



Routt County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

ALPINE MOUNTAIN METRO DISTRICT

	Period Total	YTD Total
Current Property Tax		\$46,366.17
Interest on Taxes		\$42.35
Specific Ownership	\$223.55	\$3,154.68
Abatement - Current Year		(\$2,120.20)
Abatement Interest - Current Year		(\$105.30)
Treasurer's Fees		(\$1,328.65)
Total	\$223.55	\$46,009.05



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ALPINE RANCH LID

	Period Total	YTD Total
Total	\$0.00	\$0.00



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CATAMOUNT METROPOLITAN DISTRICT

	Period Total	YTD Total
Current Property Tax		\$565,786.64
Interest on Taxes		\$432.61
Specific Ownership	\$2,726.73	\$38,478.63
Treasurer's Fees		(\$17,004.20)
Senior/Veteran Exemption		\$587.61
Personal Property Exemption		\$356.00
Total	\$2,726.73	\$588,637.29



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CATAMOUNT METROPOLITAN DISTRICT-BOND

	Period Total	YTD Total
Current Property Tax		\$157,091.82
Interest on Taxes		\$120.11
Specific Ownership	\$757.08	\$10,683.67
Treasurer's Fees		(\$4,721.24)
Senior/Veteran Exemption		\$163.15
Personal Property Exemption		\$99.00
Total	\$757.08	\$163,436.51



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CITY OF STEAMBOAT SPRINGS

	Period Total	YTD Total
Current Property Tax	\$115.80	\$1,688,825.65
Delinquent Property Tax		\$470.52
Interest on Taxes	\$3.47	\$3,024.10
Specific Ownership	\$8,179.85	\$115,431.03
Abatement - Current Year	(\$158.12)	(\$561.66)
Abatement - Prior Year		(\$801.96)
Abatement Interest - Current Year	(\$7.91)	(\$22.20)
Abatement Interest - Prior Year		(\$83.06)
Current Year TIF Expense		(\$108,152.00)
Delinquent TIF Expense		(\$2.81)
Treasurer's Fees	\$0.78	(\$31,817.37)
Senior/Veteran Exemption		\$8,063.04
Personal Property Exemption		\$6,277.00
Total	\$8,133.87	\$1,680,650.28



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COLORADO MOUNTAIN COLLEGE - GENERAL

	Period Total	YTD Total
Current Property Tax	\$232.39	\$4,549,018.26
Delinquent Property Tax	\$0.04	\$74.11
Interest on Taxes	\$6.98	\$7,925.23
Specific Ownership	\$22,058.72	\$311,284.60
Abatement - Current Year	(\$317.27)	(\$3,064.60)
Abatement - Prior Year		(\$1,609.93)
Abatement Interest - Current Year	(\$15.86)	(\$136.56)
Abatement Interest - Prior Year		(\$166.71)
Current Year TIF Expense		(\$217,006.95)
Delinquent TIF Expense		(\$5.64)
Treasurer's Fees	\$0.78	(\$43,632.14)
Senior/Veteran Exemption		\$27,891.77
Personal Property Exemption		\$13,637.00
Total	\$21,965.78	\$4,644,208.44



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COLORADO RIVER WATER CONSERVATION DISTRICT

	Period Total	YTD Total
Current Property Tax	\$33.92	\$681,129.17
Delinquent Property Tax	\$2.34	(\$32.33)
Interest on Taxes	\$1.61	\$1,107.96
Specific Ownership	\$3,306.69	\$46,662.76
Mineral Lease	\$167.61	\$1,103.08
Abatement - Current Year	(\$69.75)	(\$388.56)
Abatement - Prior Year		(\$220.45)
Abatement Interest - Current Year	(\$4.39)	(\$20.49)
Abatement Interest - Prior Year		(\$21.90)
Current Year TIF Expense		(\$27,092.06)
Delinquent TIF Expense		(\$0.70)
Treasurer's Fees	(\$0.36)	(\$19,797.12)
Senior/Veteran Exemption		\$4,547.95
Personal Property Exemption		\$1,837.00
Total	\$3,437.67	\$688,814.31



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CRAIG RURAL FIRE PROTECTION DIST - GEN

	Period Total	YTD Total
Current Property Tax		\$3,405.04
Interest on Taxes		\$0.10
Specific Ownership	\$16.39	\$231.32
Treasurer's Fees		(\$102.15)
Personal Property Exemption		\$2.00
Total	\$16.39	\$3,536.31



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CRAIG RURAL FIRE PROTECTION DIST-CAPITAL

	Period Total	YTD Total
Current Property Tax		\$2,557.62
Interest on Taxes		\$0.07
Specific Ownership	\$12.31	\$173.75
Treasurer's Fees		(\$76.72)
Personal Property Exemption		\$1.00
Total	\$12.31	\$2,655.72



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EAGLE COUNTY SCHOOL DISTRICT, RE-50J GEN

	Period Total	YTD Total
Current Property Tax		\$190,983.46
Interest on Taxes		\$209.64
Specific Ownership	\$920.07	\$12,983.72
Treasurer's Fees		(\$478.29)
Senior/Veteran Exemption		\$125.87
Personal Property Exemption		\$286.00
Total	\$920.07	\$204,110.40



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EAGLE COUNTY SCHOOL DISTRICT, RE-50J BND

	Period Total	YTD Total
Current Property Tax		\$72,991.19
Interest on Taxes		\$80.12
Specific Ownership	\$351.64	\$4,962.18
Senior/Veteran Exemption		\$48.11
Personal Property Exemption		\$109.00
Total	\$351.64	\$78,190.60



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EAGLE COUNTY SCHOOL DISTRICT, RE-50J TRN

