

COUNTY # 59 MADISON

COUNTY TAXABLE VALUE: \$25,744,645

REAL EQUALIZED RATE: 0.9532

COUNTY EQUALIZED REAL VALUE: \$21,752,696

PERSONAL PROPERTY EXEMPTION FACTOR: 0.9356

COUNTY ADJUSTED NET BOOK PERSONAL VALUE: \$3,991,949

TOTAL MAIN MILES: 49.12

TOTAL SIDE MILES: 37.54

If railroad distribution "IS CORRECT", do not mail back to Dept. of Revenue, Property Assessment Division.

If railroad distribution "IS NOT CORRECT", contact Elaine Thompson OR
make changes directly to the printout, retain a copy, and email or send changes to:

Email or send changes to: Elaine Thompson ph. 402-471-5987
elaine.thompson@nebraska.gov
Dept. Revenue, Property Assessment Division
301 Centennial Mall South PO Box 98919
Lincoln, NE 68509-8919

COUNTY # 59 MADISON

COMPANY # 106 UNION PACIFIC RAILROAD

BRANCH # 621 NORFOLK BRANCH-LEASED LINE

TOTAL MAIN MILES : 19.87 VALUE PER MAIN MILES : 631,564.17
 TOTAL SIDE MILES : 3.42 VALUE PER SIDE MILES : 315,782.09

Basesch	Unifsch	CNTY FUND#	SUBDIVISION	MAIN MILES	SIDE MILES	TOTAL TAXABLE VALUE	EQUALIZED REAL	ADJUSTED NET BOOK PERSONAL
		100	COUNTY OF MADISON	19.87	3.42	13,629,155	11,230,440	2,398,715
59-0001		6100	SCH MADISON 1	12.83	2.01	8,737,690	7,199,867	1,537,823
59-0001		6200	SCH MADISON 1 BOND 2008	12.83	2.01	8,737,690	7,199,867	1,537,823
59-0002		6101	SCH NORFOLK 2	4.47	1.13	3,179,926	2,620,263	559,663
59-0002		6207	SCH NORFOLK 2 AFFIL BOND 9-12	4.47	1.13	3,179,926	2,620,263	559,663
59-0002		6206	SCH NORFOLK 2 BOND K-8	1.74	0.00	1,098,922	905,513	193,409
59-0005		6103	SCH BATTLE CREEK 5	2.57	0.28	1,711,539	1,410,310	301,229
59-0005		6210	SCH BATTLE CRK 5 AFFIL BOND	2.57	0.28	1,711,539	1,410,310	301,229
59-0705		7706	FIRE NORFOLK	7.55	1.59	5,270,403	4,342,818	927,585
59-0706		7703	FIRE MADISON	11.54	1.02	7,610,348	6,270,936	1,339,412
		8601	CITY MADISON	0.78	0.81	748,404	616,686	131,718
		7300	NRD LOWER ELKHORN	19.87	3.42	13,629,155	11,230,440	2,398,715
		6900	ED SERVICE UNIT 8	19.87	3.42	13,629,155	11,230,440	2,398,715
		7100	COLLEGE NORTHEAST	19.87	3.42	13,629,155	11,230,440	2,398,715
		9200	AG SOCIETY	19.87	3.42	13,629,155	11,230,440	2,398,715
		8500	RAILROAD TRANS. SAFETY DIST.	19.87	3.42	13,629,155	11,230,440	2,398,715
		7200	COUNTY ROAD & BRIDGE BOND	19.87	3.42	13,629,155	11,230,440	2,398,715

