35	\$15,328.35
43	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
44	218	EXETER-MILLIGAN-FRIEND H	76-0090	416	Exeter-Milligan-Friend SD 90	\$44,150.00	\$305,031.00	\$11,269.00	\$360,440.00	\$3,552.63	\$3,354.29
45	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$513,420.00	\$151,134.00	\$34,755.00	\$699,309.00	\$7,102.24	\$7,102.24
46	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
47	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$198,024.00	\$0.00	\$0.00	\$198,024.00	\$2,011.12	\$2,011.12
48	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$420,079.00	\$0.00	\$0.00	\$420,079.00	\$4,266.37	\$4,266.37
49	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$51,700.00	\$141,225.00	\$0.00	\$192,925.00	\$1,959.37	\$1,959.37
50	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$364,743.00	\$0.00	\$0.00	\$364,743.00	\$3,704.37	\$3,704.37
51	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$1,066,731.00	\$0.00	\$0.00	\$1,066,731.00	\$10,833.82	\$10,833.82
52	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$417,308.00	\$0.00	\$0.00	\$417,308.00	\$4,238.22	\$4,238.22
53	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$1,203,047.00	\$0.00	\$53,371.00	\$1,256,418.00	\$12,760.30	\$12,760.30
54	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$108,980.00	\$0.00	\$0.00	\$108,980.00	\$1,106.79	\$1,106.79
55	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$37,950.00	\$152,007.00	\$14,713.00	\$204,670.00	\$2,078.64	\$2,078.64
56	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$583,705.00	\$0.00	\$0.00	\$583,705.00	\$5,928.16	\$5,928.16

	J	K	L	M	N	O	P	Q	R	S	T
57	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$552,057.00	\$0.00	\$0.00	\$552,057.00	\$5,606.75	\$5,606.75
58	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$1,084,260.00	\$0.00	\$0.00	\$1,084,260.00	\$11,011.87	\$11,011.87
59	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$56,110.00	\$128,994.00	\$33,381.00	\$218,485.00	\$2,218.95	\$2,218.95
60	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$1,160,897.00	\$0.00	\$0.00	\$1,160,897.00	\$11,790.16	\$11,790.16
61	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$1,053,360.00	\$0.00	\$0.00	\$1,053,360.00	\$10,698.03	\$10,698.03
62	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$51,000.00	\$65,910.00	\$11,564.00	\$128,474.00	\$1,304.80	\$1,304.80
63	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$555,584.00	\$0.00	\$0.00	\$555,584.00	\$5,642.57	\$5,642.57
64	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$1,083,848.00	\$0.00	\$0.00	\$1,083,848.00	\$11,007.66	\$11,007.66
65	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$52,600.00	\$259,383.00	\$60,006.00	\$371,989.00	\$3,777.96	\$3,777.96
66	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$50,800.00	\$349,349.00	\$36,550.00	\$436,699.00	\$4,435.14	\$4,435.14
67	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$365,450.00	\$0.00	\$0.00	\$365,450.00	\$3,711.54	\$3,711.54
68	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$238,797.00	\$0.00	\$0.00	\$238,797.00	\$2,425.24	\$2,425.24
69	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$983,489.00	\$0.00	\$0.00	\$983,489.00	\$9,988.40	\$9,988.40
70	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$339,883.00	\$0.00	\$0.00	\$339,883.00	\$3,451.88	\$3,451.88
71	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$232,546.00	\$0.00	\$0.00	\$232,546.00	\$2,361.78	\$2,361.78
72	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$534,717.00	\$0.00	\$0.00	\$534,717.00	\$5,430.65	\$5,430.65
73	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$80,460.00	\$158,614.00	\$12,429.00	\$251,503.00	\$2,554.29	\$2,554.29
74	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$459,904.00	\$0.00	\$0.00	\$459,904.00	\$4,670.82	\$4,670.82
75	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$1,161,605.00	\$0.00	\$0.00	\$1,161,605.00	\$11,797.37	\$11,797.37
76	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$1,127,233.00	\$0.00	\$0.00	\$1,127,233.00	\$11,448.28	\$11,448.28
77	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$75,350.00	\$0.00	\$0.00	\$75,350.00	\$765.26	\$765.26
78	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$1,111,038.00	\$0.00	\$0.00	\$1,111,038.00	\$11,283.80	\$11,283.80
79	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$612,396.00	\$0.00	\$0.00	\$612,396.00	\$6,219.56	\$6,219.56
80	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$891,778.00	\$200,575.00	\$47,596.00	\$1,139,949.00	\$11,577.42	\$11,577.42
81	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$1,034,136.00	\$0.00	\$2,522.00	\$1,036,658.00	\$10,528.40	\$10,528.40
82	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$1,005,554.00	\$0.00	\$44,597.00	\$1,050,151.00	\$10,665.42	\$10,665.42
83	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$541,115.00	\$0.00	\$0.00	\$541,115.00	\$5,495.61	\$5,495.61
84	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$569,180.00	\$0.00	\$4,033.00	\$573,213.00	\$5,821.60	\$5,821.60
85	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$533,727.00	\$0.00	\$0.00	\$533,727.00	\$5,420.58	\$5,420.58
86	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$73,395.00	\$88,032.00	\$13,649.00	\$175,076.00	\$1,778.10	\$1,778.10
87	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$64,080.00	\$350,002.00	\$73,719.00	\$487,801.00	\$4,954.16	\$4,954.16
88	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$805,318.00	\$0.00	\$0.00	\$805,318.00	\$8,178.88	\$8,178.88
89	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$820,182.00	\$0.00	\$0.00	\$820,182.00	\$8,329.84	\$8,329.84
90	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$46,270.00	\$131,362.00	\$11,844.00	\$189,476.00	\$1,924.33	\$1,924.33
91	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$1,022,976.00	\$0.00	\$0.00	\$1,022,976.00	\$10,389.45	\$10,389.45
92	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$1,006,998.00	\$0.00	\$26,861.00	\$1,033,859.00	\$10,499.96	\$10,499.96
93	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$1,443,946.00	\$0.00	\$0.00	\$1,443,946.00	\$14,664.83	\$14,664.83
94	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$463,933.00	\$0.00	\$0.00	\$463,933.00	\$4,711.73	\$4,711.73
95	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$86,360.00	\$0.00	\$0.00	\$86,360.00	\$877.08	\$877.08
96	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$1,865,434.00	\$107,724.00	\$18,034.00	\$1,991,192.00	\$20,222.72	\$20,222.72
97	23	CORDOVA EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$9,912.00	\$20,420.00	\$564.00	\$30,895.00	\$336.93	\$336.93
98	23	CORDOVA EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$9,446.00	\$116,787.00	\$0.00	\$126,233.00	\$1,376.66	\$1,376.66
99	21	CORDOVA EXETER-MILLIGAN-FRIEND H	76-0090	416	Exeter-Milligan-Friend SD 90	\$11,970.00	\$113,644.00	\$0.00	\$125,614.00	\$1,332.23	\$1,263.11
100	21	CORDOVA EXETER-MILLIGAN-FRIEND H	76-0090	416	Exeter-Milligan-Friend SD 90	\$5,670.00	\$24,956.00	\$0.00	\$30,626.00	\$324.81	\$307.96
101	21	CORDOVA EXETER-MILLIGAN-FRIEND H	76-0090	416	Exeter-Milligan-Friend SD 90	\$7,560.00	\$47,008.00	\$0.00	\$54,568.00	\$578.74	\$548.72
102	23	CORDOVA EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$7,920.00	\$143,260.00	\$0.00	\$151,180.00	\$1,648.71	\$1,648.71
103	23	CORDOVA EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$650.00	\$0.00	\$8,979.00	\$9,639.00	\$105.12	\$105.12
104	23	CORDOVA EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$1,980.00	\$0.00	\$18,653.00	\$20,633.00	\$225.01	\$225.01
105	23	CORDOVA EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$1,980.00	\$0.00	\$38,897.00	\$40,877.00	\$445.78	\$445.78
106	23	CORDOVA EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$1,125.00	\$0.00	\$1,087.00	\$2,212.00	\$24.11	\$24.11
107	21	CORDOVA EXETER-MILLIGAN-FRIEND H	76-0090	416	Exeter-Milligan-Friend SD 90	\$660.00	\$0.00	\$28,441.00	\$29,101.00	\$308.65	\$292.63
108	23	CORDOVA EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$735.00	\$0.00	\$1,152.00	\$1,887.00	\$0.00	\$0.00
109	23	CORDOVA EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$2,911.00	\$0.00	\$0.00	\$2,911.00	\$31.73	\$31.73
110	23	CORDOVA EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$2,677.00	\$0.00	\$55,450.00	\$58,127.00	\$633.90	\$633.90
111	23	CORDOVA EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$457.00	\$0.00	\$457.00	\$457.00	\$4.98	\$4.98
112	23	CORDOVA EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$3,240.00	\$0.00	\$124,839.00	\$128,079.00	\$0.00	\$0.00

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113	23	CORDOVA EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$9,843.00	\$0.00	\$6,216.00	\$16,059.00	\$175.14	\$175.14
114	21	CORDOVA EXETER-MILLIGAN-FRIEND H	76-0090	416	Exeter-Milligan-Friend SD 90	\$7,920.00	\$18,863.00	\$0.00	\$26,783.00	\$284.07	\$269.33
115	21	CORDOVA EXETER-MILLIGAN-FRIEND H	76-0090	416	Exeter-Milligan-Friend SD 90	\$4,388.00	\$42,205.00	\$0.00	\$46,593.00	\$494.15	\$468.52
116	23	CORDOVA EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$3,675.00	\$0.00	\$4,010.00	\$7,685.00	\$0.00	\$0.00
117	23	CORDOVA EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$1,470.00	\$0.00	\$2,772.00	\$4,242.00	\$0.00	\$0.00
118	23	CORDOVA EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$1,470.00	\$0.00	\$2,772.00	\$4,242.00	\$0.00	\$0.00
119	23	CORDOVA EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$1,980.00	\$0.00	\$28,175.00	\$30,155.00	\$0.00	\$0.00
120	23	CORDOVA EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$660.00	\$0.00	\$70.00	\$730.00	\$7.97	\$7.97
121	23	CORDOVA EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$1,808.00	\$0.00	\$61,289.00	\$63,097.00	\$688.09	\$688.09
122	21	CORDOVA EXETER-MILLIGAN-FRIEND H	76-0090	416	Exeter-Milligan-Friend SD 90	\$632.00	\$0.00	\$35,432.00	\$36,264.00	\$384.61	\$364.66
123	23	CORDOVA EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$660.00	\$0.00	\$5,790.00	\$6,450.00	\$70.34	\$70.34
124	21	CORDOVA EXETER-MILLIGAN-FRIEND H	76-0090	416	Exeter-Milligan-Friend SD 90	\$1,320.00	\$0.00	\$3,323.00	\$4,643.00	\$49.26	\$46.70
125	23	CORDOVA EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
126	21	CORDOVA EXETER-MILLIGAN-FRIEND H	76-0090	416	Exeter-Milligan-Friend SD 90	\$1,441.00	\$0.00	\$1,589.00	\$3,030.00	\$32.13	\$30.46
127	23	CORDOVA EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$764.00	\$0.00	\$431.00	\$1,195.00	\$0.00	\$0.00
128	23	CORDOVA EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$5,850.00	\$36,986.00	\$0.00	\$42,836.00	\$467.16	\$467.16
129	23	CORDOVA EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$5,850.00	\$101,760.00	\$0.00	\$107,610.00	\$1,173.54	\$1,173.54
130	23	CORDOVA EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$7,920.00	\$36,738.00	\$0.00	\$44,658.00	\$487.03	\$487.03
131	21	CORDOVA EXETER-MILLIGAN-FRIEND H	76-0090	416	Exeter-Milligan-Friend SD 90	\$6,075.00	\$60,213.00	\$0.00	\$66,288.00	\$703.04	\$666.57
132	23	CORDOVA EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$8,075.00	\$55,873.00	\$0.00	\$61,948.00	\$675.58	\$675.58
133	23	CORDOVA EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$6,750.00	\$0.00	\$2,123.00	\$8,873.00	\$96.74	\$96.74
134	21	CORDOVA EXETER-MILLIGAN-FRIEND H	76-0090	416	Exeter-Milligan-Friend SD 90	\$5,670.00	\$62,850.00	\$9,820.00	\$78,340.00	\$830.86	\$787.75
135	21	CORDOVA EXETER-MILLIGAN-FRIEND H	76-0090	416	Exeter-Milligan-Friend SD 90	\$5,670.00	\$100,961.00	\$1,123.00	\$107,754.00	\$1,142.82	\$1,083.53
136	21	CORDOVA EXETER-MILLIGAN-FRIEND H	76-0090	416	Exeter-Milligan-Friend SD 90	\$7,560.00	\$63,377.00	\$0.00	\$70,937.00	\$752.35	\$713.31
137	23	CORDOVA EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$5,130.00	\$66,458.00	\$0.00	\$71,588.00	\$780.71	\$780.71
138	23	CORDOVA EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$2,430.00	\$91,043.00	\$0.00	\$93,473.00	\$1,019.37	\$1,019.37
139	21	CORDOVA EXETER-MILLIGAN-FRIEND H	76-0090	416	Exeter-Milligan-Friend SD 90	\$10,080.00	\$121,581.00	\$0.00	\$131,661.00	\$1,396.36	\$1,323.91
140	23	CORDOVA EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$7,560.00	\$15,080.00	\$0.00	\$22,640.00	\$246.90	\$246.90
141	23	CORDOVA EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$10,406.00	\$38,270.00	\$0.00	\$48,676.00	\$530.81	\$530.81
142	23	CORDOVA EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$7,560.00	\$20,511.00	\$0.00	\$28,071.00	\$306.12	\$306.12
143	23	CORDOVA EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$3,780.00	\$52,500.00	\$0.00	\$56,280.00	\$613.77	\$613.77
144	23	CORDOVA EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$3,780.00	\$44,472.00	\$0.00	\$48,252.00	\$526.20	\$526.20
145	23	CORDOVA EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$12,915.00	\$57,865.00	\$0.00	\$70,780.00	\$771.89	\$771.89
147	23	CORDOVA EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$5,400.00	\$0.00	\$1,517.00	\$6,917.00	\$75.43	\$75.43
148	23	CORDOVA EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$3,510.00	\$0.00	\$833.00	\$4,343.00	\$47.36	\$47.36
149	21	CORDOVA EXETER-MILLIGAN-FRIEND H	76-0090	416	Exeter-Milligan-Friend SD 90	\$7,020.00	\$115,952.00	\$0.00	\$122,972.00	\$1,304.22	\$1,236.55
150	23	CORDOVA EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$7,020.00	\$158,588.00	\$0.00	\$165,608.00	\$1,806.04	\$1,806.04
151	23	CORDOVA EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$7,056.00	\$27,606.00	\$0.00	\$34,662.00	\$378.01	\$378.01
152	23	CORDOVA EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$4,446.00	\$0.00	\$216,850.00	\$221,296.00	\$0.00	\$0.00
153	23	CORDOVA EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$9,540.00	\$141,836.00	\$0.00	\$151,376.00	\$1,650.84	\$1,650.84
154	21	CORDOVA EXETER-MILLIGAN-FRIEND H	76-0090	416	Exeter-Milligan-Friend SD 90	\$7,920.00	\$94,376.00	\$0.00	\$102,296.00	\$1,084.91	\$1,028.62
155	23	CORDOVA EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$5,940.00	\$0.00	\$0.00	\$5,940.00	\$64.78	\$64.78
156	23	CORDOVA EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$3,672.00	\$0.00	\$380.00	\$4,052.00	\$0.00	\$0.00
157	23	CORDOVA EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$1,836.00	\$0.00	\$0.00	\$1,836.00	\$0.00	\$0.00
158	23	CORDOVA EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$5,400.00	\$105,540.00	\$0.00	\$110,940.00	\$0.00	\$0.00
159	23	CORDOVA EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$5,670.00	\$37,678.00	\$11,065.00	\$54,413.00	\$593.39	\$593.39
160	23	CORDOVA EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$8,820.00	\$32,302.00	\$608.00	\$41,730.00	\$455.10	\$455.10
161	21	CORDOVA EXETER-MILLIGAN-FRIEND H	76-0090	416	Exeter-Milligan-Friend SD 90	\$7,560.00	\$95,209.00	\$0.00	\$102,769.00	\$1,089.95	\$1,033.40
162	23	CORDOVA EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$8,370.00	\$77,627.00	\$0.00	\$85,997.00	\$937.84	\$937.84
163	21	CORDOVA EXETER-MILLIGAN-FRIEND H	76-0090	416	Exeter-Milligan-Friend SD 90	\$10,320.00	\$84,691.00	\$0.00	\$95,011.00	\$1,007.67	\$955.39
164	23	CORDOVA EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$2,047.00	\$0.00	\$0.00	\$2,047.00	\$22.33	\$22.33
165	23	CORDOVA EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$13,840.00	\$68,540.00	\$0.00	\$82,380.00	\$898.41	\$898.41
166	23	CORDOVA EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$4,050.00	\$93,423.00	\$0.00	\$97,473.00	\$1,062.99	\$1,062.99
167	23	CORDOVA EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$10,620.00	\$75,532.00	\$0.00	\$86,152.00	\$939.53	\$939.53
168	21	CORDOVA EXETER-MILLIGAN-FRIEND H	76-0090	416	Exeter-Milligan-Friend SD 90	\$5,310.00	\$0.00	\$0.00	\$5,310.00	\$56.32	\$56.30
169	23	CORDOVA EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$7,020.00	\$0.00	\$1,951.00	\$8,971.00	\$97.83	\$97.83

