

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

District: 537 Southgate Independent - School Year: 2021 - 2022

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ITEM

A. January 1, 2020 Assessment of Adjusted Property at Full Rates	101,894,635
B. January 1, 2021 Homestead Exemptions	-91,500
C. January 1, 2020 Adjusted Tax Base (A-B)	101,986,135
D. January 1, 2021 Net Assessment Growth	1,956,790
E. January 1, 2021 Total Valuation of Adjusted Property at Full Rate	103,942,925

	<u>Property Subject to Taxation as of January 1, 2020</u>	<u>Net Assessment Growth</u>	<u>Property Subject to Taxation as of January 1, 2021</u>
F. Real Estate	95,663,449	3,312,839	99,067,788
G. Tangible Personal	846,845	279,764	1,126,609
H. P.S. Co. - Real Estate	438,515	18,330	456,845
I. P.S. Co. - Tangible Personal	4,945,826	-1,654,143	3,291,683
J. Distilled Spirits	0	0	0
K. Electric Plant Board	0	0	0
L. Motor Vehicles - Includes Public Service Motor Vehicles	12,366,694		12,754,778

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

