



## Routt County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jul 31 23:59:59 MDT 2021

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### ALPINE MOUNTAIN METRO DISTRICT

	Period Total	YTD Total
Current Property Tax	\$214.86	\$7,880.42
Interest on Taxes	\$6.44	\$31.14
Specific Ownership	\$56.35	\$341.75
Treasurer's Fees	(\$6.64)	(\$237.36)
Total	\$271.01	\$8,015.95



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## ALPINE RANCH SID

	Period Total	YTD Total
Current Property Tax		\$920,396.18
Total	\$0.00	\$920,396.18



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### CATAMOUNT METROPOLITAN DISTRICT

	Period Total	YTD Total
Current Property Tax	\$1,443.31	\$512,128.08
Interest on Taxes	\$28.95	\$120.76
Specific Ownership	\$3,687.75	\$22,366.12
Treasurer's Fees	(\$44.17)	(\$15,384.70)
Senior/Veteran Exemption		\$574.77
Total	\$5,115.84	\$519,805.03



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### CATAMOUNT METROPOLITAN DISTRICT-BOND

	Period Total	YTD Total
Current Property Tax	\$441.96	\$156,820.69
Interest on Taxes	\$8.86	\$36.97
Specific Ownership	\$1,129.24	\$6,848.81
Treasurer's Fees	(\$13.53)	(\$4,711.01)
Senior/Veteran Exemption		\$176.00
Total	\$1,566.53	\$159,171.46



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### CITY OF STEAMBOAT SPRINGS

	Period Total	YTD Total
Current Property Tax	\$39,740.28	\$1,528,331.81
Delinquent Property Tax		\$522.49
Interest on Taxes	\$1,042.38	\$1,646.84
Specific Ownership	\$11,156.72	\$67,665.23
Abatement - Current Year	(\$59.76)	(\$1,536.38)
Abatement - Prior Year	(\$29.14)	(\$2,082.64)
Abatement Interest - Current Year	(\$1.48)	(\$167.99)
Abatement Interest - Prior Year	(\$1.17)	(\$186.21)
Current Year TIF Expense	(\$2,152.90)	(\$97,759.10)
Delinquent TIF Expense	\$9.00	\$45.07
Treasurer's Fees	(\$771.00)	(\$28,735.96)
Senior/Veteran Exemption		\$7,627.57
Total	\$48,932.93	\$1,475,370.73



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### CO NEW ENERGY IMPROVEMENT DISTRICT

	Period Total	YTD Total
Current Property Tax		\$219,504.36
Treasurer's Fees		(\$2,195.04)
Total	\$0.00	\$217,309.32



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### COLORADO MOUNTAIN COLLEGE - GENERAL

	Period Total	YTD Total
Current Property Tax	\$110,296.19	\$4,071,774.80
Delinquent Property Tax	\$0.56	\$2,074.46
Interest on Taxes	\$2,850.97	\$4,534.73
Specific Ownership	\$29,764.27	\$180,519.52
Abatement - Current Year	(\$119.91)	(\$3,306.47)
Abatement - Prior Year	(\$58.47)	(\$6,905.12)
Abatement Interest - Current Year	(\$2.95)	(\$342.79)
Abatement Interest - Prior Year	(\$2.34)	(\$594.51)
Current Year TIF Expense	(\$4,319.79)	(\$196,153.65)
Delinquent TIF Expense	\$18.07	\$90.43
Treasurer's Fees	(\$1,086.68)	(\$38,985.70)
Senior/Veteran Exemption		\$26,470.94
Total	\$137,339.92	\$4,039,176.64



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### COLORADO RIVER WATER CONSERVATION DISTRICT

	Period Total	YTD Total
Current Property Tax	\$16,792.99	\$615,445.18
Delinquent Property Tax	\$0.59	\$545.48
Interest on Taxes	\$428.54	\$712.30
Specific Ownership	\$4,500.56	\$27,295.76
Mineral Lease	\$43.78	\$353.67
Abatement - Current Year	(\$19.23)	(\$440.41)
Abatement - Prior Year	(\$7.38)	(\$468.03)
Abatement Interest - Current Year	(\$0.58)	(\$43.58)
Abatement Interest - Prior Year	(\$0.41)	(\$39.71)
Current Year TIF Expense	(\$540.37)	(\$24,537.52)
Delinquent TIF Expense	\$1.06	\$5.29
Treasurer's Fees	(\$500.98)	(\$17,877.16)
Senior/Veteran Exemption		\$4,296.48
Total	\$20,698.57	\$605,247.75





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### CRAIG RURAL FIRE PROTECTION DIST - GEN

	Period Total	YTD Total
Current Property Tax	\$131.24	\$2,999.37
Delinquent Property Tax		\$0.40
Interest on Taxes	\$3.47	\$3.78
Specific Ownership	\$21.49	\$130.31
Treasurer's Fees	(\$4.05)	(\$90.11)
Total	\$152.15	\$3,043.75



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### CRAIG RURAL FIRE PROTECTION DIST-CAPITAL

	Period Total	YTD Total
Current Property Tax	\$98.58	\$2,252.90
Delinquent Property Tax		\$0.30
Interest on Taxes	\$2.61	\$2.85
Specific Ownership	\$16.14	\$97.88
Treasurer's Fees	(\$3.03)	(\$67.69)
Total	\$114.30	\$2,286.24



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### EAGLE COUNTY SCHOOL DISTRICT, RE-50J BND

	Period Total	YTD Total
Current Property Tax	\$2,507.19	\$60,531.04
Delinquent Property Tax		\$3.97
Interest on Taxes	\$62.30	\$74.54
Total	\$2,569.49	\$60,609.55



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### EAGLE COUNTY SCHOOL DISTRICT, RE-50J GEN

	Period Total	YTD Total
Current Property Tax	\$6,344.37	\$153,172.00
Delinquent Property Tax		\$10.15
Interest on Taxes	\$157.64	\$188.65
Specific Ownership	\$1,580.31	\$9,584.53
Treasurer's Fees	(\$16.25)	(\$383.42)
Total	\$8,066.07	\$162,571.91



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### EAGLE COUNTY SCHOOL DISTRICT, RE-50J TRN

	Period Total	YTD Total
Current Property Tax	\$117.76	\$2,843.02
Delinquent Property Tax		\$0.19
Interest on Taxes	\$2.93	\$3.50
Treasurer's Fees	(\$0.30)	(\$7.12)
Total	\$120.39	\$2,839.59



