

# Routt Tax Distribution Statement For EAGLE COUNTY SCHOOL DISTRICT, RE-50J GEN

For The Distribution Period Ending Wed Mar 20 23:59:59 MDT 2019

EAGLE COUNTY SCHOOL DISTRICT, RE-50J GEN  
C/O PHIL ONOFRIO, DIRECTOR OF FINANCE  
PO BOX 740  
EAGLE, CO 81631

	Current Month	Year To Date Amount
Current Property Tax	\$15,009.67	\$21,113.19
Delinquent Property Tax	\$0.00	\$0.00
Interest on Taxes	\$0.00	\$0.00
Specific Ownership	\$419.35	\$1,904.61
Mineral Lease	\$0.00	\$0.00
Sales Tax	\$0.00	\$0.00
Additional MV Fee	\$0.00	\$0.00
Abatement - Current Year	\$0.00	\$0.00
Abatement - Prior Year	\$0.00	\$0.00
Abatement Interest - Current Year	\$0.00	\$0.00
Abatement Interest - Prior Year	\$0.00	\$0.00
Current Year TIF Expense	\$0.00	\$0.00
Delinquent TIF Expense	\$0.00	\$0.00
Treasurer's Fees	(\$37.52)	(\$52.78)
Senior/Veteran Exemption	\$0.00	\$0.00

0.\*

15,391.50+ ✓  
303.11+ ✓

Total \$15,391.50

002

15,694.61\*+ ✓

# Routt Tax Distribution Statement For EAGLE COUNTY SCHOOL DISTRICT, RE-50J TRN

For The Distribution Period Ending Wed Mar 20 23:59:59 MDT 2019

EAGLE COUNTY SCHOOL DISTRICT, RE-50J TRN  
C/O PHIL ONOFRIO, DIRECTOR OF FINANCE  
PO BOX 740  
EAGLE, CO 81631

	Current Month	Year To Date Amount
Current Property Tax	\$295.59	\$415.79
Delinquent Property Tax	\$0.00	\$0.00
Interest on Taxes	\$0.00	\$0.00
Specific Ownership	\$8.26	\$37.51
Mineral Lease	\$0.00	\$0.00
Sales Tax	\$0.00	\$0.00
Additional MV Fee	\$0.00	\$0.00
Abatement - Current Year	\$0.00	\$0.00
Abatement - Prior Year	\$0.00	\$0.00
Abatement Interest - Current Year	\$0.00	\$0.00
Abatement Interest - Prior Year	\$0.00	\$0.00
Current Year TIF Expense	\$0.00	\$0.00
Delinquent TIF Expense	\$0.00	\$0.00
Treasurer's Fees	(\$0.74)	(\$1.04)
Senior/Veteran Exemption	\$0.00	\$0.00

Total \$303.11 ✓

# Routt Tax Distribution Statement For EAGLE COUNTY SCHOOL DISTRICT, RE-50J BND

For The Distribution Period Ending Wed Mar 20 23:59:59 MDT 2019

EAGLE COUNTY SCHOOL DISTRICT, RE-50J BND  
C/O PHIL ONOFRIO, DIRECTOR OF FINANCE  
PO BOX 740  
EAGLE, CO 81631

	Current Month	Year To Date Amount
Current Property Tax	\$6,275.23	\$8,826.98
Delinquent Property Tax	\$0.00	\$0.00
Interest on Taxes	\$0.00	\$0.00
Specific Ownership	\$175.32	\$796.52
Mineral Lease	\$0.00	\$0.00
Sales Tax	\$0.00	\$0.00
Additional MV Fee	\$0.00	\$0.00
Abatement - Current Year	\$0.00	\$0.00
Abatement - Prior Year	\$0.00	\$0.00
Abatement Interest - Current Year	\$0.00	\$0.00
Abatement Interest - Prior Year	\$0.00	\$0.00
Current Year TIF Expense	\$0.00	\$0.00
Delinquent TIF Expense	\$0.00	\$0.00
Treasurer's Fees	\$0.00	\$0.00
Senior/Veteran Exemption	\$0.00	\$0.00

