

2020 PRELIMINARY TOTALS

57 - CASTLEMAN CREEK WATERSHED
Not Under ARB Review Totals

Property Count: 179

7/17/2020

3:00:22PM

Land		Value			
Homesite:		1,671,030			
Non Homesite:		2,024,230			
Ag Market:		31,992,559			
Timber Market:		0	Total Land	(+)	
				35,687,819	
Improvement		Value			
Homesite:		13,977,659			
Non Homesite:		2,819,727	Total Improvements	(+)	
				16,797,386	
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	=	56,114,435
Ag		Non Exempt	Exempt		
Total Productivity Market:	31,992,559		0		
Ag Use:	2,396,681		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	29,595,878		0		26,518,557
				Homestead Cap	(-)
					692,275
				Assessed Value	=
					25,826,282
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	789,750
				Net Taxable	=
					25,036,532

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 23,226.89 = 25,036,532 * (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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Land		Value			
Homesite:		45,780			
Non Homesite:		152,840			
Ag Market:		247,060			
Timber Market:		0	Total Land	(+)	
				445,680	
Improvement		Value			
Homesite:		1,602,595			
Non Homesite:		244,251	Total Improvements	(+)	
				1,846,846	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	2,292,526
Ag		Non Exempt	Exempt		
Total Productivity Market:	247,060		0		
Ag Use:	7,170		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	239,890		0		2,052,636
				Homestead Cap	(-)
					0
				Assessed Value	=
					2,052,636
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					0
				Net Taxable	=
					2,052,636

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

1,904.27 = 2,052,636 * (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
	Totals			

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Grand Totals

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Land		Value			
Homesite:		1,716,810			
Non Homesite:		2,177,070			
Ag Market:		32,239,619			
Timber Market:		0	Total Land	(+)	
				36,133,499	
Improvement		Value			
Homesite:		15,580,254			
Non Homesite:		3,063,978	Total Improvements	(+)	
				18,644,232	
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	=	58,406,961
Ag	Non Exempt	Exempt			
Total Productivity Market:	32,239,619	0			
Ag Use:	2,403,851	0	Productivity Loss	(-)	29,835,768
Timber Use:	0	0	Appraised Value	=	28,571,193
Productivity Loss:	29,835,768	0	Homestead Cap	(-)	692,275
			Assessed Value	=	27,878,918
			Total Exemptions Amount (Breakdown on Next Page)	(-)	789,750
			Net Taxable	=	27,089,168

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 25,131.16 = 27,089,168 * (0.092772 / 100)

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

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Exemption Breakdown

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DV4	2	0	24,000	24,000
DV4S	1	0	12,000	12,000
DVHS	1	0	304,350	304,350
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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		\$140,270	\$7,061,750	\$6,814,597
C1	VACANT LOTS AND LAND TRACTS	3		\$0	\$85,510	\$85,510
D1	QUALIFIED OPEN-SPACE LAND	97	10,660.4531	\$0	\$31,992,559	\$2,391,733
D2	IMPROVEMENTS ON QUALIFIED OP	31		\$0	\$721,445	\$721,507
E	RURAL LAND, NON QUALIFIED OPE	51	209.7228	\$160,390	\$11,051,531	\$10,260,945
F1	COMMERCIAL REAL PROPERTY	5		\$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		\$0	\$422,870	\$0
	Totals		10,870.1759	\$300,660	\$56,114,435	\$25,036,532

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	4	38.9100	\$0	\$247,060	\$7,170
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$0	\$244,251	\$244,251
E	RURAL LAND, NON QUALIFIED OPE	5	25.9480	\$759,990	\$1,801,215	\$1,801,215
Totals			64.8580	\$759,990	\$2,292,526	\$2,052,636

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Property Count: 185

Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	35		\$140,270	\$7,061,750	\$6,814,597
C1	VACANT LOTS AND LAND TRACTS	3		\$0	\$85,510	\$85,510
D1	QUALIFIED OPEN-SPACE LAND	101	10,699.3631	\$0	\$32,239,619	\$2,398,903
D2	IMPROVEMENTS ON QUALIFIED OP	34		\$0	\$965,696	\$965,758
E	RURAL LAND, NON QUALIFIED OPE	56	235.6708	\$920,380	\$12,852,746	\$12,062,160
F1	COMMERCIAL REAL PROPERTY	5		\$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		\$0	\$422,870	\$0
	Totals		10,935.0339	\$1,060,650	\$58,406,961	\$27,089,168

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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		\$140,270	\$6,633,985	\$6,388,928
A2	Real, Residential Mobile Home	2		\$0	\$120,320	\$119,355
A3	Real, Residential, Aux Improvement	15		\$0	\$307,445	\$306,314
C1	REAL, VACANT PLATTED RESIDENTI	3		\$0	\$85,510	\$85,510
D1	REAL, ACREAGE, RANGELAND	97	10,660.4531	\$0	\$31,992,559	\$2,391,733
D2	IMPROVEMENTS ON QUAL OPEN SP	31		\$0	\$721,445	\$721,507
E1	REAL, FARM/RANCH, HOUSE	42		\$160,390	\$10,059,592	\$9,325,178
E2	REAL, FARM/RANCH, MOBILE HOME	2		\$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	14		\$0	\$705,550	\$705,550
F1	REAL, Commercial	5		\$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
S	SPECIAL INVENTORY	1		\$0	\$2,140	\$2,140
X	Totally Exempt Property	13		\$0	\$422,870	\$0
	Totals		10,660.4531	\$300,660	\$56,114,435	\$25,036,532

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	REAL, ACREAGE, RANGELAND	4	38.9100	\$0	\$247,060	\$7,170
D2	IMPROVEMENTS ON QUAL OPEN SP	3		\$0	\$244,251	\$244,251
E1	REAL, FARM/RANCH, HOUSE	4		\$759,990	\$1,648,375	\$1,648,375
E5	NON-QUAL LAND NOT IN AG USE	1		\$0	\$152,840	\$152,840
Totals			38.9100	\$759,990	\$2,292,526	\$2,052,636

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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		\$140,270	\$6,633,985	\$6,388,928
A2	Real, Residential Mobile Home	2		\$0	\$120,320	\$119,355
A3	Real, Residential, Aux Improvement	15		\$0	\$307,445	\$306,314
C1	REAL, VACANT PLATTED RESIDENTI	3		\$0	\$85,510	\$85,510
D1	REAL, ACREAGE, RANGELAND	101	10,699.3631	\$0	\$32,239,619	\$2,398,903
D2	IMPROVEMENTS ON QUAL OPEN SP	34		\$0	\$965,696	\$965,758
E1	REAL, FARM/RANCH, HOUSE	46		\$920,380	\$11,707,967	\$10,973,553
E2	REAL, FARM/RANCH, MOBILE HOME	2		\$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		\$0	\$858,390	\$858,390
F1	REAL, Commercial	5		\$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
S	SPECIAL INVENTORY	1		\$0	\$2,140	\$2,140
X	Totally Exempt Property	13		\$0	\$422,870	\$0
	Totals		10,699.3631	\$1,060,650	\$58,406,961	\$27,089,168

2020 PRELIMINARY TOTALS

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Effective Rate Assumption

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New Value

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

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	\$250,795	\$11,733	\$239,062
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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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6	\$2,292,526.00	\$1,283,106
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