BRANCH # 650 UP/CNW MAIN LINE - LEASED

TOTAL MAIN MILES : 4.69 VALUE PER MAIN MILES : 641,297.89
 TOTAL SIDE MILES : 15.35 VALUE PER SIDE MILES : 320,648.95

Basesch	Unifsch	CNTY FUND#	SUBDIVISION	MAIN MILES	SIDE MILES	TOTAL TAXABLE VALUE	EQUALIZED REAL	ADJUSTED NET BOOK PERSONAL
		100	COUNTY OF MADISON	4.69	15.35	7,929,648	6,534,039	1,395,609
59-0002		6101	SCH NORFOLK 2	4.65	15.35	7,903,996	6,512,902	1,391,094
59-0002		6207	SCH NORFOLK 2 AFFIL BOND 9-12	4.65	15.35	7,903,996	6,512,902	1,391,094
59-0002		6206	SCH NORFOLK 2 BOND K-8	3.62	15.10	7,163,297	5,902,565	1,260,732
59-0005		6103	SCH BATTLE CREEK 5	0.04	0.00	25,652	21,137	4,515
59-0005		6210	SCH BATTLE CRK 5 AFFIL BOND	0.04	0.00	25,652	21,137	4,515
59-0705		7706	FIRE NORFOLK	1.70	1.66	1,622,484	1,336,929	285,555
		8604	CITY NORFOLK	2.99	13.69	6,307,165	5,197,111	1,110,054
		8703	CITY NORFOLK BOND	2.99	13.69	6,307,165	5,197,111	1,110,054
		7300	NRD LOWER ELKHORN	4.69	15.35	7,929,648	6,534,039	1,395,609
		6900	ED SERVICE UNIT 8	4.69	15.35	7,929,648	6,534,039	1,395,609
		7100	COLLEGE NORTHEAST	4.69	15.35	7,929,648	6,534,039	1,395,609
		9450	AIRPORT AUTH CITY NORFOLK	2.99	13.69	6,307,165	5,197,111	1,110,054
		9451	AIRPORT AUTH BOND CITY NORFOLK	2.99	13.69	6,307,165	5,197,111	1,110,054
		9200	AG SOCIETY	4.69	15.35	7,929,648	6,534,039	1,395,609
		8500	RAILROAD TRANS. SAFETY DIST.	4.69	15.35	7,929,648	6,534,039	1,395,609
		7900	SID NORFOLK SANITARY	3.62	15.10	7,163,297	5,902,565	1,260,732

Basesch	Unifsch	CNTY FUND#	SUBDIVISION	MAIN MILES	SIDE MILES	TOTAL TAXABLE VALUE	EQUALIZED REAL	ADJUSTED NET BOOK PERSONAL
		7200	COUNTY ROAD & BRIDGE BOND	4.69	15.35	7,929,648	6,534,039	1,395,609

Mail Tax Statements to :

Mr. Alex M. McIntyre
 Associate-Property Tax C/O Property Tax Department
 Union Pacific Railroad
 1400 Douglas Street, Stop 1640,
 Omaha, NE 68179-1640

COMPANY # 108 NEBRASKA CENTRAL RAILROAD

BRANCH # 811 NC - NORFOLK BRANCH

TOTAL MAIN MILES : 19.87 VALUE PER MAIN MILES : 155,180.55
 TOTAL SIDE MILES : 3.42 VALUE PER SIDE MILES : 77,590.28

Basesch	Unifsch	CNTY FUND#	SUBDIVISION	MAIN MILES	SIDE MILES	TOTAL TAXABLE VALUE	EQUALIZED REAL	ADJUSTED NET BOOK PERSONAL
		100	COUNTY OF MADISON	19.87	3.42	3,348,796	3,190,690	158,106
59-0001		6100	SCH MADISON 1	12.83	2.01	2,146,923	2,045,561	101,362
59-0001		6200	SCH MADISON 1 BOND 2008	12.83	2.01	2,146,923	2,045,561	101,362
59-0002		6101	SCH NORFOLK 2	4.47	1.13	781,334	744,445	36,889
59-0002		6207	SCH NORFOLK 2 AFFIL BOND 9-12	4.47	1.13	781,334	744,445	36,889
59-0002		6206	SCH NORFOLK 2 BOND K-8	1.74	0.00	270,014	257,266	12,748
59-0005		6103	SCH BATTLE CREEK 5	2.57	0.28	420,539	400,684	19,855
59-0005		6210	SCH BATTLE CREEK 5 AFFIL BOND	2.57	0.28	420,539	400,684	19,855
59-0705		7706	FIRE NORFOLK	7.55	1.59	1,294,982	1,233,842	61,140
59-0706		7703	FIRE MADISON	11.54	1.02	1,869,926	1,781,642	88,284
		8601	CITY MADISON	0.78	0.81	183,889	175,207	8,682
		7300	NRD LOWER ELKHORN	19.87	3.42	3,348,796	3,190,690	158,106
		6900	ED SERVICE UNIT 8	19.87	3.42	3,348,796	3,190,690	158,106
		7100	COLLEGE NORTHEAST	19.87	3.42	3,348,796	3,190,690	158,106
		9200	AG SOCIETY	19.87	3.42	3,348,796	3,190,690	158,106
		8500	RAILROAD TRANS. SAFETY DIST.	19.87	3.42	3,348,796	3,190,690	158,106
		7200	COUNTY ROAD & BRIDGE BOND	19.87	3.42	3,348,796	3,190,690	158,106