	Period Total	YTD Total
Current Property Tax		\$3,330.61
Interest on Taxes		\$3.66
Specific Ownership	\$16.05	\$226.43
Treasurer's Fees		(\$8.34)
Senior/Veteran Exemption		\$2.20
Personal Property Exemption		\$5.00
Total	\$16.05	\$3,559.56



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EAST ROUTT REGIONAL LIBRARY - BOND

	Period Total	YTD Total
Current Property Tax	\$45.35	\$879,091.01
Delinquent Property Tax	\$0.01	\$16.82
Interest on Taxes	\$1.36	\$1,541.51
Specific Ownership	\$4,263.08	\$60,159.06
Abatement - Current Year	(\$61.90)	(\$597.95)
Abatement - Prior Year		(\$364.68)
Abatement Interest - Current Year	(\$3.09)	(\$26.68)
Abatement Interest - Prior Year		(\$37.77)
Current Year TIF Expense		(\$42,341.49)
Delinquent TIF Expense		(\$1.28)
Treasurer's Fees	\$0.46	(\$25,283.36)
Senior/Veteran Exemption		\$5,436.53
Personal Property Exemption		\$2,648.00
Total	\$4,245.27	\$880,239.72



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EAST ROUTT REGIONAL LIBRARY - GENERAL

	Period Total	YTD Total
Current Property Tax	\$137.71	\$2,669,831.88
Delinquent Property Tax	\$0.03	\$45.81
Interest on Taxes	\$4.14	\$4,673.34
Specific Ownership	\$12,947.14	\$182,705.31
Abatement - Current Year	(\$188.00)	(\$1,816.01)
Abatement - Prior Year		(\$1,017.80)
Abatement Interest - Current Year	(\$9.40)	(\$80.97)
Abatement Interest - Prior Year		(\$105.40)
Current Year TIF Expense		(\$128,592.71)
Delinquent TIF Expense		(\$3.57)
Treasurer's Fees	\$1.39	(\$76,789.02)
Senior/Veteran Exemption		\$16,510.93
Personal Property Exemption		\$8,042.00
Total	\$12,893.01	\$2,673,403.79



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HAYDEN CEMETERY

	Period Total	YTD Total
Current Property Tax	\$1.71	\$48,599.11
Delinquent Property Tax		\$3.30
Interest on Taxes	\$0.14	\$43.83
Specific Ownership	\$237.05	\$3,345.22
Mineral Lease	\$124.12	\$816.87
Abatement - Current Year		(\$12.63)
Abatement - Prior Year		(\$7.48)
Abatement Interest - Current Year		(\$0.41)
Abatement Interest - Prior Year		(\$0.56)
Treasurer's Fees	(\$1.02)	(\$1,487.10)
Senior/Veteran Exemption		\$315.52
Personal Property Exemption		\$64.00
Total	\$362.00	\$51,679.67



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HAYDEN SCHOOL DISTRICT, RE-1 BOND

	Period Total	YTD Total
Current Property Tax	\$67.61	\$1,919,730.07
Delinquent Property Tax		\$138.77
Interest on Taxes	\$5.57	\$1,733.66
Mineral Lease	\$4,903.03	\$32,267.06
Abatement - Current Year		(\$498.71)
Abatement - Prior Year		(\$313.55)
Abatement Interest - Current Year		(\$16.47)
Abatement Interest - Prior Year		(\$23.49)
Senior/Veteran Exemption		\$12,463.01
Personal Property Exemption		\$2,547.00
Total	\$4,976.21	\$1,968,027.35



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HAYDEN SCHOOL DISTRICT, RE-1 GENERAL

	Period Total	YTD Total
Current Property Tax	\$131.49	\$3,733,747.20
Delinquent Property Tax		\$248.55
Interest on Taxes	\$10.84	\$3,369.10
Specific Ownership	\$27,576.14	\$389,144.30
Mineral Lease	\$9,536.06	\$62,757.31
Abatement - Current Year		(\$969.97)
Abatement - Prior Year		(\$561.65)
Abatement Interest - Current Year		(\$32.05)
Abatement Interest - Prior Year		(\$42.08)
Treasurer's Fees	(\$6.55)	(\$9,521.30)
Senior/Veteran Exemption		\$24,239.71
Personal Property Exemption		\$4,955.00
Total	\$37,247.98	\$4,207,334.12



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HAYDEN SCHOOL DISTRICT, RE-1 TRN

	Period Total	YTD Total
Delinquent Property Tax		\$0.01
Interest on Taxes		\$0.25
Other	(\$379.42)	
Total	(\$379.42)	\$0.26



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MARABOU RANCH METROPOLITAN DISTRICT - BOND

	Period Total	YTD Total
Current Property Tax		\$15,584.08
Interest on Taxes		\$10.94
Specific Ownership	\$75.03	\$1,058.76
Treasurer's Fees		(\$467.84)
Total	\$75.03	\$16,185.94



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MARABOU RANCH METROPOLITAN DIST - GENERAL

	Period Total	YTD Total
Current Property Tax		\$38,483.13
Interest on Taxes		\$27.04
Specific Ownership	\$185.27	\$2,614.48
Treasurer's Fees		(\$1,155.33)
Total	\$185.27	\$39,969.32



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MEADOWGREEN LID

	Period Total	YTD Total
Current Property Tax		\$98,827.78
Delinquent Property Tax		\$6,724.43
Interest on Taxes		\$25,565.60
Abatement - Current Year		(\$22,397.73)
Abatement Interest - Current Year		(\$8,880.03)
Treasurer's Fees		(\$2,151.31)
Other	\$599,833.30	
Total	\$599,833.30	\$97,688.74



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MILNER SANITATION

	Period Total	YTD Total
Current Property Tax		\$1,801.25
Interest on Taxes		\$14.74
Treasurer's Fees		(\$430.16)
Other	\$77,868.15	
Total	\$77,868.15	\$1,385.83



