

**2019 CERTIFIED TOTALS**  
 57 - CASTLEMAN CREEK WATERSHED  
 ARB Approved Totals

Property Count: 182

7/22/2019 12:42:14PM

Land		Value		
Homesite:		1,550,840		
Non Homesite:		1,940,110		
Ag Market:		27,673,141		
Timber Market:		0	<b>Total Land</b>	(+) 31,164,091
Improvement		Value		
Homesite:		13,908,237		
Non Homesite:		2,628,969	<b>Total Improvements</b>	(+) 16,537,206
Non Real		Count	Value	
Personal Property:	7	4,317,130		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 4,317,130
			<b>Market Value</b>	= 52,018,427
Ag		Non Exempt	Exempt	
Total Productivity Market:	27,673,141	0		
Ag Use:	2,436,830	0	<b>Productivity Loss</b>	(-) 25,236,311
Timber Use:	0	0	<b>Appraised Value</b>	= 26,782,116
Productivity Loss:	25,236,311	0	<b>Homestead Cap</b>	(-) 683,296
			<b>Assessed Value</b>	= 26,098,820
			<b>Total Exemptions Amount</b>	(-) 731,888
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 25,366,932

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 23,786.32 = 25,366,932 \* (0.093769 / 100)

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV4	1	0	12,000	12,000
DV4S	1	0	12,000	12,000
DVHS	1	0	276,682	276,682
EX-XR	1	0	42,090	42,090
EX-XV	12	0	370,520	370,520
PC	1	18,596	0	18,596
	<b>Totals</b>	<b>18,596</b>	<b>713,292</b>	<b>731,888</b>

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	35		\$114,030	\$6,447,870	\$6,160,253
C1	VACANT LOTS AND LAND TRACTS	4		\$0	\$105,310	\$105,310
D1	QUALIFIED OPEN-SPACE LAND	98	10,712.7714	\$0	\$27,673,141	\$2,434,377
D2	IMPROVEMENTS ON QUALIFIED OP	35		\$198,100	\$937,593	\$937,657
E	RURAL LAND, NON QUALIFIED OPE	55	215.9075	\$24,890	\$11,045,903	\$10,351,931
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$821,520	\$821,520
L1	COMMERCIAL PERSONAL PROPE	6		\$0	\$4,316,230	\$4,297,634
M1	TANGIBLE OTHER PERSONAL, MOB	5		\$7,750	\$257,350	\$257,350
S	SPECIAL INVENTORY TAX	1		\$0	\$900	\$900
X	TOTALLY EXEMPT PROPERTY	13		\$0	\$412,610	\$0
	<b>Totals</b>		10,928.6789	\$344,770	\$52,018,427	\$25,366,932

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	29		\$89,940	\$6,001,015	\$5,715,153
A2	Real, Residential Mobile Home	3		\$3,360	\$167,620	\$166,613
A3	Real, Residential, Aux Improvement	15		\$20,730	\$279,235	\$278,487
C1	REAL, VACANT PLATTED RESIDENTI	4		\$0	\$105,310	\$105,310
D1	REAL, ACREAGE, RANGELAND	98	10,712.7714	\$0	\$27,673,141	\$2,434,377
D2	IMPROVEMENTS ON QUAL OPEN SP	35		\$198,100	\$937,593	\$937,657
E1	REAL, FARM/RANCH, HOUSE	45		\$22,750	\$10,068,656	\$9,423,637
E2	REAL, FARM/RANCH, MOBILE HOME	3		\$0	\$104,420	\$104,350
E3	REAL, FARM/RANCH, OTHER IMPROV	19		\$2,140	\$212,177	\$163,294
E5	NON-QUAL LAND NOT IN AG USE	12		\$0	\$660,650	\$660,650
F1	REAL, Commercial	5		\$0	\$821,520	\$821,520
L1	TANGIBLE, PERSONAL PROPERTY, C	6		\$0	\$4,316,230	\$4,297,634
M1	MOBILE HOME, TANGIBLE	5		\$7,750	\$257,350	\$257,350
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**2019 CERTIFIED TOTALS**  
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 Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET:	\$344,770
TOTAL NEW VALUE TAXABLE:	\$341,240

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
	<b>PARTIAL EXEMPTIONS VALUE LOSS</b>	<b>1</b>	<b>\$12,000</b>
	<b>NEW EXEMPTIONS VALUE LOSS</b>		<b>\$12,000</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS**

<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$12,000</b>
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**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
53	\$239,264	\$12,892	\$226,372
	<b>Category A Only</b>		

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
19	\$224,521	\$13,875	\$210,646

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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