

KENTUCKY DEPARTMENT OF EDUCATION
Real Estate And Personal Property Tax Calculation
Report 3

District: 537 Southgate Independent - School Year: 2011 - 2012

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ITEM

A. January 1, 2010 Assessment of Adjusted Property at Full Rates	104,355,768
B. January 1, 2011 Homestead Exemptions	243,300
C. January 1, 2010 Adjusted Tax Base (A-B)	104,112,468
D. January 1, 2011 Net Assessment Growth	-902,122
E. January 1, 2011 Total Valuation of Adjusted Property at Full Rate	103,210,346

	<u>Property Subject to Taxation as of January 1, 2010</u>	<u>Net Assessment Growth</u>	<u>Property Subject to Taxation as of January 1, 2011</u>
F. Real Estate	98,543,447	-1,474,863	96,825,284
G. Tangible Personalty	777,064	71,839	848,903
H. P.S. Co. - Real Estate	1,675,060	118,430	1,793,490
I. P.S. Co. - Tangible Personalty	3,360,197	382,472	3,742,669
J. Distilled Spirits	0	0	0
K. Electric Plant Board	0	0	0
L. Motor Vehicles - Includes Public Service Motor Vehicles	10,219,768		10,208,267

Net New Property:	PVA Real Estate	-247,600	Exonerations:	Real Estate	85,270
	P.S. Co. Real Estate	118,430		Tangible	5,415
Unmined Coal:		0			
Aircraft (Recreational and Non-Commercial):		0			
Watercraft (Non-Commercial):		0			