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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		\$387,535.70
Delinquent Property Tax		(\$1,103.19)
Interest on Taxes		(\$2,995.28)
Specific Ownership	\$1,893.43	\$26,719.38
Abatement - Current Year		\$1,711.48
Treasurer's Fees		(\$11,690.47)
Senior/Veteran Exemption		\$4,532.69
Personal Property Exemption		\$190.00
Total	\$1,893.43	\$404,900.31



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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 PROTECTION BOND

	Period Total	YTD Total
Current Property Tax	\$0.02	\$79,123.36
Delinquent Property Tax	\$0.02	\$75.26
Interest on Taxes		\$186.49
Specific Ownership	\$386.91	\$5,459.94
Abatement - Prior Year		(\$0.41)
Abatement Interest - Prior Year		(\$0.02)
Treasurer's Fees		(\$2,409.83)
Senior/Veteran Exemption		\$942.40
Personal Property Exemption		\$121.00
Total	\$386.95	\$83,498.19



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NORTH ROUTT FIRE PROT DIST - GENERAL

	Period Total	YTD Total
Current Property Tax	\$0.09	\$439,838.30
Delinquent Property Tax	\$0.10	\$343.44
Interest on Taxes	\$0.03	\$1,028.82
Specific Ownership	\$2,150.80	\$30,351.26
Abatement - Prior Year		(\$1.86)
Abatement Interest - Prior Year		(\$0.09)
Treasurer's Fees		(\$13,393.44)
Senior/Veteran Exemption		\$5,238.74
Personal Property Exemption		\$671.00
Total	\$2,151.02	\$464,076.17



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OAK CREEK CEMETERY

	Period Total	YTD Total
Current Property Tax		\$19,278.08
Delinquent Property Tax		(\$29.43)
Interest on Taxes		\$25.67
Specific Ownership	\$94.20	\$1,329.35
Abatement - Current Year		\$29.04
Treasurer's Fees		(\$586.32)
Senior/Veteran Exemption		\$240.60
Personal Property Exemption		\$14.00
Total	\$94.20	\$20,300.99



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OAK CREEK FIRE PROTECTION DIST - CAP

	Period Total	YTD Total
Delinquent Property Tax		(\$38.53)
Interest on Taxes		\$0.16
Treasurer's Fees		\$1.15
Other	(\$37.22)	
Total	(\$37.22)	(\$37.22)



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OAK CREEK FIRE PROTECTION DIST - GENERAL

	Period Total	YTD Total
Current Property Tax		\$759,947.45
Delinquent Property Tax		(\$1,600.59)
Interest on Taxes		(\$1,003.18)
Specific Ownership	\$3,717.82	\$52,464.47
Abatement - Current Year		\$1,563.01
Treasurer's Fees		(\$23,058.26)
Senior/Veteran Exemption		\$9,702.24
Personal Property Exemption		\$607.00
Total	\$3,717.82	\$798,622.14



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OVERLOOK PARK METROPOLITAN DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



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PHIPPSBURG WATER & SAN

	Period Total	YTD Total
Current Property Tax		\$1,441.00
Treasurer's Fees		(\$341.00)
Other	\$104,474.07	
Total	\$104,474.07	\$1,100.00



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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

	Period Total	YTD Total
Current Property Tax		\$30,379.60
Interest on Taxes		\$134.37
Specific Ownership	\$146.26	\$2,063.95
Treasurer's Fees		(\$915.41)
Total	\$146.26	\$31,662.51



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RIVERVIEW METROPOLITAN DISTRICT BOND

	Period Total	YTD Total
Current Property Tax		\$151,897.97
Interest on Taxes		\$671.84
Specific Ownership	\$731.29	\$10,319.72
Treasurer's Fees		(\$4,577.11)
Total	\$731.29	\$158,312.42



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ROUTT COUNTY MUSEUMS

	Period Total	YTD Total
Current Property Tax	\$20.29	\$407,861.75
Delinquent Property Tax	\$1.39	(\$18.55)
Interest on Taxes	\$0.96	\$601.43
Specific Ownership	\$1,980.05	\$27,941.77
Mineral Lease	\$100.37	\$660.54
Abatement - Current Year	(\$41.77)	(\$232.71)
Abatement - Prior Year		(\$131.74)
Abatement Interest - Current Year	(\$2.63)	(\$12.21)
Abatement Interest - Prior Year		(\$13.08)
Current Year TIF Expense		(\$16,222.80)
Delinquent TIF Expense		(\$0.42)
Senior/Veteran Exemption		\$2,723.34
Personal Property Exemption		\$1,100.00
Other	\$2,029,011.74	
Total	\$2,031,070.40	\$424,257.32



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ROUTT COUNTY - HORIZONS

	Period Total	YTD Total
Current Property Tax	\$67.67	\$1,359,539.21
Delinquent Property Tax	\$4.65	(\$61.82)
Interest on Taxes	\$3.19	\$2,004.99
Specific Ownership	\$6,600.17	\$93,139.23
Mineral Lease	\$334.56	\$2,201.75
Abatement - Current Year	(\$139.22)	(\$775.61)
Abatement - Prior Year		(\$439.15)
Abatement Interest - Current Year	(\$8.76)	(\$40.88)
Abatement Interest - Prior Year		(\$43.61)
Current Year TIF Expense		(\$54,076.00)
Delinquent TIF Expense		(\$1.41)
Senior/Veteran Exemption		\$9,077.73
Personal Property Exemption		\$3,667.00
Other	\$6,364,737.93	
Total	\$6,371,600.19	\$1,414,191.43