Total \$6,450.55 ✓

# Routt Tax Distribution Statement For HAYDEN SCHOOL DISTRICT, RE-1 GENERAL

For The Distribution Period Ending Wed Mar 20 23:59:59 MDT 2019

HAYDEN SCHOOL DISTRICT, RE-1 GENERAL  
C/O NANCY SEAMS  
PO BOX 70  
HAYDEN, CO 81639

	Current Month	Year To Date Amount
Current Property Tax	\$147,230.34	\$384,829.67
Delinquent Property Tax	\$1,025.58	\$1,025.58
Interest on Taxes	\$113.05	\$113.05
Specific Ownership	\$9,935.43	\$45,129.83
Mineral Lease	\$3,138.85	\$3,138.85
Sales Tax	\$0.00	\$0.00
Additional MV Fee	\$0.00	\$0.00
Abatement - Current Year	\$0.00	\$0.00
Abatement - Prior Year	\$0.00	(\$57.04)
Abatement Interest - Current Year	\$0.00	\$0.00
Abatement Interest - Prior Year	\$0.00	(\$1.14)
Current Year TIF Expense	\$0.00	\$0.00
Delinquent TIF Expense	\$0.00	\$0.00
Treasurer's Fees	(\$378.77)	(\$972.64)
Senior/Veteran Exemption	\$0.00	\$0.00

	161,064.48+ ✓	
	5,655.75+ ✓	
002		Total \$161,064.48
	166,720.23*+	
	166,720.23+	
	7,101.27+ ✓	
002		
	173,821.50*+ ✓	

# Routt Tax Distribution Statement For HAYDEN SCHOOL DISTRICT, RE-1, BOND

For The Distribution Period Ending Wed Mar 20 23:59:59 MDT 2019

HAYDEN SCHOOL DISTRICT, RE-1 BOND  
C/O NANCY SEAMS  
PO BOX 70  
HAYDEN, CO 81639

	Current Month	Year To Date Amount
Current Property Tax	\$83,810.93	\$219,064.45
Delinquent Property Tax	\$0.00	\$0.00
Interest on Taxes	\$0.00	\$0.00
Specific Ownership	< \$5,655.75 >	\$25,025.70
Mineral Lease	\$1,786.79	\$1,786.79
Sales Tax	\$0.00	\$0.00
Additional MV Fee	\$0.00	\$0.00
Abatement - Current Year	\$0.00	\$0.00
Abatement - Prior Year	\$0.00	\$0.00
Abatement Interest - Current Year	\$0.00	\$0.00
Abatement Interest - Prior Year	\$0.00	\$0.00
Current Year TIF Expense	\$0.00	\$0.00
Delinquent TIF Expense	\$0.00	\$0.00
Treasurer's Fees	\$0.00	\$0.00
Senior/Veteran Exemption	\$0.00	\$0.00

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0.\*

91,253.47+

5,655.75-

85,597.72\*+ ✓

Total \$91,253.47

< 5655.75 >

# Routt Tax Distribution Statement For HAYDEN SCHOOL DISTRICT, RE-1 TRN

For The Distribution Period Ending Wed Mar 20 23:59:59 MDT 2019

HAYDEN SCHOOL DISTRICT, RE-1 TRN  
C/O NANCY SEAMS  
PO BOX 70  
HAYDEN, CO 81639

	Current Month	Year To Date Amount
Current Property Tax	\$6,525.71	\$17,056.84
Delinquent Property Tax	\$12.78	\$12.78
Interest on Taxes	\$0.00	\$0.00
Specific Ownership	\$440.37	\$1,991.45
Mineral Lease	\$139.12	\$139.12
Sales Tax	\$0.00	\$0.00
Additional MV Fee	\$0.00	\$0.00
Abatement - Current Year	\$0.00	\$0.00
Abatement - Prior Year	\$0.00	(\$2.10)
Abatement Interest - Current Year	\$0.00	\$0.00
Abatement Interest - Prior Year	\$0.00	\$0.00
Current Year TIF Expense	\$0.00	\$0.00
Delinquent TIF Expense	\$0.00	\$0.00
Treasurer's Fees	(\$16.71)	(\$43.00)
Senior/Veteran Exemption	\$0.00	\$0.00