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170	23	CORDOVA EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$11,295.00	\$77,398.00	\$0.00	\$88,693.00	\$967.23	\$967.23
171	23	CORDOVA EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$2,205.00	\$0.00	\$1,585.00	\$3,790.00	\$41.34	\$41.34
172	23	CORDOVA EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$7,448.00	\$8,197.00	\$0.00	\$15,645.00	\$170.62	\$170.62
173	23	CORDOVA EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$3,780.00	\$0.00	\$0.00	\$3,780.00	\$41.23	\$41.23
174	23	CORDOVA EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$10,080.00	\$92,333.00	\$0.00	\$102,413.00	\$1,116.84	\$1,116.84
175	23	CORDOVA EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$4,068.00	\$0.00	\$27,298.00	\$31,366.00	\$342.05	\$342.05
176	23	CORDOVA EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$12,218.00	\$35,317.00	\$493.00	\$48,028.00	\$523.78	\$523.78
177	23	CORDOVA EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$22,555.00	\$39,572.00	\$530.00	\$62,657.00	\$683.31	\$683.31
178	21	CORDOVA EXETER-MILLIGAN-FRIEND H	76-0090	416	Exeter-Milligan-Friend SD 90	\$13,167.00	\$96,140.00	\$0.00	\$109,307.00	\$1,159.31	\$1,099.16
179	21	CORDOVA EXETER-MILLIGAN-FRIEND H	76-0090	416	Exeter-Milligan-Friend SD 90	\$5,670.00	\$39,656.00	\$0.00	\$45,326.00	\$480.72	\$455.78
180	21	CORDOVA EXETER-MILLIGAN-FRIEND H	76-0090	416	Exeter-Milligan-Friend SD 90	\$4,536.00	\$0.00	\$18,972.00	\$24,508.00	\$259.94	\$246.46
181	21	CORDOVA EXETER-MILLIGAN-FRIEND H	76-0090	416	Exeter-Milligan-Friend SD 90	\$11,122.00	\$60,757.00	\$0.00	\$71,879.00	\$762.35	\$722.79
182	23	CORDOVA EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$12,888.00	\$0.00	\$4,131.00	\$17,019.00	\$185.61	\$185.61
183	21	CORDOVA EXETER-MILLIGAN-FRIEND H	76-0090	416	Exeter-Milligan-Friend SD 90	\$76,383.00	\$0.00	\$677,437.00	\$753,820.00	\$7,994.85	\$7,580.04
184	23	CORDOVA EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$810.00	\$0.00	\$0.00	\$810.00	\$0.00	\$0.00
185	23	CORDOVA EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$27,720.00	\$42,523.00	\$2,134.00	\$72,377.00	\$789.31	\$789.31
186	23	CORDOVA EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$13,315.00	\$74,823.00	\$0.00	\$88,138.00	\$961.20	\$961.20
187	23	CORDOVA EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$9,420.00	\$111,773.00	\$0.00	\$121,193.00	\$1,321.68	\$1,321.68
188	23	CORDOVA EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$25,616.00	\$0.00	\$0.00	\$25,616.00	\$279.33	\$279.33
189	23	CORDOVA EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$12,892.00	\$53,645.00	\$0.00	\$66,537.00	\$725.62	\$725.62
190	23	CORDOVA EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$36,101.00	\$0.00	\$0.00	\$36,101.00	\$393.70	\$393.70
191	23	CORDOVA EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$14,750.00	\$28,538.00	\$668.00	\$43,956.00	\$479.35	\$479.35
192	21	CORDOVA EXETER-MILLIGAN-FRIEND H	76-0090	416	Exeter-Milligan-Friend SD 90	\$23,800.00	\$78,429.00	\$116,991.00	\$219,220.00	\$2,324.98	\$2,204.35
193	21	CORDOVA EXETER-MILLIGAN-FRIEND H	76-0090	416	Exeter-Milligan-Friend SD 90	\$17,340.00	\$0.00	\$1,666,641.00	\$1,683,981.00	\$17,859.94	\$16,933.30
194	21	CORDOVA EXETER-MILLIGAN-FRIEND H	76-0090	416	Exeter-Milligan-Friend SD 90	\$8,735.00	\$0.00	\$142,912.00	\$151,647.00	\$1,608.33	\$1,524.88
195	23	CORDOVA EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$5,670.00	\$0.00	\$0.00	\$5,670.00	\$61.83	\$61.83
196	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$662,790.00	\$0.00	\$14,250.00	\$677,040.00	\$6,876.08	\$6,876.08
197	21	CORDOVA EXETER-MILLIGAN-FRIEND H	76-0090	416	Exeter-Milligan-Friend SD 90	\$13,406.00	\$145,493.00	\$0.00	\$158,899.00	\$1,685.23	\$1,597.80
198	23	CORDOVA EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$6,075.00	\$0.00	\$585.00	\$6,660.00	\$72.64	\$72.64
199	218	EXETER-MILLIGAN-FRIEND H	76-0090	416	Exeter-Milligan-Friend SD 90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
200	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$312,219.00	\$0.00	\$0.00	\$312,219.00	\$3,170.92	\$3,170.92
201	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$1,139,701.00	\$0.00	\$0.00	\$1,139,701.00	\$11,574.91	\$11,574.91
202	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$1,425,862.00	\$0.00	\$0.00	\$1,425,862.00	\$14,481.19	\$14,481.19
203	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$1,233,343.00	\$0.00	\$0.00	\$1,233,343.00	\$12,525.93	\$12,525.93
204	23	CORDOVA EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$5,670.00	\$131,370.00	\$0.00	\$137,040.00	\$1,494.49	\$1,494.49
205	23	CORDOVA EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$17,060.00	\$0.00	\$0.00	\$17,060.00	\$0.00	\$0.00
206	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$1,099,365.00	\$0.00	\$0.00	\$1,099,365.00	\$11,165.24	\$11,165.24
207	217	EXETER-MILLIGAN-FRIEND	76-0090	416	Exeter-Milligan-Friend SD 90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
208	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$1,006,374.00	\$0.00	\$0.00	\$1,006,374.00	\$10,220.82	\$10,220.82
209	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$47,000.00	\$0.00	\$538,003.00	\$585,003.00	\$5,941.33	\$5,941.33
210	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$1,085,182.00	\$0.00	\$61,372.00	\$1,146,554.00	\$11,644.51	\$11,644.51
211	23	CORDOVA EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$1,610.00	\$0.00	\$13,043.00	\$14,653.00	\$159.81	\$159.81
212	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$1,046,709.00	\$0.00	\$0.00	\$1,046,709.00	\$10,630.46	\$10,630.46
213	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$847,792.00	\$0.00	\$0.00	\$847,792.00	\$8,610.24	\$8,610.24
214	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$18,860.00	\$0.00	\$0.00	\$18,860.00	\$191.52	\$191.52
215	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$349,320.00	\$0.00	\$0.00	\$349,320.00	\$3,547.73	\$3,547.73
216	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$1,105,280.00	\$0.00	\$630.00	\$1,105,910.00	\$11,231.73	\$11,231.73
217	218	EXETER-MILLIGAN-FRIEND H	76-0090	416	Exeter-Milligan-Friend SD 90	\$1,163,752.00	\$0.00	\$149,620.00	\$1,313,372.00	\$12,945.07	\$12,222.36
218	23	CORDOVA EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$29,687.00	\$0.00	\$0.00	\$29,687.00	\$323.74	\$323.74
219	21	CORDOVA EXETER-MILLIGAN-FRIEND H	76-0090	416	Exeter-Milligan-Friend SD 90	\$13,105.00	\$69,185.00	\$0.00	\$82,290.00	\$872.76	\$827.47
220	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$1,072,700.00	\$0.00	\$0.00	\$1,072,700.00	\$10,894.43	\$10,894.43
221	21	CORDOVA EXETER-MILLIGAN-FRIEND H	76-0090	416	Exeter-Milligan-Friend SD 90	\$0.00	\$0.00	\$22,156.00	\$22,156.00	\$234.97	\$222.78
222	23	CORDOVA EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$10,620.00	\$178,296.00	\$0.00	\$188,916.00	\$2,060.22	\$2,060.22
223	218	EXETER-MILLIGAN-FRIEND H	76-0090	416	Exeter-Milligan-Friend SD 90	\$374,821.00	\$0.00	\$0.00	\$374,821.00	\$3,694.37	\$3,488.12
224	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$87,930.00	\$0.00	\$38,266.00	\$126,196.00	\$1,281.66	\$1,281.66
225	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$74,450.00	\$0.00	\$0.00	\$74,450.00	\$756.11	\$756.11

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226	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$509,281.00	\$0.00	\$0.00	\$509,281.00	\$5,172.31	\$5,172.31
227	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$549,786.00	\$0.00	\$0.00	\$549,786.00	\$5,583.57	\$5,583.67
228	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$36,820.00	\$0.00	\$1,510.00	\$38,330.00	\$389.29	\$389.29
229	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$16,848.00	\$0.00	\$0.00	\$16,848.00	\$171.11	\$171.11
230	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$98,500.00	\$216,811.00	\$114,904.00	\$430,215.00	\$4,369.30	\$4,369.30
231	217	EXETER-MILLIGAN-FRIEND	76-0090	416	Exeter-Milligan-Friend SD 90	\$1,010,380.00	\$0.00	\$0.00	\$1,010,380.00	\$9,641.77	\$9,085.79
232	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$6,210.00	\$0.00	\$0.00	\$6,210.00	\$63.08	\$63.08
233	21	CORDOVA EXETER-MILLIGAN-FRIEND H	76-0090	416	Exeter-Milligan-Friend SD 90	\$2,025.00	\$0.00	\$0.00	\$2,025.00	\$21.47	\$20.36
234	23	CORDOVA EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$3,375.00	\$128,441.00	\$0.00	\$131,816.00	\$1,437.51	\$1,437.51
235	217	EXETER-MILLIGAN-FRIEND	76-0090	416	Exeter-Milligan-Friend SD 90	\$77,140.00	\$121,518.00	\$6,710.00	\$205,368.00	\$1,959.77	\$1,846.76
236	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$89,040.00	\$174,835.00	\$86,529.00	\$330,404.00	\$3,355.60	\$3,355.60
237	23	CORDOVA EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$562.00	\$0.00	\$0.00	\$562.00	\$6.11	\$6.11
238	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$91,660.00	\$349,415.00	\$63,185.00	\$504,260.00	\$5,121.31	\$5,121.31
239	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$72,530.00	\$0.00	\$261,622.00	\$334,152.00	\$3,393.67	\$3,393.67
240	218	EXETER-MILLIGAN-FRIEND H	76-0090	416	Exeter-Milligan-Friend SD 90	\$71,470.00	\$153,714.00	\$48,249.00	\$273,433.00	\$2,695.06	\$2,544.60
241	21	CORDOVA EXETER-MILLIGAN-FRIEND H	76-0090	416	Exeter-Milligan-Friend SD 90	\$5,219.00	\$0.00	\$0.00	\$5,219.00	\$55.36	\$52.48
242	23	CORDOVA EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$15,101.00	\$0.00	\$104,650.00	\$119,751.00	\$1,305.94	\$1,305.94
243	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$58,100.00	\$200,458.00	\$3,159.00	\$261,717.00	\$2,658.01	\$2,658.01
244	23	CORDOVA EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$2,205.00	\$0.00	\$9,120.00	\$11,325.00	\$0.00	\$0.00
245	23	CORDOVA EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$1,125.00	\$0.00	\$0.00	\$1,125.00	\$12.28	\$12.28
246	21	CORDOVA EXETER-MILLIGAN-FRIEND H	76-0090	416	Exeter-Milligan-Friend SD 90	\$7,139.00	\$0.00	\$1,343.00	\$8,482.00	\$89.95	\$85.28
247	21	CORDOVA EXETER-MILLIGAN-FRIEND H	76-0090	416	Exeter-Milligan-Friend SD 90	\$3,290.00	\$0.00	\$9,370.00	\$12,660.00	\$0.00	\$0.00
248	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$41,200.00	\$0.00	\$273,546.00	\$314,746.00	\$3,196.59	\$3,196.59
249	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$0.00	\$0.00	\$1,752.00	\$1,752.00	\$17.81	\$17.81
250	218	EXETER-MILLIGAN-FRIEND H	76-0090	416	Exeter-Milligan-Friend SD 90	\$934,709.00	\$0.00	\$0.00	\$934,709.00	\$9,212.85	\$8,698.51
251	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$519,004.00	\$0.00	\$0.00	\$519,004.00	\$5,271.05	\$5,271.05
252	217	EXETER-MILLIGAN-FRIEND	76-0090	416	Exeter-Milligan-Friend SD 90	\$1,305,468.00	\$0.00	\$124,533.00	\$1,430,001.00	\$13,646.08	\$12,859.19
253	21	CORDOVA EXETER-MILLIGAN-FRIEND H	76-0090	416	Exeter-Milligan-Friend SD 90	\$12,540.00	\$104,281.00	\$0.00	\$116,821.00	\$1,238.97	\$1,174.68
254	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$123,687.00	\$0.00	\$355,731.00	\$479,418.00	\$4,869.02	\$4,869.02
255	217	EXETER-MILLIGAN-FRIEND	76-0090	416	Exeter-Milligan-Friend SD 90	\$213,971.00	\$0.00	\$0.00	\$213,971.00	\$2,041.87	\$1,924.12
256	23	CORDOVA EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$6,720.00	\$0.00	\$0.00	\$6,720.00	\$73.27	\$73.27
257	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$53,110.00	\$0.00	\$309,511.00	\$362,621.00	\$3,682.81	\$3,682.81
258	23	CORDOVA EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$6,583.00	\$0.00	\$0.00	\$6,583.00	\$71.79	\$71.79
259	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$510,076.00	\$0.00	\$0.00	\$510,076.00	\$5,180.38	\$5,180.38
260	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$517,160.00	\$0.00	\$0.00	\$517,160.00	\$5,252.33	\$5,252.33
261	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$146,064.00	\$0.00	\$19,288.00	\$165,352.00	\$1,679.32	\$1,679.32
262	217	EXETER-MILLIGAN-FRIEND	76-0090	416	Exeter-Milligan-Friend SD 90	\$184,220.00	\$0.00	\$1,546,378.00	\$1,730,598.00	\$16,514.61	\$15,562.31
263	23	CORDOVA EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$4,252.00	\$0.00	\$0.00	\$4,252.00	\$46.36	\$46.36
264	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$0.00	\$0.00	\$132,593.00	\$132,593.00	\$1,346.63	\$1,346.63
265	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$0.00	\$0.00	\$304,596.00	\$304,596.00	\$3,093.52	\$3,093.52
266	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$0.00	\$0.00	\$300,324.00	\$300,324.00	\$3,050.13	\$3,050.13
267	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$59,570.00	\$188,248.00	\$14,675.00	\$262,493.00	\$2,665.90	\$2,665.90
268	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$439,940.00	\$0.00	\$0.00	\$439,940.00	\$4,468.08	\$4,468.08
269	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$284,617.00	\$0.00	\$0.00	\$284,617.00	\$2,890.60	\$2,890.60
270	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$223,221.00	\$0.00	\$0.00	\$223,221.00	\$2,267.05	\$2,267.05
271	250	EXETER-MILLIGAN-FRIEND H w/BOND	76-0090	416	Exeter-Milligan-Friend SD 90	\$574,585.00	\$0.00	\$0.00	\$574,585.00	\$5,835.55	\$5,835.55
272											
273									Totals	\$985,582.98	\$971,098.18
274											
275											
276											
									Already collected		
									Difference		

