

ROUTT COUNTY
 GENERAL FUND
 UNEARNED REVENUES - PLANNING FEE IN LIEU
 OLD: 01-00-00-000-2407
 NEW: 10157000 270150
 3.31.19

PREPARED BY: DM/GN 04/17/19
 REVIEWED BY: CLP

Total by Area	Amount
Milner	(6,514.80)
Stagecoach	(23,327.37)
Steamboat	(29,055.29)
Steamboat Lake	(119,565.44)
Steamboat Springs	(33,542.52)
Grand Total	(212,005.42)

Payer	Subdivision	Area	Permit	Dollar
09/03: North Lake Properties	Steamboat Lake	Steamboat Lake	PS1972-005	(5,385.80)
09/03: Bell Properties	Steamboat Lake	Steamboat Lake	PS2003-007	(5,385.80)
09/03: Bell Properties	Steamboat Lake	Steamboat Lake	PS2003-008	(5,385.80)
12/03: North Lake Properties	Steamboat Lake	Steamboat Lake	PS1972-010	(1,795.26)
12/03: Diane & Peter Stein	Steamboat Lake	Steamboat Lake	PS2001-031	(1,795.26)
10/04: Bell Properties	Steamboat Lake	Steamboat Lake	PS2005-007	(5,312.83)
12/04: North Lake Properties	Steamboat Lake	Steamboat Lake	PS2004-018	(5,312.83)
03/05: Bell Properties	Steamboat Lake	Steamboat Lake	PS2005-007	(6,988.69)
04/05: Marvin Bench	Steamboat Lake	Steamboat Lake	PS2007-004	(3,494.35)
06/06 : North Lake Properties	Steamboat Lake	Steamboat Lake	PS2006-023	(8,516.66)
06/06 - North Lake Properties	Steamboat Lake	Steamboat Lake	?	(11,923.31)
07/06: Steamboat Lake	Steamboat Lake	Steamboat Lake	PS2006-023	(8,516.66)
09/06: J Grove	Steamboat Lake	Steamboat Lake	PS23005-021	(1,703.33)
8/07: Jay Muhme	Milner	Milner	PS2006-07	(6,514.80)
09/07: North Lake Properties	Steamboat Lake	Steamboat Lake	PS2006-023	(9,772.21)
10/07: Beaver Canyon Landowners	Steamboat Lake	Steamboat Lake	PS2007-004	(1,628.70)
10/07: Rae Jean / Ken Silen	Steamboat Lake	Steamboat Lake	PS2007-004	(1,628.70)
04/08: Darrin J Fryer	Tree Haus	Steamboat	PS2002-018	(29,055.29)
05/08: Lee Emory	Willow Point	Steamboat Lake	PS2006-020	(24,805.20)
05/12: Bola Enterprises	Steamboat Lake	Steamboat Lake	PS2012-001	(1,467.78)
05/12: Double Y	Steamboat Lake	Steamboat Lake	PS2011-012	(4,403.32)
06/13: Double Y	Steamboat Lake	Steamboat Lake	PS2013-003	(4,342.97)
08/13: FNW Ranch Fairchild/Wright	Stagecoach	Stagecoach	PS2012-002	(1,442.17)
11/13: Ghost Creek	Stagecoach	Stagecoach	PS2013-002	(20,485.20)
09/17: Metzler	Alpine Acres	Steamboat Springs	PL-17-110	(4,818.12)
08/18: Yipoujian	Stagecoach	Stagecoach	PL-18-105	(1,400.00)
10/18: Debra Mack	Steamboat Spring	Steamboat Springs	PL 18-150	(4,787.40)
01/19 Weiss & Van Scoyk	Fox Grove	Steamboat Springs	PL-17-176	(23,937.00)

(212,005.42)

Balance Per GL

(212,005.42) (212,005.42)