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ROUTT COUNTY COLLECT

	Period Total	YTD Total
Current Property Tax	\$778.27	\$15,636,060.71
Delinquent Property Tax	\$55.59	(\$733.47)
Interest on Taxes	\$37.07	\$24,538.33
Specific Ownership	\$75,908.64	\$1,071,194.26
Mineral Lease	\$3,847.83	\$25,322.68
Abatement - Current Year	(\$1,601.17)	(\$8,920.22)
Abatement - Prior Year		(\$5,251.33)
Abatement Interest - Current Year	(\$100.82)	(\$469.93)
Abatement Interest - Prior Year		(\$521.37)
Current Year TIF Expense		(\$621,927.96)
Delinquent TIF Expense		(\$16.81)
Senior/Veteran Exemption		\$104,402.77
Personal Property Exemption		\$42,172.00
Other	\$79,136,216.18	
Total	\$79,215,141.59	\$16,265,849.66



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ROUTT COUNTY COMMUNICATIONS

	Period Total	YTD Total
Current Property Tax	\$104.01	\$2,089,611.96
Delinquent Property Tax	\$7.68	(\$97.68)
Interest on Taxes	\$5.00	\$3,337.75
Specific Ownership	\$10,144.47	\$143,154.99
Mineral Lease	\$514.22	\$3,384.12
Abatement - Current Year	(\$213.98)	(\$1,192.10)
Abatement - Prior Year		(\$724.60)
Abatement Interest - Current Year	(\$13.48)	(\$62.80)
Abatement Interest - Prior Year		(\$71.94)
Current Year TIF Expense		(\$83,114.78)
Delinquent TIF Expense		(\$2.32)
Senior/Veteran Exemption		\$13,952.44
Personal Property Exemption		\$5,636.00
Other	\$11,420,496.23	
Total	\$11,431,044.15	\$2,173,811.04



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ROUTT COUNTY OPEN SPACE FUND

	Period Total	YTD Total
Current Property Tax	\$101.51	\$2,039,308.86
Delinquent Property Tax	\$6.98	(\$92.72)
Interest on Taxes	\$4.79	\$3,007.67
Specific Ownership	\$9,900.26	\$139,708.85
Mineral Lease	\$501.84	\$3,302.66
Abatement - Current Year	(\$208.83)	(\$1,163.43)
Abatement - Prior Year		(\$658.73)
Abatement Interest - Current Year	(\$13.15)	(\$61.34)
Abatement Interest - Prior Year		(\$65.42)
Current Year TIF Expense		(\$81,113.98)
Delinquent TIF Expense		(\$2.11)
Senior/Veteran Exemption		\$13,616.61
Personal Property Exemption		\$5,500.00
Other	\$12,060,787.11	
Total	\$12,071,080.51	\$2,121,286.92



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ROUTT COUNTY ROAD & BRIDGE

	Period Total	YTD Total
Current Property Tax	\$41.82	\$840,195.32
Delinquent Property Tax	\$3.15	(\$11.15)
Interest on Taxes	\$2.02	\$1,471.66
Specific Ownership	\$4,078.91	\$57,560.03
Mineral Lease	\$206.76	\$1,360.70
Abatement - Current Year	(\$86.04)	(\$479.34)
Abatement - Prior Year		(\$296.87)
Abatement Interest - Current Year	(\$5.41)	(\$25.26)
Abatement Interest - Prior Year		(\$29.47)
Current Year TIF Expense		(\$33,418.97)
Delinquent TIF Expense		(\$0.95)
Senior/Veteran Exemption		\$5,610.03
Personal Property Exemption		\$2,266.00
Other	\$16,282,124.72	
Total	\$16,286,365.93	\$874,201.73



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ROUTT COUNTY SOCIAL SERVICES

	Period Total	YTD Total
Current Property Tax	\$36.21	\$727,353.59
Delinquent Property Tax	\$2.19	(\$33.39)
Interest on Taxes	\$1.67	\$1,172.06
Specific Ownership	\$3,531.09	\$49,829.48
Mineral Lease	\$178.99	\$1,177.94
Abatement - Current Year	(\$74.49)	(\$414.98)
Abatement - Prior Year		(\$207.71)
Abatement Interest - Current Year	(\$4.69)	(\$21.88)
Abatement Interest - Prior Year		(\$20.62)
Current Year TIF Expense		(\$28,930.67)
Delinquent TIF Expense		(\$0.67)
Senior/Veteran Exemption		\$4,856.63
Personal Property Exemption		\$1,962.00
Other	\$3,873,702.04	
Total	\$3,877,373.01	\$756,721.78



Routt County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

SA COLLECTION FEE

	Period Total	YTD Total
Other	\$6,891,095.60	
Total	\$6,891,095.60	\$0.00



Routt County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

SOLANDT MEMORIAL HOSPITAL

	Period Total	YTD Total
Current Property Tax	\$1.58	\$44,931.31
Delinquent Property Tax		\$3.02
Interest on Taxes	\$0.13	\$40.52
Specific Ownership	\$219.16	\$3,092.75
Mineral Lease	\$114.75	\$755.21
Abatement - Current Year		(\$11.68)
Abatement - Prior Year		(\$6.83)
Abatement Interest - Current Year		(\$0.39)
Abatement Interest - Prior Year		(\$0.51)
Treasurer's Fees	(\$0.94)	(\$1,374.97)
Senior/Veteran Exemption		\$291.69
Personal Property Exemption		\$60.00
Total	\$334.68	\$47,780.12



Routt County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

SOUTH ROUTT CEMETERY

	Period Total	YTD Total
Current Property Tax	\$2.92	\$17,798.15
Delinquent Property Tax	\$3.08	\$27.58
Interest on Taxes	\$0.68	\$52.96
Specific Ownership	\$86.72	\$1,223.81
Abatement - Current Year	(\$34.11)	(\$51.06)
Abatement - Prior Year		(\$11.81)
Abatement Interest - Current Year	(\$2.73)	(\$3.24)
Abatement Interest - Prior Year		(\$0.36)
Treasurer's Fees	\$0.82	(\$540.56)
Senior/Veteran Exemption		\$201.38
Personal Property Exemption		\$33.00
Total	\$57.38	\$18,729.85