1	U	V	W	X	Y	Z	AA	AB	AC	AD	AE
2											
3	Gross_Tax	Beginning_Curr_HS_Loss	Final_Curr_HS_Loss	Curr_HS_Loss_Difference	Beginning_TaxCredit_AgLand	Final_TaxCredit_AgLand	TaxCredit_AgLand_Difference	Beginning_TaxCredit_AgLnd_Used	Final_TaxCredit_AgLnd_Used	TaxCredit_AgInd_Used_Difference	Beginning_TaxCredit_FE
4	Amount_Difference										
5	\$545.78	\$0.00	\$0.00	\$0.00	\$1,393.53	\$1,393.53	\$0.00	\$0.00	\$0.00	\$0.00	\$18.89
6	\$970.89	\$0.00	\$0.00	\$0.00	\$2,519.38	\$2,519.38	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
7	\$387.67	\$0.00	\$0.00	\$0.00	\$1,005.96	\$1,005.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8	\$178.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$386.32
9	\$599.21	\$0.00	\$0.00	\$0.00	\$1,518.37	\$1,518.38	-\$0.01	\$0.00	\$0.00	\$0.00	\$30.42
10	\$631.60	\$0.00	\$0.00	\$0.00	\$1,638.95	\$1,638.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11	\$190.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$411.54
12	\$194.20	\$0.00	\$0.00	\$0.00	\$418.40	\$418.40	\$0.00	\$0.00	\$0.00	\$0.00	\$71.28
13	\$462.20	\$0.00	\$0.00	\$0.00	\$1,199.38	\$1,199.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14	\$130.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$281.15
15	\$548.70	\$0.00	\$0.00	\$0.00	\$1,395.61	\$1,395.59	\$0.02	\$0.00	\$0.00	\$0.00	\$23.54
16	\$248.44	\$0.00	\$0.00	\$0.00	\$644.66	\$644.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
17	\$555.81	\$0.00	\$0.00	\$0.00	\$1,442.25	\$1,442.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18	\$299.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$646.96
19	\$637.74	\$0.00	\$0.00	\$0.00	\$1,654.87	\$1,654.88	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
20	\$331.64	\$0.00	\$0.00	\$0.00	\$860.58	\$860.57	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
21	\$0.00	\$0.00	\$0.00	\$0.00	\$700.79	\$700.78	\$0.01	\$0.00	\$0.00	\$0.00	\$109.21
22	\$655.07	\$0.00	\$0.00	\$0.00	\$1,699.87	\$1,699.85	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
23	\$0.00	\$0.00	\$0.00	\$0.00	\$756.88	\$756.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
24	\$0.00	\$0.00	\$0.00	\$0.00	\$436.98	\$436.98	\$0.00	\$0.00	\$0.00	\$0.00	\$187.97
25	\$0.00	\$0.00	\$0.00	\$0.00	\$377.33	\$377.34	-\$0.01	\$0.00	\$0.00	\$0.00	\$681.79
26	\$0.00	\$0.00	\$0.00	\$0.00	\$74.22	\$74.23	-\$0.01	\$0.00	\$0.00	\$0.00	\$299.21
27	\$0.00	\$0.00	\$0.00	\$0.00	\$718.99	\$718.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
28	\$0.00	\$0.00	\$0.00	\$0.00	\$1,253.13	\$1,253.15	\$0.02	\$0.00	\$0.00	\$0.00	\$364.59
29	\$0.00	\$0.00	\$0.00	\$0.00	\$289.77	\$289.78	-\$0.01	\$0.00	\$0.00	\$0.00	\$129.71
30	\$0.00	\$0.00	\$0.00	\$0.00	\$658.50	\$658.50	\$0.00	\$0.00	\$0.00	\$0.00	\$10.85
31	\$0.00	\$0.00	\$0.00	\$0.00	\$832.08	\$832.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
32	\$0.00	\$0.00	\$0.00	\$0.00	\$1,600.17	\$1,600.18	-\$0.01	\$0.00	\$0.00	\$0.00	\$43.44
33	\$0.00	\$0.00	\$0.00	\$0.00	\$1,423.56	\$1,423.55	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
34	\$0.00	\$0.00	\$0.00	\$0.00	\$758.86	\$758.85	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
35	\$0.00	\$0.00	\$0.00	\$0.00	\$546.52	\$546.54	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
36	\$0.00	\$0.00	\$0.00	\$0.00	\$1,484.57	\$1,484.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$162.85
38	\$0.00	\$0.00	\$0.00	\$0.00	\$1,262.54	\$1,262.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
39	\$0.00	\$0.00	\$0.00	\$0.00	\$144.62	\$144.61	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$288.78
41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$266.59
42	\$0.00	\$0.00	\$0.00	\$0.00	\$1,571.04	\$1,571.04	\$0.00	\$0.00	\$0.00	\$0.00	\$486.74
43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
44	\$198.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$428.92
45	\$0.00	\$0.00	\$0.00	\$0.00	\$652.01	\$652.00	\$0.01	\$0.00	\$0.00	\$0.00	\$288.80
46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
47	\$0.00	\$0.00	\$0.00	\$0.00	\$282.76	\$282.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
48	\$0.00	\$0.00	\$0.00	\$0.00	\$599.83	\$599.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$229.57
50	\$0.00	\$0.00	\$0.00	\$0.00	\$520.82	\$520.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
51	\$0.00	\$0.00	\$0.00	\$0.00	\$1,523.20	\$1,523.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
52	\$0.00	\$0.00	\$0.00	\$0.00	\$595.87	\$595.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
53	\$0.00	\$0.00	\$0.00	\$0.00	\$1,707.11	\$1,707.11	\$0.00	\$0.00	\$0.00	\$0.00	\$72.44
54	\$0.00	\$0.00	\$0.00	\$0.00	\$155.61	\$155.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$243.56
56	\$0.00	\$0.00	\$0.00	\$0.00	\$833.46	\$833.47	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00









	AF	AG	AH	AI	AJ	AK	AL	AM	AN	AO
1										
2										
3	Final_TaxCredit_EE	TaxCredit_EE	Beginning_TaxCredit_EE_Unused Difference	Final_TaxCredit_EE_Unused Difference	Tax Credit_EE	Beginning_Tax_Credit_School_Total	Final_Tax_Credit_School_Total	Tax_Credit_School_Total Difference	Beginning_Tax_Credit_School_Used	Final_Tax_Credit_School_Unused
4	TaxCredit_EE	EE Difference	Unused Difference							
5	\$18.89	\$0.00	\$0.00	\$0.00	\$0.00	\$1,722.28	\$1,566.66	\$155.62	\$0.00	\$0.00
6	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,063.90	\$2,787.05	\$276.85	\$0.00	\$0.00
7	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,223.39	\$1,112.84	\$110.55	\$0.00	\$0.00
8	\$386.31	\$0.01	\$0.00	\$0.00	\$0.00	\$563.74	\$512.81	\$50.93	\$0.00	\$0.00
9	\$30.42	\$0.00	\$0.00	\$0.00	\$0.00	\$1,890.94	\$1,720.08	\$170.86	\$0.00	\$0.00
10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,993.18	\$1,813.08	\$180.10	\$0.00	\$0.00
11	\$411.52	\$0.02	\$0.00	\$0.00	\$0.00	\$600.52	\$546.26	\$54.26	\$0.00	\$0.00
12	\$71.28	\$0.00	\$0.00	\$0.00	\$0.00	\$612.85	\$557.47	\$55.38	\$0.00	\$0.00
13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,458.60	\$1,326.80	\$131.80	\$0.00	\$0.00
14	\$281.16	-\$0.01	\$0.00	\$0.00	\$0.00	\$410.28	\$373.20	\$37.08	\$0.00	\$0.00
15	\$23.54	\$0.00	\$0.00	\$0.00	\$0.00	\$1,731.58	\$1,575.12	\$156.46	\$0.00	\$0.00
16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$784.00	\$713.16	\$70.84	\$0.00	\$0.00
17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,753.99	\$1,595.50	\$158.49	\$0.00	\$0.00
18	\$646.97	-\$0.01	\$0.00	\$0.00	\$0.00	\$944.09	\$858.79	\$85.30	\$0.00	\$0.00
19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,012.56	\$1,830.71	\$181.85	\$0.00	\$0.00
20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,046.57	\$952.00	\$94.57	\$0.00	\$0.00
21	\$109.21	\$0.00	\$0.00	\$0.00	\$0.00	\$1,011.61	\$920.20	\$91.41	\$0.00	\$0.00
22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,067.26	\$1,880.47	\$186.79	\$0.00	\$0.00
23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$920.47	\$837.29	\$83.18	\$0.00	\$0.00
24	\$187.97	\$0.00	\$0.00	\$0.00	\$0.00	\$805.71	\$732.91	\$72.80	\$0.00	\$0.00
25	\$681.79	\$0.00	\$0.00	\$0.00	\$0.00	\$1,453.80	\$1,322.43	\$131.37	\$0.00	\$0.00
26	\$299.21	\$0.00	\$0.00	\$0.00	\$0.00	\$526.89	\$479.28	\$47.61	\$0.00	\$0.00
27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$874.39	\$795.39	\$79.00	\$0.00	\$0.00
28	\$364.59	\$0.00	\$0.00	\$0.00	\$0.00	\$2,056.02	\$1,870.24	\$185.76	\$0.00	\$0.00
29	\$129.71	\$0.00	\$0.00	\$0.00	\$0.00	\$541.69	\$492.74	\$48.95	\$0.00	\$0.00
30	\$10.65	\$0.00	\$0.00	\$0.00	\$0.00	\$816.66	\$742.86	\$73.80	\$0.00	\$0.00
31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,011.92	\$920.48	\$91.44	\$0.00	\$0.00
32	\$43.44	\$0.00	\$0.00	\$0.00	\$0.00	\$2,009.41	\$1,827.84	\$181.57	\$0.00	\$0.00
33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,731.23	\$1,574.80	\$156.43	\$0.00	\$0.00
34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$922.88	\$839.49	\$83.39	\$0.00	\$0.00
35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$664.65	\$604.59	\$60.06	\$0.00	\$0.00
36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,805.44	\$1,642.30	\$163.14	\$0.00	\$0.00
37	\$182.86	-\$0.01	\$0.00	\$0.00	\$0.00	\$266.82	\$242.71	\$24.11	\$0.00	\$0.00
38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,535.42	\$1,396.68	\$138.74	\$0.00	\$0.00
39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.88	\$159.99	\$15.89	\$0.00	\$0.00
40	\$286.78	\$0.00	\$0.00	\$0.00	\$0.00	\$421.41	\$383.33	\$38.08	\$0.00	\$0.00
41	\$266.60	-\$0.01	\$0.00	\$0.00	\$0.00	\$389.04	\$353.89	\$35.15	\$0.00	\$0.00
42	\$486.74	\$0.00	\$0.00	\$0.00	\$0.00	\$2,620.89	\$2,384.07	\$236.82	\$0.00	\$0.00
43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
44	\$428.92	\$0.00	\$0.00	\$0.00	\$0.00	\$625.91	\$569.35	\$56.56	\$0.00	\$0.00
45	\$286.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,214.37	\$1,104.64	\$109.73	\$0.00	\$0.00
46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$343.88	\$312.80	\$31.08	\$0.00	\$0.00
48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$729.48	\$663.56	\$65.92	\$0.00	\$0.00
49	\$229.58	-\$0.01	\$0.00	\$0.00	\$0.00	\$335.02	\$304.75	\$30.27	\$0.00	\$0.00
50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$633.39	\$576.15	\$57.24	\$0.00	\$0.00
51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,852.40	\$1,685.02	\$167.38	\$0.00	\$0.00
52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$724.67	\$659.19	\$65.48	\$0.00	\$0.00
53	\$72.44	\$0.00	\$0.00	\$0.00	\$0.00	\$2,181.79	\$1,984.65	\$197.14	\$0.00	\$0.00
54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$189.24	\$172.14	\$17.10	\$0.00	\$0.00
55	\$243.56	\$0.00	\$0.00	\$0.00	\$0.00	\$355.42	\$323.30	\$32.12	\$0.00	\$0.00
56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,013.62	\$922.03	\$91.59	\$0.00	\$0.00



	AF	AG	AH	AI	AJ	AK	AL	AM	AN	AO
113	\$19.11	\$0.00	\$0.00	\$0.00	\$0.00	\$27.89	\$25.37	\$2.52	\$0.00	\$0.00
114	\$31.86	\$0.00	\$0.00	\$0.00	\$0.00	\$46.51	\$42.31	\$4.20	\$0.00	\$0.00
115	\$55.44	\$0.00	\$0.00	\$0.00	\$0.00	\$80.91	\$73.60	\$7.31	\$0.00	\$0.00
116	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
117	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
118	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
119	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
120	\$0.86	\$0.02	\$0.00	\$0.00	\$0.00	\$1.27	\$1.15	\$0.12	\$0.00	\$0.00
121	\$75.10	\$0.00	\$0.00	\$0.00	\$0.00	\$109.57	\$99.67	\$9.90	\$0.00	\$0.00
122	\$43.16	-\$0.02	\$0.00	\$0.00	\$0.00	\$62.97	\$57.28	\$5.69	\$0.00	\$0.00
123	\$7.67	\$0.01	\$0.00	\$0.00	\$0.00	\$11.20	\$10.19	\$1.01	\$0.00	\$0.00
124	\$5.54	-\$0.01	\$0.00	\$0.00	\$0.00	\$8.07	\$7.34	\$0.73	\$0.00	\$0.00
125	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
126	\$3.61	-\$0.01	\$0.00	\$0.00	\$0.00	\$5.27	\$4.79	\$0.48	\$0.00	\$0.00
127	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
128	\$50.98	\$0.00	\$0.00	\$0.00	\$0.00	\$74.38	\$67.66	\$6.72	\$0.00	\$0.00
129	\$128.05	\$0.02	\$0.00	\$0.00	\$0.00	\$186.87	\$169.99	\$16.88	\$0.00	\$0.00
130	\$53.14	\$0.00	\$0.00	\$0.00	\$0.00	\$77.55	\$70.55	\$7.00	\$0.00	\$0.00
131	\$78.88	-\$0.01	\$0.00	\$0.00	\$0.00	\$115.11	\$104.71	\$10.40	\$0.00	\$0.00
132	\$73.72	\$0.00	\$0.00	\$0.00	\$0.00	\$107.58	\$97.86	\$9.72	\$0.00	\$0.00
133	\$10.56	-\$0.01	\$0.00	\$0.00	\$0.00	\$15.41	\$14.02	\$1.39	\$0.00	\$0.00
134	\$93.22	\$0.00	\$0.00	\$0.00	\$0.00	\$136.04	\$123.75	\$12.29	\$0.00	\$0.00
135	\$128.22	\$0.00	\$0.00	\$0.00	\$0.00	\$187.12	\$170.21	\$16.91	\$0.00	\$0.00
136	\$84.42	-\$0.01	\$0.00	\$0.00	\$0.00	\$123.18	\$112.05	\$11.13	\$0.00	\$0.00
137	\$85.19	\$0.01	\$0.00	\$0.00	\$0.00	\$124.31	\$113.08	\$11.23	\$0.00	\$0.00
138	\$111.22	\$0.01	\$0.00	\$0.00	\$0.00	\$162.32	\$147.65	\$14.67	\$0.00	\$0.00
139	\$156.68	-\$0.01	\$0.00	\$0.00	\$0.00	\$228.63	\$207.97	\$20.66	\$0.00	\$0.00
140	\$26.93	\$0.01	\$0.00	\$0.00	\$0.00	\$39.32	\$35.77	\$3.55	\$0.00	\$0.00
141	\$57.92	\$0.00	\$57.92	\$57.92	\$0.00	\$84.53	\$76.89	\$7.64	\$84.53	\$76.89
142	\$33.40	\$0.00	\$0.00	\$0.00	\$0.00	\$48.74	\$44.34	\$4.40	\$0.00	\$0.00
143	\$66.97	-\$0.01	\$0.00	\$0.00	\$0.00	\$97.73	\$88.90	\$8.83	\$0.00	\$0.00
144	\$57.41	\$0.01	\$0.00	\$0.00	\$0.00	\$83.78	\$76.21	\$7.57	\$0.00	\$0.00
145	\$84.23	\$0.00	\$0.00	\$0.00	\$0.00	\$122.90	\$111.80	\$11.10	\$0.00	\$0.00
147	\$8.23	-\$0.01	\$0.00	\$0.00	\$0.00	\$12.01	\$10.92	\$1.09	\$0.00	\$0.00
148	\$5.18	-\$0.02	\$0.00	\$0.00	\$0.00	\$7.54	\$6.86	\$0.68	\$0.00	\$0.00
149	\$146.34	\$0.01	\$0.00	\$0.00	\$0.00	\$213.55	\$194.25	\$19.30	\$0.00	\$0.00
150	\$197.07	-\$0.01	\$0.00	\$0.00	\$0.00	\$287.58	\$261.59	\$25.99	\$0.00	\$0.00
151	\$41.25	\$0.00	\$41.25	\$41.25	\$0.00	\$60.19	\$54.75	\$5.44	\$60.19	\$54.75
152	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
153	\$180.14	\$0.01	\$0.00	\$0.00	\$0.00	\$262.87	\$239.12	\$23.75	\$0.00	\$0.00
154	\$121.74	-\$0.02	\$0.00	\$0.00	\$0.00	\$177.63	\$161.58	\$16.05	\$0.00	\$0.00
155	\$7.08	-\$0.01	\$0.00	\$0.00	\$0.00	\$10.31	\$9.38	\$0.93	\$0.00	\$0.00
156	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
157	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
158	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
159	\$64.74	\$0.00	\$0.00	\$0.00	\$0.00	\$94.49	\$85.95	\$8.54	\$0.00	\$0.00
160	\$49.66	\$0.00	\$0.00	\$0.00	\$0.00	\$72.46	\$65.92	\$6.54	\$0.00	\$0.00
161	\$122.29	\$0.00	\$0.00	\$0.00	\$0.00	\$178.46	\$162.33	\$16.13	\$0.00	\$0.00
162	\$102.34	-\$0.01	\$0.00	\$0.00	\$0.00	\$149.33	\$135.84	\$13.49	\$0.00	\$0.00
163	\$113.05	\$0.01	\$0.00	\$0.00	\$0.00	\$164.99	\$150.08	\$14.91	\$0.00	\$0.00
164	\$2.44	\$0.01	\$0.00	\$0.00	\$0.00	\$3.56	\$3.23	\$0.33	\$0.00	\$0.00
165	\$98.02	\$0.01	\$0.00	\$0.00	\$0.00	\$143.06	\$130.13	\$12.93	\$0.00	\$0.00
166	\$116.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$169.26	\$153.97	\$15.29	\$0.00	\$0.00
167	\$102.53	\$0.00	\$0.00	\$0.00	\$0.00	\$149.60	\$136.08	\$13.52	\$0.00	\$0.00
168	\$6.32	\$0.00	\$0.00	\$0.00	\$0.00	\$9.22	\$8.38	\$0.84	\$0.00	\$0.00
169	\$10.68	-\$0.01	\$0.00	\$0.00	\$0.00	\$15.58	\$14.17	\$1.41	\$0.00	\$0.00