BRANCH # 850 NC - UP-CNW MAIN BRANCH

TOTAL MAIN MILES : 4.69 VALUE PER MAIN MILES : 67,694.82
 TOTAL SIDE MILES : 15.35 VALUE PER SIDE MILES : 33,847.41

Basesch	Unifsch	CNTY FUND#	SUBDIVISION	MAIN MILES	SIDE MILES	TOTAL TAXABLE VALUE	EQUALIZED REAL	ADJUSTED NET BOOK PERSONAL
		100	COUNTY OF MADISON	4.69	15.35	837,046	797,527	39,519
59-0002		6101	SCH NORFOLK 2	4.65	15.35	834,339	794,948	39,391

Basesch	Unifsch	CNTY FUND#	SUBDIVISION	MAIN MILES	SIDE MILES	TOTAL TAXABLE VALUE	EQUALIZED REAL	ADJUSTED NET BOOK PERSONAL
59-0002		6207	SCH NORFOLK 2 AFFIL BOND 9-12	4.65	15.35	834,339	794,948	39,391
59-0002		6206	SCH NORFOLK 2 BOND K-8	3.62	15.10	756,151	720,451	35,700
59-0005		6103	SCH BATTLE CREEK 5	0.04	0.00	2,708	2,580	128
59-0005		6210	SCH BATTLE CREEK 5 AFFIL BOND	0.04	0.00	2,708	2,580	128
59-0705		7706	FIRE NORFOLK	1.70	1.66	171,268	163,182	8,086
		8604	CITY NORFOLK	2.99	13.69	665,779	634,346	31,433
		8703	CITY NORFOLK BOND	2.99	13.69	665,779	634,346	31,433
		7300	NRD LOWER ELKHORN	4.69	15.35	837,046	797,527	39,519
		6900	ED SERVICE UNIT 8	4.69	15.35	837,046	797,527	39,519
		7100	COLLEGE NORTHEAST	4.69	15.35	837,046	797,527	39,519
		9450	AIRPORT AUTH CITY NORFOLK	2.99	13.69	665,779	634,346	31,433
		9451	AIRPORT AUTH BOND CITY NORFOLK	2.99	13.69	665,779	634,346	31,433
		9200	AG SOCIETY	4.69	15.35	837,046	797,527	39,519
		8500	RAILROAD TRANS. SAFETY DIST.	4.69	15.35	837,046	797,527	39,519
		7900	SID NORFOLK SANITARY	3.62	15.10	756,151	720,451	35,700
		7200	COUNTY ROAD & BRIDGE BOND	4.69	15.35	837,046	797,527	39,519

Mail Tax Statements to :

Mr. Brent Burns
 Controller
 Nebraska Central Railroad
 6100 Southwest Boulevard Ste 320,
 Fort Worth, TX 76109

Rep: CTYBRV

COUNTY #59 MADISON

<u>BRANCH</u>	<u>MAIN</u>	<u>SIDE</u>	<u>TOTAL VALUE</u>	<u>EQLZ. REAL</u>	<u>ADJUSTED NET BOOK PERSONAL</u>
BRANCH #621 NORFOLK BRANCH-LEASED LINE	19.87	3.42	13,629,155	11,230,440	2,398,715
BRANCH #650 UP/CNW MAIN LINE - LEASED	4.69	15.35	7,929,648	6,534,039	1,395,609
BRANCH #811 NC - NORFOLK BRANCH	19.87	3.42	3,348,796	3,190,690	158,106
BRANCH #850 NC - UP-CNW MAIN BRANCH	4.69	15.35	837,046	797,527	39,519
	49.12	37.54	25,744,645	21,752,696	3,991,949