

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

District: 537 Southgate Independent - School Year: 2016 - 2017

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ITEM

A. January 1, 2015 Assessment of Adjusted Property at Full Rates	97,074,863
B. January 1, 2016 Homestead Exemptions	221,400
C. January 1, 2015 Adjusted Tax Base (A-B)	96,853,463
D. January 1, 2016 Net Assessment Growth	368,943
E. January 1, 2016 Total Valuation of Adjusted Property at Full Rate	97,222,406

	<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	91,359,188	381,782	91,519,570
G. Tangible Personalty	1,015,362	-112,392	902,970
H. P.S. Co. - Real Estate	2,098,620	-407	2,098,213
I. P.S. Co. - Tangible Personalty	2,601,693	99,960	2,701,653
J. Distilled Spirits	0	0	0
K. Electric Plant Board	0	0	0
L. Motor Vehicles - Includes Public Service Motor Vehicles	11,961,628		13,946,084

Net New Property:	PVA Real Estate	70,482	Exonerations:	Real Estate	334,500
	P.S. Co. Real Estate	-407		Tangible	0
Unmined Coal:		0			
Aircraft (Recreational and Non-Commercial):		0			
Watercraft (Non-Commercial):		0			