Total \$7,101.27 ✓

# Routt Tax Distribution Statement For SOUTH ROUTT SCHOOL DISTRICT, RE-3 GENERL

For The Distribution Period Ending Wed Mar 20 23:59:59 MDT 2019

SOUTH ROUTT SCHOOL DISTRICT, RE-3 GENERL  
PO BOX 158  
OAK CREEK, CO 80467

	Current Month	Year To Date Amount
Current Property Tax	\$525,380.13	\$994,301.78
Delinquent Property Tax	\$24.91	\$141.49
Interest on Taxes	\$20.69	\$32.35
Specific Ownership	\$8,602.59	\$38,985.83
Mineral Lease	\$0.00	\$0.00
Sales Tax	\$0.00	\$0.00
Additional MV Fee	\$0.00	\$0.00
Abatement - Current Year	\$0.00	\$0.00
Abatement - Prior Year	\$0.00	\$0.00
Abatement Interest - Current Year	\$0.00	\$0.00
Abatement Interest - Prior Year	\$0.00	\$0.00
Current Year TIF Expense	\$0.00	\$0.00
Delinquent TIF Expense	\$0.00	\$0.00
Treasurer's Fees	(\$1,313.57)	(\$2,486.20)
Senior/Veteran Exemption	\$0.00	\$0.00

Total \$532,714.75

0.\*

532,714.75+ ✓  
2,366.47+ ✓

002

535,081.22\*+ ✓

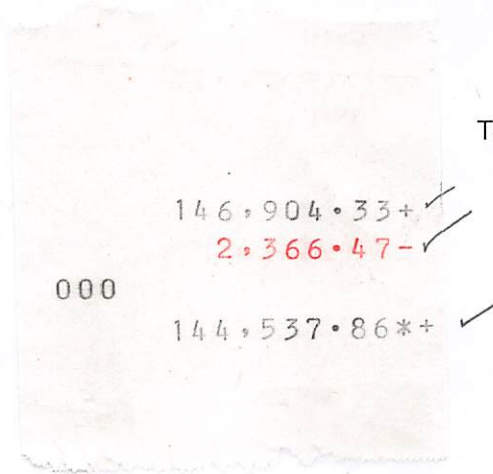
# Routt Tax Distribution Statement For SOUTH ROUTT SCHOOL DISTRICT, RE-3 BOND

For The Distribution Period Ending Wed Mar 20 23:59:59 MDT 2019

SOUTH ROUTT SCHOOL DISTRICT, RE-3 BOND  
PO BOX 158  
OAK CREEK, CO 80467

	Current Month	Year To Date Amount
Current Property Tax	\$144,525.64	\$273,520.23
Delinquent Property Tax	\$6.55	\$37.19
Interest on Taxes	\$5.67	\$8.73
Specific Ownership	\$2,366.47	\$10,713.21
Mineral Lease	\$0.00	\$0.00
Sales Tax	\$0.00	\$0.00
Additional MV Fee	\$0.00	\$0.00
Abatement - Current Year	\$0.00	\$0.00
Abatement - Prior Year	\$0.00	\$0.00
Abatement Interest - Current Year	\$0.00	\$0.00
Abatement Interest - Prior Year	\$0.00	\$0.00
Current Year TIF Expense	\$0.00	\$0.00
Delinquent TIF Expense	\$0.00	\$0.00
Treasurer's Fees	\$0.00	\$0.00
Senior/Veteran Exemption	\$0.00	\$0.00