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### EAST ROUTT REGIONAL LIBRARY - BOND

	Period Total	YTD Total
Current Property Tax	\$24,644.88	\$914,135.11
Delinquent Property Tax	\$0.13	\$495.36
Interest on Taxes	\$637.38	\$1,017.22
Specific Ownership	\$6,682.34	\$40,528.20
Abatement - Current Year	(\$27.16)	(\$748.95)
Abatement - Prior Year	(\$13.17)	(\$1,623.02)
Abatement Interest - Current Year	(\$0.67)	(\$77.66)
Abatement Interest - Prior Year	(\$0.53)	(\$139.40)
Current Year TIF Expense	(\$978.50)	(\$44,431.52)
Delinquent TIF Expense	\$4.07	\$20.37
Treasurer's Fees	(\$727.99)	(\$26,245.74)
Senior/Veteran Exemption		\$5,996.04
Total	\$30,220.78	\$888,926.01



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### EAST ROUTT REGIONAL LIBRARY - GENERAL

	Period Total	YTD Total
Current Property Tax	\$68,783.35	\$2,551,332.11
Delinquent Property Tax	\$0.34	\$1,312.02
Interest on Taxes	\$1,778.88	\$2,838.31
Specific Ownership	\$18,650.26	\$113,113.33
Abatement - Current Year	(\$75.81)	(\$2,090.32)
Abatement - Prior Year	(\$35.43)	(\$4,320.06)
Abatement Interest - Current Year	(\$1.87)	(\$216.73)
Abatement Interest - Prior Year	(\$1.42)	(\$371.25)
Current Year TIF Expense	(\$2,730.96)	(\$124,007.42)
Delinquent TIF Expense	\$10.95	\$54.80
Treasurer's Fees	(\$2,031.96)	(\$73,255.54)
Senior/Veteran Exemption		\$16,734.80
Total	\$84,346.33	\$2,481,124.05



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### HAYDEN CEMETERY

	Period Total	YTD Total
Current Property Tax	\$988.48	\$46,365.66
Delinquent Property Tax	\$0.86	\$587.52
Interest on Taxes	\$22.62	\$77.83
Specific Ownership	\$338.43	\$2,052.59
Mineral Lease	\$32.36	\$261.39
Abatement - Current Year	(\$3.12)	(\$6.67)
Abatement - Prior Year	(\$6.25)	(\$28.44)
Abatement Interest - Current Year	(\$0.16)	(\$0.27)
Abatement Interest - Prior Year	(\$0.42)	(\$2.88)
Treasurer's Fees	(\$31.06)	(\$1,426.07)
Senior/Veteran Exemption		\$278.87
Total	\$1,341.74	\$48,159.53





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### HAYDEN SCHOOL DISTRICT, RE-1 BOND

	Period Total	YTD Total
Current Property Tax	\$41,438.88	\$1,943,734.54
Delinquent Property Tax	\$36.19	\$17,655.69
Interest on Taxes	\$948.42	\$3,051.74
Mineral Lease	\$1,356.41	\$10,957.52
Abatement - Current Year	(\$130.96)	(\$279.96)
Abatement - Prior Year	(\$262.22)	(\$1,204.82)
Abatement Interest - Current Year	(\$6.55)	(\$11.02)
Abatement Interest - Prior Year	(\$17.84)	(\$122.76)
Senior/Veteran Exemption		\$11,690.37
Total	\$43,362.33	\$1,985,471.30



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### HAYDEN SCHOOL DISTRICT, RE-1 GENERAL

	Period Total	YTD Total
Current Property Tax	\$74,226.56	\$3,481,675.64
Delinquent Property Tax	\$64.23	\$44,898.38
Interest on Taxes	\$1,698.84	\$5,867.33
Specific Ownership	\$39,601.35	\$240,181.11
Mineral Lease	\$2,429.65	\$19,627.46
Abatement - Current Year	(\$234.57)	(\$501.46)
Abatement - Prior Year	(\$469.17)	(\$2,142.63)
Abatement Interest - Current Year	(\$11.73)	(\$19.74)
Abatement Interest - Prior Year	(\$31.93)	(\$218.25)
Treasurer's Fees	(\$194.28)	(\$8,925.88)
Senior/Veteran Exemption		\$20,940.15
Total	\$117,078.95	\$3,801,382.11



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### HAYDEN SCHOOL DISTRICT, RE-1 TRN

	Period Total	YTD Total
Delinquent Property Tax	\$2.87	\$1,665.18
Interest on Taxes	\$0.11	\$87.79
Abatement - Prior Year	(\$21.07)	(\$95.81)
Abatement Interest - Prior Year	(\$1.44)	(\$9.77)
Treasurer's Fees	\$0.05	(\$4.14)
Other	(\$17.93)	
Total	(\$37.41)	\$1,643.25



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### MARABOU RANCH METROPOLITAN DIST - GENERAL

	Period Total	YTD Total
Current Property Tax	\$2,031.30	\$37,236.10
Interest on Taxes	\$46.19	\$75.69
Specific Ownership	\$270.23	\$1,638.93
Treasurer's Fees	(\$62.33)	(\$1,119.36)
Total	\$2,285.39	\$37,831.36



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### MARABOU RANCH METROPOLITAN DISTRICT - BOND

	Period Total	YTD Total
Current Property Tax	\$794.86	\$14,570.66
Interest on Taxes	\$18.07	\$29.61
Specific Ownership	\$105.74	\$641.32
Treasurer's Fees	(\$24.39)	(\$438.02)
Total	\$894.28	\$14,803.57



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### MEADOWGREEN LID

	Period Total	YTD Total
Current Property Tax	\$980.19	\$71,530.35
Delinquent Property Tax		\$37,115.04
Interest on Taxes	\$19.60	\$6,029.55
Treasurer's Fees	(\$30.00)	(\$3,440.25)
Other	\$497,880.40	
Total	\$498,850.19	\$111,234.69



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### MILNER SANITATION

	Period Total	YTD Total
Current Property Tax	\$495.93	\$8,323.12
Treasurer's Fees		(\$2,348.17)
Other	\$75,393.10	
Total	\$75,889.03	\$5,974.95



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### MORRISON CREEK WATER & SAN DIST - BOND

	Period Total	YTD Total
Other	\$1.07	
Total	\$1.07	\$0.00





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### MORRISON CREEK WATER & SAN DIST - GENEERL

