

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

District: 537 Southgate Independent - School Year: 2013 - 2014

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ITEM

A. January 1, 2012 Assessment of Adjusted Property at Full Rates	102,271,268
B. January 1, 2013 Homestead Exemptions	172,000
C. January 1, 2012 Adjusted Tax Base (A-B)	102,099,268
D. January 1, 2013 Net Assessment Growth	-1,756,912
E. January 1, 2013 Total Valuation of Adjusted Property at Full Rate	100,342,356

	<u>Property Subject to Taxation as of January 1, 2012</u>	<u>Net Assessment Growth</u>	<u>Property Subject to Taxation as of January 1, 2013</u>
F. Real Estate	95,892,272	-937,999	94,782,273
G. Tangible Personalty	842,129	-98,506	743,623
H. P.S. Co. - Real Estate	1,956,237	25,515	1,981,752
I. P.S. Co. - Tangible Personalty	3,580,630	-745,923	2,834,708
J. Distilled Spirits	0	0	0
K. Electric Plant Board	0	0	0
L. Motor Vehicles - Includes Public Service Motor Vehicles	11,212,206		11,449,907

Net New Property:	PVA Real Estate	0	Exonerations:	Real Estate	-33,700
	P.S. Co. Real Estate	0		Tangible	6,412
Unmined Coal:		0			
Aircraft (Recreational and Non-Commercial):		0			
Watercraft (Non-Commercial):		0			