	AF	AG	AH	AI	AI	AK	AL	AM	AN	AO
170	\$105.53	\$0.00	\$0.00	\$0.00	\$0.00	\$154.02	\$140.10	\$13.92	\$0.00	\$0.00
171	\$4.51	-\$0.01	\$0.00	\$0.00	\$0.00	\$6.58	\$5.99	\$0.59	\$0.00	\$0.00
172	\$18.62	\$0.01	\$0.00	\$0.00	\$0.00	\$27.17	\$24.72	\$2.45	\$0.00	\$0.00
173	\$4.50	\$0.00	\$0.00	\$0.00	\$0.00	\$6.57	\$5.97	\$0.60	\$0.00	\$0.00
174	\$121.87	\$0.01	\$0.00	\$0.00	\$0.00	\$177.84	\$161.77	\$16.07	\$0.00	\$0.00
175	\$37.33	\$0.00	\$0.00	\$0.00	\$0.00	\$54.46	\$49.54	\$4.92	\$0.00	\$0.00
176	\$57.15	\$0.00	\$53.27	\$53.27	\$0.00	\$83.40	\$75.87	\$7.53	\$83.40	\$75.87
177	\$74.55	\$0.01	\$0.00	\$0.00	\$0.00	\$108.81	\$98.98	\$9.63	\$0.00	\$0.00
178	\$130.08	\$0.00	\$0.00	\$0.00	\$0.00	\$189.81	\$172.66	\$17.15	\$0.00	\$0.00
179	\$53.94	-\$0.01	\$0.00	\$0.00	\$0.00	\$78.71	\$71.60	\$7.11	\$0.00	\$0.00
180	\$29.16	\$0.00	\$0.00	\$0.00	\$0.00	\$42.56	\$38.72	\$3.84	\$0.00	\$0.00
181	\$85.55	-\$0.02	\$0.00	\$0.00	\$0.00	\$124.82	\$113.54	\$11.28	\$0.00	\$0.00
182	\$20.25	\$0.00	\$0.00	\$0.00	\$0.00	\$29.56	\$26.88	\$2.68	\$0.00	\$0.00
183	\$838.28	\$0.00	\$0.00	\$0.00	\$0.00	\$1,309.02	\$1,190.74	\$118.28	\$0.00	\$0.00
184	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
185	\$86.14	-\$0.02	\$0.00	\$0.00	\$0.00	\$125.68	\$114.32	\$11.36	\$0.00	\$0.00
186	\$104.88	\$0.00	\$86.61	\$86.61	\$0.00	\$153.05	\$139.22	\$13.83	\$153.05	\$139.22
187	\$144.22	\$0.01	\$0.00	\$0.00	\$0.00	\$210.45	\$191.44	\$19.01	\$0.00	\$0.00
188	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44.48	\$40.46	\$4.02	\$0.00	\$0.00
189	\$79.19	-\$0.02	\$0.00	\$0.00	\$0.00	\$115.55	\$105.11	\$10.44	\$0.00	\$0.00
190	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$62.69	\$57.03	\$5.66	\$0.00	\$0.00
191	\$52.31	\$0.01	\$0.00	\$0.00	\$0.00	\$76.33	\$69.44	\$6.89	\$0.00	\$0.00
192	\$260.87	\$0.01	\$0.00	\$0.00	\$0.00	\$380.68	\$346.28	\$34.40	\$0.00	\$0.00
193	\$2,003.95	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,924.26	\$2,660.03	\$264.23	\$0.00	\$0.00
194	\$180.46	\$0.01	\$0.00	\$0.00	\$0.00	\$263.34	\$239.54	\$23.80	\$0.00	\$0.00
195	\$6.76	-\$0.01	\$0.00	\$0.00	\$0.00	\$9.84	\$8.95	\$0.89	\$0.00	\$0.00
196	\$25.88	\$0.00	\$0.00	\$0.00	\$0.00	\$1,175.69	\$1,069.46	\$106.23	\$0.00	\$0.00
197	\$189.09	\$0.00	\$189.09	\$189.09	\$0.00	\$275.93	\$251.00	\$24.93	\$275.93	\$251.00
198	\$7.92	\$0.00	\$0.00	\$0.00	\$0.00	\$11.56	\$10.52	\$1.04	\$0.00	\$0.00
199	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
200	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$542.18	\$493.18	\$49.00	\$0.00	\$0.00
201	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,979.11	\$1,800.28	\$178.83	\$0.00	\$0.00
202	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,476.04	\$2,252.31	\$223.73	\$0.00	\$0.00
203	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,141.73	\$1,948.20	\$193.53	\$0.00	\$0.00
204	\$163.08	\$0.00	\$0.00	\$0.00	\$0.00	\$237.97	\$216.47	\$21.50	\$0.00	\$0.00
205	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
206	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,909.06	\$1,736.56	\$172.50	\$0.00	\$0.00
207	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
208	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,747.58	\$1,589.67	\$157.91	\$0.00	\$0.00
209	\$696.16	-\$0.01	\$0.00	\$0.00	\$0.00	\$1,015.86	\$924.07	\$91.79	\$0.00	\$0.00
210	\$96.83	\$0.00	\$0.00	\$0.00	\$0.00	\$1,991.01	\$1,811.11	\$179.90	\$0.00	\$0.00
211	\$17.45	\$0.00	\$0.00	\$0.00	\$0.00	\$25.44	\$23.14	\$2.30	\$0.00	\$0.00
212	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,817.63	\$1,653.39	\$164.24	\$0.00	\$0.00
213	\$8.93	\$0.00	\$0.00	\$0.00	\$0.00	\$1,472.21	\$1,339.18	\$133.03	\$0.00	\$0.00
214	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32.75	\$29.79	\$2.96	\$0.00	\$0.00
215	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$606.60	\$551.79	\$54.81	\$0.00	\$0.00
216	\$9.67	\$0.00	\$0.00	\$0.00	\$0.00	\$1,920.43	\$1,746.90	\$173.53	\$0.00	\$0.00
217	\$222.43	\$0.00	\$0.00	\$0.00	\$0.00	\$2,280.69	\$2,074.61	\$208.08	\$0.00	\$0.00
218	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51.55	\$46.90	\$4.65	\$0.00	\$0.00
219	\$97.93	\$0.01	\$0.00	\$0.00	\$0.00	\$142.90	\$129.98	\$12.92	\$0.00	\$0.00
220	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,862.76	\$1,694.44	\$168.32	\$0.00	\$0.00
221	\$26.37	\$0.01	\$0.00	\$0.00	\$0.00	\$36.47	\$34.99	\$3.48	\$0.00	\$0.00
222	\$224.80	\$0.00	\$0.00	\$0.00	\$0.00	\$328.06	\$298.42	\$29.64	\$0.00	\$0.00
223	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$650.88	\$592.07	\$58.81	\$0.00	\$0.00
224	\$150.17	-\$0.01	\$0.00	\$0.00	\$0.00	\$219.14	\$199.33	\$19.81	\$0.00	\$0.00
225	\$88.61	\$0.00	\$0.00	\$0.00	\$0.00	\$129.28	\$117.60	\$11.68	\$0.00	\$0.00



	AP	AQ	AR	AS	AT	AU	AV
1							
2							
3	Final_Tax_Credit_School	Beginning_Tax_Credit_School	Final_Tax_Credit_School	Tax_Credit_School_Used_Difference	Beginning_Net_Tax_Amount	Final_Net_Tax_Amount	Net_Tax_Amount_Difference
4	Unused_Difference	School_Used	School_Used	Used_Difference			
5	\$0.00	\$1,722.28	\$1,566.66	\$155.62	\$6,329.80	\$5,939.66	\$390.14
6	\$0.00	\$3,063.90	\$2,787.05	\$276.85	\$11,253.82	\$10,559.80	\$694.02
7	\$0.00	\$1,223.39	\$1,112.84	\$110.55	\$4,493.54	\$4,216.42	\$277.12
8	\$0.00	\$563.74	\$512.81	\$50.93	\$2,147.90	\$2,020.20	\$127.70
9	\$0.00	\$1,890.94	\$1,720.08	\$170.86	\$6,951.60	\$6,523.24	\$428.36
10	\$0.00	\$1,993.18	\$1,813.08	\$180.10	\$7,321.02	\$6,869.52	\$451.50
11	\$0.00	\$600.52	\$546.26	\$54.26	\$2,288.00	\$2,151.98	\$136.02
12	\$0.00	\$612.85	\$557.47	\$55.38	\$2,265.24	\$2,126.42	\$138.82
13	\$0.00	\$1,458.60	\$1,326.80	\$131.80	\$5,620.92	\$5,290.52	\$330.40
14	\$0.00	\$410.28	\$373.20	\$37.08	\$1,637.30	\$1,544.36	\$92.94
15	\$0.00	\$1,731.58	\$1,575.12	\$156.46	\$6,677.62	\$6,285.40	\$392.22
16	\$0.00	\$784.00	\$713.16	\$70.84	\$3,021.28	\$2,843.68	\$177.60
17	\$0.00	\$1,753.99	\$1,595.50	\$158.49	\$6,759.28	\$6,361.96	\$397.32
18	\$0.00	\$944.09	\$858.79	\$85.30	\$3,767.58	\$3,553.70	\$213.88
19	\$0.00	\$2,012.56	\$1,830.71	\$181.85	\$7,755.70	\$7,299.80	\$455.90
20	\$0.00	\$1,046.57	\$952.00	\$94.57	\$4,033.12	\$3,796.06	\$237.06
21	\$0.00	\$1,011.61	\$920.20	\$91.41	\$4,094.82	\$4,186.24	-\$91.42
22	\$0.00	\$2,087.26	\$1,880.47	\$186.79	\$7,966.52	\$7,498.26	\$468.26
23	\$0.00	\$920.47	\$837.29	\$83.18	\$3,706.06	\$3,789.24	-\$83.18
24	\$0.00	\$805.71	\$732.91	\$72.80	\$3,281.52	\$3,354.32	-\$72.80
25	\$0.00	\$1,453.80	\$1,322.43	\$131.37	\$5,989.66	\$6,121.02	-\$131.36
26	\$0.00	\$526.89	\$479.28	\$47.61	\$2,181.20	\$2,228.80	-\$47.60
27	\$0.00	\$874.39	\$795.39	\$79.00	\$3,520.54	\$3,599.54	-\$79.00
28	\$0.00	\$2,056.02	\$1,870.24	\$185.78	\$8,350.96	\$8,536.72	-\$185.76
29	\$0.00	\$541.69	\$492.74	\$48.95	\$2,206.88	\$2,255.82	-\$48.94
30	\$0.00	\$816.66	\$742.66	\$73.80	\$3,290.26	\$3,364.06	-\$73.80
31	\$0.00	\$1,011.92	\$920.48	\$91.44	\$4,074.24	\$4,165.68	-\$91.44
32	\$0.00	\$2,009.41	\$1,827.84	\$181.57	\$8,099.06	\$8,280.62	-\$181.56
33	\$0.00	\$1,731.23	\$1,574.80	\$156.43	\$6,970.42	\$7,126.86	-\$156.44
34	\$0.00	\$922.88	\$839.49	\$83.39	\$3,715.78	\$3,799.18	-\$83.40
35	\$0.00	\$664.65	\$604.59	\$60.06	\$2,676.06	\$2,736.10	-\$60.04
36	\$0.00	\$1,805.44	\$1,642.30	\$163.14	\$7,269.18	\$7,432.32	-\$163.14
37	\$0.00	\$266.82	\$242.71	\$24.11	\$1,226.02	\$1,250.12	-\$24.10
38	\$0.00	\$1,535.42	\$1,396.68	\$138.74	\$6,182.00	\$6,320.74	-\$138.74
39	\$0.00	\$175.88	\$159.99	\$15.89	\$708.16	\$724.06	-\$15.90
40	\$0.00	\$421.41	\$383.33	\$38.08	\$1,754.44	\$1,792.52	-\$38.08
41	\$0.00	\$389.04	\$353.89	\$35.15	\$1,619.66	\$1,654.80	-\$35.14
42	\$0.00	\$2,620.89	\$2,384.07	\$236.82	\$10,649.68	\$10,886.50	-\$236.82
43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
44	\$0.00	\$625.91	\$569.35	\$56.56	\$2,497.80	\$2,356.02	\$141.78
45	\$0.00	\$1,214.37	\$1,104.64	\$109.73	\$4,947.06	\$5,056.80	-\$109.74
46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
47	\$0.00	\$343.88	\$312.80	\$31.08	\$1,384.48	\$1,415.56	-\$31.08
48	\$0.00	\$729.48	\$663.56	\$65.92	\$2,937.06	\$3,002.98	-\$65.92
49	\$0.00	\$335.02	\$304.75	\$30.27	\$1,394.78	\$1,425.04	-\$30.26
50	\$0.00	\$633.39	\$576.15	\$57.24	\$2,550.16	\$2,607.40	-\$57.24
51	\$0.00	\$1,852.40	\$1,685.02	\$167.38	\$7,458.22	\$7,625.60	-\$167.38
52	\$0.00	\$724.67	\$659.19	\$65.48	\$2,917.68	\$2,983.16	-\$65.48
53	\$0.00	\$2,181.79	\$1,984.65	\$197.14	\$8,798.96	\$8,996.10	-\$197.14
54	\$0.00	\$189.24	\$172.14	\$17.10	\$761.94	\$779.04	-\$17.10
55	\$0.00	\$355.42	\$323.30	\$32.12	\$1,479.66	\$1,511.78	-\$32.12
56	\$0.00	\$1,013.62	\$922.03	\$91.59	\$4,081.08	\$4,172.66	-\$91.58



	AP	AQ	AR	AS	AT	AU	AV
113	\$0.00	\$27.89	\$25.37	\$2.52	\$128.14	\$130.66	-\$2.52
114	\$0.00	\$46.51	\$42.31	\$4.20	\$205.70	\$195.16	\$10.54
115	\$0.00	\$80.91	\$73.60	\$7.31	\$357.80	\$339.48	\$18.32
116	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
117	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
118	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
119	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
120	\$0.00	\$1.27	\$1.15	\$0.12	\$5.82	\$5.96	-\$0.14
121	\$0.00	\$109.57	\$99.67	\$9.90	\$503.42	\$513.32	-\$9.90
122	\$0.00	\$62.97	\$57.28	\$5.69	\$278.50	\$264.22	\$14.28
123	\$0.00	\$11.20	\$10.19	\$1.01	\$51.46	\$52.48	-\$1.02
124	\$0.00	\$8.07	\$7.34	\$0.73	\$35.66	\$33.82	\$1.84
125	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
126	\$0.00	\$5.27	\$4.79	\$0.48	\$23.26	\$22.06	\$1.20
127	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
128	\$0.00	\$74.38	\$67.66	\$6.72	\$341.80	\$348.52	-\$6.72
129	\$0.00	\$186.87	\$169.99	\$16.88	\$858.60	\$875.50	-\$16.90
130	\$0.00	\$77.55	\$70.55	\$7.00	\$356.34	\$363.34	-\$7.00
131	\$0.00	\$115.11	\$104.71	\$10.40	\$509.06	\$482.98	\$26.08
132	\$0.00	\$107.58	\$97.86	\$9.72	\$494.28	\$504.00	-\$9.72
133	\$0.00	\$15.41	\$14.02	\$1.39	\$70.78	\$72.16	-\$1.38
134	\$0.00	\$136.04	\$123.75	\$12.29	\$601.60	\$570.78	\$30.82
135	\$0.00	\$187.12	\$170.21	\$16.91	\$827.48	\$785.10	\$42.38
136	\$0.00	\$123.18	\$112.05	\$11.13	\$544.76	\$516.84	\$27.92
137	\$0.00	\$124.31	\$113.08	\$11.23	\$571.20	\$582.44	-\$11.24
138	\$0.00	\$162.32	\$147.65	\$14.67	\$745.82	\$760.50	-\$14.68
139	\$0.00	\$228.63	\$207.97	\$20.66	\$1,011.06	\$959.26	\$51.80
140	\$0.00	\$39.32	\$35.77	\$3.55	\$180.64	\$184.20	-\$3.56
141	\$7.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
142	\$0.00	\$48.74	\$44.34	\$4.40	\$223.98	\$228.38	-\$4.40
143	\$0.00	\$97.73	\$88.90	\$8.83	\$449.08	\$457.90	-\$8.82
144	\$0.00	\$83.78	\$76.21	\$7.57	\$385.00	\$392.58	-\$7.58
145	\$0.00	\$122.90	\$111.80	\$11.10	\$564.76	\$575.86	-\$11.10
147	\$0.00	\$12.01	\$10.92	\$1.09	\$55.20	\$56.28	-\$1.08
148	\$0.00	\$7.54	\$6.86	\$0.68	\$34.66	\$35.32	-\$0.66
149	\$0.00	\$213.55	\$194.25	\$19.30	\$944.32	\$895.96	\$48.36
150	\$0.00	\$287.58	\$261.59	\$25.99	\$1,321.40	\$1,347.38	-\$25.98
151	\$5.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
152	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
153	\$0.00	\$262.87	\$239.12	\$23.75	\$1,207.82	\$1,231.58	-\$23.76
154	\$0.00	\$177.63	\$161.58	\$16.05	\$785.56	\$745.30	\$40.26
155	\$0.00	\$10.31	\$9.38	\$0.93	\$47.40	\$48.32	-\$0.92
156	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
157	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
158	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
159	\$0.00	\$94.49	\$85.95	\$8.54	\$434.16	\$442.70	-\$8.54
160	\$0.00	\$72.46	\$65.92	\$6.54	\$332.98	\$339.52	-\$6.54
161	\$0.00	\$178.46	\$162.33	\$16.13	\$789.20	\$748.78	\$40.42
162	\$0.00	\$149.33	\$135.84	\$13.49	\$686.18	\$699.66	-\$13.48
163	\$0.00	\$164.99	\$150.08	\$14.91	\$729.62	\$692.26	\$37.36
164	\$0.00	\$3.56	\$3.23	\$0.33	\$16.32	\$16.66	-\$0.34
165	\$0.00	\$143.06	\$130.13	\$12.93	\$657.32	\$670.26	-\$12.94
166	\$0.00	\$169.26	\$153.97	\$15.29	\$777.74	\$793.02	-\$15.28
167	\$0.00	\$149.60	\$136.08	\$13.52	\$687.40	\$700.92	-\$13.52
168	\$0.00	\$9.22	\$8.38	\$0.84	\$40.78	\$38.70	\$2.08
169	\$0.00	\$15.58	\$14.17	\$1.41	\$71.58	\$72.98	-\$1.40