	Period Total	YTD Total
Current Property Tax	\$11,108.53	\$359,522.97
Delinquent Property Tax		\$2,066.47
Interest on Taxes	\$278.34	\$717.71
Specific Ownership	\$2,649.16	\$16,067.10
Treasurer's Fees	(\$341.61)	(\$11,000.28)
Senior/Veteran Exemption		\$4,369.01
Total	\$13,694.42	\$371,742.98



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### MT WERNER WATER AND SAN DISTRICT - BOND

	Period Total	YTD Total
Total	\$0.00	\$0.00



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### NORTH ROUTT FIRE PROT DIST - GENERAL

	Period Total	YTD Total
Current Property Tax	\$17,540.29	\$359,730.86
Delinquent Property Tax		\$1.39
Interest on Taxes	\$411.09	\$532.26
Specific Ownership	\$2,666.77	\$16,173.90
Abatement - Current Year		(\$146.63)
Abatement - Prior Year		(\$266.12)
Abatement Interest - Current Year		(\$5.87)
Abatement Interest - Prior Year		(\$39.65)
Treasurer's Fees	(\$538.54)	(\$10,937.96)
Senior/Veteran Exemption		\$4,746.97
Total	\$20,079.61	\$369,789.15



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### NORTH ROUTT FIRE PROTECTION BOND

	Period Total	YTD Total
Current Property Tax	\$3,833.87	\$78,628.21
Delinquent Property Tax		\$0.40
Interest on Taxes	\$89.86	\$116.37
Specific Ownership	\$582.89	\$3,535.20
Abatement - Current Year		(\$32.05)
Abatement - Prior Year		(\$70.34)
Abatement Interest - Current Year		(\$1.28)
Abatement Interest - Prior Year		(\$10.48)
Treasurer's Fees	(\$117.70)	(\$2,390.40)
Senior/Veteran Exemption		\$1,037.57
Total	\$4,388.92	\$80,813.20



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### OAK CREEK CEMETERY

	Period Total	YTD Total
Current Property Tax	\$618.40	\$17,928.74
Delinquent Property Tax		\$18.96
Interest on Taxes	\$15.59	\$24.46
Specific Ownership	\$131.98	\$800.47
Abatement - Current Year		(\$9.19)
Abatement - Prior Year		(\$32.59)
Abatement Interest - Current Year		(\$0.19)
Abatement Interest - Prior Year		(\$1.94)
Treasurer's Fees	(\$19.04)	(\$545.01)
Senior/Veteran Exemption		\$235.98
Total	\$746.93	\$18,419.69



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### OAK CREEK FIRE PROTECTION DIST - CAP

	Period Total	YTD Total
Current Property Tax	\$1,280.39	\$29,057.89
Delinquent Property Tax		\$18.42
Interest on Taxes	\$32.11	\$48.82
Specific Ownership	\$214.55	\$1,301.23
Abatement - Current Year		(\$21.22)
Abatement - Prior Year		(\$76.12)
Abatement Interest - Current Year		(\$0.42)
Abatement Interest - Prior Year		(\$4.50)
Treasurer's Fees	(\$39.39)	(\$882.57)
Senior/Veteran Exemption		\$390.50
Total	\$1,487.66	\$29,832.03



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### OAK CREEK FIRE PROTECTION DIST - GENERAL

	Period Total	YTD Total
Current Property Tax	\$29,743.19	\$675,013.63
Delinquent Property Tax		\$1,268.30
Interest on Taxes	\$745.90	\$1,309.77
Specific Ownership	\$4,983.95	\$30,227.51
Abatement - Current Year		(\$492.91)
Abatement - Prior Year		(\$1,308.84)
Abatement Interest - Current Year		(\$9.97)
Abatement Interest - Prior Year		(\$77.43)
Treasurer's Fees	(\$914.67)	(\$20,545.84)
Senior/Veteran Exemption		\$9,071.44
Total	\$34,558.37	\$694,455.66



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### PHIPPSBURG WATER & SAN

	Period Total	YTD Total
Current Property Tax	\$1,030.16	\$18,030.85
Treasurer's Fees		(\$5,100.21)
Other	\$100,599.72	
Total	\$101,629.88	\$12,930.64





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### PHIPPSBURG WATER & SANITATION SYSTEM UTILITY ASSESSMENT

	Period Total	YTD Total
Other	\$1,203.98	
Total	\$1,203.98	\$0.00



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### RIVERVIEW METROPOLITAN DISTRICT BOND

	Period Total	YTD Total
Current Property Tax		\$126,309.98
Specific Ownership	\$903.17	\$5,477.70
Treasurer's Fees		(\$3,789.30)
Total	\$903.17	\$127,998.38



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### RIVERVIEW METROPOLITAN DISTRICT

	Period Total	YTD Total
Current Property Tax		\$25,262.00
Specific Ownership	\$180.63	\$1,095.53
Treasurer's Fees		(\$757.86)
Total	\$180.63	\$25,599.67



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### ROUTT COUNTY MUSEUMS

	Period Total	YTD Total
Current Property Tax	\$10,035.65	\$367,795.87
Delinquent Property Tax	\$0.73	\$675.85
Interest on Taxes	\$256.17	\$444.05
Specific Ownership	\$2,689.58	\$16,312.21
Mineral Lease	\$26.16	\$211.35
Abatement - Current Year	(\$11.49)	(\$263.19)
Abatement - Prior Year	(\$9.42)	(\$580.64)
Abatement Interest - Current Year	(\$0.35)	(\$26.07)
Abatement Interest - Prior Year	(\$0.52)	(\$49.29)
Current Year TIF Expense	(\$322.94)	(\$14,663.88)
Delinquent TIF Expense	\$1.35	\$6.76
Senior/Veteran Exemption		\$2,567.58
Other	\$1,577,946.92	
Total	\$1,590,611.84	\$372,430.60



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### ROUTT COUNTY - HORIZONS

	Period Total	YTD Total
Current Property Tax	\$33,452.06	\$1,225,986.23
Delinquent Property Tax	\$2.43	\$2,252.86
Interest on Taxes	\$853.77	\$1,480.23
Specific Ownership	\$8,965.25	\$54,374.03
Mineral Lease	\$87.21	\$704.53
Abatement - Current Year	(\$38.30)	(\$877.30)
Abatement - Prior Year	(\$31.43)	(\$1,935.53)
Abatement Interest - Current Year	(\$1.15)	(\$86.84)
Abatement Interest - Prior Year	(\$1.72)	(\$164.22)
Current Year TIF Expense	(\$1,076.45)	(\$48,879.55)
Delinquent TIF Expense	\$4.50	\$22.53
Senior/Veteran Exemption		\$8,558.66
Other	\$4,861,188.47	
Total	\$4,903,404.64	\$1,241,435.63



