

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

District: 537 Southgate Independent - School Year: 2012 - 2013

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ITEM

A. January 1, 2011 Assessment of Adjusted Property at Full Rates	103,210,346
B. January 1, 2012 Homestead Exemptions	102,000
C. January 1, 2011 Adjusted Tax Base (A-B)	103,108,346
D. January 1, 2012 Net Assessment Growth	-837,078
E. January 1, 2012 Total Valuation of Adjusted Property at Full Rate	102,271,268

	<u>Property Subject to Taxation as of January 1, 2011</u>	<u>Net Assessment Growth</u>	<u>Property Subject to Taxation as of January 1, 2012</u>
F. Real Estate	96,825,284	-831,012	95,892,272
G. Tangible Personalty	848,903	-6,774	842,129
H. P.S. Co. - Real Estate	1,793,490	162,747	1,956,237
I. P.S. Co. - Tangible Personalty	3,742,669	-162,039	3,580,630
J. Distilled Spirits	0	0	0
K. Electric Plant Board	0	0	0
L. Motor Vehicles - Includes Public Service Motor Vehicles	10,208,267		11,212,206

Net New Property:	PVA Real Estate	-758,902	Exonerations:	Real Estate	-13,700
	P.S. Co. Real Estate	162,747		Tangible	3,228
Unmined Coal:		0			
Aircraft (Recreational and Non-Commercial):		0			
Watercraft (Non-Commercial):		0			