



SensoryEffects Cereal Systems  
Attn: Greg Russell  
4343 NW 38<sup>th</sup> Street  
Lincoln, NE 68524

RECEIVED

FEB 08 2017

LANCASTER COUNTY  
CLERK

February 8, 2017

Lancaster County Board of Equalization  
c/o Lancaster County Clerk  
555 So. 10<sup>th</sup> Street, Room 108  
Lincoln, NE 68508

Dear Lancaster County Board of Equalization:

This letter is regarding Parcel: P006247-02 and the penalty for late filing of the personal property return used in the 2016 valuation.

We are asking for relief of the penalty imposed based on 2 main factors:

- 1) An honest mistake on our part of late filing and when contacted by the state about this, we were unable to receive emails from the state in October 2016. When we sent the personal property return we were then prompted to acknowledge if this was a legitimate sender. After so doing, then we were later able to receive state emails. We haven't made this mistake before and are asking for relief based on this honest mistake.
- 2) In calculating the penalty, Nebraska's "Personal Property Return" instructions state that the penalty is based on the "tax due of the value added". Our prior value was shown as zero, when logically it seems that even if a form had not been received the prior value should at a minimum be what the prior year had shown. Based on this calculation, the change on the "tax due of the value added" would be \$20,016.24, which at the maximum, would equate to a penalty of \$5,004.06.

Your attention to this matter is greatly appreciated as we continue to invest in our Lincoln facility.

Sincerest Regards,

A handwritten signature in blue ink that reads "Greg Russell".

Greg Russell  
Controller  
SensoryEffects Cereal Systems

Attachments: Personal Property Tax Statement and Property Tax Information Sheet

Flavor Systems | Powder Systems | Cereal Systems

4343 NW 38th Street | Lincoln, NE 68524 | p: 888.470.2021 | f: 402.470.3549 | info@sensoryeffects.com

www.sensoryeffects.com



**Andy Stebbing**  
 Lancaster County Treasurer  
 555 S 10th ST, RM 102  
 Lincoln NE 68508  
 (402) 441-7425



SENSORY EFFECTS  
 4343 NW 38 ST  
 LINCOLN NE 68524

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

Description:	Tax Rate	Prior Tax Amount	Current Tax Amount
AG SOCIETY	0.0014790	25.64	40.22
AG SOCIETY JPA	0.0030420	53.48	82.68
CITY OF LINCOLN	0.3336600	5,569.20	9,068.38
EDUC SERV UNIT 18	0.0150000	261.40	407.68
JAIL JPA COUNTY	0.0085470	153.30	232.30
JAIL JPA LINCOLN	0.0152970	272.54	415.76
LANCASTER COUNTY	0.2753000	4,849.84	7,482.26
LINCOLN PUBLIC SCHOOL	1.0500000	18,298.10	28,537.60
LOWER PLATTE NRD	0.0335420	600.74	911.64
PUBLIC BLDG COMM	0.0170000	296.24	462.02
RAILROAD SAFE DIST	0.0190000	278.84	516.40
SE COMM COLLEGE	0.0752000	1,319.22	2,043.84
*LPS 1999 BOND	0.0302040	527.56	820.90
*LPS 2006 BOND	0.0829640	1,226.00	2,254.86
*LPS 2014 BOND	0.0456630	1,012.20	1,241.06
*LPS CAPITAL PURPOSE	0.0308600	595.80	838.74
COUNTY DEBT SERVICE	0.0000000	0.00	0.00
Penalty			13,839.08

**Total Tax Rate:** 2.0367580 35,340.10 69,195.42

<b>2016</b>	<b>PERSONAL PROPERTY TAX STATEMENT</b>	
Parcel:	P006247-02	
Owner Name:	SENSORY EFFECTS	
Tax District:	0001 LINCOLN	
Situs Address		
4343 NW 38 ST LINCOLN		
Legal Description		
BUSINESS 4343 NW 38 ST		
<b>Total Taxes Due:</b>	69,195.42	12/31/2016