	AP	AQ	AR	AS	AT	AU	AV
170	\$0.00	\$154.02	\$140.10	\$13.92	\$707.68	\$721.60	-\$13.92
171	\$0.00	\$6.58	\$5.99	\$0.59	\$30.26	\$30.84	-\$0.58
172	\$0.00	\$27.17	\$24.72	\$2.45	\$124.82	\$127.28	-\$2.46
173	\$0.00	\$6.57	\$5.97	\$0.60	\$30.16	\$30.76	-\$0.60
174	\$0.00	\$177.84	\$161.77	\$16.07	\$817.12	\$833.20	\$16.08
175	\$0.00	\$54.46	\$49.54	\$4.92	\$250.26	\$255.18	-\$4.92
176	\$7.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
177	\$0.00	\$108.81	\$98.98	\$9.83	\$499.94	\$509.78	-\$9.84
178	\$0.00	\$189.81	\$172.66	\$17.15	\$339.42	\$796.42	\$43.00
179	\$0.00	\$78.71	\$71.60	\$7.11	\$348.08	\$330.24	\$17.84
180	\$0.00	\$42.56	\$38.72	\$3.84	\$188.22	\$178.58	\$9.64
181	\$0.00	\$124.82	\$113.54	\$11.28	\$552.00	\$523.70	\$28.30
182	\$0.00	\$29.56	\$26.88	\$2.68	\$135.80	\$138.48	-\$2.68
183	\$0.00	\$1,309.02	\$1,190.74	\$118.28	\$5,777.04	\$5,480.50	\$296.54
184	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
185	\$0.00	\$125.68	\$114.32	\$11.36	\$516.96	\$528.30	-\$11.34
186	\$13.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
187	\$0.00	\$210.45	\$191.44	\$19.01	\$967.00	\$986.02	-\$19.02
188	\$0.00	\$44.48	\$40.46	\$4.02	\$198.28	\$202.30	-\$4.02
189	\$0.00	\$115.55	\$105.11	\$10.44	\$530.90	\$541.32	-\$10.42
190	\$0.00	\$62.69	\$57.03	\$5.66	\$279.46	\$285.12	-\$5.66
191	\$0.00	\$76.33	\$69.44	\$6.89	\$350.70	\$357.60	-\$6.90
192	\$0.00	\$380.68	\$346.28	\$34.40	\$1,683.42	\$1,597.20	\$86.22
193	\$0.00	\$2,924.26	\$2,660.03	\$264.23	\$12,931.74	\$12,269.32	\$662.42
194	\$0.00	\$263.34	\$239.54	\$23.80	\$1,164.52	\$1,104.88	\$59.64
195	\$0.00	\$9.84	\$8.95	\$0.89	\$45.24	\$46.12	-\$0.88
196	\$0.00	\$1,175.69	\$1,069.46	\$106.23	\$4,738.82	\$4,845.06	-\$106.24
197	\$24.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
198	\$0.00	\$11.56	\$10.52	\$1.04	\$53.16	\$54.20	-\$1.04
199	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
200	\$0.00	\$542.18	\$493.18	\$49.00	\$2,182.92	\$2,231.92	-\$49.00
201	\$0.00	\$1,979.11	\$1,800.28	\$178.83	\$7,968.42	\$8,147.26	-\$178.84
202	\$0.00	\$2,476.04	\$2,252.31	\$223.73	\$9,969.16	\$10,192.90	-\$223.74
203	\$0.00	\$2,141.73	\$1,948.20	\$193.53	\$8,623.10	\$8,816.64	-\$193.54
204	\$0.00	\$237.97	\$216.47	\$21.50	\$1,093.44	\$1,114.94	-\$21.50
205	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
206	\$0.00	\$1,909.06	\$1,736.56	\$172.50	\$7,686.40	\$7,858.90	-\$172.50
207	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
208	\$0.00	\$1,747.58	\$1,589.67	\$157.91	\$7,036.24	\$7,194.16	-\$157.92
209	\$0.00	\$1,015.86	\$924.07	\$91.79	\$4,229.32	\$4,321.10	-\$91.78
210	\$0.00	\$1,991.01	\$1,811.11	\$179.90	\$8,035.70	\$8,215.60	-\$179.90
211	\$0.00	\$25.44	\$23.14	\$2.30	\$116.92	\$119.22	-\$2.30
212	\$0.00	\$1,817.63	\$1,653.39	\$164.24	\$7,318.22	\$7,482.48	-\$164.26
213	\$0.00	\$1,472.21	\$1,339.18	\$133.03	\$5,929.26	\$6,062.28	-\$133.02
214	\$0.00	\$32.75	\$29.79	\$2.96	\$131.84	\$134.80	-\$2.96
215	\$0.00	\$606.60	\$551.79	\$51.81	\$2,442.34	\$2,497.16	-\$54.82
216	\$0.00	\$1,920.43	\$1,746.90	\$173.53	\$7,734.10	\$7,907.64	-\$173.54
217	\$0.00	\$2,280.69	\$2,074.61	\$206.08	\$8,833.50	\$8,316.86	\$516.64
218	\$0.00	\$51.55	\$46.90	\$4.65	\$229.80	\$234.46	-\$4.66
219	\$0.00	\$142.90	\$129.98	\$12.92	\$631.92	\$599.56	\$32.36
220	\$0.00	\$1,862.76	\$1,694.44	\$168.32	\$7,499.96	\$7,668.28	-\$168.32
221	\$0.00	\$38.47	\$34.99	\$3.48	\$170.12	\$161.42	\$8.70
222	\$0.00	\$328.06	\$298.42	\$29.64	\$1,507.36	\$1,537.00	-\$29.64
223	\$0.00	\$650.88	\$592.07	\$58.81	\$2,508.28	\$2,360.84	\$147.44
224	\$0.00	\$219.14	\$199.33	\$19.81	\$912.36	\$932.16	-\$19.80
225	\$0.00	\$129.28	\$117.60	\$11.68	\$538.22	\$549.90	-\$11.68

	AP	AQ	AR	AS	AT	AU	AV
226	\$0.00	\$884.38	\$804.47	\$79.91	\$3,560.72	\$3,640.64	-\$79.92
227	\$0.00	\$954.72	\$868.45	\$86.27	\$3,843.90	\$3,930.18	-\$86.28
228	\$0.00	\$66.56	\$60.55	\$6.01	\$277.12	\$283.12	-\$6.00
229	\$0.00	\$29.25	\$26.61	\$2.64	\$117.80	\$120.44	-\$2.64
230	\$0.00	\$747.07	\$679.57	\$67.50	\$3,110.28	\$3,177.78	-\$67.50
231	\$0.00	\$1,754.54	\$1,596.01	\$158.53	\$6,444.50	\$6,047.06	\$397.44
232	\$0.00	\$10.79	\$9.81	\$0.98	\$44.90	\$45.88	-\$0.98
233	\$0.00	\$3.52	\$3.20	\$0.32	\$15.54	\$14.76	\$0.78
234	\$0.00	\$228.90	\$208.22	\$20.68	\$1,051.76	\$1,072.42	-\$20.66
235	\$11.31	\$135.50	\$114.58	\$20.92	\$76.84	\$71.42	\$5.42
236	\$0.00	\$573.75	\$521.91	\$51.84	\$2,388.68	\$2,440.50	-\$51.82
237	\$0.00	\$0.98	\$0.89	\$0.09	\$4.46	\$4.56	-\$0.10
238	\$0.00	\$875.66	\$796.54	\$79.12	\$3,645.58	\$3,724.70	-\$79.12
239	\$0.00	\$580.26	\$527.83	\$52.43	\$2,415.78	\$2,468.20	-\$52.42
240	\$0.00	\$474.82	\$431.92	\$42.90	\$1,894.86	\$1,787.30	\$107.56
241	\$0.00	\$9.07	\$8.24	\$0.83	\$40.08	\$38.02	\$2.06
242	\$0.00	\$207.95	\$189.15	\$18.80	\$955.50	\$974.30	\$18.80
243	\$0.00	\$454.47	\$413.41	\$41.06	\$1,892.10	\$1,933.16	-\$41.06
244	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
245	\$0.00	\$1.95	\$1.78	\$0.17	\$9.00	\$9.16	-\$0.16
246	\$0.00	\$14.73	\$13.39	\$1.34	\$65.12	\$61.80	\$3.32
247	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
248	\$0.00	\$546.56	\$497.17	\$49.39	\$2,275.48	\$2,324.88	-\$49.40
249	\$0.00	\$3.04	\$2.77	\$0.27	\$12.70	\$12.96	-\$0.26
250	\$0.00	\$1,623.14	\$1,476.48	\$146.66	\$6,255.04	\$5,887.36	\$367.68
251	\$0.00	\$901.25	\$819.82	\$81.43	\$3,628.70	\$3,710.14	-\$81.44
252	\$0.00	\$2,483.22	\$2,258.84	\$224.38	\$9,152.38	\$8,589.86	\$562.52
253	\$0.00	\$202.87	\$184.53	\$18.34	\$897.08	\$851.12	\$45.96
254	\$0.00	\$832.52	\$757.30	\$75.22	\$3,442.82	\$3,518.06	-\$75.24
255	\$0.00	\$371.56	\$337.99	\$33.57	\$1,364.78	\$1,280.60	\$84.18
256	\$0.00	\$11.67	\$10.61	\$1.06	\$53.60	\$54.66	-\$1.06
257	\$0.00	\$629.70	\$572.80	\$56.90	\$2,621.60	\$2,678.50	-\$56.90
258	\$0.00	\$11.43	\$10.39	\$1.04	\$52.52	\$53.58	-\$1.06
259	\$0.00	\$885.75	\$805.72	\$80.03	\$3,566.30	\$3,646.32	-\$80.02
260	\$0.00	\$898.06	\$816.91	\$81.15	\$3,615.82	\$3,696.98	-\$81.16
261	\$0.00	\$287.14	\$261.19	\$25.95	\$1,166.70	\$1,192.64	-\$25.94
262	\$0.00	\$3,005.21	\$2,733.66	\$271.55	\$11,450.00	\$10,769.24	\$680.76
263	\$0.00	\$7.38	\$6.71	\$0.67	\$33.92	\$34.60	-\$0.68
264	\$0.00	\$230.25	\$209.44	\$20.81	\$958.60	\$979.40	-\$20.80
265	\$0.00	\$528.94	\$481.14	\$47.80	\$2,202.10	\$2,249.90	-\$47.80
266	\$0.00	\$521.52	\$474.40	\$47.12	\$2,171.22	\$2,218.34	-\$47.12
267	\$0.00	\$455.82	\$414.64	\$41.18	\$1,897.70	\$1,938.90	-\$41.20
268	\$0.00	\$763.96	\$694.93	\$69.03	\$3,075.92	\$3,144.96	-\$69.04
269	\$0.00	\$494.24	\$449.59	\$44.65	\$1,989.96	\$2,034.60	-\$44.64
270	\$0.00	\$387.62	\$352.60	\$35.02	\$1,560.70	\$1,595.70	-\$35.00
271	\$0.00	\$997.78	\$907.62	\$90.16	\$4,017.32	\$4,107.48	-\$90.16
272							
273	\$105.13	\$168,134.94	\$152,933.77	\$15,201.17	\$676,048.32	\$676,938.72	\$890.40
274							
275							
276							

Real Property - 2025		Balance Sheet
Exeter-Milligan-Friend SD 90		
Beginning_Gross_Tax_Amount		\$ 985,582.98
Final_Gross_Tax_Amount		\$ 971,098.18
	Difference	\$ 14,484.80
Beginning_Curr_HS_Loss		\$ 8,185.97
Final_Curr_HS_Loss		\$ 8,011.86
	Difference	\$ 174.11
Beginning_TaxCredit_AgLand		\$ 105,394.98
Final_TaxCredit_AgLand		\$ 105,394.89
	Difference	\$ 0.09
Beginning_TaxCredit_AgLnd_Unused		\$ -
Final_TaxCredit_AgLnd_Unused		\$ -
	Difference	\$ -
Beginning_TaxCredit_EE		\$ 28,246.91
Final_TaxCredit_EE		\$ 28,247.08
	Difference	\$ 0.17
Beginning_TaxCredit_EE_Unused		\$ 428.14
Final_TaxCredit_EE_Unused		\$ 428.14
	Difference	\$ -
Beginning_Tax_Credit_School_Total		\$ 169,394.25
Final_Tax_Credit_School_Total		\$ 154,087.95
	Difference	\$ 15,306.30
Beginning_Tax_Credit_School_Unused		\$ 1,259.31
Final_Tax_Credit_School_Unused		\$ 1,154.18
	Difference	\$ 105.13
Beginning_Tax_Credit_School_Used		\$ 168,134.94
Final_Tax_Credit_School_Used		\$ 152,933.77
	Difference	\$ 15,201.17
Beginning_Net_Tax_Amount		\$ 676,048.32
Final_Net_Tax_Amount		\$ 676,938.72
	Difference	\$ 890.40

	A	B	C	D
1		<b>Personal Property - 2025</b>		<i>Balance Sheet</i>
2		<b>Exeter-Milligan-Friend SD 90</b>		
3				
4		Beginning_Net_Tax_Amount		\$37,478.94
5		Final_Net_Tax_Amount		\$ 37,177.00
6			Difference	301.94

**\*\*Seward County, Nebraska -- Tax List Correction\*\***

Correction #	457-25R - Real Property	Tax Year Corrected	2025
Date of Correction	1/10/2026	Tax Book Line:	Tax Book Page #.
		Levy of year corrected & Tax District	1.082357 - TD: 145
		Parcel ID #:	800216466

Owner **Tom W Jr Chambers & Glenda A**  
Mailing Address 1617 Augusta Dr  
Seward NE 68434

Legal 11-11-2 Boldt Acres in S 1/2 SE 1/4 Lot 2 6 acres

**VALUATIONS & TAXES**

	Billed Value/Taxes	Correct Value/Taxes
Dwelling		
Improvements(Other)		
Land	67,500	21,978
<b>TOTAL VALUATION</b>	<b>67,500</b>	<b>21,978</b>
LEVY	1.082357	1.082357
<b>TAX TOTAL</b>	<b>\$730.59</b>	<b>\$237.88</b>
Penalty		
(Homestead Exemption Value)		
Homestead Exemption Loss		
Real Estate Tax Credit Applied	\$80.33	
Ag Tax Credit		\$31.38
<b>2025 School Tax Credit</b>	<b>\$125.90</b>	<b>\$40.99</b>
Billed Amount	\$524.36	\$165.50

**DIFFERENCE TO TAX ROLL:**

DEDUCTION TO TAX	ADDITION TO TAX
\$358.86	

**Reason for Correction**

Correcting to agland per FSA map for 2025.