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### ROUTT COUNTY COLLECT

	Period Total	YTD Total
Current Property Tax	\$400,020.56	\$14,660,345.28
Delinquent Property Tax	\$28.42	\$26,036.10
Interest on Taxes	\$10,209.21	\$17,583.39
Specific Ownership	\$107,206.50	\$650,204.54
Mineral Lease	\$1,042.89	\$8,424.78
Abatement - Current Year	(\$457.99)	(\$10,490.79)
Abatement - Prior Year	(\$354.11)	(\$22,451.00)
Abatement Interest - Current Year	(\$13.87)	(\$1,038.39)
Abatement Interest - Prior Year	(\$19.50)	(\$1,903.53)
Current Year TIF Expense	(\$12,872.19)	(\$584,501.66)
Delinquent TIF Expense	\$50.72	\$253.87
Senior/Veteran Exemption		\$102,344.49
Other	\$61,793,326.06	
Total	\$62,298,166.70	\$14,844,807.08



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### ROUTT COUNTY COMMUNICATIONS

	Period Total	YTD Total
Current Property Tax	\$55,196.02	\$2,022,877.51
Delinquent Property Tax	\$4.05	\$3,575.86
Interest on Taxes	\$1,408.66	\$2,426.46
Specific Ownership	\$14,792.67	\$89,717.14
Mineral Lease	\$143.90	\$1,162.47
Abatement - Current Year	(\$63.19)	(\$1,447.55)
Abatement - Prior Year	(\$52.08)	(\$3,221.03)
Abatement Interest - Current Year	(\$1.90)	(\$143.28)
Abatement Interest - Prior Year	(\$2.87)	(\$273.24)
Current Year TIF Expense	(\$1,776.14)	(\$80,651.25)
Delinquent TIF Expense	\$7.46	\$37.34
Senior/Veteran Exemption		\$14,121.78
Other	\$9,098,430.02	
Total	\$9,168,086.60	\$2,048,182.21



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### ROUTT COUNTY OPEN SPACE FUND

	Period Total	YTD Total
Current Property Tax	\$50,178.21	\$1,838,979.56
Delinquent Property Tax	\$3.66	\$3,379.31
Interest on Taxes	\$1,280.62	\$2,220.35
Specific Ownership	\$13,447.88	\$81,561.02
Mineral Lease	\$130.82	\$1,056.80
Abatement - Current Year	(\$57.45)	(\$1,315.95)
Abatement - Prior Year	(\$47.13)	(\$2,903.29)
Abatement Interest - Current Year	(\$1.73)	(\$130.25)
Abatement Interest - Prior Year	(\$2.59)	(\$246.36)
Current Year TIF Expense	(\$1,614.68)	(\$73,319.32)
Delinquent TIF Expense	\$6.75	\$33.81
Senior/Veteran Exemption		\$12,837.98
Other	\$9,805,462.92	
Total	\$9,868,787.28	\$1,862,153.66





## Routt County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jul 31 23:59:59 MDT 2021

### ROUTT COUNTY ROAD & BRIDGE

	Period Total	YTD Total
Current Property Tax	\$22,613.63	\$828,766.82
Delinquent Property Tax	\$1.72	\$1,612.37
Interest on Taxes	\$577.09	\$1,001.87
Specific Ownership	\$6,060.51	\$36,756.83
Mineral Lease	\$58.96	\$476.27
Abatement - Current Year	(\$25.89)	(\$593.06)
Abatement - Prior Year	(\$21.24)	(\$1,353.11)
Abatement Interest - Current Year	(\$0.77)	(\$58.69)
Abatement Interest - Prior Year	(\$1.16)	(\$114.70)
Current Year TIF Expense	(\$727.69)	(\$33,042.58)
Delinquent TIF Expense	\$3.04	\$15.24
Senior/Veteran Exemption		\$5,785.68
Other	\$15,347,376.15	
Total	\$15,375,914.35	\$839,252.94



## Routt County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jul 31 23:59:59 MDT 2021

### ROUTT COUNTY SOCIAL SERVICES

	Period Total	YTD Total
Current Property Tax	\$15,822.86	\$579,891.57
Delinquent Property Tax	\$1.19	\$1,085.69
Interest on Taxes	\$403.84	\$697.09
Specific Ownership	\$4,240.56	\$25,718.90
Mineral Lease	\$41.25	\$333.24
Abatement - Current Year	(\$18.11)	(\$414.96)
Abatement - Prior Year	(\$14.71)	(\$937.30)
Abatement Interest - Current Year	(\$0.55)	(\$41.09)
Abatement Interest - Prior Year	(\$0.81)	(\$79.47)
Current Year TIF Expense	(\$509.16)	(\$23,120.03)
Delinquent TIF Expense	\$2.11	\$10.54
Senior/Veteran Exemption		\$4,048.24
Other	\$3,075,142.02	
Total	\$3,095,110.49	\$587,192.42



## Routt County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jul 31 23:59:59 MDT 2021

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### SA COLLECTION FEE

	Period Total	YTD Total
Other	\$5,987,712.54	
Total	\$5,987,712.54	\$0.00



## Routt County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jul 31 23:59:59 MDT 2021

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### SOLANDT MEMORIAL HOSPITAL

	Period Total	YTD Total
Current Property Tax	\$903.21	\$42,366.46
Delinquent Property Tax	\$0.73	\$497.09
Interest on Taxes	\$20.66	\$69.32
Specific Ownership	\$309.24	\$1,875.55
Mineral Lease	\$29.56	\$238.83
Abatement - Current Year	(\$2.85)	(\$6.10)
Abatement - Prior Year	(\$5.45)	(\$24.56)
Abatement Interest - Current Year	(\$0.14)	(\$0.24)
Abatement Interest - Prior Year	(\$0.37)	(\$2.50)
Treasurer's Fees	(\$28.41)	(\$1,301.94)
Senior/Veteran Exemption		\$254.81
Total	\$1,226.18	\$43,966.72



## Routt County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jul 31 23:59:59 MDT 2021

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### SOUTH ROUTT SCHOOL DISTRICT, RE-3 BOND

