

COUNTY LISTING FOR TAX YEAR 2018

#75 ROCK COUNTY

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COUNTY TAXABLE VALUE : 2,244,086

REAL EQUALIZED RATE: 0.9532

COUNTY EQUALIZED REAL VALUE VALUE : 536,721

PERSONAL PROPERTY EXEMPTION FACTOR: 0.9356

COUNTY ADJUSTED NET BOOK PERSONAL : 1,707,365

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If Public Service Distribution "IS CORRECT"

Do Not Mail Back to the Dept. of Revenue, Property Assessment Division

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

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

NEBRASKA DEPARTMENT OF REVENUE, PROPERTY ASSESSMENT DIVISION  
 CERTIFIED DISTRIBUTION OF PUBLIC SERVICE ENTITY VALUE  
 TAX YEAR 2018  
 #75 ROCK COUNTY

Certified as of: August 9, 2018

Report: ctyvalue

#310 TALLGRASS INTERSTATE GAS TRANSMISSION, LLC

Key#	Basesch	Unifsch	Cntyfund#	Sub-Division	TOTAL TAXABLE VALUE	EQUALIZED REAL VALUE	ADJUSTED NET BOOK PERSONAL
3982			100	COUNTY - ROCK	10,937	2,080	8,857
3983	75-0100		101	SCH DIST ROCK COUNTY HIGH 100	10,937	2,080	8,857
250065			302	NEWPORT VILLAGE BOND	269	51	218
3986	75-8101		401	FIRE DIST ROCK	8,086	1,538	6,548
3987	75-8102		402	FIRE DIST NEWPORT	2,582	491	2,091
3988			301	NEWPORT, VILLAGE OF	269	51	218
3989			502	MIDDLE NIOBRARA NRD	1,787	340	1,447
3990			503	UPPER ELKHORN NRD	9,150	1,740	7,410
3991			701	ESU 17	10,937	2,080	8,857
3994			702	NORTHEAST COMMUNITY COLLEGE	10,937	2,080	8,857
3995			5300	AIRPORT AUTHORITY-COUNTY	10,937	2,080	8,857
3996			602	AG SOCIETY	10,937	2,080	8,857
3997				**CONSOLIDATION**	0	0	0
3998				CDE..SCH..FIRE.....NRD	0	0	0
3999	75-0100			5....100(18)...NEWPORT.....UE	2,582	491	2,091
4000	75-0100			20...100(18)...ROCK.....UE	1,229	234	995
4001	75-0100			135..100(18)...NEWPORT-V...UE	269	51	218
4002	75-0100			95...100(74)...ROCK.....MN	1,787	340	1,447
4003	75-0100			75...100(74)...ROCK.....UE	5,070	964	4,106

Mail Tax Statements to :

MR MIKE WILLIAMS  
 AGENT  
 TALLGRASS INTERSTATE GAS TRANSMISSION, LLC  
 C/O KE ANDREWS & COMPANY, 1900 DALROCK ROAD  
 ROWLETT, TX 75088

#380 BLACK HILLS GAS DISTRIBUTION, LLC

Key#	Basesch Unifsch	Cntyfund#	Sub-Division	TOTAL TAXABLE VALUE	EQUALIZED REAL VALUE	ADJUSTED NET BOOK PERSONAL
7346		100	COUNTY - ROCK	369,537	34,488	335,049
7347	75-0100	101	SCH DIST ROCK COUNTY HIGH 100	369,537	34,488	335,049
250066		302	NEWPORT VILLAGE BOND	28,124	2,625	25,499
7351	75-8101	401	FIRE DIST ROCK	170,310	15,895	154,415
7352	75-8102	402	FIRE DIST NEWPORT	3,003	280	2,723
7354		303	BASSETT, VILLAGE OF	168,099	15,688	152,411
7353		301	NEWPORT, VILLAGE OF	28,124	2,625	25,499
7355		502	MIDDLE NIOBRARA NRD	42,435	3,960	38,475
7356		503	UPPER ELKHORN NRD	327,102	30,528	296,574
7357		701	ESU 17	369,537	34,488	335,049
7360		702	NORTHEAST COMMUNITY COLLEGE	369,537	34,488	335,049
7361		5300	AIRPORT AUTHORITY-COUNTY	369,537	34,488	335,049
7362		602	AG SOCIETY	369,537	34,488	335,049
7363			**CONSOLIDATION**	0	0	0
7364			CDE...SCH..FIRE.....NRD	0	0	0
7365	75-0100		5.....100(18)...NEWPORT.....UE	3,003	280	2,723
7366	75-0100		135..100(18)...NEWPORT-V...UE	28,124	2,625	25,499
7367	75-0100		80.....100(74)...ROCK.....UE	11,264	1,051	10,213
7368	75-0100		95.....100(74)...ROCK.....MN	18,268	1,705	16,563
7369	75-0100		95.....100(74)...ROCK.....MN	24,165	2,255	21,910
7370	75-0100		85.....100(74)...ROCK.....UE	116,610	10,883	105,727
7371	75-0100		140...100(74)...BASSETT-V...UE	168,099	15,688	152,411