I hereby direct the Seward County Treasurer to accept this Official correction made for the above named party and description and to issue his/her either new tax statement or refund of the corrected tax shown above, and to correct the tax list accordingly. All corrections made on the tax roll must be in red

**Approved by action of the County Board:**

Board of Equalization Chairperson

Date: \_\_\_\_\_

*Carolyn Hadley*  
County Assessor/Deputy Assessor

County:  
Parcel Id (optional):  
School District Code:

80 - SEWARD  
800216466  
80-0009 - SEWARD 9  
Property Tax Year  
2025

ORIGINAL

Current Year Data

Agland Value	-	
Non-ag Value	67,500	
Total Assessed Value	67,500	441.52
Total Taxable Value (Enter if Different)	67,500	
Current Year Non-bond School Levy	0.654108	441.52
Total Levy	1.082357	25478737.18

Current Year Eligible School Tax on Parcel  
Current Year Eligible County Total School Tax (from vendor)

For TIF Parcels Only

	Non-ag Base Value	Ag Base Value
Base Value		
Excess Value		

Maximum Credit Amounts

	Total Value	Taxable Value
Ag Credit	-	0.00
Non-ag Credit	80.33	80.33
School Tax Credit	125.90	125.90

Calculated Current Year Taxes & Credits

Total Taxes Levied	730.59	
Ag Credit	-	
Non-ag Credit	80.33	Unused Non-ag Credit: 0.00
School Tax Credit	125.90	Unused School Credit: 0.00
<b>Net Taxes Due</b>	<b>\$524.36</b>	
1st Half Tax Due	\$262.18	
2nd Half Tax Due	\$262.18	

TIF Parcels Only -- Calculated Current Year Base & Excess Taxes

	Base	Excess	Total
Taxes Levied	0.00	0.00	0.00
Ag Credit	0.00	0.00	0.00
Non-Ag Credit	0.00	0.00	0.00
<u>School Tax Credit</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<b>Net Taxes Due</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
Unused Non-ag Credit			0.00
Unused School Tax Credit			0.00
1st Half Tax Due	\$0.00	\$0.00	\$0.00
2nd Half Tax Due	\$0.00	\$0.00	\$0.00

County:  
Parcel Id (optional):  
School District Code:

80 - SEWARD  
800216466  
80-0009 - SEWARD 9

**Property Tax Yea**

2025

### Current Year Data

Agland Value	21,978		
Non-ag Value	-		
Total Assessed Value	21,978	143.76	
			DATE 10/10
Total Taxable Value (Enter if Different)	21,978		
Current Year Non-bond School Levy	0.654108	143.76	Current Year Eligible School Tax on Parcel
Total Levy	1.082357	25478737.18	Current Year Eligible County Total School Tax (from vendor)

UNIVERSITY  
DATE 10/26/04

For TIF Parcels Only

**Non-ag Base Value      Ag Base Value**

Base Value  
Excess Value

### Maximum Credit Amounts

Total Value	Taxable Value
31.38	31.38
-	0.00
40.99	40.99

**Calculated Current Year Taxes & Credits**

Total Taxes Levied	237.88		
Ag Credit	31.38		
Non-ag Credit		Unused Non-ag Credit:	0.00
School Tax Credit	40.99	Unused School Credit:	0.00
<b>Net Taxes Due</b>	<b>\$165.50</b>		
1st Half Tax Due	\$82.75		
2nd Half Tax Due	\$82.75		

TIF Parcels Only – Calculated Current Year Base & Excess Taxes

	Base	Excess	Total
Taxes Levied	0.00	0.00	0.00
Ag Credit	0.00	0.00	0.00
Non-Ag Credit	0.00	0.00	0.00
<u>School Tax Credit</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<b>Net Taxes Due</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
Unused Non-ag Credit			0.00
Unused School Tax Credit			0.00
1st Half Tax Due	\$0.00	\$0.00	\$0.00
2nd Half Tax Due	\$0.00	\$0.00	\$0.00

**\*\*Seward County, Nebraska -- Tax List Correction\*\***

Correction #	458-25R - Real Property	Tax Year Corrected	2025
Date of Correction	1/10/2026	Tax Book Line:	Tax Book Page #:
Levy of year corrected & Tax District			1.436239 - TD 100
			Parcel ID #: 800226705

Owner **Cathleen & Joseph M Bowen**

Mailing Address PO Box 65

Pleasant Dale NE 68423-0065

Legal 26-9-4 #5 1/2 N 1/2 SE 1/4 21.97 acres

**VALUATIONS & TAXES**

	Billed Value/Taxes	Correct Value/Taxes
Dwelling		
Improvements(Other)		
Land	124,365	53,645
<b>TOTAL VALUATION</b>	<b>124,365</b>	<b>53,645</b>
LEVY	1.436239	1.436239
<b>TAX TOTAL</b>	<b>\$1,786.17</b>	<b>\$770.47</b>
Penalty		
(Homestead Exemption Value)		
Homestead Exemption Loss		
Real Estate Tax Credit Applied	\$147.99	
Ag Tax Credit		\$76.60
<b>2025 School Tax Credit</b>	<b>\$496.69</b>	<b>\$150.41</b>
Billed Amount	\$1,289.48	\$543.46

**DIFFERENCE TO TAX ROLL:**

**DEDUCTION TO TAX**  
\$746.02

**ADDITION TO TAX**

**Reason for Correction**

Correcting to agland per GIS map & owner information for 2025.

I hereby direct the Seward County Treasurer to accept this Official correction made for the above named party and description and to issue his/her either new tax statement or refund of the corrected tax shown above, and to correct the tax list accordingly. All corrections made on the tax roll must be in red.

**Approved by action of the County Board:**

Board of Equalization Chairperson

Date: \_\_\_\_\_

County Assessor/Deputy Assessor

*Marija Shadby*

**CORRECTED**  
DATE 10/12/2023

County:

80 - SEWARD

Parcel Id (optional):

800226705

School District Code:

76-0002 - CRETE 2

Property Tax Year

2025

**Current Year Data**

Agland Value

53,645

Non-ag Value

-

Total Assessed Value

53,645

527.48

Total Taxable Value

53,645

(Enter if Different)

Current Year Non-bond School Levy

0.983277

527.48

Current Year Eligible School Tax on Parcel

Total Levy

1.436239

25478737.18

Current Year Eligible County Total School Tax (from vendor)

**For TIF Parcels Only**

Base Value

Non-ag Base Value

Ag Base Value

Excess Value

**Maximum Credit Amounts**

Ag Credit

Total Value

Taxable Value

76.60

76.60

Non-ag Credit

-

0.00

School Tax Credit

150.41

150.41

**Calculated Current Year Taxes & Credits**

Total Taxes Levied

770.47

Ag Credit

76.60

Unused Non-ag

Credit:

0.00

Non-ag Credit

-

Unused School

School Tax Credit

150.41

Credit:

0.00

Net Taxes Due

\$543.46

1st Half Tax Due

\$271.73

2nd Half Tax Due

\$271.73

**TIF Parcels Only – Calculated Current Year Base & Excess Taxes**

	Base	Excess	Total
Taxes Levied	0.00	0.00	0.00
Ag Credit	0.00	0.00	0.00
Non-Ag Credit	0.00	0.00	0.00
<u>School Tax Credit</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<b>Net Taxes Due</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
Unused Non-ag Credit			0.00
Unused School Tax Credit			0.00
1st Half Tax Due	\$0.00	\$0.00	\$0.00
2nd Half Tax Due	\$0.00	\$0.00	\$0.00

**\*\*Seward County, Nebraska -- Tax List Correction\*\***

Correction #	459-25R - Real Property	Tax Year Corrected	2025
Date of Correction	1/10/2026	Tax Book Line:	Tax Book Page #:
Levy of year corrected & Tax District			1.087495 - TD: 205

Owner	<b>Kurtis Leroy &amp; Leota Denise Kobza</b>		
Mailing Address	2026 McKelvie Rd Seward NE 68434-8068		
Legal	20-11-4 #W 1/2 SW 1/4 SE 1/4 10.54 acres		

**VALUATIONS & TAXES**

	Billed Value/Taxes	Correct Value/Taxes
Dwelling	296,386	296,386
Improvements(Other)	28,873	28,873
Land	102,050	67,543
<b>TOTAL VALUATION</b>	<b>427,309</b>	<b>392,802</b>
LEVY	1.087495	1.087495
<b>TAX TOTAL</b>	<b>\$4,646.97</b>	<b>\$4,271.70</b>
Penalty		
(Homestead Exemption Value)		
Homestead Exemption Loss		
Real Estate Tax Credit Applied	\$508.49	\$446.56
Ag Tax Credit		\$25.05
<b>2025 School Tax Credit</b>	<b>\$797.02</b>	<b>\$732.65</b>
Billed Amount	\$3,341.46	\$3,067.44

DIFFERENCE TO TAX ROLL:

DEDUCTION TO TAX	ADDITION TO TAX
\$274.02	

**Reason for Correction**

Correcting to agland per FSA map submitted for 2025.

I hereby direct the Seward County Treasurer to accept this Official correction made for the above named party and description and to issue his/her either statement or refund of the corrected tax shown above, and to correct the tax list accordingly. All corrections made on the tax roll must be in red new tax

Approved by action of the County Board:

Board of Equalization Chairperson

Date: \_\_\_\_\_

County Assessor/Deputy Assessor

*Marilyn Steadby*

County:

80 - SEWARD

Parcel Id (optional):

800215362

Property Tax Year

2025

School District Code:

80-0009 - SEWARD 9

Agland Value

-  
427,309

Non-ag Value

427,309

Total Assessed Value

427,309

2,795.06

Total Taxable Value  
(Enter if Different)

427,309

Current Year Non-bond School  
Levy

0.654108

2,795.06

Total Levy

1.087495

25478737.18

Current Year Eligible School Tax  
on Parcel  
Current Year Eligible County  
Total School Tax (from vendor)

ORIGINAL

## Current Year Data

Base Value

Non-ag Base Value

Ag Base Value

Excess Value

## Maximum Credit Amounts

Total Value      Taxable Value

Ag Credit

-  
508.500.00  
508.50

Non-ag Credit

797.02

797.02

## Calculated Current Year Taxes &amp; Credits

Total Taxes Levied

4,646.96

Ag Credit

-

Unused Non-ag

Non-ag Credit

508.50

Credit:

0.00

Unused School

School Tax Credit

797.02

Credit:

0.00

Net Taxes Due

\$3,341.46

1st Half Tax Due

\$1,670.73

2nd Half Tax Due

\$1,670.73

## TIF Parcels Only – Calculated Current Year Base &amp; Excess Taxes

	Base	Excess	Total
Taxes Levied	0.00	0.00	0.00
Ag Credit	0.00	0.00	0.00
Non-Ag Credit	0.00	0.00	0.00
<u>School Tax Credit</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Net Taxes Due	\$0.00	\$0.00	\$0.00
Unused Non-ag Credit			0.00
Unused School Tax Credit			0.00
1st Half Tax Due	\$0.00	\$0.00	\$0.00
2nd Half Tax Due	\$0.00	\$0.00	\$0.00

County: 80 - SEWARD  
Parcel Id (optional): 800215362 Property Tax Year 2025  
School District Code: 80-0009 - SEWARD 9

Current Year Data

Agland Value	17,543	
Non-ag Value	375,259	
Total Assessed Value	392,802	2,569.35
Total Taxable Value (Enter if Different)	392,802	
Current Year Non-bond School Levy	0.654108	2,569.35
Total Levy	1.087495	25478737.18

Current Year Eligible School Tax on Parcel  
Current Year Eligible County Total School Tax (from vendor)

COPIED  
DATE 11/10/2025  
BY [Signature]

For TIF Parcels Only

	Non-ag Base Value	Ag Base Value
Base Value		
Excess Value		

Maximum Credit Amounts

	Total Value	Taxable Value
Ag Credit	25.05	25.05
Non-ag Credit	446.56	446.56
School Tax Credit	732.65	732.65

Calculated Current Year Taxes & Credits

Total Taxes Levied	4,271.70
Ag Credit	25.05
Non-ag Credit	446.56
School Tax Credit	732.65
<b>Net Taxes Due</b>	<b>\$3,067.44</b>
1st Half Tax Due	\$1,533.72
2nd Half Tax Due	\$1,533.72

TIF Parcels Only - Calculated Current Year Base & Excess Taxes

	Base	Excess	Total
Taxes Levied	0.00	0.00	0.00
Ag Credit	0.00	0.00	0.00
Non-Ag Credit	0.00	0.00	0.00
<u>School Tax Credit</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<b>Net Taxes Due</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
Unused Non-ag Credit			0.00
Unused School Tax Credit			0.00
1st Half Tax Due	\$0.00	\$0.00	\$0.00
2nd Half Tax Due	\$0.00	\$0.00	\$0.00

**\*\*Seward County, Nebraska -- Tax List Correction\*\***

Correction #	460-25R - Real Property		Tax Year Corrected	2025
Date of Correction	1/10/2026		Tax Book Line:	Tax Book Page #:
		Levy of year corrected & Tax District		1.087495 - TD: 205
		Parcel ID #:		800099281
Owner	<b>Kurtis Leroy &amp; Leota Denise Kobza</b>			
Mailing Address	2026 McKelvie Rd Seward NE 68434-8068			
Legal	20-11-4 #SW 1/4 SE 1/4 29.46 acres			
<b>VALUATIONS &amp; TAXES</b>				
	Billed Value/Taxes	Correct Value/Taxes		
Dwelling	0	0		
Improvements(Other)	0	0		
Land	196,950	63,825		
<b>TOTAL VALUATION</b>	<b>196,950</b>	<b>63,825</b>		
LEVY	1.087495	1.087495		
<b>TAX TOTAL</b>	<b>\$2,141.83</b>	<b>\$694.09</b>		
Penalty (Homestead Exemption Value)				
Homestead Exemption Loss				
Real Estate Tax Credit Applied	\$234.37	\$0.00		
Ag Tax Credit				
<b>2025 School Tax Credit</b>	<b>\$367.35</b>	<b>\$119.05</b>		
Billed Amount	\$1,540.10	\$483.92		
<b>DIFFERENCE TO TAX ROLL:</b>		<b>DEDUCTION TO TAX</b>	<b>ADDITION TO TAX</b>	
		\$1,056.18		

**Reason for Correction**

Correcting to agland per FSA map submitted for 2025.

I hereby direct the Seward County Treasurer to accept this Official correction made for the above named party and description and to issue his/her either new tax statement or refund of the corrected tax shown above, and to correct the tax list accordingly. All corrections made on the tax roll must be in red

**Approved by action of the County Board:**

\_\_\_\_\_  
Board of Equalization Chairperson

Date: \_\_\_\_\_

\_\_\_\_\_  
County Assessor/Deputy Assessor

ORIGINAL

County:  
Parcel Id (optional):  
School District Code:

80 - SEWARD  
800099281  
80-0009 - SEWARD 9

Property Tax Year

2025

Current Year Data

Agland Value  
Non-ag Value  
Total Assessed Value  
  
Total Taxable Value  
(Enter if Different)  
Current Year Non-bond School Levy  
  
Total Levy

	196,950
	196,950
	196,950
	0.654108
	1.087495

	1,288.27
	1,288.27
	25478737.18

Current Year Eligible School Tax on Parcel  
Current Year Eligible County Total School Tax (from vendor)

For TIF Parcels Only

Base Value  
Excess Value

	Non-ag Base Value	Ag Base Value
Base Value		
Excess Value		

Maximum Credit Amounts

Ag Credit  
Non-ag Credit  
School Tax Credit

Total Value	Taxable Value
	0.00
	234.37
	367.35

Calculated Current Year Taxes & Credits

Total Taxes Levied	2,141.82
Ag Credit	
Non-ag Credit	234.37
School Tax Credit	367.35
<b>Net Taxes Due</b>	<b>\$1,540.10</b>
1st Half Tax Due	\$770.05
2nd Half Tax Due	\$770.05

TIF Parcels Only – Calculated Current Year Base & Excess Taxes

	Base	Excess	Total
Taxes Levied	0.00	0.00	0.00
Ag Credit	0.00	0.00	0.00
Non-Ag Credit	0.00	0.00	0.00
<u>School Tax Credit</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<b>Net Taxes Due</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
Unused Non-ag Credit			0.00
Unused School Tax Credit			0.00
1st Half Tax Due	\$0.00	\$0.00	\$0.00
2nd Half Tax Due	\$0.00	\$0.00	\$0.00

County:  
Parcel Id (optional):  
School District Code:

80 - SEWARD  
800099281 Property Tax Year  
80-0009 - SEWARD 9 2025

DATE  
10/10/2025

Current Year Data

Agland Value	63,825	
Non-ag Value	-	
Total Assessed Value	63,825	417.48
Total Taxable Value (Enter if Different)	63,825	
Current Year Non-bond School Levy	0.654108	417.48
Total Levy	1.087495	25478737.18

Current Year Eligible School Tax on Parcel  
Current Year Eligible County Total School Tax (from vendor)

For TIF Parcels Only

	Non-ag Base Value	Ag Base Value
Base Value		
Excess Value		

Maximum Credit Amounts

	Total Value	Taxable Value
Ag Credit	91.14	91.14
Non-ag Credit	-	0.00
School Tax Credit	119.05	119.05

Calculated Current Year Taxes & Credits

Total Taxes Levied	694.09
Ag Credit	91.14
Non-ag Credit	-
School Tax Credit	119.05
<b>Net Taxes Due</b>	<b>\$483.92</b>
1st Half Tax Due	\$241.96
2nd Half Tax Due	\$241.96

TIF Parcels Only -- Calculated Current Year Base & Excess Taxes

	Base	Excess	Total
Taxes Levied	0.00	0.00	0.00
Ag Credit	0.00	0.00	0.00
Non-Ag Credit	0.00	0.00	0.00
<u>School Tax Credit</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<b>Net Taxes Due</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
Unused Non-ag Credit			0.00
Unused School Tax Credit			0.00
1st Half Tax Due	\$0.00	\$0.00	\$0.00
2nd Half Tax Due	\$0.00	\$0.00	\$0.00

**Seward  
County  
Clerk**

Seward County Clerk  
P.O. Box 190  
Seward, Nebraska 68434  
Phone 402-643-2883  
Fax 402-643-2228

**January 13, 2026**

I, BRANDY JOHNSON, SEWARD COUNTY CLERK, DO HEREBY CERTIFY THAT THE FOLLOWING AMOUNTS HAVE BEEN ALLOWED BY THE SEWARD COUNTY COMMISSIONERS AND THEY HAVE AUTHORIZED PAYMENT OF SAME FROM THE IMPREST FUND.

