

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

District: 537 Southgate Independent - School Year: 2017 - 2018

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ITEM

A. January 1, 2016 Assessment of Adjusted Property at Full Rates	97,222,406
B. January 1, 2017 Homestead Exemptions	336,100
C. January 1, 2016 Adjusted Tax Base (A-B)	96,886,306
D. January 1, 2017 Net Assessment Growth	662,631
E. January 1, 2017 Total Valuation of Adjusted Property at Full Rate	97,548,937

	<u>Property Subject to Taxation as of January 1, 2016</u>	<u>Net Assessment Growth</u>	<u>Property Subject to Taxation as of January 1, 2017</u>
F. Real Estate	91,519,570	463,744	91,647,214
G. Tangible Personalty	902,970	327,233	1,230,203
H. P.S. Co. - Real Estate	2,098,213	-108,279	1,989,934
I. P.S. Co. - Tangible Personalty	2,701,653	-20,067	2,681,586
J. Distilled Spirits	0	0	0
K. Electric Plant Board	0	0	0
L. Motor Vehicles - Includes Public Service Motor Vehicles	13,946,084		13,864,029

Net New Property:	PVA Real Estate	0	Exonerations:	Real Estate	110,700
	P.S. Co. Real Estate	0		Tangible	0
Unmined Coal:		0			
Aircraft (Recreational and Non-Commercial):		0			
Watercraft (Non-Commercial):		0			