

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

District: 035 Boone County - School Year: 2016 - 2017

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ITEM

A. January 1, 2015 Assessment of Adjusted Property at Full Rates	12,219,286,305		
B. January 1, 2016 Homestead Exemptions	9,421,000		
C. January 1, 2015 Adjusted Tax Base (A-B)	12,209,865,305		
D. January 1, 2016 Net Assessment Growth	314,590,249		
E. January 1, 2016 Total Valuation of Adjusted Property at Full Rate	12,524,455,554		

	<u>Property Subject to Taxation as of January 1, 2015</u>	<u>Net Assessment Growth</u>	<u>Property Subject to Taxation as of January 1, 2016</u>
F. Real Estate	9,922,942,112	287,433,552	10,200,954,664
G. Tangible Personalty	1,530,525,534	98,772,404	1,629,297,938
H. P.S. Co. - Real Estate	120,335,027	-1,409,668	118,925,359
I. P.S. Co. - Tangible Personalty	645,483,632	-70,206,038	575,277,593
J. Distilled Spirits	0	0	0
K. Electric Plant Board	0	0	0
L. Motor Vehicles - Includes Public Service Motor Vehicles	960,268,099		1,034,554,162

Net New Property:	PVA Real Estate	105,285,913	Exonerations:	Real Estate	-2,475,925
	P.S. Co. Real Estate	-1,409,668		Tangible	-15,810,722
Unmined Coal:		0			
Aircraft (Recreational and Non-Commercial):		17,073,092			
Watercraft (Non-Commercial):		1,230,842			