Routt County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

SOUTH ROUTT LIBRARY DISTRICT - GENERAL

	Period Total	YTD Total
Current Property Tax	\$5.34	\$98,487.94
Delinquent Property Tax	\$5.22	(\$95.53)
Interest on Taxes	\$1.18	\$2.19
Specific Ownership	\$481.58	\$6,795.93
Abatement - Current Year	(\$62.39)	\$22.90
Abatement - Prior Year		(\$20.03)
Abatement Interest - Current Year	(\$4.99)	(\$5.93)
Abatement Interest - Prior Year		(\$0.61)
Treasurer's Fees	\$1.51	(\$2,991.58)
Senior/Veteran Exemption		\$1,324.19
Personal Property Exemption		\$98.00
Total	\$427.45	\$103,617.47



Routt County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

SOUTH ROUTT MED CENTER HEALTH SERV DIST

	Period Total	YTD Total
Current Property Tax	\$21.09	\$388,751.87
Delinquent Property Tax	\$19.00	(\$393.17)
Interest on Taxes	\$4.39	\$299.96
Specific Ownership	\$1,900.92	\$26,825.05
Abatement - Current Year	(\$246.35)	\$90.45
Abatement - Prior Year		(\$72.94)
Abatement Interest - Current Year	(\$19.71)	(\$23.40)
Abatement Interest - Prior Year		(\$2.26)
Treasurer's Fees	\$6.06	(\$11,817.21)
Senior/Veteran Exemption		\$5,229.08
Personal Property Exemption		\$388.00
Total	\$1,685.40	\$409,275.43



Routt County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

SOUTH ROUTT SCHOOL DISTRICT, RE-3 BOND

	Period Total	YTD Total
Delinquent Property Tax		(\$67.87)
Interest on Taxes		(\$1,877.29)
Other	(\$1,945.16)	
Total	(\$1,945.16)	(\$1,945.16)



Routt County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

SOUTH ROUTT SCHOOL DISTRICT, RE-3 CAP

	Period Total	YTD Total
Current Property Tax	\$35.54	\$655,414.87
Delinquent Property Tax	\$31.16	(\$556.33)
Interest on Taxes	\$7.25	\$1,670.75
Abatement - Current Year	(\$415.16)	\$152.43
Abatement - Prior Year		(\$119.60)
Abatement Interest - Current Year	(\$33.21)	(\$39.43)
Abatement Interest - Prior Year		(\$3.70)
Treasurer's Fees	\$0.86	(\$1,663.42)
Senior/Veteran Exemption		\$8,812.19
Personal Property Exemption		\$654.00
Total	(\$373.56)	\$664,321.76



Routt County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

SOUTH ROUTT SCHOOL DISTRICT, RE-3 GENERL

	Period Total	YTD Total
Current Property Tax	\$172.73	\$3,185,519.99
Delinquent Property Tax	\$160.34	(\$3,061.07)
Interest on Taxes	\$36.76	(\$774.40)
Specific Ownership	\$19,807.58	\$279,517.31
Abatement - Current Year	(\$2,017.82)	\$740.83
Abatement - Prior Year		(\$615.43)
Abatement Interest - Current Year	(\$161.42)	(\$191.64)
Abatement Interest - Prior Year		(\$19.00)
Treasurer's Fees	\$4.13	(\$8,065.39)
Senior/Veteran Exemption		\$42,829.98
Personal Property Exemption		\$3,177.00
Total	\$18,002.30	\$3,499,058.18



Routt County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

SOUTH ROUTT SCHOOL DISTRICT, RE-3 TRN

	Period Total	YTD Total
Current Property Tax	\$11.38	\$209,892.39
Delinquent Property Tax	\$11.12	(\$189.76)
Interest on Taxes	\$2.52	\$535.27
Abatement - Current Year	(\$132.95)	\$48.82
Abatement - Prior Year		(\$42.67)
Abatement Interest - Current Year	(\$10.64)	(\$12.63)
Abatement Interest - Prior Year		(\$1.31)
Treasurer's Fees	\$0.27	(\$532.58)
Senior/Veteran Exemption		\$2,822.05
Personal Property Exemption		\$209.00
Total	(\$118.30)	\$212,728.58



Routt County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

STEAMBOAT II METRO DIST - GENERL

	Period Total	YTD Total
Current Property Tax		\$381,400.56
Interest on Taxes		\$292.16
Specific Ownership	\$1,873.25	\$26,434.67
Treasurer's Fees		(\$11,681.66)
Senior/Veteran Exemption		\$7,696.40
Personal Property Exemption		\$371.00
Total	\$1,873.25	\$404,513.13



Routt County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

STEAMBOAT LAKE WATER & SAN DIST - GEN

	Period Total	YTD Total
Current Property Tax		\$55,855.35
Interest on Taxes		\$130.68
Specific Ownership	\$270.63	\$3,819.05
Treasurer's Fees		(\$1,685.29)
Senior/Veteran Exemption		\$190.51
Personal Property Exemption		\$52.00
Total	\$270.63	\$58,362.30



Routt County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

STEAMBOAT SPGS AREA FIRE PROT - CAP EXP

	Period Total	YTD Total
Current Property Tax		\$39,481.64
Delinquent Property Tax		(\$46.12)
Interest on Taxes		\$59.87
Specific Ownership	\$191.97	\$2,708.98
Abatement - Current Year		(\$82.58)
Abatement - Prior Year		(\$2.64)
Abatement Interest - Current Year		(\$3.86)
Abatement Interest - Prior Year		(\$0.13)
Treasurer's Fees		(\$1,194.32)
Senior/Veteran Exemption		\$400.69
Personal Property Exemption		\$28.00
Total	\$191.97	\$41,349.53