	Period Total	YTD Total
Delinquent Property Tax		\$1,200.10
Interest on Taxes		\$165.96
Abatement - Prior Year		(\$1,240.11)
Abatement Interest - Prior Year		(\$74.17)
Other	(\$1,037.29)	
Total	(\$1,037.29)	\$51.78



## Routt County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jul 31 23:59:59 MDT 2021

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### SOUTH ROUTT SCHOOL DISTRICT, RE-3 CAP

	Period Total	YTD Total
Current Property Tax	\$22,179.87	\$579,943.45
Interest on Taxes	\$552.95	\$783.42
Abatement - Current Year		(\$237.47)
Abatement Interest - Current Year		(\$4.81)
Treasurer's Fees	(\$56.81)	(\$1,471.57)
Senior/Veteran Exemption		\$8,129.98
Total	\$22,676.01	\$587,143.00



## Routt County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jul 31 23:59:59 MDT 2021

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### SOUTH ROUTT SCHOOL DISTRICT, RE-3 GENERL

	Period Total	YTD Total
Current Property Tax	\$114,133.08	\$2,984,268.87
Delinquent Property Tax		\$4,745.43
Interest on Taxes	\$2,845.32	\$4,729.72
Specific Ownership	\$27,773.92	\$168,448.11
Abatement - Current Year		(\$1,221.98)
Abatement - Prior Year		(\$4,683.63)
Abatement Interest - Current Year		(\$24.71)
Abatement Interest - Prior Year		(\$279.15)
Treasurer's Fees	(\$292.45)	(\$7,574.25)
Senior/Veteran Exemption		\$41,835.20
Total	\$144,459.87	\$3,190,243.61



## Routt County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jul 31 23:59:59 MDT 2021

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### SOUTH ROUTT SCHOOL DISTRICT, RE-3 TRN

	Period Total	YTD Total
Current Property Tax	\$7,914.08	\$206,931.41
Interest on Taxes	\$197.31	\$279.54
Abatement - Current Year		(\$84.73)
Abatement Interest - Current Year		(\$1.72)
Treasurer's Fees	(\$20.29)	(\$525.06)
Senior/Veteran Exemption		\$2,900.88
Total	\$8,091.10	\$209,500.32





## Routt County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jul 31 23:59:59 MDT 2021

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### SOUTH ROUTT CEMETERY

	Period Total	YTD Total
Current Property Tax	\$860.07	\$17,506.89
Delinquent Property Tax		\$16.75
Interest on Taxes	\$20.97	\$30.10
Specific Ownership	\$128.68	\$780.47
Treasurer's Fees	(\$26.43)	(\$532.63)
Senior/Veteran Exemption		\$200.94
Total	\$983.29	\$18,002.52



## Routt County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jul 31 23:59:59 MDT 2021

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### SOUTH ROUTT MED CENTER HEALTH SERV DIST

	Period Total	YTD Total
Current Property Tax	\$13,525.94	\$353,506.18
Delinquent Property Tax		\$446.45
Interest on Taxes	\$337.19	\$538.07
Specific Ownership	\$2,603.56	\$15,790.49
Abatement - Current Year		(\$144.82)
Abatement - Prior Year		(\$556.06)
Abatement Interest - Current Year		(\$2.94)
Abatement Interest - Prior Year		(\$33.07)
Treasurer's Fees	(\$415.90)	(\$10,762.44)
Senior/Veteran Exemption		\$4,957.90
Total	\$16,050.79	\$363,739.76



## Routt County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jul 31 23:59:59 MDT 2021

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### SOUTH ROUTT LIBRARY DISTRICT - GENERAL

	Period Total	YTD Total
Current Property Tax	\$3,715.91	\$97,161.01
Delinquent Property Tax		\$159.09
Interest on Taxes	\$92.64	\$153.04
Specific Ownership	\$715.58	\$4,339.96
Abatement - Current Year		(\$39.78)
Abatement - Prior Year		(\$152.87)
Abatement Interest - Current Year		(\$0.81)
Abatement Interest - Prior Year		(\$9.10)
Treasurer's Fees	(\$114.26)	(\$2,959.26)
Senior/Veteran Exemption		\$1,362.07
Total	\$4,409.87	\$100,013.35



## Routt County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jul 31 23:59:59 MDT 2021

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### STEAMBOAT II METRO DIST - GENERL

	Period Total	YTD Total
Current Property Tax	\$3,146.60	\$357,809.38
Interest on Taxes	\$86.19	\$245.29
Specific Ownership	\$2,624.86	\$15,919.69
Abatement - Prior Year		(\$280.27)
Abatement Interest - Prior Year		(\$8.41)
Treasurer's Fees	(\$96.99)	(\$10,941.95)
Senior/Veteran Exemption		\$6,956.58
Total	\$5,760.66	\$369,700.31



## Routt County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jul 31 23:59:59 MDT 2021

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### STEAMBOAT LAKE WATER & SAN DIST - GEN

	Period Total	YTD Total
Current Property Tax	\$992.84	\$45,222.55
Interest on Taxes	\$22.10	\$42.25
Specific Ownership	\$335.34	\$2,033.85
Treasurer's Fees	(\$30.45)	(\$1,362.23)
Senior/Veteran Exemption		\$142.89
Total	\$1,319.83	\$46,079.31



# Routt County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jul 31 23:59:59 MDT 2021

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## STEAMBOAT RURAL FIRE PROT DIST-CONTR OBL

	Period Total	YTD Total
Other	\$0.01	
Total	\$0.01	\$0.00



## Routt County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jul 31 23:59:59 MDT 2021

### STEAMBOAT SPRINGS CEMETERY

	Period Total	YTD Total
Current Property Tax	\$2,467.18	\$91,514.07
Delinquent Property Tax	\$0.01	\$48.09
Interest on Taxes	\$63.79	\$101.76
Specific Ownership	\$668.97	\$4,057.27
Abatement - Current Year	(\$2.72)	(\$74.99)
Abatement - Prior Year	(\$1.33)	(\$159.22)
Abatement Interest - Current Year	(\$0.06)	(\$7.76)
Abatement Interest - Prior Year	(\$0.05)	(\$13.69)
Current Year TIF Expense	(\$97.96)	(\$4,448.03)
Delinquent TIF Expense	\$0.41	\$2.05
Treasurer's Fees	(\$72.86)	(\$2,627.38)
Senior/Veteran Exemption		\$600.25
Total	\$3,025.38	\$88,992.42