THE FOLLOWING AMOUNTS BY FUND ARE CERTIFIED AS NEEDED FOR THE MONTH OF:

**January 13, 2026**

		TRANSFER	REG. MTHLY AMT	<b>TOTAL</b>
GENERAL FUND 100			\$110,134.66	\$110,134.66
ROAD FUND 300			\$81,299.03	\$81,299.03
ROAD BUYBACK FUND 650			\$0.00	\$0.00
SPECIAL ROAD FUND 700			\$19,143.92	\$19,143.92
DEBT SERVICE FUND - JUSTICE CENTER 900			\$0.00	\$0.00
SINKING FUND 0950			\$0.00	\$0.00
VISITORS PROMOTION FUND 990			\$0.00	\$0.00
VISITORS IMPROVEMENT FUND 995			\$0.00	\$0.00
ASSESSOR REAPPRAISAL 1100			\$0.00	\$0.00
REGISTER OF DEEDS FUND 1150			\$0.00	\$0.00
HEALTH CLAIM FUND 1250			\$250,000.00	\$250,000.00
VETERANS AID FUND 1900			\$0.00	\$0.00
AGING SERVICE FUND 2250			\$149.62	\$149.62
DRUG LAW ENFORCE FUND 2360			\$0.00	\$0.00
PROBLEM SOLVING COURT 2390			\$0.00	\$0.00
CO ATTY FED DRUG LAW ENF FUND 2410			\$0.00	\$0.00
CO ATTY TREASURY FUND 2411			\$0.00	\$0.00
TREASURY FUNDS (SHERIFF DRUG) 2412			\$0.00	\$0.00
JUSTICE FUNDS 2414			\$0.00	\$0.00
HOUSE ARREST FUND 2435			\$0.00	\$0.00
ATTORNEY GRANT FUND 2500			\$817.64	\$817.64
EMERGENCY MGR GRANT FUND 2501			\$0.00	\$0.00
E911 GRANT FUND 2502			\$0.00	\$0.00
ROAD GRANT FUND 2503			\$0.00	\$0.00
MISC GRANT FUND 2504			\$0.00	\$0.00
AMERICAN RELIEF FUND 2580			\$0.00	\$0.00
INHERITANCE TAX FUND 2700			\$500.00	\$500.00
E911 FUND 2910			\$3,247.68	\$3,247.68
911 WIRELESS SERVICE 2913			\$0.00	\$0.00
911 WIRELESS SERVICE 2914			\$5,524.64	\$5,524.64
COMMISSARY FUND 2965			\$3,750.30	\$3,750.30
<b>TOTAL IMPREST FUND</b>		\$0.00	\$474,567.49	<b>\$474,567.49</b>

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

BRANDY JOHNSON

(SEAL)

Seward  
County Clerk

Seward County Clerk  
P.O. Box 190  
Seward, NE 68434  
Phone 402-643-2883  
Fax 402-643-2228

**January 13, 2026**

I, BRANDY JOHNSON, SEWARD COUNTY CLERK, DO HEREBY CERTIFY THAT THE FOLLOWING AMOUNTS HAVE BEEN ALLOWED BY THE SEWARD COUNTY COMMISSIONERS AND THEY HAVE AUTHORIZED PAYMENT OF SAME FROM THE IMPREST FUND.

THE FOLLOWING AMOUNTS BY FUND ARE CERTIFIED AS NEEDED FOR THE MONTH OF:

**January 13, 2026**

		<b>REG. MTHLY AMT</b>	<b>TOTAL</b>
GENERAL FUND 100		\$321,575.64	\$321,575.64
ROAD FUND 300		\$60,060.46	\$60,060.46
ROAD BUYBACK FUND 650		\$0.00	\$0.00
SPECIAL ROAD FUND 700		\$0.00	\$0.00
DEBT SERVICE FUND - JUSTICE CENTER 90		\$0.00	\$0.00
SINKING FUND 950		\$0.00	\$0.00
VISITORS PROMOTION FUND 990		\$0.00	\$0.00
VISITORS IMPROVEMENT FUND 995		\$0.00	\$0.00
ASSESSOR REAPPRAISAL FUND 1100		\$0.00	\$0.00
REGISTER OF DEEDS FUND 1150		\$0.00	\$0.00
HEALTH CLAIM FUND 1250		\$0.00	\$0.00
VETERANS AID FUND 1900		\$0.00	\$0.00
AGING SERVICE FUND 2250		\$2,532.11	\$2,532.11
DRUG LAW ENFORCE FUND 2360		\$0.00	\$0.00
PROBLEM SOLVING COURT 2390		\$0.00	\$0.00
CO ATTY FED DRUG LAW ENF FUND 2410		\$0.00	\$0.00
CO ATTY TREASURY FUND 2411		\$0.00	\$0.00
SHERIFF FED DRUG LAW ENF FUND 2412		\$0.00	\$0.00
SHERIFF FED DRUG ENFORCE FUND 2414		\$0.00	\$0.00
HOUSE ARREST FUND 2435		\$0.00	\$0.00
ATTORNEY GRANT FUND 2500		\$2,259.31	\$2,259.31
EMERGENCY MGR GRANT FUND 2501		\$0.00	\$0.00
E911 GRANT FUND 2502		\$0.00	\$0.00
ROAD GRANT FUND 2503		\$0.00	\$0.00
MISC GRANT FUND 2504		\$0.00	\$0.00
AMERICAN RELIEF FUND 2580		\$0.00	\$0.00
INHERITANCE TAX FUND 2700		\$0.00	\$0.00
E911 FUND 2910		\$38,509.05	\$38,509.05
911 WIRELESS SERVICE 2913		\$0.00	\$0.00
911 WIRELESS SERVICE 2914		\$0.00	\$0.00
COMMISSARY FUND 2965		\$0.00	\$0.00
<b>TOTAL PERSONNEL IMPREST FUND</b>		<b>\$424,936.57</b>	<b>\$424,936.57</b>

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

BRANDY JOHNSON  
SEWARD COUNTY CLERK

(SEAL)

RESOLUTION NO. \_\_\_\_\_  
OF THE SEWARD COUNTY BOARD OF COMMISSIONERS

WHEREAS, on the 13th day of January, 2026 at 9:15 AM, a public hearing was held in regard to the vacating of the following public road in Seward County, Nebraska;

*Rokeby Road, starting at the NE corner of Section 36, Township 9, Range 1E, and at the SE corner of Section 25, Township 9, Range 1E thence West approximately 2,700 feet.*  
and,

WHEREAS, the Seward County Commissioners feel it is in the public interest of Seward County to vacate this road; and,

WHEREAS, public notice of the proposed vacation and hearing was published for three consecutive weeks on December 24, 2025; December 31, 2025, and January 7, 2026; and,

WHEREAS, all adjacent landowners and other parties required to be notified by law have been notified by certified mail; and,

NOW THEREFORE BE IT RESOLVED that the following described road is hereby vacated and said real estate shall revert to the owners of the adjacent real estate as provided by law, effective seven (7) days after the adoption of this resolution:

*Rokeby Road, starting at the NE corner of Section 36, Township 9, Range 1E, and at the SE corner of Section 25, Township 9, Range 1E thence West approximately 2,700 feet.*

NOW THEREFORE BE IT FURTHER RESOLVED that any existing utilities located in described area being vacated are hereby granted perpetual easement for occupying said area and for maintenance of said utilities.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2026.

MOTION BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

AYES:

NAYS:

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\_\_\_\_\_  
Chairperson, Board of Commissioners

\_\_\_\_\_  
Chairperson, Board of Commissioners

ATTEST: \_\_\_\_\_  
Brandy Johnson, Seward County Clerk



11002 SAPP BROS. DRIVE, OMAHA, NE 68138

## RENTAL AGREEMENT

Agreement #

Date Out: February 2026  
Est. Date In: February 2026  
Delivery Date: February 2026

Bill to: Customer: Seward County Highway Dept.  
NAME: Jon Regnier

Jobsite:  
Contact:  
Phone:

ACCOUNT #5973300  
ADDRESS 529 Seward St, Seward NE  
ADDRESS

Written By: Grant Behrens  
Sales Rep: Grant Behrens  
Ordered by:

PO#:

QTY DESCRIPTION	1 YEAR
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### Rental Items

Cat 265 HF ID# TBD Ser # TBD \$ \$15,136.00

Cat Bucket ID# TBD Ser# TBD

**This is a 1 year 400-hour rental that will be billed one time at time of delivery for the listed amount. Customer will only receive a single bill remit to NMC**

### Overtime Usage

Term is one-year max allotted hours are 400. Any hours over 400 will be billed at \$37.84 dollars per overage hour. HRS OUT.

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1. Subject to the terms and conditions herein, Nebraska Machinery Company ("NMC") agrees to the rental of machine listed above (1) service meter hours
2. To maintain the rental agreement, the renter agrees to the following conditions and limitations:
  - a. The Equipment must be maintained in accordance with the manufacturer's recommended maintenance schedule as per the manufacturer's manual(s) provided with the Equipment. Renter agrees to maintain adequate maintenance records, and to allow access to those records to NMC upon request.
  - b. The Equipment must be in a normal physical and operating condition. At the time of rental return, the Equipment must:
    - i. have all glass intact and without cracks;
    - ii. have no missing parts or sheet metal;
    - iii. have no significant sheet metal damage or any structural damage to frame;
    - iv. have no damage or modification done to the Rollover Protective Structure (ROPS) that voids certification;
    - v. have all machine functions in working order, including, but not limited to, power train systems, hydraulic systems, and electrical systems;
    - vi. have all hinges, doors, grills, steps, attachments, buckets, blades and grab irons in good, workable condition;
    - vii. if applicable, have 50% remaining tire wear, as determined by a generally accepted measuring device, with no cords showing from cuts to the sidewalls or tread of the tire; recaps not acceptable; all tires must be of the same size, make and configuration as originally supplied;
    - viii. if applicable, have 50% remaining undercarriage wear, as determined by a generally accepted measuring device; undercarriage must be of the same make as originally supplied;
    - ix. be returned with all attachments, accessories or upgrades originally sold with equipment;
  - c. Renter agrees not to alter or modify the Equipment in any manner without NMC's prior written consent.
  - d. All repairs to the Equipment shall be made utilizing only original manufacturer's parts.
3. The condition of the Equipment shall be determined by an inspection report completed by NMC prior to its return

Customer Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date Signed: \_\_\_\_\_

## TERMS AND CONDITIONS

1. **NATURE OF AGREEMENT.** This Agreement is for the rental of the equipment described on page 1, including all parts and accessories ("Equipment"). For purposes of this Agreement, "NMC" means Nebraska Machinery Company, a Nebraska corporation, and "Customer" means the person or entity identified as such on page 1, including any representative, agent, officer or employee of Customer. To the extent not inconsistent with this Agreement, the account application submitted by Customer to NMC is made a part of this Agreement.

2. **TERM.** NMC rents the Equipment to Customer for the term (the "Term") commencing on the date the Equipment is picked up by Customer, or is delivered to Customer by NMC, and ending upon the first to occur of: (a) the date the Equipment is returned to NMC at its place of business, provided Customer has otherwise complied with this Agreement and the Equipment is in the condition required herein; or (b) the payment by Customer of the applicable Machine Buyout Price.

3. **RENTAL CHARGES.** Customer shall pay rent for the Equipment at the rate noted on page 1 of this Agreement, as well as all service charges, transportation charges, refueling charges, and other charges and sums in accordance with this Agreement, and all sales and use taxes or tax reimbursement imposed with respect to the Equipment and this Agreement. No allowance will be made for weekends, holidays, weather conditions, time in transit or any other period of time during which the Equipment is not being used. Customer shall not be entitled to abatement or reduction of rent or set-off against rent for any reason whatsoever, unless specifically agreed in writing by NMC.

4. **EXCESS USAGE CHARGE.** Rental rates are based on the normal use of the Equipment on a single shift basis. Should the Equipment be used longer, Customer shall pay the overtime rates set forth on page 1 of this Agreement.

5. **DELIVERY AND ACCEPTANCE OF EQUIPMENT.** Customer acknowledges that (a) it received the Equipment with a full fuel tank and fluid levels, (b) it has inspected the Equipment (or had the opportunity to inspect) prior to delivery, (c) the Equipment is in good condition and repair, and (d) the Equipment is fit for its intended use. If the Equipment is not already in Customer's possession, Customer's failure to notify NMC of any problems or deficiencies in writing within 24 hours of delivery constitutes Customer's acceptance and acknowledgement that the Equipment is fit for its intended use and has been received in good condition and repair.

6. **DELAYS IN DELIVERY.** NMC will use reasonable efforts to deliver the Equipment at the time requested. Customer releases and discharges NMC from any and all liabilities (including consequential and special damages) which might be caused by NMC's failure or inability to deliver any of the Equipment by any specified time or date.

7. **OWNERSHIP.** Title to the Equipment shall at all times remain with NMC and, notwithstanding any other language in this Agreement, Customer shall have no right, title or interest in the Equipment except upon purchase thereof by Customer. All accessories, parts and replacements which are added to or become attached to the Equipment shall immediately become NMC's property and be deemed part of the Equipment and subject to this Agreement. NMC has the right to file financing statements (UCC-1) for informational purposes. NMC may assign this Agreement without notice to or consent from Customer. Customer shall NOT, without NMC's prior written consent: (a) assign or transfer this Agreement or any interest hereunder; (b) sublease, transfer or dispose of the Equipment; (c) pledge, grant a lien or otherwise encumber the Equipment; or (d) surrender or part with the possession, custody or control of the Equipment. Customer must give NMC immediate notice if the Equipment is levied upon or subject to threat of seizure.

8. **USE.** Customer is familiar with the proper operation and use of the Equipment. Customer agrees to comply with all federal, state or local laws, rules or regulations ("Law") which may apply to the use of the Equipment, including without limitation, the Occupational Safety and Health Administration Act. Customer shall not allow the Equipment to be used for any illegal purpose. The Equipment shall only be used: (a) for commercial purposes in the ordinary course of Customer's business, and in a safe and careful manner; (b) in accordance with the manufacturer's operating manuals (receipt of which Customer hereby acknowledges) and within its rated capacity. The Equipment may be operated only by Customer, persons in the regular course of their employment with Customer, or those approved by NMC in writing ("Operator(s)"). All Operators must be at least 21 years old; be properly trained and qualified to operate the Equipment; and have a valid operator's license with respect to the Equipment where required by applicable Law. Customer acknowledges that NMC has not provided Customer or any Operator with any training, and that Customer is solely responsible for all Operator training and instructions. Customer agrees to use and keep the Equipment at the job site set forth on page 1 of this Agreement unless NMC approves otherwise in writing. Customer must protect the Equipment and keep it in a secure location until properly retrieved by NMC.

9. **LOSS OR DAMAGE TO EQUIPMENT.** Until returned to or retrieved by NMC, Customer holds the Equipment at all times at its sole risk and expense and all loss or damage to the Equipment from any cause whatsoever ("Casualty Loss"), whether or not due to the fault of Customer, (including, without limitation, fire, flood, theft, collision, rollover, acts or omissions of third parties, and Acts of God) is Customer's

sole responsibility. Customer and Operator assume all risk of loss or damage, and waive all claims against NMC. If there is a Casualty Loss, Customer must immediately notify NMC, the police (if a possible criminal issue) and Customer's insurance carriers. If the Equipment is damaged or NMC determines that repairs exceeding ordinary wear and tear are necessary, Customer shall pay NMC the cost of repair and pay rental on the Equipment at NMC's regular rates until all repairs are completed. The cost of repair will be either (a) NMC's then prevailing rates for labor, parts and supplies, or (b) the rates charged NMC by the repairer plus a retail mark-up. Accrued rental charges shall not be applied against the cost of repair. If the Equipment is lost, stolen, or damaged beyond repair, Customer will pay NMC the then current Machine Buyout Price along with all other amounts due hereunder.

10. **MAINTENANCE.** Customer shall, at its expense, maintain the Equipment in proper condition by: (a) performing all normal periodic and other basic maintenance including, without limitation, (i) on a daily basis checking and maintaining all hydraulic, transmission, cooling and fluid systems, tire pressure, and all battery fluid and charge levels, (ii) on a daily basis checking teeth, cutting edges and tire conditions, and (iii) repairing and replacing damaged tires as needed; and (b) using the manufacturer's lubricants, filters, grease, anti-freeze, and other parts and materials in the manner prescribed by the manufacturer. Except for the normal, periodic and basic maintenance described above, Customer shall not permit anyone to service the Equipment other than NMC. Customer shall make no alterations to the Equipment without the prior written consent of NMC.

11. **REPAIR.** Should the Equipment become unsafe, damaged, defective, or require repair, Customer must immediately stop using the Equipment and immediately notify NMC. If such condition is the result of conditions which are not responsibility of Customer hereunder nor caused by the fault or negligence of Customer or its employees or agents and Customer is not in default under this Agreement, NMC will, at its option and without any further liability or responsibility to Customer: (a) repair or replace the Equipment within a reasonable time during NMC's normal business hours, with the rental charges tolled for the period the Equipment is not usable by Customer; or (b) terminate this Agreement, recover the Equipment, and refund or credit the rental charges, if any, for the time the Equipment is not operational, less any amount due NMC for damage to or maintenance of the Equipment that is Customer's responsibility and less any other amounts due NMC. Customer shall provide full access to the Equipment to NMC.

12. **ACCESS AND INSPECTION.** NMC may at all reasonable times enter upon any job site, building or place where the Equipment is located to inspect the Equipment and, if in NMC's opinion, Customer is using the Equipment inconsistent with its capacity or design, or otherwise improperly using, maintaining, or operating the Equipment, NMC may remove the Equipment immediately without notice.

13. **REMOTE MONITORING.** In the event remote monitoring equipment is installed on the Equipment, Customer acknowledges that data concerning the Equipment, its condition, and its operation may be transmitted to the manufacturer and NMC. The information transmitted may include: serial number, Equipment location, and operational data. Customer agrees to allow this data to be accessed by the manufacturer and NMC and that Customer has no rights in any NMC or manufacturer-maintained data compilations.

14. **RETURN OF EQUIPMENT.**  
A. At the end of the Term or upon NMC's demand pursuant to Section 23, Customer must return Equipment to NMC in the same condition in which it was originally rented, ordinary wear and tear excepted, fully fueled, properly cleaned, and free of hazardous materials and contaminants. If Equipment is not returned in this condition, rental charges shall continue to accrue and Customer shall pay NMC all costs and expenses incurred by NMC to bring the Equipment into the required condition. Damage which is not "ordinary wear and tear" includes, without limitation, damage due to overturning, overloading, or exceeding rated capacities, breakage, abuse or improper use; or, dirtying of the Equipment by paint, mud, plaster, concrete, rosin or any other material. If the Equipment is returned with less than full fuel, and/or in a dirty or contaminated condition, Customer will pay for refueling and cleaning the Equipment, as applicable, at NMC's then prevailing rates for such services.