<b>1st Half Delinquent:</b>	34,597.71	4/1/2017
<b>2nd Half Delinquent:</b>	34,597.71	8/1/2017

	Value	Tax Amount
<b>Assessed Value:</b>	2,717,865	55,356.34
<b>Homestead Credit:</b>	0	0.00
<b>State Tax Credit:</b>	0	0.00
<b>Taxable Value:</b>	2,717,865	55,356.34
<b>Penalty:</b>		13,839.08
<b>Net Taxes Due:</b>		69,195.42

**SPECIAL MESSAGES**

V17-91 Increase  
 Added to tax roll due to late filing.

**CORRECTED STATEMENT**

<b>2016</b>	<b>PERSONAL PROPERTY TAX STATEMENT</b>	2
<b>Parcel:</b> P006247-02		

Remit this portion with payment

MAKE PAYMENT TO:

Andy Stebbing, County Treasurer  
 555 S 10th ST, RM 102  
 Lincoln NE 68508

SENSORY EFFECTS



4343 NW 38 ST LINCOLN

**Change Mailing Address:**

Address: \_\_\_\_\_

City, State Zip: \_\_\_\_\_

Phone: \_\_\_\_\_

**Delinquent Prior Taxes Owing:**

No

pay 2nd half before 8/1	34,597.71
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PAY ONLINE:  
[lancaster.ne.gov/treasurer](http://lancaster.ne.gov/treasurer)



Contact our office for CURRENT AMOUNT DUE



County Treasurer    Property Information Search    Property Tax Information

## Andy Stebbing Lancaster County Treasurer Property Tax Information

Tax Year: 2016    Roll: Personal Property    Parcel: P006247-02

Owner: SENSORY EFFECTS  
 Owner Address: 4343 NW 38 ST    City: LINCOLN, NE 68524  
 Situs Address: 4343 NW 38 ST    City: LINCOLN

Tax District: 0001 LINCOLN    Tax Rate: 2.0367580 %  
 Property Class: CI COMMERCIAL/INDUSTRIAL

Legal Description: BUSINESS 4343 NW 38 ST

Tax Sale: No  
 Assignment: No    Special Assessment History: No

### Property Payment Calculator

Payment Date:

		Tax Amount	Tax Due	Int Due	Penalty Due	Fees Due	Total Due	Tax Paid	Int Paid	Penalty Paid	Fee Paid	Total Paid
2016	First Half	\$27,678.17	27,678.17	0.00	6,919.54	0.00	\$34,597.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2016	Second Half	\$27,678.17	27,678.17	0.00	6,919.54	0.00	\$34,597.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2016	Full	\$55,356.34	55,356.34	0.00	13,839.08	0.00	\$69,195.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

### Property Tax History

Year	Owner	Tax Value	Tax Credit	Tax Amount	Paid Tax	Paid Int	Paid Fee	Owed Tax+Fee	Tax Sale
2016	SENSORY EFFECTS	2,717,865	0.00	55,356.34	0.00	0.00	0.00	55,356.34	No
2015	SENSORY EFFECTS	1,742,675	0.00	35,340.10	35,340.10	0.00	0.00	0.00	No
2014	SENSORY EFFECTS	2,487,326	0.00	50,155.36	50,155.36	0.00	0.00	0.00	No
2013	SENSORY EFFECTS	3,713,676	0.00	75,040.04	75,040.04	0.00	0.00	0.00	No
2012	SENSORY EFFECTS	4,255,559	0.00	85,942.82	85,942.82	0.00	0.00	0.00	No
2011	SENSORY EFFECTS	5,376,883	0.00	108,893.38	108,893.38	0.00	0.00	0.00	No
2010	US FOODS, INC	6,699,668	0.00	133,722.12	133,722.12	0.00	0.00	0.00	No
2009	US FOODS, INC	8,234,936	0.00	165,682.38	165,682.38	2,096.88	0.00	0.00	No

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