KENTUCKY DEPARTMENT OF EDUCATION

Real Estate And Personal Property Tax Calculation

Report 3

District: 421 Mercer County - School Year: 2019 - 2020 Date Generated: August 5, 2019 3:33:52 PM

| ITEM | |
|--|---------------|
| A. January 1, 2018 Assessment of Adjusted Property at Full Rates | 1,225,952,696 |
| B. January 1, 2019 Homestead Exemptions | 5,812,104 |
| C. January 1, 2018 Adjusted Tax Base (A-B) | 1,220,140,592 |
| D. January 1, 2019 Net Assessment Growth | 36,103,380 |
| E. January 1, 2019 Total Valuation of Adjusted Property at Full Rate | 1,256,243,972 |

| | Property Subject to Taxation as of January 1, 2018 | Net Assessment Growth | Property Subject to Taxation as of January 1, 2019 |
|--|---|-----------------------|---|
| F. Real Estate | 1,042,038,447 | 12,171,572 | 1,048,397,915 |
| G. Tangible Personalty | 48,989,076 | 13,162,922 | 62,151,998 |
| H. P.S. Co Real Estate | 70,397,768 | 6,192,165 | 76,589,933 |
| I. P.S. Co Tangible Personalty | 64,527,405 | 4,576,721 | 69,104,126 |
| J. Distilled Spirits | 0 | 0 | 0 |
| K. Electric Plant Board | 0 | 0 | 0 |
| L. Motor Vehicles - Includes Public Service Motor Vehicles | 144,516,148 | | 149,893,233 |

| Net New Property: | PVA Real Estate | 250,872 | Exonerations: | Real Estate | 2,673,486 |
|---|----------------------|-----------|---------------|-------------|-----------|
| | P.S. Co. Real Estate | 6,192,165 | | Tangible | 1,022,352 |
| Unmined Coal: | | 0 | | | |
| Aircraft (Recreational and Non-Commercial): | | 0 | | | |
| Watercraft (Non-Commercial): | | 0 | | | |