Routt County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

STEAMBOAT SPGS AREA FIRE PROT - GENERAL

	Period Total	YTD Total
Current Property Tax		\$1,961,821.07
Delinquent Property Tax		(\$1,903.84)
Interest on Taxes		\$2,974.21
Specific Ownership	\$9,538.81	\$134,608.16
Abatement - Current Year		(\$4,103.74)
Abatement - Prior Year		(\$108.91)
Abatement Interest - Current Year		(\$191.83)
Abatement Interest - Prior Year		(\$5.45)
Treasurer's Fees		(\$59,357.72)
Senior/Veteran Exemption		\$19,910.93
Personal Property Exemption		\$1,398.00
Total	\$9,538.81	\$2,055,040.88



Routt County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

STEAMBOAT LAKE WATER & SANITATION DIST-SA

	Period Total	YTD Total
Current Property Tax		\$7,155.80
Interest on Taxes		\$212.17
Treasurer's Fees		(\$1,745.16)
Total	\$0.00	\$5,622.81



Routt County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

STEAMBOAT SPRINGS SCHL DIST, RE-2 BOND

	Period Total	YTD Total
Current Property Tax	\$517.08	\$10,024,781.35
Delinquent Property Tax	\$0.09	\$163.88
Interest on Taxes	\$15.54	\$17,530.28
Abatement - Current Year	(\$705.92)	(\$6,818.80)
Abatement - Prior Year		(\$3,627.47)
Abatement Interest - Current Year	(\$35.30)	(\$303.86)
Abatement Interest - Prior Year		(\$375.63)
Current Year TIF Expense		(\$482,844.51)
Delinquent TIF Expense		(\$12.71)
Senior/Veteran Exemption		\$61,995.84
Personal Property Exemption		\$30,198.00
Total	(\$208.51)	\$9,640,686.37



Routt County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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

	Period Total	YTD Total
Current Property Tax	\$66.36	\$1,286,638.95
Delinquent Property Tax	\$0.01	\$21.14
Interest on Taxes	\$1.99	\$2,249.62
Abatement - Current Year	(\$90.60)	(\$875.15)
Abatement - Prior Year		(\$459.76)
Abatement Interest - Current Year	(\$4.53)	(\$39.01)
Abatement Interest - Prior Year		(\$47.61)
Current Year TIF Expense		(\$61,971.09)
Delinquent TIF Expense		(\$1.62)
Treasurer's Fees	\$0.06	(\$3,083.68)
Senior/Veteran Exemption		\$7,956.91
Personal Property Exemption		\$3,876.00
Total	(\$26.71)	\$1,234,264.70



Routt County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

STEAMBOAT SPRINGS SCHL DIST, RE-2 FULL DAY KINDERGARTEN

	Period Total	YTD Total
Delinquent Property Tax		\$0.60
Interest on Taxes		\$0.23
Total	\$0.00	\$0.83



Routt County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

STEAMBOAT SPRINGS SCHL DIST, RE-2 GENERL

	Period Total	YTD Total
Current Property Tax	\$866.97	\$16,808,265.23
Delinquent Property Tax	\$0.14	\$247.94
Interest on Taxes	\$26.04	\$29,339.60
Specific Ownership	\$136,364.23	\$1,924,321.92
Abatement - Current Year	(\$1,183.60)	(\$11,432.88)
Abatement - Prior Year		(\$5,464.48)
Abatement Interest - Current Year	(\$59.18)	(\$509.48)
Abatement Interest - Prior Year		(\$565.86)
Current Year TIF Expense		(\$809,571.65)
Delinquent TIF Expense		(\$19.14)
Treasurer's Fees	\$0.72	(\$40,288.38)
Senior/Veteran Exemption		\$103,946.66
Personal Property Exemption		\$50,632.00
Total	\$136,015.32	\$18,048,901.48



Routt County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

STEAMBOAT SPRINGS CEMETERY

	Period Total	YTD Total
Current Property Tax	\$5.10	\$98,799.55
Delinquent Property Tax		\$1.69
Interest on Taxes	\$0.15	\$172.80
Specific Ownership	\$479.12	\$6,761.16
Abatement - Current Year	(\$6.96)	(\$67.21)
Abatement - Prior Year		(\$36.51)
Abatement Interest - Current Year	(\$0.35)	(\$2.98)
Abatement Interest - Prior Year		(\$3.78)
Current Year TIF Expense		(\$4,758.69)
Delinquent TIF Expense		(\$0.13)
Treasurer's Fees	\$0.06	(\$2,841.67)
Senior/Veteran Exemption		\$611.00
Personal Property Exemption		\$298.00
Total	\$477.12	\$98,933.23



Routt County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

STMBT SPRGS REDEV. AUTHORITY

	Period Total	YTD Total
Current Property Tax		\$2,953,630.61
Delinquent Property Tax		\$76.25
Treasurer's Fees		(\$88,611.10)
Total	\$0.00	\$2,865,095.76



Routt County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

SUNLIGHT METRO DISTRICT - BOND

	Period Total	YTD Total
Current Property Tax		\$112,179.96
Interest on Taxes		\$793.50
Specific Ownership	\$540.07	\$7,621.35
Treasurer's Fees		(\$3,389.20)
Total	\$540.07	\$117,205.61



Routt County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

SUNLIGHT METRO DISTRICT - GENERAL

	Period Total	YTD Total
Current Property Tax		\$84,134.97
Interest on Taxes		\$595.12
Specific Ownership	\$405.06	\$5,716.02
Treasurer's Fees		(\$2,541.91)
Total	\$405.06	\$87,904.20



Routt County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

TIMBERS W&S - SEWER SUBDIST (BOND)