Mail Tax Statements to :

MS PAULA BRINKER  
 PROPERTY TAX MANAGER  
 BLACK HILLS GAS DISTRIBUTION, LLC  
 BHC TAX DEPARTMENT, PO BOX 20  
 RAPID CITY, SD 57709-0020

NEBRASKA DEPARTMENT OF REVENUE, PROPERTY ASSESSMENT DIVISION  
 CERTIFIED DISTRIBUTION OF PUBLIC SERVICE ENTITY VALUE  
 TAX YEAR 2018  
 #75 ROCK COUNTY

Certified as of: August 9, 2018

Report: ctyvalue

#566 THE NEBRASKA CENTRAL TELEPHONE CO

Key#	Basesch	Unifsch	Cntyfund#	Sub-Division	TOTAL TAXABLE VALUE	EQUALIZED REAL VALUE	ADJUSTED NET BOOK PERSONAL
11086			100	COUNTY - ROCK	88,835	4,506	84,329
11087	75-0100		101	SCH DIST ROCK COUNTY HIGH 100	88,835	4,506	84,329
11090	75-8103		403	FIRE DIST GRACY	88,835	4,506	84,329
11091			501	LOWER LOUP NRD	88,796	4,504	84,292
11092			503	UPPER ELKHORN NRD	40	2	38
11093			701	ESU 17	88,835	4,506	84,329
11096			702	NORTHEAST COMMUNITY COLLEGE	88,835	4,506	84,329
11097			5300	AIRPORT AUTHORITY-COUNTY	88,835	4,506	84,329
11098			602	AG SOCIETY	88,835	4,506	84,329
11099				**CONSOLIDATION**	0	0	0
11100				CDE...SCH.FIRE.....NRD	0	0	0
11101	75-0100			60....100(55)..GRACY.....LL	53,626	2,720	50,906
11102	75-0100			55....100(55)..GRACY.....UE	40	2	38
11103	75-0100			70....100(72)..GRACY.....LL	35,170	1,784	33,386

Mail Tax Statements to :

MS NANCY MCGREGOR-JADER  
 TREASURER  
 THE NEBRASKA CENTRAL TELEPHONE CO  
 PO BOX 700,  
 GIBBON, NE 68840

NEBRASKA DEPARTMENT OF REVENUE, PROPERTY ASSESSMENT DIVISION  
 CERTIFIED DISTRIBUTION OF PUBLIC SERVICE ENTITY VALUE  
 TAX YEAR 2018  
 #75 ROCK COUNTY