## Routt County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jul 31 23:59:59 MDT 2021

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### STEAMBOAT SPGS AREA FIRE PROT - CAP EXP

	Period Total	YTD Total
Current Property Tax	\$1,043.03	\$38,906.67
Delinquent Property Tax	\$0.03	\$199.62
Interest on Taxes	\$26.57	\$51.02
Specific Ownership	\$285.18	\$1,729.62
Abatement - Current Year		(\$7.23)
Abatement - Prior Year		(\$19.49)
Abatement Interest - Current Year		(\$0.14)
Abatement Interest - Prior Year		(\$0.98)
Treasurer's Fees	(\$32.07)	(\$1,187.30)
Senior/Veteran Exemption		\$446.44
Total	\$1,322.74	\$40,118.23





## Routt County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jul 31 23:59:59 MDT 2021

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### STEAMBOAT SPGS AREA FIRE PROT - GENERAL

	Period Total	YTD Total
Current Property Tax	\$43,046.49	\$1,605,705.61
Delinquent Property Tax	\$0.98	\$6,298.59
Interest on Taxes	\$1,096.44	\$2,047.64
Specific Ownership	\$11,769.66	\$71,382.67
Abatement - Current Year		(\$298.58)
Abatement - Prior Year		(\$670.88)
Abatement Interest - Current Year		(\$5.97)
Abatement Interest - Prior Year		(\$33.54)
Treasurer's Fees	(\$1,324.31)	(\$48,945.24)
Senior/Veteran Exemption		\$18,425.51
Total	\$54,589.26	\$1,653,905.81



## Routt County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jul 31 23:59:59 MDT 2021

### STEAMBOAT SPRINGS SCHL DIST, RE-2 BOND

	Period Total	YTD Total
Current Property Tax	\$245,147.42	\$9,093,080.32
Delinquent Property Tax	\$1.26	\$3,972.48
Interest on Taxes	\$6,340.01	\$10,113.95
Abatement - Current Year	(\$270.18)	(\$7,450.07)
Abatement - Prior Year	(\$131.74)	(\$13,910.77)
Abatement Interest - Current Year	(\$6.65)	(\$772.36)
Abatement Interest - Prior Year	(\$5.27)	(\$1,206.06)
Current Year TIF Expense	(\$9,733.27)	(\$441,968.89)
Delinquent TIF Expense	\$40.71	\$203.76
Senior/Veteran Exemption		\$59,643.72
Total	\$241,382.29	\$8,701,706.08



## Routt County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jul 31 23:59:59 MDT 2021

### STEAMBOAT SPRINGS SCHL DIST, RE-2, CAPITAL PROJECTS FUND

	Period Total	YTD Total
Current Property Tax	\$31,070.42	\$1,152,473.99
Delinquent Property Tax	\$0.16	\$592.91
Interest on Taxes	\$803.55	\$1,282.24
Abatement - Current Year	(\$34.24)	(\$944.23)
Abatement - Prior Year	(\$16.70)	(\$1,974.63)
Abatement Interest - Current Year	(\$0.85)	(\$97.90)
Abatement Interest - Prior Year	(\$0.67)	(\$170.00)
Current Year TIF Expense	(\$1,233.61)	(\$56,015.95)
Delinquent TIF Expense	\$5.16	\$25.82
Treasurer's Fees	(\$76.46)	(\$2,757.30)
Senior/Veteran Exemption		\$7,559.33
Total	\$30,516.76	\$1,099,974.28



## Routt County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jul 31 23:59:59 MDT 2021

### STEAMBOAT SPRINGS SCHL DIST, RE-2 GENERL

	Period Total	YTD Total
Current Property Tax	\$369,293.59	\$13,697,948.01
Delinquent Property Tax	\$1.87	\$6,842.33
Interest on Taxes	\$9,550.66	\$15,238.85
Specific Ownership	\$175,027.23	\$1,061,535.49
Abatement - Current Year	(\$407.00)	(\$11,222.89)
Abatement - Prior Year	(\$194.48)	(\$22,850.37)
Abatement Interest - Current Year	(\$10.02)	(\$1,163.49)
Abatement Interest - Prior Year	(\$7.78)	(\$1,967.93)
Current Year TIF Expense	(\$14,662.33)	(\$665,788.34)
Delinquent TIF Expense	\$60.09	\$300.79
Treasurer's Fees	(\$909.07)	(\$32,775.74)
Senior/Veteran Exemption		\$89,848.17
Total	\$537,742.76	\$14,135,944.88



## Routt County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jul 31 23:59:59 MDT 2021

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### STMBT SPRGS REDEV. AUTHORITY

	Period Total	YTD Total
Current Property Tax	\$58,384.53	\$2,651,129.01
Delinquent Property Tax	(\$238.14)	(\$1,192.02)
Treasurer's Fees	(\$1,744.42)	(\$79,498.21)
Total	\$56,401.97	\$2,570,438.78



## Routt County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jul 31 23:59:59 MDT 2021

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### SUNLIGHT METRO DISTRICT - BOND

	Period Total	YTD Total
Current Property Tax	\$1,552.14	\$82,574.97
Interest on Taxes	\$46.56	\$62.59
Specific Ownership	\$590.45	\$3,581.04
Treasurer's Fees	(\$47.96)	(\$2,479.13)
Total	\$2,141.19	\$83,739.47



## Routt County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jul 31 23:59:59 MDT 2021

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### SUNLIGHT METRO DISTRICT - GENERAL

	Period Total	YTD Total
Current Property Tax	\$1,164.11	\$61,931.25
Interest on Taxes	\$34.92	\$46.94
Specific Ownership	\$442.83	\$2,685.77
Treasurer's Fees	(\$35.97)	(\$1,859.34)
Total	\$1,605.89	\$62,804.62



## Routt County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jul 31 23:59:59 MDT 2021

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### TIMBERS W&S - SEWER SUBDIST (BOND)

	Period Total	YTD Total
Current Property Tax	\$3,674.94	\$82,810.72
Interest on Taxes	\$95.52	\$124.46
Specific Ownership	\$626.76	\$3,801.29
Treasurer's Fees	(\$113.12)	(\$2,511.22)
Senior/Veteran Exemption		\$772.15
Total	\$4,284.10	\$84,997.40





# Routt County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jul 31 23:59:59 MDT 2021

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## TIMBERS W&S - SEWER SUBDIST (GENERAL)

