

**AGENDA ITEM  
REQUEST/JUSTIFICATION FORM**  
*(To be completed by requesting Department)*  
Forward all requests to Sharon Bourke, LC2 Civic Center  
**DEADLINE SUBMITTAL IS 3:00 P.M. WEDNESDAY  
BEFORE THE TUESDAY MEETING**

Agenda item: Action  
(i.e. Consent/Recognition-Proclamation/Presentation/Public Hearing/Committee, etc.)

Date to be on agenda: January 12, 2016

Exact wording to be used for the agenda: Resolution to approve "Demand for Refunds" (Property Tax Division - Treasurer)

Action requested: Approval

Amount requested: \$561,934.73 Object Code: \_\_\_\_\_

Is item in current year's budget? Yes  No

Does this item commit funds in future years? Yes  No

If yes, explain: \_\_\_\_\_

If an agreement or contract, has the County Attorney reviewed and approved? Yes  No

Previous action taken on this item, if any: None

Recommendations and rationale or action: Reasons vary, please see attached Report (Additional information on file in the Treasurer's Office)

Will anyone speak on behalf of this item, if so who? No

If this is a rush agenda item, please explain why: No

Submitted by (Name & Dept.): Dennis Rookstool Ext. 7503

Date submitted: 01-12-2016

List Attachments: \_\_\_\_\_  
(Attach resolution and all pertinent documentation; i.e. contract, agreement, memorandums, etc.)

Certified resolutions can be obtained at the County Clerk's website:  
<http://www.douglascountyclerk.org/county-board-records/search-for-resolutions>

Completed by receiving office	Date	Time
Received in Administrative Office:	<u>1/6/16</u>	

**BOARD OF COUNTY COMMISSIONERS  
DOUGLAS COUNTY, NEBRASKA**

**RESOLVED:**

**WHEREAS**, Real and Personal Property taxes paid as a result of clerical error, misunderstanding, or honest mistake are refundable provided a claim for refund is made in writing to the County Treasurer pursuant to section 77-1734.01 of State Statute; and

**WHEREAS**, claimant's arguments are found to have merit on the records of the Douglas County Treasurer, a recommendation of affirmation of the claim shall be forwarded to the County Board of Commissioners.

**NOW, THEREFORE, BE IT RESOLVED** by the Douglas County Board of Commissioners, that the recommendation of the County Treasurer for funds requested in the attached application in the amount of \$561,934.73 be sustained for the reasons stated by the County Treasurer.

