

2020 CERTIFIED TOTALS

Property Count: 185

57 - CASTLEMAN CREEK WATERSHED
ARB Approved Totals

9/10/2020 12:24:55PM

Land		Value		
Homesite:		1,717,150		
Non Homesite:		1,944,710		
Ag Market:		32,467,539		
Timber Market:		0	Total Land	(+) 36,129,399
Improvement		Value		
Homesite:		15,424,212		
Non Homesite:		2,974,778	Total Improvements	(+) 18,398,990
Non Real		Count	Value	
Personal Property:	7	3,629,230		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 3,629,230
			Market Value	= 58,157,619
Ag		Non Exempt	Exempt	
Total Productivity Market:	32,383,559	83,980		
Ag Use:	2,407,151	1,560	Productivity Loss	(-) 29,976,408
Timber Use:	0	0	Appraised Value	= 28,181,211
Productivity Loss:	29,976,408	82,420	Homestead Cap	(-) 692,275
			Assessed Value	= 27,488,936
			Total Exemptions Amount (Breakdown on Next Page)	(-) 789,750
			Net Taxable	= 26,699,186

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 24,769.37 = 26,699,186 * (0.092772 / 100)

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

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
DV4	2	0	24,000	24,000
DV4S	1	0	12,000	12,000
DVHS	1	0	304,350	304,350
EX-XR	1	0	45,440	45,440
EX-XV	12	0	377,430	377,430
PC	1	16,530	0	16,530
	Totals	16,530	773,220	789,750

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	35	97.3916	\$140,270	\$7,061,750	\$6,814,597
C1	VACANT LOTS AND LAND TRACTS	3	4.4490	\$0	\$85,510	\$85,510
D1	QUALIFIED OPEN-SPACE LAND	102	10,720.8961	\$0	\$32,383,559	\$2,402,203
D2	IMPROVEMENTS ON QUALIFIED OP	34		\$0	\$876,496	\$876,558
E	RURAL LAND, NON QUALIFIED OPE	56	214.1378	\$920,380	\$12,548,664	\$11,758,078
F1	COMMERCIAL REAL PROPERTY	5	150.0214	\$0	\$894,090	\$894,090
L1	COMMERCIAL PERSONAL PROPE	6		\$0	\$3,627,090	\$3,610,560
M1	TANGIBLE OTHER PERSONAL, MOB	5		\$0	\$255,450	\$255,450
S	SPECIAL INVENTORY TAX	1		\$0	\$2,140	\$2,140
X	TOTALLY EXEMPT PROPERTY	13	21.2360	\$0	\$422,870	\$0
Totals			11,208.1319	\$1,060,650	\$58,157,619	\$26,699,186

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	30	76.0556	\$140,270	\$6,633,985	\$6,388,928
A2	Real, Residential Mobile Home	2	7.7280	\$0	\$120,320	\$119,355
A3	Real, Residential, Aux Improvement	15	13.6080	\$0	\$307,445	\$306,314
C1	REAL, VACANT PLATTED RESIDENTI	3	4.4490	\$0	\$85,510	\$85,510
D1	REAL, ACREAGE, RANGELAND	102	10,720.8961	\$0	\$32,383,559	\$2,402,203
D2	IMPROVEMENTS ON QUAL OPEN SP	34		\$0	\$876,496	\$876,558
E1	REAL, FARM/RANCH, HOUSE	46	74.2748	\$920,380	\$11,552,265	\$10,817,851
E2	REAL, FARM/RANCH, MOBILE HOME	2	2.0000	\$0	\$46,780	\$46,780
E3	REAL, FARM/RANCH, OTHER IMPROV	20		\$0	\$239,609	\$183,437
E5	NON-QUAL LAND NOT IN AG USE	15	137.8630	\$0	\$710,010	\$710,010
F1	REAL, Commercial	5	150.0214	\$0	\$894,090	\$894,090
L1	TANGIBLE, PERSONAL PROPERTY, C	6		\$0	\$3,627,090	\$3,610,560
M1	MOBILE HOME, TANGIBLE	5		\$0	\$255,450	\$255,450
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 Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$1,060,650
TOTAL NEW VALUE TAXABLE:	\$919,538

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

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
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59	\$248,156	\$11,733	\$236,423
	Category A Only		

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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24	\$217,436	\$9,298	\$208,138
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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