Certified as of: August 9, 2018

Report: ctyvalue

#578 ROCK COUNTY TELEPHONE COMPANY

Key#	Basesch	Unifsch	Cntyfund#	Sub-Division	TOTAL TAXABLE VALUE	EQUALIZED REAL VALUE	ADJUSTED NET BOOK PERSONAL
11349			100	COUNTY - ROCK	515,905	0	515,905
11350	75-0100		101	SCH DIST ROCK COUNTY HIGH 100	515,905	0	515,905
250067			302	NEWPORT VILLAGE BOND	18,518	0	18,518
11358	75-8101		401	FIRE DIST ROCK COUNTY	145,159	0	145,159
11359	75-8102		402	FIRE DIST NEWPORT	106,207	0	106,207
11360	75-8103		403	FIRE DIST GRACY	3,110	0	3,110
11362			303	BASSETT, VILLAGE OF	242,911	0	242,911
11361			301	NEWPORT, VILLAGE OF	18,518	0	18,518
11363			501	LOWER LOUP NRD	25,645	0	25,645
11364			504	LOWER NIOBRARA NRD	41,859	0	41,859
11365			502	MIDDLE NIOBRARA NRD	7,341	0	7,341
11366			503	UPPER ELKHORN NRD	441,060	0	441,060
11367			701	ESU 17	515,905	0	515,905
11374			702	NORTHEAST COMMUNITY COLLEGE	515,905	0	515,905
11375			5300	AIRPORT AUTHORITY-COUNTY	515,905	0	515,905
11376			602	AG SOCIETY	515,905	0	515,905
11377				*CONSOLIDATED*	0	0	0
11378				CDE...SCH FIRE ....NRD	0	0	0
11379	75-0100			135...100(18)..NEWPORT-V..UE	18,518	0	18,518
11380	75-0100			5.....100(18) .NEWPORT .UE	30,470	0	30,470
11381	75-0100			10.....100(18) .NEWPORT .LN	23,599	0	23,599
11382	75-0100			15.....100(18) .ROCK ....LN	3,346	0	3,346
11383	75-0100			20.....100(18) .ROCK ....UE	4,106	0	4,106
11384	75-0100			105..100(30)(77) .GRACY ...UE	2,849	0	2,849
11385	75-0100			.....100(30)(77) .ROCK ....UE	3,490	0	3,490
11386	75-0100			25.....100(30)(77) .NEWPORT .UE	15,021	0	15,021
11387	75-0100			25.....100(30) .NEWPORT .UE	35,488	0	35,488
11388	75-0100			30.....100(30) .ROCK ....UE	2,181	0	2,181
11389	75-0100			55.....100(55) .GRACY ...UE	261	0	261
11390	75-0100			75.....100(72) .ROCK ....UE	15,821	0	15,821
11391	75-0100			65.....100(72) .ROCK ....LL	25,645	0	25,645
11392	75-0100			85.....100(74) (41) .ROCK ....UE	20,415	0	20,415
11393	75-0100			95.....100(74) (41) .ROCK ....MN	1,163	0	1,163
11394	75-0100			95.....100(74) .ROCK ....MN	6,177	0	6,177
11395	75-0100			90.....100(74) .ROCK ....LN	14,915	0	14,915
11396	75-0100			100..100(74) .NEWPORT .UE	1,631	0	1,631
11397	75-0100			85.....100(74) .ROCK ....UE	47,899	0	47,899
11398	75-0100			140...100(74) .BASSETT-V UE	242,911	0	242,911

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#578 ROCK COUNTY TELEPHONE COMPANY

Key#	Basesch	Unifsch	Cntyfund#	Sub-Division	TOTAL TAXABLE VALUE	EQUALIZED REAL VALUE	ADJUSTED NET BOOK PERSONAL
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Mail Tax Statements to :

MS MARY BARKLEY  
SR ACCOUNTANT  
ROCK COUNTY TELEPHONE COMPANY  
PO BOX 400,  
BLAIR, NE 68008

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NEBRASKA DEPARTMENT OF REVENUE, PROPERTY ASSESSMENT DIVISION  
 CERTIFIED DISTRIBUTION OF PUBLIC SERVICE ENTITY VALUE  
 TAX YEAR 2018  
 #75 ROCK COUNTY

Certified as of: August 9, 2018

Report: ctyvalue

#600 GREAT PLAINS COMMUNICATIONS

Key#	Basesch	Unifsch	Cntyfund#	Sub-Division	TOTAL TAXABLE VALUE	EQUALIZED REAL VALUE	ADJUSTED NET BOOK PERSONAL
233640			100	COUNTY - ROCK	48,174	2,826	45,348
233641	75-0100		101	SCH DIST ROCK COUNTY 100	48,174	2,826	45,348
233642	75-8101		401	FIRE DIST ROCK	35,935	2,108	33,827
233643	75-8102		402	FIRE DIST NEWPORT	12,239	718	11,521
233644			503	UPPER ELKHORN NRD	48,174	2,826	45,348
233645			701	ESU 17	48,174	2,826	45,348
233646			702	NORTHEAST COMMUNITY COLLEGE	48,174	2,826	45,348
233647			5300	AIRPORT AUTHORITY	48,174	2,826	45,348
233648			602	AG SOCIETY	48,174	2,826	45,348
232977				**CONSOLIDATED**	0	0	0
233650				TD..SCH/AFF.....FIRE.....ESU...NRD...HIGH	0	0	0
232979				5...100(18).....NEWPRT..17..UP.ELK..RCHS	12,239	718	11,521
232980				20..100(18).....ROCK.....17...UP.ELK..RCHS	11,457	672	10,785
232981				85...100(74).....ROCK.....17....UP.ELK..RCHS	24,478	1,436	23,042