	Period Total	YTD Total
Total	\$0.00	\$0.00



## Routt County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jul 31 23:59:59 MDT 2021

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### TIMBERS W&S - WATER SUBDIST (BOND)

	Period Total	YTD Total
Current Property Tax	\$797.12	\$25,846.27
Interest on Taxes	\$20.72	\$27.00
Specific Ownership	\$198.19	\$1,202.02
Treasurer's Fees	(\$24.53)	(\$782.87)
Senior/Veteran Exemption		\$223.31
Total	\$991.50	\$26,515.73



## Routt County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jul 31 23:59:59 MDT 2021

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### TIMBERS W&S - WATER SUBDIST (GENERAL)

	Period Total	YTD Total
Current Property Tax	\$2,508.56	\$81,338.95
Interest on Taxes	\$65.20	\$84.96
Specific Ownership	\$623.71	\$3,782.80
Treasurer's Fees	(\$77.22)	(\$2,463.81)
Senior/Veteran Exemption		\$702.77
Total	\$3,120.25	\$83,445.67



# Routt County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jul 31 23:59:59 MDT 2021

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## TOWN - YAMPA

	Period Total	YTD Total
Total	\$0.00	\$0.00



## Routt County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jul 31 23:59:59 MDT 2021

### TOWN OF HAYDEN - BOND

	Period Total	YTD Total
Current Property Tax	\$19,522.34	\$384,402.83
Delinquent Property Tax		\$8,650.14
Interest on Taxes	\$450.07	\$1,399.86
Specific Ownership	\$2,925.24	\$17,741.52
Abatement - Current Year		(\$148.39)
Abatement - Prior Year		(\$43.37)
Abatement Interest - Current Year		(\$4.45)
Abatement Interest - Prior Year		(\$5.81)
Treasurer's Fees	(\$399.45)	(\$8,009.70)
Senior/Veteran Exemption		\$6,224.41
Total	\$22,498.20	\$410,207.04



## Routt County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jul 31 23:59:59 MDT 2021

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### TOWN OF HAYDEN - GENERAL

	Period Total	YTD Total
Current Property Tax	\$31,594.46	\$622,107.70
Delinquent Property Tax		\$13,999.17
Interest on Taxes	\$728.39	\$2,265.52
Specific Ownership	\$4,734.14	\$28,712.42
Abatement - Current Year		(\$240.14)
Abatement - Prior Year		(\$70.19)
Abatement Interest - Current Year		(\$7.20)
Abatement Interest - Prior Year		(\$9.41)
Treasurer's Fees	(\$646.46)	(\$12,962.74)
Senior/Veteran Exemption		\$10,073.42
Total	\$36,410.53	\$663,868.55



## Routt County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jul 31 23:59:59 MDT 2021

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### TOWN OF HAYDEN SA

	Period Total	YTD Total
Current Property Tax	\$1,803.76	\$7,993.48
Interest on Taxes	\$18.04	\$18.04
Treasurer's Fees	(\$182.18)	(\$801.16)
Total	\$1,639.62	\$7,210.36



## Routt County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jul 31 23:59:59 MDT 2021

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### TOWN OF OAK CREEK - GENERAL

	Period Total	YTD Total
Current Property Tax	\$6,346.04	\$98,200.51
Interest on Taxes	\$181.08	\$253.19
Specific Ownership	\$747.01	\$4,530.58
Abatement - Current Year		(\$88.75)
Abatement - Prior Year		(\$358.67)
Abatement Interest - Current Year		(\$1.77)
Abatement Interest - Prior Year		(\$47.51)
Treasurer's Fees	(\$130.54)	(\$2,007.28)
Senior/Veteran Exemption		\$2,357.62
Total	\$7,143.59	\$102,837.92





## Routt County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jul 31 23:59:59 MDT 2021

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### TOWN OF OAK CREEK SA

	Period Total	YTD Total
Current Property Tax	\$440.10	\$5,477.61
Interest on Taxes	\$13.20	\$25.88
Treasurer's Fees	(\$45.33)	(\$550.35)
Total	\$407.97	\$4,953.14



## Routt County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jul 31 23:59:59 MDT 2021

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### TOWN OF YAMPA - GENERAL

	Period Total	YTD Total
Current Property Tax	\$4,145.75	\$65,263.90
Delinquent Property Tax		\$390.20
Interest on Taxes	\$94.18	\$150.95
Specific Ownership	\$500.27	\$3,034.11
Treasurer's Fees	(\$84.80)	(\$1,381.86)
Senior/Veteran Exemption		\$3,288.19
Total	\$4,655.40	\$70,745.49



## Routt County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jul 31 23:59:59 MDT 2021

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### TREE HAUS METROPOLITAN DISTRICT - BOND

	Period Total	YTD Total
Current Property Tax	\$4,625.30	\$113,431.75
Delinquent Property Tax		\$0.07
Interest on Taxes	\$131.15	\$149.34
Specific Ownership	\$846.71	\$5,135.29
Treasurer's Fees	(\$142.69)	(\$3,438.20)
Senior/Veteran Exemption		\$1,025.50
Total	\$5,460.47	\$116,303.75



## Routt County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jul 31 23:59:59 MDT 2021

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### TREE HAUS METROPOLITAN DISTRICT - GENERL

	Period Total	YTD Total
Current Property Tax	\$3,069.88	\$75,286.34
Delinquent Property Tax		\$0.04
Interest on Taxes	\$87.05	\$99.12
Specific Ownership	\$561.97	\$3,408.35
Treasurer's Fees	(\$94.71)	(\$2,281.99)
Senior/Veteran Exemption		\$680.64
Total	\$3,624.19	\$77,192.50



## Routt County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jul 31 23:59:59 MDT 2021

### UPPER YAMPA WATER CONS DIST - CAP IMP

	Period Total	YTD Total
Current Property Tax	\$24,785.27	\$913,075.81
Delinquent Property Tax	\$0.14	\$1,977.88
Interest on Taxes	\$633.01	\$1,114.15
Specific Ownership	\$6,674.95	\$40,483.42
Mineral Lease	\$65.32	\$527.68
Abatement - Current Year	(\$28.69)	(\$657.12)
Abatement - Prior Year	(\$23.54)	(\$1,840.14)
Abatement Interest - Current Year	(\$0.87)	(\$65.05)
Abatement Interest - Prior Year	(\$1.04)	(\$156.11)
Current Year TIF Expense	(\$806.26)	(\$36,610.78)
Delinquent TIF Expense	\$4.45	\$22.27
Treasurer's Fees	(\$738.91)	(\$26,517.94)
Senior/Veteran Exemption		\$6,318.46
Total	\$30,563.83	\$897,672.53