B. The Equipment must be returned to the same store location it was rented from during normal business hours. Customer shall be liable for all damages to or loss of the Equipment occurring because it was not returned within NMC's normal business hours. For Equipment that is to be picked up, Customer must call NMC by 5:00 pm CST the business day prior to the date that the Equipment is ready to be picked up and obtain a "pick-up" number from NMC evidencing such call ("Pick Up Number"), which Pick Up Number Customer should keep as proof of the call. Customer will be charged rental charges for the day following the date the Pick Up Number is given or the last day of rental, whichever is later. No pickups will be made on Saturdays, Sundays or holidays. Customer is obligated to care for and protect the Equipment from loss, damage or theft until the Equipment is picked up.

15. **LATE CHARGES AND RETURNED CHECK FEES.** If Customer fails to pay any rental charge or other sum owed under this Agreement after it is due, Customer shall pay a late charge on the delinquent payment of 1.5% per month or the maximum

permitted by Law, whichever is less. Customer may also be charged a returned check fee of \$35.00 for any check returned unpaid.

16. RENTAL EQUIPMENT PROTECTION. Rental Equipment Protection ("REP") is NOT insurance. If Customer accepts the REP by initialing the "Accept" box on page 1 of this Agreement and provided Customer uses the Equipment in accordance with this Agreement, gives NMC immediate notice of any loss or damage to the Equipment, and pays the charges for the REP when due, NMC will waive, subject to the exclusions set forth below, Customer's responsibility for loss or damage to the Equipment, less the deductible per occurrence. For Equipment with a replacement value of \$25,000 or above, the deductible is \$2,500 per item of Equipment; for Equipment with a replacement value of less than \$25,000, the deductible is \$1,000 per item of Equipment. NMC RESERVES THE RIGHT TO DENY REP TO CUSTOMER. Customer agrees to pay for the REP until appropriate evidence of insurance is received by NMC. Notwithstanding the foregoing, THE FOLLOWING CONDITIONS ARE NOT COVERED BY THE REP and Customer will remain liable for all damage or loss to the Equipment, and all of NMC's expenses, resulting from: (a) intentional abuse, improper use, or negligent use; (b) failure to secure during transportation, or improper loading or unloading of the Equipment; (c) overturning, or striking overhead objects with the Equipment; (d) vandalism, theft or malicious mischief that is not reported to the law enforcement authorities; (e) electric current, or exposure to contaminated or other hazardous materials; (f) overloading or exceeding the rated capacity of Equipment; (g) use by unqualified operator; (h) use of the Equipment in violation of any Law; (i) failure to perform the maintenance as provided in Section 10 above; (j) failure to properly secure or restrict access to the Equipment, including leaving the keys readily available to an unauthorized or unqualified operator; or (k) failure to comply with any other provision of this Agreement. Customer will also remain responsible for all damage to tires, tubes and wheels sustained in the use of the Equipment. If REP charges are unpaid, the REP will not be in effect, regardless of whether the "Accept" box is initialled, and Customer shall remain liable for all loss and damage to the Equipment.

17. INSURANCE. At all times during this Agreement, Customer shall maintain, at its own expense, the following minimum insurance coverage: (a) general liability insurance of not less than \$1,000,000 per occurrence, including coverage for Customer's contractual liabilities herein such as the release and indemnification clause contained in Section 18; (b) property insurance against loss by all risks to the Equipment, in an amount not less than full replacement value of the Equipment, unless REP is elected and paid for; (c) automobile liability insurance (including comprehensive and collision coverage, a non-owned vehicle endorsement and uninsured/underinsured motorist coverage) of not less than \$1,000,000 per occurrence, if the Equipment is to be used on any roadway. Such policies shall be primary, non-contributory, on an occurrence basis, contain a waiver of subrogation, name NMC as an additional insured (including an additional insured endorsement) and loss payee, and provide for NMC to receive at least 30 days prior written notice of any cancellation or material change. Customer shall provide NMC with certificates of insurance evidencing the coverages required above prior to any rental and any time upon NMC's request. To the extent NMC carries any insurance, NMC's insurance will be considered excess insurance. The insurance coverage provided for above will not act to limit Customer's liability under this Agreement.

18. RELEASE AND INDEMNITY. Customer RELEASES AND DISCHARGES and agrees to INDEMNIFY, DEFEND AND HOLD HARMLESS NMC, its affiliates, and each of their officers, employees and other agents, from and against all liabilities, obligations, losses, damages, penalties, injuries, claims, actions, suits, demands, costs and expenses of whatever kind and nature, relating to, or arising out of (a) the selection, manufacture, condition, dismantling, erection, maintenance, operation, possession, servicing, transportation, or use of the Equipment regardless of where, how and by whom operated including, without limitation, claims as a result of latent, patent or other defects, whether or not discoverable by Customer or NMC and torts of any kind, including, without limitation, claims for injury or damage to property, or injury or death to any person, or (b) Customer's breach of this Agreement, whether or not caused in part by the active or passive negligence or other fault of any party indemnified herein and any of the foregoing arising or imposed in accordance with the doctrine of strict or absolute liability. Customer will at all times protect and defend, at its expense, NMC's title to the Equipment and keep the Equipment free and clear of all claims, liens and encumbrances. NMC shall have the right to select its own counsel, at Customer's expense, to defend NMC against any claims relating to this Agreement or the Equipment.

19. WARRANTY DISCLAIMER. NMC IS NOT THE MANUFACTURER OF THE EQUIPMENT AND NMC MAKES NO WARRANTY, EXPRESS OR IMPLIED, WITH RESPECT TO THE EQUIPMENT. WITHOUT LIMITING THE GENERALITY OF THE FOREGOING, NMC MAKES NO WARRANTY OF SUITABILITY, MERCHANTABILITY, FITNESS, FUNCTION, DESIGN, CAPACITY, OR FREEDOM FROM DEFECTS (LATENT OR PATENT). THE EQUIPMENT IS RENTED TO CUSTOMER "AS IS" AND ALL RISK, AS BETWEEN CUSTOMER AND NMC, SHALL BE BORNE BY CUSTOMER AT ITS EXPENSE.

20. LIMITATION OF LIABILITY. NMC's maximum liability under or in connection with this Agreement shall be limited to the rental charges actually paid by Customer hereunder. IN NO EVENT SHALL NMC BE RESPONSIBLE TO CUSTOMER OR ANY OTHER PARTY FOR ANY LOSS OR DAMAGE (INCLUDING LOST PROFITS, PERSONAL INJURY, AND SPECIAL, INCIDENTAL AND CONSEQUENTIAL DAMAGES) CAUSED BY, RESULTING FROM OR IN ANY WAY CONNECTED WITH THE EQUIPMENT, ITS OPERATION OR ITS USE, NMC'S LATE DELIVERY, OR NMC'S FAILURE TO REPAIR OR REPLACE NON-WORKING EQUIPMENT.

21. FINANCIAL INFORMATION. Customer shall deliver to NMC, promptly upon request, written statements, schedules or reports, in the form and containing such information and accompanied by such documents satisfactory to NMC from time to time concerning the Equipment, or Customer's financial condition or business operations including, without limitation, copies of federal, state and local tax returns.

22. DEFAULT. Customer is in default if: (a) Customer fails to pay any rental charges when due; (b) Customer fails to comply, observe or perform any term or condition of this Agreement or of any other agreement with NMC; (c) Customer or any guarantor provide any incorrect or misleading information to NMC; (d) the Equipment, in NMC's opinion, is being damaged in excess of ordinary wear and tear due to improper use or failure to properly maintain the Equipment; (e) Customer or any guarantor of this Agreement ceases doing business as a going concern, makes an assignment for the benefit of creditors, or becomes insolvent; (f) there is filed by or against Customer or any guarantor a proceeding in bankruptcy, or of reorganization, receivership, insolvency, liquidation, dissolution or similar relief; (g) a trustee, receiver, or liquidator is appointed for Customer or any guarantor of this Agreement, or of all or any substantial part of their assets or properties; (h) Customer attempts to remove, sell, transfer, encumber, part with possession or sublet the Equipment; (i) there is a levy, attachment or seizure of the Equipment, or any loss, theft, substantial damage, or destruction of the Equipment, or any material impairment of its value, other than ordinary wear and tear; (j) NMC determines, in its sole discretion, that any material adverse change has occurred in Customer's financial condition; or (k) any individual guarantor dies.

23. REMEDIES. If a default occurs, NMC has the right to exercise any one or more of the following remedies: (a) terminate this Agreement and all of Customer's rights under this Agreement with respect to the Equipment and/or terminate any line of credit agreement (but nothing herein implies such an agreement exists); (b) demand that Customer return the Equipment; (c) retake possession of the Equipment, with or without demand or notice to Customer and as permitted by applicable Law; (d) enter the premises where the Equipment is located, as permitted by applicable Law, and render it inoperable or remove it; (e) take legal action to recover possession of the Equipment; or (f) to exercise any of its other rights and remedies pursuant to this Agreement or by applicable Law. If NMC retains an attorney to represent it and enforce its rights and remedies under this Agreement or applicable Law or to appear in, evaluate or monitor any bankruptcy, receivership or assignment for benefit of creditors litigation (whether or not a default has occurred), NMC is entitled to recover from Customer attorney's fees or other professional fees incurred by NMC.

24. NOTICES. All notices hereunder shall be in writing and shall be deemed duly given if delivered personally or mailed, by first class or certified mail, return receipt requested, to the respective addresses of the parties set forth on page 1 of this Agreement or any other address designated by notice.

25. ENTIRE AGREEMENT. This Agreement contains the entire agreement and supersedes all prior understandings, representations or agreements between the parties, whether written or oral. No amendment or modification of this Agreement is effective unless it is in writing and signed by both parties. Time is of the essence of Customer's obligations this Agreement. A photo or fax copy of this Agreement is as valid as the original.

26. NON-WAIVER. No course of conduct or dealing and no delay or failure by NMC in exercising any right or remedy under this Agreement or applicable Law shall operate to amend, modify or waive any provision of this Agreement.

27. SEVERABILITY. The provisions of this Agreement are severable, if any provision of this Agreement is held invalid, illegal or unenforceable in whole or in part, the provision shall be ineffective only to the extent that it is invalid, illegal, or unenforceable without affecting or impairing the remaining provisions.

28. GOVERNING LAW/JURY TRIAL WAIVER. This Agreement in all respects shall be governed by and construed in accordance with the laws of the State of Nebraska and any litigation under this Agreement shall be commenced in an appropriate state or federal court in Douglas County, Nebraska. Customer waives any and all objections to lack of jurisdiction or venue of any such court. THE PARTIES HEREBY WAIVE THEIR RESPECTIVE RIGHTS TO TRIAL BY JURY IN ANY ACTION OR PROCEEDING ARISING OUT OF THIS AGREEMENT OR RELATING TO ANY DOCUMENT OR TRANSACTION TO WHICH NMC AND CUSTOMER ARE A PARTY.

29. SURVIVAL. Any provision of this Agreement which contemplates performance or observance subsequent to any termination or expiration of this Agreement, including, without limitation, all provisions with respect to limitation on liabilities, indemnification and governing law, shall survive any termination or expiration of this Agreement and continue in full force and effect.

30. EQUIPMENT PURCHASE OPTION. NMC is and shall remain owner of the Equipment, and no sale is intended or effective until Customer delivers to NMC full payment of the Machine Buyout Price. The sale of Equipment pursuant to the purchase option will be governed by the terms and conditions of NMC's purchase order in effect at the time of the transaction, unless agreed otherwise in writing by both parties. The Equipment will be sold "As Is, Where Is" with no warranties express or implied. NMC will transfer the remaining portion of the manufacturer's warranty, if any. NMC and Customer agree that the Machine Buyout Price at the time of purchase is equal to the current market value of the Equipment. If the Equipment is purchased, notice is hereby given that NMC has assigned to NMC Exchange LLC its rights to sell the Equipment.

31. **USURY.** In the event and to the extent that Monthly Carrying Charges are deemed interest, it is the intention of the parties hereto to comply with any applicable usury laws; accordingly, it is agreed that, notwithstanding any provisions to the contrary in this Agreement, in no event shall this Agreement require, the payment or permit the collection of interest or any amount in the nature of interest or fees in excess of the maximum amount permitted by applicable law. Any such excess interest or fees shall be refunded to Customer. In determining whether the interest paid or payable exceeds the highest lawful rate, the total amount of interest shall be spread through the purchase option term so that the interest is uniform through such term.

32. **ENVIRONMENTAL FEE.** To help defray waste disposal and other environmental related costs, NMC charges an environmental fee in connection with rentals. This fee is not a tax or governmentally mandated charge. It is not designated for any particular use or placed in an escrow account. Rather, it is a fee that NMC collects as revenue and uses at its discretion.

[End of Terms and Conditions]



Date: 12/17/2025

Proposal #: Q-84186

Expiry Date: 2/15/2026

End User:

**PREPARED FOR:**

**SOLD TO DETAILS**  
Seward County Public  
Transportation  
320 South 14th Street  
Seward, Nebraska 68434  
United States

**BILLING DETAILS**  
Seward County Public  
Transportation  
320 South 14th Street Seward,  
NE 68434 US

**SHIPPING DETAILS**  
Seward County Public  
Transportation  
320 South 14th Street Seward,  
NE 68434 US

**PREPARED BY:**  
Heather Glass

Corporate Office: 1.877.630.7366  
Unit 111, 3B Burbidge Street  
Coquitlam, BC V3K 7B2  
heather.glass@safefleet.net

QTY	PRODUCT	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	INST-SYSRMVL-Detailed	Removal of Existing System - Detailed - Main components plan to be reused	USD 250.00	USD 250.00
1	INST-TR-6CHBundle	Installation of DVR, Diagnostic tag button, GPS antenna, up to 3 transit bus discrete signals (typically left turn, right turn, brake), as well as up to 6 cameras (Incl 2 exterior cameras) and G-sensor (if purchased). Pricing does not include the installation of Wi-Fi or cellular communication devices or their antennas, any other accessories , integration with third party devices or removals of existing equipment.	USD 975.00	USD 975.00
1	INST-BaseCharge	Base Installation Charge Required for Installation Services	USD 1,625.00	USD 1,625.00
1	TARIFF-LY-L	FEE, Tariff Levy, L	USD 0.00	USD 0.00
2	TRVL	Technician Travel Days To/From Site.	USD 1,126.00	USD 2,252.00
<b>Total:</b>				USD 5,102.00



321 Jackson Ave.  
Seward, Nebraska 68434  
Phone 402-643-2560

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NAME		Public Transit	DATE	01/06/25
ADDRESS			PHONE HOME	
CITY		STATE	ZIP	WORK
MAKE		MODEL	SERIAL NO	
JOB DESCRIPTION + DIRECTIONS			DATE REQUESTED	
<p>Estimate</p>				
BEST TIME TO CALL AM PM				

COOLANT    CLEANER    SOLDER    OTHER

DATE TECHNICAL SERVICE TIME Lahey 2001

TRIP CHARGE  DELIVERY CHARGE

S.P. **SUB TOTAL** 

CITY + STATE    STATE ONLY    PRE-PAID   TAX

NAME - STREET - CITY/STATE/ZIP - PHONE **TOTAL**

12 MONTH PAYMENT PLAN. PAYMENT OF MONTHLY SUBJECT TO 1.5% INTEREST PER MONTH, 18% ANNUAL.

CUSTOMER SIGNATURE \_\_\_\_\_



# Seward County Public Transit

## Passenger Fares (Effective April 17, 2024)

City of Seward	\$2.00 (per boarding)
< within 5 Miles of County Courthouse	
Seward County	\$4.00 (per boarding)
> more than 5 miles from the County Courthouse (All per boarding)	
Bee	\$4.00
Beaver Crossing	\$4.00
Cordova	\$4.00
Garland	\$4.00
Goehner	\$4.00
Milford	\$4.00
Pleasant Dale	\$4.00
Staplehurst	\$4.00
Utica	\$4.00
Outside Seward County with transit <i>To/From</i> Seward (Return trip included when same day)	
Dorchester	\$10.00
Dwight	\$10.00
Waco	\$10.00
Crete	\$14.00
Friend	\$14.00
York	\$14.00
Transit from Seward County <i>To/From</i> Lincoln (Return trip included when same day)	
West of 48 <sup>th</sup> St and North of O St	\$16.00
East of 48 <sup>th</sup> St and South of O St	\$20.00
Omaha	\$60

All Other Trips Billed @ \$1.50 Per Mile

Reviewed and approved by Seward County Board of Commissioners:

  
Misty Ahmic, Chairman

4/16/2024  
Date



# Seward County Public Transit

## Passenger Fares (For Review to Update for February 2026)

**Seward City Limits** \$3.00 (per boarding)

<b><u>Seward County</u></b>	<b>\$6.00 (per boarding)</b>
Bee	\$6.00
Beaver Crossing	\$6.00
Cordova	\$6.00
Garland	\$6.00
Goehner	\$6.00
Milford	\$6.00
Pleasant Dale	\$6.00
Staplehurst	\$6.00
Utica	\$6.00

**Outside Seward County with transit To/From Seward (EACH WAY)**

Dorchester	\$ 10.00
Dwight	\$ 10.00
Waco	\$ 10.00
Crete	\$ 14.00
Friend	\$ 14.00
York	\$ 14.00

**Transit from Seward County To/From Lincoln/Omaha (Return trip included when same day)**

Dialysis	\$16.00	
Lincoln	\$26.00	<b>Each additional stop \$5/stop</b>
Omaha	\$60.00	
Omaha One way	\$80.00	

**All Other Trips Billed @ \$1.50 Per Mile**

**Reviewed and approved by Seward County Board of Commissioners:**

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**Misty Ahmic, Chairman**

Date