

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

District: 537 Southgate Independent - School Year: 2014 - 2015

Date Generated: July 30, 2014 3:33:53 PM

ITEM

A. January 1, 2013 Assessment of Adjusted Property at Full Rates	100,342,356
B. January 1, 2014 Homestead Exemptions	102,000
C. January 1, 2013 Adjusted Tax Base (A-B)	100,240,356
D. January 1, 2014 Net Assessment Growth	-2,365,490
E. January 1, 2014 Total Valuation of Adjusted Property at Full Rate	97,874,866

	<u>Property Subject to Taxation as of</u> <u>January 1, 2013</u>	<u>Net Assessment Growth</u>	<u>Property Subject to Taxation as of</u> <u>January 1, 2014</u>
F. Real Estate	94,782,273	-2,320,758	92,359,515
G. Tangible Personalty	743,623	18,825	762,448
H. P.S. Co. - Real Estate	1,981,752	33,148	2,014,900
I. P.S. Co. - Tangible Personalty	2,834,708	-96,705	2,738,003
J. Distilled Spirits	0	0	0
K. Electric Plant Board	0	0	0
L. Motor Vehicles - Includes Public Service Motor Vehicles	11,449,907		10,964,385

Net New Property:	PVA Real Estate	0	Exonerations:	Real Estate	180,000
	P.S. Co. Real Estate	33,148		Tangible	0
Unmined Coal:		0			
Aircraft (Recreational and Non-Commercial):		0			
Watercraft (Non-Commercial):		0			