## Routt County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jul 31 23:59:59 MDT 2021

### UPPER YAMPA WATER CONS DIST - GENERAL

	Period Total	YTD Total
Current Property Tax	\$35,440.64	\$1,305,613.17
Delinquent Property Tax	\$0.12	\$2,086.71
Interest on Taxes	\$905.14	\$1,554.03
Specific Ownership	\$9,544.56	\$57,887.50
Mineral Lease	\$93.40	\$754.54
Abatement - Current Year	(\$41.02)	(\$939.59)
Abatement - Prior Year	(\$19.82)	(\$1,664.36)
Abatement Interest - Current Year	(\$1.23)	(\$93.00)
Abatement Interest - Prior Year	(\$0.87)	(\$140.94)
Current Year TIF Expense	(\$1,152.88)	(\$52,349.99)
Delinquent TIF Expense	\$3.74	\$18.75
Treasurer's Fees	(\$1,056.85)	(\$37,923.19)
Senior/Veteran Exemption		\$9,034.78
Total	\$43,714.93	\$1,283,838.41



## Routt County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jul 31 23:59:59 MDT 2021

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### WEST ROUTT LIBRARY DEBT SVCE- BOND

	Period Total	YTD Total
Delinquent Property Tax		\$234.18
Interest on Taxes		\$7.09
Treasurer's Fees		(\$7.25)
Total	\$0.00	\$234.02



## Routt County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jul 31 23:59:59 MDT 2021

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### WEST ROUTT FIRE PROTECTION DIST - CAP

	Period Total	YTD Total
Current Property Tax	\$7,742.73	\$390,172.50
Delinquent Property Tax		\$1,961.62
Interest on Taxes	\$176.30	\$584.72
Specific Ownership	\$2,842.58	\$17,240.16
Abatement - Current Year	(\$29.47)	(\$63.00)
Abatement - Prior Year	(\$32.37)	(\$164.26)
Abatement Interest - Current Year	(\$1.47)	(\$2.48)
Abatement Interest - Prior Year	(\$1.62)	(\$16.68)
Treasurer's Fees	(\$235.73)	(\$11,846.79)
Senior/Veteran Exemption		\$2,399.66
Total	\$10,460.95	\$400,265.45





## Routt County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jul 31 23:59:59 MDT 2021

### WEST ROUTT FIRE PROTECTION DIST - GENERL

	Period Total	YTD Total
Current Property Tax	\$6,904.31	\$347,922.37
Delinquent Property Tax		\$1,729.89
Interest on Taxes	\$157.20	\$519.45
Specific Ownership	\$2,534.77	\$15,373.29
Abatement - Current Year	(\$26.28)	(\$56.18)
Abatement - Prior Year	(\$28.53)	(\$183.82)
Abatement Interest - Current Year	(\$1.31)	(\$2.21)
Abatement Interest - Prior Year	(\$1.43)	(\$18.97)
Treasurer's Fees	(\$210.19)	(\$10,562.14)
Senior/Veteran Exemption		\$2,139.81
Total	\$9,328.54	\$356,861.49



## Routt County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jul 31 23:59:59 MDT 2021

### WEST ROUTT REGIONAL LIBRARY - GENERAL

	Period Total	YTD Total
Current Property Tax	\$4,558.73	\$213,832.10
Delinquent Property Tax	\$3.92	\$2,709.49
Interest on Taxes	\$104.35	\$358.98
Specific Ownership	\$1,560.81	\$9,466.28
Mineral Lease	\$149.22	\$1,205.45
Abatement - Current Year	(\$14.41)	(\$30.80)
Abatement - Prior Year	(\$28.85)	(\$131.16)
Abatement Interest - Current Year	(\$0.72)	(\$1.21)
Abatement Interest - Prior Year	(\$1.96)	(\$13.35)
Treasurer's Fees	(\$143.20)	(\$6,576.95)
Senior/Veteran Exemption		\$1,286.07
Total	\$6,187.89	\$222,104.90



## Routt County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jul 31 23:59:59 MDT 2021

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### YAMPA FIRE PROTECTION DISTRICT - CAP

	Period Total	YTD Total
Current Property Tax	\$2,029.11	\$47,133.36
Delinquent Property Tax		\$41.86
Interest on Taxes	\$48.46	\$72.24
Specific Ownership	\$347.81	\$2,109.47
Abatement - Prior Year		(\$4.94)
Abatement Interest - Prior Year		(\$0.35)
Treasurer's Fees	(\$62.33)	(\$1,437.85)
Senior/Veteran Exemption		\$686.52
Total	\$2,363.05	\$48,600.31



## Routt County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jul 31 23:59:59 MDT 2021

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### YAMPA FIRE PROTECTION DISTRICT - GENERAL

	Period Total	YTD Total
Current Property Tax	\$7,408.61	\$172,091.60
Delinquent Property Tax		\$152.87
Interest on Taxes	\$176.94	\$263.76
Specific Ownership	\$1,269.92	\$7,702.01
Abatement - Prior Year		(\$22.25)
Abatement Interest - Prior Year		(\$1.56)
Treasurer's Fees	(\$227.57)	(\$5,249.77)
Senior/Veteran Exemption		\$2,506.59
Total	\$8,627.90	\$177,443.25



## Routt County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jul 31 23:59:59 MDT 2021

### YAMPA VALLEY HOUSING AUTHORITY

	Period Total	YTD Total
Current Property Tax	\$24,870.08	\$954,989.38
Delinquent Property Tax	\$0.14	\$517.18
Interest on Taxes	\$647.87	\$1,043.22
Specific Ownership	\$6,977.17	\$42,316.33
Abatement - Current Year	(\$29.88)	(\$808.16)
Abatement - Prior Year	(\$14.57)	(\$1,694.44)
Abatement Interest - Current Year	(\$0.73)	(\$84.79)
Abatement Interest - Prior Year	(\$0.58)	(\$144.08)
Current Year TIF Expense	(\$1,076.45)	(\$48,879.55)
Delinquent TIF Expense	\$4.50	\$22.53
Treasurer's Fees	(\$732.03)	(\$27,334.40)
Senior/Veteran Exemption		\$5,957.96
Total	\$30,645.52	\$925,901.18