	Period Total	YTD Total
Current Property Tax		\$89,031.78
Interest on Taxes		\$453.29
Specific Ownership	\$432.16	\$6,098.53
Treasurer's Fees		(\$2,706.56)
Senior/Veteran Exemption		\$733.28
Total	\$432.16	\$93,610.32



Routt County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

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 Dec 31 23:59:59 MST 2022

TIMBERS W&S - WATER SUBDIST (BOND)

	Period Total	YTD Total
Current Property Tax		\$27,513.90
Interest on Taxes		\$118.62
Specific Ownership	\$133.44	\$1,883.08
Treasurer's Fees		(\$835.09)
Senior/Veteran Exemption		\$203.46
Total	\$133.44	\$28,883.97



Routt County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

TIMBERS W&S - WATER SUBDIST (GENERAL)

	Period Total	YTD Total
Current Property Tax		\$86,587.16
Interest on Taxes		\$373.28
Specific Ownership	\$419.94	\$5,926.10
Treasurer's Fees		(\$2,628.02)
Senior/Veteran Exemption		\$640.30
Total	\$419.94	\$90,898.82



Routt County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

TOWN - YAMPA

	Period Total	YTD Total
Total	\$0.00	\$0.00



Routt County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

TOWN OF HAYDEN - BOND

	Period Total	YTD Total
Current Property Tax	\$71.30	\$447,577.34
Delinquent Property Tax		\$138.03
Interest on Taxes	\$5.70	\$1,122.06
Specific Ownership	\$2,191.26	\$30,922.31
Abatement - Current Year		(\$60.40)
Abatement Interest - Current Year		(\$1.21)
Treasurer's Fees	(\$1.54)	(\$9,122.49)
Senior/Veteran Exemption		\$7,346.09
Personal Property Exemption		\$1,019.00
Total	\$2,266.72	\$478,940.73



Routt County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

TOWN OF HAYDEN - GENERAL

	Period Total	YTD Total
Current Property Tax	\$115.38	\$724,347.69
Delinquent Property Tax		\$223.39
Interest on Taxes	\$9.23	\$1,815.89
Specific Ownership	\$3,546.29	\$50,043.91
Abatement - Current Year		(\$97.76)
Abatement Interest - Current Year		(\$1.96)
Treasurer's Fees	(\$2.49)	(\$14,763.53)
Senior/Veteran Exemption		\$11,888.73
Personal Property Exemption		\$1,650.00
Total	\$3,668.41	\$775,106.36



Routt County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

TOWN OF HAYDEN SA

	Period Total	YTD Total
Current Property Tax		\$11,996.10
Interest on Taxes		\$240.04
Treasurer's Fees		(\$1,117.18)
Total	\$0.00	\$11,118.96



Routt County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

TOWN OF OAK CREEK - GENERAL

	Period Total	YTD Total
Current Property Tax		\$112,685.47
Delinquent Property Tax		(\$592.51)
Interest on Taxes		\$1,213.79
Specific Ownership	\$560.51	\$7,909.71
Treasurer's Fees		(\$2,317.55)
Senior/Veteran Exemption		\$2,569.89
Personal Property Exemption		\$203.00
Total	\$560.51	\$121,671.80



Routt County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

TOWN OF OAK CREEK SA

	Period Total	YTD Total
Current Property Tax		\$12,306.26
Interest on Taxes		\$295.79
Treasurer's Fees		(\$1,064.32)
Total	\$0.00	\$11,537.73



Routt County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

TOWN OF YAMPA - GENERAL

	Period Total	YTD Total
Current Property Tax	\$1.58	\$69,922.84
Interest on Taxes	\$0.49	\$124.65
Specific Ownership	\$353.86	\$4,993.55
Abatement - Current Year	(\$950.41)	(\$957.41)
Abatement - Prior Year		(\$8.74)
Abatement Interest - Current Year	(\$76.03)	(\$76.31)
Abatement Interest - Prior Year		(\$0.52)
Treasurer's Fees	\$18.97	(\$1,447.74)
Senior/Veteran Exemption		\$3,305.57
Personal Property Exemption		\$22.00
Total	(\$651.54)	\$75,877.89



Routt County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

TREE HAUS METROPOLITAN DISTRICT - BOND

	Period Total	YTD Total
Current Property Tax		\$124,681.84
Interest on Taxes		\$387.82
Specific Ownership	\$606.18	\$8,554.21
Treasurer's Fees		(\$3,788.98)
Senior/Veteran Exemption		\$1,229.26
Personal Property Exemption		\$209.00
Total	\$606.18	\$131,273.15



Routt County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

TREE HAUS METROPOLITAN DISTRICT - GENERL

	Period Total	YTD Total
Current Property Tax		\$63,067.58
Interest on Taxes		\$196.18
Specific Ownership	\$306.62	\$4,326.95
Treasurer's Fees		(\$1,916.56)
Senior/Veteran Exemption		\$621.79
Personal Property Exemption		\$106.00
Total	\$306.62	\$66,401.94



Routt County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

UPPER YAMPA WATER CONS DIST - CAP IMP

	Period Total	YTD Total
Current Property Tax	\$38.32	\$764,535.61
Delinquent Property Tax	\$3.49	(\$48.57)
Interest on Taxes	\$1.95	\$1,138.34
Specific Ownership	\$3,711.46	\$52,374.78
Mineral Lease	\$189.36	\$1,246.20
Abatement - Current Year	(\$78.80)	(\$439.02)
Abatement - Prior Year		(\$328.93)
Abatement Interest - Current Year	(\$4.96)	(\$23.12)
Abatement Interest - Prior Year		(\$32.67)
Current Year TIF Expense		(\$30,607.02)
Delinquent TIF Expense		(\$1.05)
Treasurer's Fees	(\$0.42)	(\$22,208.32)
Senior/Veteran Exemption		\$5,068.63
Personal Property Exemption		\$2,071.00
Total	\$3,860.40	\$772,745.86