Mail Tax Statements to :

MS PENNY ANDERSON  
 TAX MANAGER  
 GREAT PLAINS COMMUNICATIONS  
 PO BOX 500,  
 BLAIR, NE 68008

NEBRASKA DEPARTMENT OF REVENUE, PROPERTY ASSESSMENT DIVISION  
 CERTIFIED DISTRIBUTION OF PUBLIC SERVICE ENTITY VALUE  
 TAX YEAR 2018  
 #75 ROCK COUNTY

Certified as of: August 9, 2018

Report: ctyvalue

#640 QWEST CORPORATION

Key#	Basesch Unifsch	Cntyfund#	Sub-Division	TOTAL TAXABLE VALUE	EQUALIZED REAL VALUE	ADJUSTED NET BOOK PERSONAL
18687		100	COUNTY - ROCK	166,120	51,617	114,503
18688	75-0100	101	SCH DIST ROCK COUNTY HIGH 100	166,120	51,617	114,503
250068		302	NEWPORT VILLAGE BOND	1,822	566	1,256
18694	75-8101	401	FIRE DIST ROCK	47,437	14,740	32,697
18695	75-8102	402	FIRE DIST NEWPORT	16,422	5,103	11,319
18697		303	BASSETT, VILLAGE OF	100,439	31,209	69,230
18696		301	NEWPORT, VILLAGE OF	1,822	566	1,256
18698		501	LOWER LOUP NRD	21,071	6,547	14,524
18699		504	LOWER NIOBRARA NRD	15,719	4,884	10,835
18700		502	MIDDLE NIOBRARA NRD	13,849	4,303	9,546
18701		503	UPPER ELKHORN NRD	115,481	35,883	79,598
18702		701	ESU 17	166,120	51,617	114,503
18707		702	NORTHEAST COMMUNITY COLLEGE	166,120	51,617	114,503
18708		5300	AIRPORT AUTHORITY-COUNTY	166,120	51,617	114,503
18709		602	AG SOCIETY	166,120	51,617	114,503
18710			*CONSOLIDATION*	0	0	0
18711			CDE...SCH..FIRE.....NRD	0	0	0
18712	75-0100		5.....100(18)...NEWPORT....UE	3,652	1,135	2,517
18713	75-0100		10...100(18)...NEWPORT....LN	11,863	3,686	8,177
18714	75-0100		135..100(18)...NEWPORT-V..UE	1,822	566	1,256
18715	75-0100		20...100(18)...ROCK.....UE	1,679	522	1,157
18716	75-0100		35...100(30)...NEWPORT....UE	907	282	625
18717	75-0100		65...100(72)...ROCK.....LL	21,071	6,547	14,524
18718	75-0100		90...100(74)...ROCK.....LN	3,856	1,198	2,658
18719	75-0100		95...100(74)...ROCK.....MN	8,046	2,500	5,546
18720	75-0100		85...100(74)...ROCK.....UE	6,981	2,169	4,812
18721	75-0100		140..100(74)...BASSETT-V..UE	100,439	31,209	69,230
18722	75-0100		95...100(74)(41)...ROCK....MN	5,803	1,803	4,000

Mail Tax Statements to :

MS TANYA BARTLETT  
 TAX ANALYST  
 QWEST CORPORATION  
 PO BOX 2599,  
 OLATHE, KS 66063



#813 CELLCO PARTNERSHIP dba VERIZON WIRELESS

Key#	Basesch	Unifsch	Cntyfund#	Sub-Division	TOTAL TAXABLE VALUE	EQUALIZED REAL VALUE	ADJUSTED NET BOOK PERSONAL
234520			100	COUNTY - ROCK	180,144	75,568	104,576
234800	75-0100		101	SCH DIST ROCK COUNTY HIGH 100	180,144	75,568	104,576
234999	75-8101		401	FIRE DIST ROCK	180,144	75,568	104,576
235237			502	MIDDLE NIOBRARA NRD	180,144	75,568	104,576
235341			701	ESU 17	180,144	75,568	104,576
235440			702	NORTHEAST COMMUNITY COLLEGE	180,144	75,568	104,576
235467			5300	AIRPORT AUTHORITY COUNTY	180,144	75,568	104,576
235546			602	AG SOCIETY	180,144	75,568	104,576

