

## TAXROLL VOUCHER LIST

Lancaster County  
Board of Equalization  
March 13, 2018

Voucher #	P.I.D.	Owners Name	Tax Year	Increase Value	Decrease Value	Notes
567-18 - RE	16-11-125-011-000	Numark Golf LLC	2017	\$0	\$5,600	Split/Combination for Annex 17022 ORD20620
568-18 - RE	16-11-408-009-000	Numark Golf LLC	2017	\$0	\$1,076,500	Split/Combination for Annex 17022 ORD20620
569-18 - RE	16-11-125-015-000	Numark Golf LLC	2017	\$101,400	\$0	Split/Combination for Annex 17022 ORD20620
570-18 - RE	16-11-408-010-000	Numark Golf LLC	2017	\$980,700	\$0	Split/Combination for Annex 17022 ORD20620
571-18 - RE	19-16-100-001-000	Olson, Janet M Trust	2017	\$0	\$254,000	Split per Inst#2018-05593
572-18 - RE	19-16-100-006-000	Olson, Janet M Trust	2017	\$8,700	\$0	Split per Inst#2018-05593
573-18 - RE	19-16-100-007-000	Olson, Janet M Trust	2017	\$245,300	\$0	Split per Inst#2018-05593
574-18 - RE	04-19-202-002-000	Havlat, Brian J & Kathleen M	2017	\$0	\$24,800	Combination of Tim Sealock value on line 5 & 10 of new parcel does not equal value of parent parcels due to rounding
575-18 - RE	04-19-202-003-000	Havlat, Brian J & Kathleen M	2017	\$0	\$5,500	Combination of Tim Sealock value on line 5 & 10 of new parcel does not equal value of parent parcels due to rounding
576-18 - RE	04-19-202-005-000	Havlat, Brian J & Kathleen M	2017	\$30,300	\$0	Combination of Tim Sealock value on line 5 & 10 of new parcel does not equal value of parent parcels due to rounding

577-18 - RE	17-30-321-004-000	Davis, Diana	2017	\$0	\$0	Added a 100% HE per form 458L and notice from the DOR
578-18 - RE	MH-00-003-236-000	Car Mart Inc.	2017	\$0	\$16,200	Duplicate account was created in error. Took value to zero for 2017.
579-18 - RE	11-18-300-006-000	Ringneck Development LLC	2017	\$0	\$226,400	Split for Annex 17023, Ord20616
580-18 - RE	10-19-100-002-000	Ringneck Development LLC	2017	\$0	\$816,800	Split for Annex 17023, Ord20616
581-18 - RE	11-18-300-008-000	Ringneck Development LLC	2017	\$40,900	\$0	Split for Annex 17023, Ord20616
582-18 - RE	11-18-300-009-000	Ringneck Development LLC	2017	\$185,400	\$0	Split for Annex 17023, Ord20616
583-18 - RE	10-19-100-003-000	Ringneck Development LLC	2017	\$59,900	\$0	Split for Annex 17023, Ord20616
584-18 - RE	10-19-100-004-000	Ringneck Development LLC	2017	\$757,000	\$0	Split for Annex 17023, Ord20616
585-18 - RE	17-09-120-001-000	Association of Lincoln Nebraska Inc.	2017	\$0	\$257,200	TERC Certification of Final Decision and Order 17C-0210.
586-18 - RE	17-35-300-008-000	Matodol LLC	2017	\$0	\$239,900	Split for Annex AN17019, ORD20627
587-18 - RE	17-35-400-003-000	Matodol LLC	2017	\$0	\$305,400	Split for Annex AN17019, ORD20627
588-18 - RE	17-35-300-009-000	Matodol LLC	2017	\$137,900	\$0	Split for Annex AN17019, ORD20627

589-18 - RE	17-35-300-010-000	Matodol LLC	2017	\$103,100	\$0	Split for Annex AN17019, ORD20627
590-18 - RE	17-35-400-006-000	Matodol LLC	2017	\$135,000	\$0	Split for Annex AN17019, ORD20627
591-18 - RE	17-35-400-007-000	Matodol LLC	2017	\$169,300	\$0	Split for Annex AN17019, ORD20627
592-18 - RE	16-05-231-006-000	Shaeffer, Sarra Rugee	2017	\$0	\$0	Added a 100% HE per form 458L & notice from the DOR.
593-18 - RE	01-24-100-005-000	Schroer, Travis S & Sally J	2015	\$0	\$32,600	Corrected CRP from dry to grass; board approved refund request 3/6/18.
594-18 - RE	01-24-100-005-000	Schroer, Travis S & Sally J	2016	\$0	\$39,100	Corrected CRP from dry to grass; board approved refund request 3/6/18.
595-18 - RE	01-24-100-005-000	Schroer, Travis S & Sally J	2017	\$0	\$38,300	Corrected CRP from dry to grass; board approved refund request 3/6/18.
596-18 - RE	10-28-306-015-000	Zerr, Timothy A & Denise R	2017	\$0	\$14,300	TERC Certification of Final Decision and Order 17R-0319.
597-18 - RE	11-12-105-021-000	Zerr, Timothy A & Denise R	2017	\$0	\$17,500	TERC Certification of Final Decision and Order 17R-0318.
598-18 - RE	25-36-400-001-000	Claycomb, Dennis L & Lana J	2016	\$0	\$40,400	TERC Certification of Final Decision and Order 16C-0225.
599-18 - RE	12-15-200-007-000	Schneider, Kevin J & Tricia V	2017	\$0	\$767,200	Split per Inst#2018-05270.
600-18 - RE	12-15-200-008-000	Schneider, Kevin J & Tricia V	2017	\$681,400	\$0	Split per Inst#2018-05270.

601-18 - RE 12-15-200-009-000 Schneider, Kevin J & Tricia V 2017 \$85,800 \$0 Split per Inst#2018-05270.

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**APPROVED BY LANCASTER COUNTY BOARD OF EQUALIZATION**

\_\_\_\_\_  
CHAIRPERSON

\_\_\_\_\_  
DATE

\_\_\_\_\_  
NORMAN H. AGENA, COUNTY ASSESSOR/ROD

\_\_\_\_\_  
DATE

**TAXROLL VOUCHER LIST**

*Lancaster County*

*Board of Equalization*

*March 13, 2018*

Voucher #	P.I.D.	Owners Name	Tax Year	Increase Value	Decrease Value	
37 -18-PP	P058463	Bar Vino	2017	\$32,145.00	\$0.00	Added to the 2017 tax roll due to late filing.
38 -18-PP	P054595	Vivayic	2017	\$40,996.00	\$0.00	Added value to the 2017 tax roll to accurately reflect taxpayer filing.
39 -18-PP	P053906-01	Starwood Property Trust The View	2016	\$301,302.00	\$0.00	Added to the 2016 tax roll due to late filing.
40 -18-PP	P053906-01	Starwood Property Trust The View	2017	\$322,608.00	\$0.00	Added to the 2017 tax roll due to late filing.
41 -18-PP	P008394	Latsch's Inc.	2017	\$6,308.00	\$0.00	Acc the 2018 taxes due to business sold 1/5/18.
42 -18-PP	P054559	Nebraska Bank of Commerce	2017	\$39,640.00	\$0.00	Added value to the 2017 tax roll to accurately reflect tax payer filing.

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NORMAN H. AGENA, COUNTY ASSESSOR

\_\_\_\_\_  
DATE

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CHAIRPERSON

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DATE