Routt County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

UPPER YAMPA WATER CONS DIST - GENERAL

	Period Total	YTD Total
Current Property Tax	\$84.86	\$1,693,865.04
Delinquent Property Tax	\$4.98	(\$65.97)
Interest on Taxes	\$3.85	\$2,628.63
Specific Ownership	\$8,222.92	\$116,038.83
Mineral Lease	\$419.54	\$2,761.05
Abatement - Current Year	(\$174.58)	(\$972.63)
Abatement - Prior Year		(\$470.34)
Abatement Interest - Current Year	(\$11.00)	(\$51.27)
Abatement Interest - Prior Year		(\$46.70)
Current Year TIF Expense		(\$67,811.28)
Delinquent TIF Expense		(\$1.50)
Treasurer's Fees	(\$0.84)	(\$49,215.98)
Senior/Veteran Exemption		\$11,229.83
Personal Property Exemption		\$4,588.00
Total	\$8,549.73	\$1,712,475.71



Routt County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

WEST ROUTT FIRE PROTECTION DIST - GENERL

	Period Total	YTD Total
Current Property Tax	\$14.27	\$355,559.94
Delinquent Property Tax		\$27.84
Interest on Taxes	\$1.18	\$306.42
Specific Ownership	\$1,736.50	\$24,504.88
Abatement - Current Year		(\$12.07)
Abatement Interest - Current Year		(\$0.24)
Treasurer's Fees	(\$0.46)	(\$10,750.21)
Senior/Veteran Exemption		\$2,458.35
Personal Property Exemption		\$388.00
Total	\$1,751.49	\$372,482.91



Routt County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

WEST ROUTT FIRE PROTECTION DIST - CAP

	Period Total	YTD Total
Current Property Tax	\$16.15	\$402,217.15
Delinquent Property Tax		\$31.20
Interest on Taxes	\$1.33	\$346.23
Specific Ownership	\$1,964.37	\$27,720.47
Abatement - Current Year		(\$13.65)
Abatement Interest - Current Year		(\$0.27)
Treasurer's Fees	(\$0.52)	(\$12,160.84)
Senior/Veteran Exemption		\$2,780.92
Personal Property Exemption		\$439.00
Total	\$1,981.33	\$421,360.21



Routt County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

WEST ROUTT LIBRARY DEBT SVCE- BOND

	Period Total	YTD Total
Other	(\$5.39)	
Total	(\$5.39)	\$0.00



Routt County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

WEST ROUTT REGIONAL LIBRARY - GENERAL

	Period Total	YTD Total
Current Property Tax	\$7.90	\$224,132.23
Delinquent Property Tax		\$15.27
Interest on Taxes	\$0.65	\$202.26
Specific Ownership	\$1,093.26	\$15,427.62
Mineral Lease	\$572.44	\$3,767.25
Abatement - Current Year		(\$58.22)
Abatement - Prior Year		(\$34.50)
Abatement Interest - Current Year		(\$1.92)
Abatement Interest - Prior Year		(\$2.59)
Treasurer's Fees	(\$4.72)	(\$6,858.59)
Senior/Veteran Exemption		\$1,455.07
Personal Property Exemption		\$297.00
Total	\$1,669.53	\$238,340.88



Routt County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

YAMPA FIRE PROTECTION DISTRICT - CAP

	Period Total	YTD Total
Current Property Tax	\$8.86	\$56,306.65
Delinquent Property Tax	\$7.98	\$9.24
Interest on Taxes	\$1.84	\$79.75
Specific Ownership	\$275.14	\$3,882.67
Abatement - Current Year	(\$103.47)	(\$154.88)
Abatement - Prior Year		(\$30.64)
Abatement Interest - Current Year	(\$8.28)	(\$9.83)
Abatement Interest - Prior Year		(\$0.94)
Treasurer's Fees	\$2.55	(\$1,710.29)
Senior/Veteran Exemption		\$799.80
Personal Property Exemption		\$115.00
Total	\$184.62	\$59,286.53



Routt County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

YAMPA FIRE PROTECTION DISTRICT - GENERAL

	Period Total	YTD Total
Current Property Tax	\$32.34	\$205,584.74
Delinquent Property Tax	\$29.14	\$142.30
Interest on Taxes	\$6.73	\$414.64
Specific Ownership	\$1,004.58	\$14,176.20
Abatement - Current Year	(\$377.80)	(\$565.53)
Abatement - Prior Year		(\$111.85)
Abatement Interest - Current Year	(\$30.22)	(\$35.88)
Abatement Interest - Prior Year		(\$3.45)
Treasurer's Fees	\$9.29	(\$6,251.52)
Senior/Veteran Exemption		\$2,920.20
Personal Property Exemption		\$421.00
Total	\$674.06	\$216,690.85



Routt County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Dec 31 23:59:59 MST 2022

YAMPA VALLEY HOUSING AUTHORITY

	Period Total	YTD Total
Current Property Tax	\$57.90	\$1,061,727.39
Delinquent Property Tax		(\$18.49)
Interest on Taxes	\$1.74	\$1,835.37
Specific Ownership	\$5,146.66	\$72,627.76
Abatement - Current Year	(\$79.06)	(\$763.67)
Abatement - Prior Year		(\$400.98)
Abatement Interest - Current Year	(\$3.95)	(\$34.04)
Abatement Interest - Prior Year		(\$41.54)
Current Year TIF Expense		(\$54,076.00)
Delinquent TIF Expense		(\$1.41)
Treasurer's Fees	\$0.58	(\$30,436.33)
Senior/Veteran Exemption		\$6,242.59
Personal Property Exemption		\$3,302.00
Total	\$5,123.87	\$1,059,962.65