

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

District: 537 Southgate Independent - School Year: 2010 - 2011

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ITEM

A. January 1, 2009 Assessment of Adjusted Property at Full Rates	99,869,525
B. January 1, 2010 Homestead Exemptions	33,700
C. January 1, 2009 Adjusted Tax Base (A-B)	99,835,825
D. January 1, 2010 Net Assessment Growth	4,519,943
E. January 1, 2010 Total Valuation of Adjusted Property at Full Rate	104,355,768

	<u>Property Subject to Taxation as of</u> <u>January 1, 2009</u>	<u>Net Assessment Growth</u>	<u>Property Subject to Taxation as of</u> <u>January 1, 2010</u>
F. Real Estate	94,339,262	4,237,885	98,543,447
G. Tangible Personalty	1,091,650	-314,586	777,064
H. P.S. Co. - Real Estate	1,596,350	78,710	1,675,060
I. P.S. Co. - Tangible Personalty	2,842,263	517,934	3,360,197
J. Distilled Spirits	0	0	0
K. Electric Plant Board	0	0	0
L. Motor Vehicles - Includes Public Service Motor Vehicles	9,519,972		10,219,768

Net New Property:	PVA Real Estate	685,540	Exonerations:	Real Estate	239,500
	P.S. Co. Real Estate	78,710		Tangible	4,263
Unmined Coal:		0			
Aircraft (Recreational and Non-Commercial):		0			
Watercraft (Non-Commercial):		0			