

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

District: 537 Southgate Independent - School Year: 2015 - 2016

Date Generated: July 29, 2015 1:47:41 PM

ITEM

A. January 1, 2014 Assessment of Adjusted Property at Full Rates	97,874,866
B. January 1, 2015 Homestead Exemptions	198,900
C. January 1, 2014 Adjusted Tax Base (A-B)	97,675,966
D. January 1, 2015 Net Assessment Growth	-601,103
E. January 1, 2015 Total Valuation of Adjusted Property at Full Rate	97,074,863

	<u>Property Subject to Taxation as of January 1, 2014</u>	<u>Net Assessment Growth</u>	<u>Property Subject to Taxation as of January 1, 2015</u>
F. Real Estate	92,359,515	-801,427	91,359,188
G. Tangible Personalty	762,448	252,914	1,015,362
H. P.S. Co. - Real Estate	2,014,900	83,720	2,098,620
I. P.S. Co. - Tangible Personalty	2,738,003	-136,310	2,601,693
J. Distilled Spirits	0	0	0
K. Electric Plant Board	0	0	0
L. Motor Vehicles - Includes Public Service Motor Vehicles	10,964,385		11,961,628

Net New Property:	PVA Real Estate	0	Exonerations:	Real Estate	172,500
	P.S. Co. Real Estate	83,720		Tangible	-729
Unmined Coal:		0			
Aircraft (Recreational and Non-Commercial):		0			
Watercraft (Non-Commercial):		0			