**Dated this 12<sup>th</sup> day of January 2016**

# Douglas County Treasurer Demand for Refund

Date:01-06-2016

Time:14:16:19

## 01/12/2016

Name	Parcel Account Num	Reason	Years	Dis trict	Refund Amount
ACCURATE COMMUNICATIONS INC	2960	VOUCHER CHANGE CAC	2014	0100	\$25.39
AMERICAN NATIONAL BANK	1024 1853 07	VOUCHER CHANGE TRC	2013	6600	\$12,352.38
AMYS HAIR	018343	OVERPAID	2015	0100	\$1.12
ANIL K*TATI	3825 0185 25	VOUCHER CHANGE TRC	2014	1038	\$287.40
ARCHBISHOP BERGAN MERCY HOSP	3423 0000 01	VOUCHER CHANGE TRC	2011, 2013	6600	\$86,225.20
BLUEWORKS STUDIOS LLC	59289	OVERPAID	2015	1730	\$193.03
CB-RICHARD ELLIS/MEGA RECIEVER FOR DEB TAHOE LLC	4305 0102 16	VOUCHER CHANGE TRC	2012-2014	6600	\$157,158.48
CLAUDES BEAUTORIUM	108128	OVERPAID	2015	0100	\$43.05
DESMET AND ASSOCIATES INC	142102	OVERPAID	2015	1730	\$22.31
EXTREME TOBACCO	33072	OVERPAID	2015	0100	\$45.27
F & J ENTERPRISES INC	1596 1054 13	VOUCHER CHANGE TRC	2013-2014	0100	\$2,605.04
F & J ENTERPRISES INC	1596 1056 13	VOUCHER CHANGE TRC	2014	0100	\$2,671.72
FANTASYS INC	1415 5250 22	VOUCHER CHANGE TRC	2013-2014	0100	\$5,836.40
FANTASYS INC	2874 4027 23	VOUCHER CHANGE TRC	2013-2014	0100	\$4,972.70
FANTASYS INC	4249 0000 01	VOUCHER CHANGE TRC	2013-2014	0100	\$1,444.48
FUZZYS LOUNGE	197555	VOUCHER CHANGE CAC	2012-2013	0100	\$836.57
GOLD BUILDING LLC	1441 0000 14	VOUCHER CHANGE TRC	2012-2014	6600	\$99,893.08
HABITAT FOR HUMANITY OMAHA	1439 0250 14	VOUCHER CHANGE TRC	2014	0100	\$430.46
HARVEST DEVELOPMENT I LLC	3682 0000 25	VOUCHER CHANGE TRC	2013	0100	\$1,318.68
IMMANUEL INC	1047 5032 14	VOUCHER CHANGE TRC	2013	0100	\$21,386.78
IMMANUEL INC	1181 0580 17	VOUCHER CHANGE TRC	2012-2013	0100	\$673.64
INLAND GRAYHAWK LLC	1602 0052 12	VOUCHER CHANGE TRC	2012-2014	0100	\$21,926.94
INLAND GRAYHAWK LLC	1680 0025 12	VOUCHER CHANGE TRC	2012-2014	0100	\$32,351.42
INLAND GRAYHAWK LLC	1680 0027 12	VOUCHER CHANGE TRC	2012-2014	0100	\$14,166.90
INLAND GRAYHAWK LLC	1680 0029 12	VOUCHER CHANGE TRC	2012-2014	0100	\$10,706.18
INTEGRITY PLUMBING	300503	OVERPAID	2015	1730	\$149.23
JEFF HUNTINGTON	2307 0000 17	VOUCHER CHANGE TRC	2013	0100	\$1,269.60
JSP MANAGEMENT LLC	3016 0000 09	VOUCHER CHANGE TRC	2014	0100	\$1,246.95

Name	Parcel Account Num	Reason	Years	Dis trict	Refund Amount
LANOHA CENTER DEVELOPMENT	1743 0455 21	VOUCHER CHANGE TRC	2013-2014	1001	\$8,810.54
MIDTOWN GAS & GROCERY	301600	VOUCHER CHANGE CAC	2013	0100	\$449.86
NE NAILS	407974	OVERPAID	2015	0100	\$26.07
NOVOTNY LAW	32782	OVERPAID	2015	1001	\$31.12
PAT J*CHUDOMELKA	1016 0000 01	VOUCHER CHANGE TRC	2013	1034	\$894.60
QUANTUM PROPERTIES II INC	2764 0100 23	VOUCHER CHANGE TRC	2013-2014	1001	\$11,792.54
QUEST PROPERTY LLC	1424 0501 21	VOUCHER CHANGE TRC	2014	1730	\$9,546.74
QUIKTRIP CORPORATION	5266 0002 21	VOUCHER CHANGE TRC	2012, 2013	0100	\$19,739.68
ROANOKE DEVELOPMENT CO	2285 1408 21	VOUCHER CHANGE TRC	2012-2014	0100	\$10,617.16
ROANOKE DEVELOPMENT CO	2285 1444 21	VOUCHER CHANGE TRC	2012-2014	0100	\$7,408.58
SKILL TAX LLC	543770	VOUCHER CHANGE CAC	2013	0100	\$67.64
SOUTHWESTERN FANTASYS LLC	4115 1110 22	VOUCHER CHANGE TRC	2013-2014	1730	\$4,617.02
SSL LAUNDRY INC	2791 0004 06	VOUCHER CHANGE TRC	2013	0100	\$1,331.49
THOMAS JANDA	3052 0000 03	VOUCHER CHANGE TRC	2014	0100	\$4,818.40
THOMSEN ONE LLC	6187 2526 12	PD IN ERROR MTGC PAYS	2015	1741	\$1,542.89

**Refund Amount Grand Total: \$561,934.73**

State Treasurer, and Treasurer of County, City or Village, Omaha University, M.U.D., or other subdivision, for the benefit, or under the authority, or by the request of which the taxes set forth are levied. The applicant hereby has made written demand for refund under the provisions of Sections 77-1734.01 and 77-1735, Revised Statutes of Nebraska for the reason(s) listed above.

This written demand was filed within thirty (30) days after said payment was made for illegal tax, or within two years after said tax was due on clerical errors.

John W. Ewing, Jr, Treasurer

Dennis L. Rookstool, Manager Real Estate