Mail Tax Statements to :

MS NICOLE FREEMAN  
 CONSULTANT  
 CELLCO PARTNERSHIP dba VERIZON WIRELESS  
 PO BOX 635,  
 BASKING RIDGE, NJ 07920

#840 AT&T MOBILITY LLC

Key#	Basesch	Unifsch	Cntyfund#	Sub-Division	TOTAL TAXABLE VALUE	EQUALIZED REAL VALUE	ADJUSTED NET BOOK PERSONAL
252726			100	COUNTY - ROCK	312,226	210,281	101,945
252727	75-0100		101	SCH ROCK HIGH 100	312,226	210,281	101,945
252728	75-8101		401	FIRE DIST ROCK	312,226	210,281	101,945
252729			503	NRD UPPER ELKHORN	312,226	210,281	101,945
252730			701	ESU 17 917	312,226	210,281	101,945
252731			702	NORTHEAST COMMUNITY COLLEGE	312,226	210,281	101,945
252733			5300	AIRPORT AUTH ROCK CNTY	312,226	210,281	101,945
252732			602	AG SOCIETY	312,226	210,281	101,945
252734				*** CONSOLIDATED ***	0	0	0
252735	75-0100			TD20..SCH100..ROCK-FD..UE	312,226	210,281	101,945

Mail Tax Statements to :

MR GARY WIGGINS  
 EXECUTIVE DIRECTOR-TAX  
 AT&T MOBILITY LLC  
 1010 PINE ST, 9E-L-01  
 ST LOUIS, MO 63101

#845 NE COLORADO CELLULAR INC.

Key#	Basesch	Unifsch	Cntyfund#	Sub-Division	TOTAL TAXABLE VALUE	EQUALIZED REAL VALUE	ADJUSTED NET BOOK PERSONAL
34252			100	COUNTY - ROCK	552,208	155,355	396,853
211765	75-0100		101	SCH DIST ROCK CO HIGH 100	552,208	155,355	396,853
211758	75-8101		401	FIRE DIST ROCK	552,208	155,355	396,853
249032			501	LOWER LOUP NRD	167,656	47,167	120,489
211752			503	UPPER ELKHORN NRD	384,551	108,187	276,364
211743			701	ESU 17	552,208	155,355	396,853
211740			702	NORTHEAST COMMUNITY COLLEGE	552,208	155,355	396,853
211738			5300	AIRPORT AUTH ROCK COUNTY	552,208	155,355	396,853
211747			602	AG SOCIETY	552,208	155,355	396,853
211766				**CONSOLIDATED**	0	0	0
211768				CDE....SCH....FIRE....NRD	0	0	0
34253	75-0100			85....100....ROCK....UPPER ELK	384,551	108,187	276,364
249033	75-0100			65....100....ROCK....LOWER LOUP	167,656	47,167	120,489

Mail Tax Statements to :

MR MICHAEL FELICISSIMO  
 EXECUTIVE VICE PRESIDENT/CFO  
 NE COLORADO CELLULAR INC.  
 1224 WEST PLATTE AVENUE,  
 FORT MORGAN, CO 80701

## CERTIFIED DISTRIBUTION OF PUBLIC SERVICE ENTITY VALUE

Report: ctyvalue

TAX YEAR 2018

#75 ROCK COUNTY

Company#	Company_Name	TOTAL TAXABLE VALUE	EQUALIZED REAL VALUE	ADJUSTED NET BOOK PERSONAL
310	TALLGRASS INTERSTATE GAS TRANSMISSION, LLC	10,937	2,080	8,857
380	BLACK HILLS GAS DISTRIBUTION, LLC	369,537	34,488	335,049
566	THE NEBRASKA CENTRAL TELEPHONE CO	88,835	4,506	84,329
578	ROCK COUNTY TELEPHONE COMPANY	515,905	0	515,905
600	GREAT PLAINS COMMUNICATIONS	48,174	2,826	45,348
640	QWEST CORPORATION	166,120	51,617	114,503
813	CELLCO PARTNERSHIP dba VERIZON WIRELESS	180,144	75,568	104,576
840	AT&T MOBILITY LLC	312,226	210,281	101,945
845	NE COLORADO CELLULAR INC.	552,208	155,355	396,853
<b>TOTAL</b>		<b>2,244,086</b>	<b>536,721</b>	<b>1,707,365</b>