DO NOT USE UNADJUSTED OR ADJUSTED VALUES FOR LEVY SETTING PURPOSES

BY SCHOOL SYSTEM **OCTOBER 9, 2015** 

| SCHOOL SYSTEM: # 59-0002 NORFOLK 2 System Clas  |  |                            |   |   |                               |                               |   |         | ss: 3                     |  |
|---|--|----------------------------|---|---|-------------------------------|-------------------------------|---|---------|---------------------------|--|
| Cnty # County Name 59 MADISON   | Base school name Class Basesch Unif/LC U/L NORFOLK 2 3 59-0002 |                            |   |   |                               |                               |   |         | 2015<br>Totals            |  |
| 2015  | Personal<br>Property   | Centrally A<br>Pers. Prop. | Assessed<br>Real                              | Residential<br>Real Prop.                               | Comm. & Indust.<br>Real Prop. | Ag.Improvmnts. & Farmsites    | Agric.<br>Land                                      | Mineral | UNADJUSTED                |  |
| Unadjusted Value ====> Level of Value ===> Factor Adjustment Amount ==> * TIF Base Value  | 111,289,926  | 14,545,420                 | 12,567,217<br>96.50<br>-0.00518135<br>-65,115 | 1,018,847,222<br>93.00<br>0.03225806<br>32,866,035<br>0 | 94.00<br>0.02127660           | 6,076,594                     | 92,594,957<br>71.00<br>0.01408451<br>1,304,155<br>0 | 0       | 1,744,362,401<br>ADJUSTED |  |
| 59 Cnty's adjust. value==> in this base school  | 111,289,926  | 14,545,420                 | 12,502,102                                    | 1,051,713,257   | 498,823,970                   | 6,076,594                     | 93,899,112  | 0       | 1,788,850,381             |  |
| Cnty# County Name 70 PIERCE   | Base school name Class Basesch Unif/LC U/L NORFOLK 2 3 59-0002 |                            |   |   |                               |                               |   |         | 2015<br>Totals            |  |
| 2015  | Personal Property  | Centrally A Pers. Prop.    | Assessed<br>Real                              | Residential<br>Real Prop.                               | Comm. & Indust.<br>Real Prop. | Ag.Improvmnts. & Farmsites    | Agric.<br>Land                                      | Mineral | UNADJUSTED                |  |
| Unadjusted Value ====> Level of Value ====> Factor Adjustment Amount ==> * TIF Base Value | 910,904  | 46,339                     | 20,408<br>96.50<br>-0.00518135<br>-106        | 8,979,390<br>96.00<br>0                                 | 2,943,080<br>96.00<br>0       | 960,725                       | 28,985,380<br>71.00<br>0.01408451<br>408,245<br>0   | 0       | 42,846,226<br>ADJUSTED    |  |
| 70 Cnty's adjust. value==> in this base school  | 910,904  | 46,339                     | 20,302  | 8,979,390   | 2,943,080                     | 960,725                       | 29,393,625  | 0       | 43,254,365                |  |
| Cnty # County Name<br>84 STANTON  | Base school name Class Basesch Unif/LC U/L NORFOLK 2 3 59-0002 |                            |   |   |                               |                               |   |         | 2015                      |  |
| 2015  | Personal<br>Property   | Centrally A<br>Pers. Prop. | Assessed<br>Real                              | Residential<br>Real Prop.                               | Comm. & Indust.<br>Real Prop. | Ag.Improvmnts.<br>& Farmsites | Agric.<br>Land                                      | Mineral | Totals UNADJUSTED         |  |
| Unadjusted Value ====> Level of Value ===> Factor Adjustment Amount ==> * TIF Base Value  | 117,049,886  | 11,931,866                 | 992,758<br>96.50<br>-0.00518135<br>-5,144     | 98,728,180<br>94.00<br>0.02127660<br>2,100,600<br>0     | 21,169,310<br>96.00<br>0      | 3,387,620                     | 76,619,690<br>70.00<br>0.02857143<br>2,189,134<br>0 | 0       | 329,879,310<br>ADJUSTED   |  |
| 84 Cnty's adjust. value==> in this base school  | 117,049,886  | 11,931,866                 | 987,614                                       | 100,828,780   | 21,169,310                    | 3,387,620                     | 78,808,824  | 0       | 334,163,900               |  |

<sup>\*</sup>TIF = Tax Increment Financing; TIF Base value is included in the taxable value, however it must remain unadjusted, therefore it is backed out prior to calculating the adjustment amount & then added back to the total adjusted school value. TIF Excess Value is never included in the taxable value for schools. SCHOOL SYSTEM: 59-0002 NORFOLK 2

## NE Dept. of Revenue Property Assessment Division -- 2015 CERTIFIED SCHOOL ADJUSTED VALUE REPORT, pursuant to Neb. Rev. Stat. 79-1016 2015 Adjusted value by "SCHOOL SYSTEM", for use in 2016-2017 state aid calculations

DO NOT USE UNADJUSTED OR ADJUSTED VALUES FOR LEVY SETTING PURPOSES

BY SCHOOL SYSTEM **OCTOBER 9, 2015** 

| Cnty # County Name 90 WAYNE                    | Base school na       | ame         |                  | Class Bases<br>3 59-00    |                               | f/LC U/L                      |                |         | 2015<br>Tatala    |
|--|----------------------|-------------|------------------|---------------------------|-------------------------------|-------------------------------|----------------|---------|-------------------|
| 2015   | Personal<br>Property | Centrally A | Assessed<br>Real | Residential<br>Real Prop. | Comm. & Indust.<br>Real Prop. | Ag.Improvmnts.<br>& Farmsites | Agric.<br>Land | Mineral | Totals UNADJUSTED |
| Unadjusted Value ====>                         | 1,634,432            | 9,576,552   | 707,501          | 24,630,625                | 1,120,005                     | 1,767,765                     | 71,624,210     | 0       | 111,061,090       |
| Level of Value ====>                           |                      |             | 96.50            | 94.00                     | 96.00                         |                               | 70.00          |         |                   |
| Factor   |                      |             | -0.00518135      | 0.02127660                |                               |                               | 0.02857143     |         |                   |
| Adjustment Amount ==>                          |                      |             | -3,666           | 524,056                   | 0                             |                               | 2,046,406      |         |                   |
| * TIF Base Value                               |                      |             |                  | 0                         | 0                             |                               | 0              |         | ADJUSTED          |
| 90 Cnty's adjust. value==> in this base school | 1,634,432            | 9,576,552   | 703,835          | 25,154,681                | 1,120,005                     | 1,767,765                     | 73,670,616     | 0       | 113,627,886       |
| System UNadjusted total=>                      | 230,885,148          | 36,100,177  | 14,287,884       | 1,151,185,417             | 513,673,460                   | 12,192,704                    | 269,824,237    | 0       | 2,228,149,027     |
| System Adjustment Amnts=>                      |                      |             | -74,031          | 35,490,691                | 10,382,905                    |                               | 5,947,940      |         | 51,747,505        |
| System ADJUSTED total==>                       | 230,885,148          | 36,100,177  | 14,213,853       | 1,186,676,108             | 524,056,365                   | 12,192,704                    | 275,772,177    | 0       | 2,279,896,532     |