Total \$146,904.33





WIRE

# Routt Tax Distribution Statement For STEAMBOAT SPRINGS SCHL DIST, RE-2 GENERL

For The Distribution Period Ending Wed Mar 20 23:59:59 MDT 2019

STEAMBOAT SPRINGS SCHL DIST, RE-2 GENERL  
325 7TH STREET  
STEAMBOAT SPRINGS CO 80487

	Current Month	Year To Date Amount
Current Property Tax	\$1,351,717.69	\$4,240,269.01
Delinquent Property Tax	\$0.00	\$752.02
Interest on Taxes	\$44.86	\$421.90
Specific Ownership	\$34,974.79	\$154,758.53
Mineral Lease	\$0.00	\$0.00
Sales Tax	\$0.00	\$0.00
Additional MV Fee	\$0.00	\$0.00
Abatement - Current Year	\$0.00	(\$36.02)
Abatement - Prior Year	\$0.00	(\$2,288.07)
Abatement Interest - Current Year	\$0.00	(\$0.30)
Abatement Interest - Prior Year	\$0.00	(\$138.13)
Current Year TIF Expense	(\$66,409.09)	(\$161,219.41)
Delinquent TIF Expense	\$0.00	\$95.25
Treasurer's Fees	(\$3,213.33)	(\$10,194.90)
Senior/Veteran Exemption	\$0.00	\$0.00

Total \$1,317,114.92

1,317,114.92+ ✓  
 16,709.07+ ✓  
 002  
 1,333,823.99\*+ ✓

+ 16,709.07  
 = 1,333,823.99

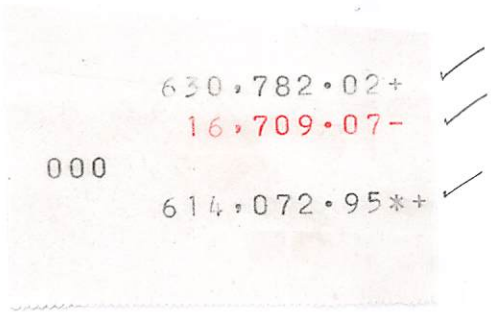
# Routt Tax Distribution Statement For STEAMBOAT SPRINGS SCHL DIST, RE-2 BOND

For The Distribution Period Ending Wed Mar 20 23:59:59 MDT 2019

STEAMBOAT SPRINGS SCHL DIST, RE-2 BOND  
325 7TH STREET  
STEAMBOAT SPRINGS CO 80487

Current Month                      Year To Date Amount

Current Property Tax	\$645,778.23	\$2,025,773.19
Delinquent Property Tax	\$0.00	\$279.65
Interest on Taxes	\$21.42	\$130.72
Specific Ownership	<\$16,709.07>	\$73,945.70
Mineral Lease	\$0.00	\$0.00
Sales Tax	\$0.00	\$0.00
Additional MV Fee	\$0.00	\$0.00
Abatement - Current Year	\$0.00	(\$17.21)
Abatement - Prior Year	\$0.00	(\$891.02)
Abatement Interest - Current Year	\$0.00	(\$0.14)
Abatement Interest - Prior Year	\$0.00	(\$59.23)
Current Year TIF Expense	(\$31,726.70)	(\$77,021.99)
Delinquent TIF Expense	\$0.00	\$45.74
Treasurer's Fees	\$0.00	\$0.00
Senior/Veteran Exemption	\$0.00	\$0.00



Total \$630,782.02  
 < 16,709.07 >  
 = 614,072.95

# Routt Tax Distribution Statement For STEAMBOAT SPRINGS SCHL DIST, RE-2, CAPITAL PROJECTS FUND

For The Distribution Period Ending Wed Mar 20 23:59:59 MDT 2019

STEAMBOAT SPRINGS SCHL DIST, RE-2, CAPITAL  
PROJECTS FUND  
325 7TH STREET  
STEAMBOAT SPRINGS, CO 80487

	Current Month	Year To Date Amount
Current Property Tax	\$118,258.53	\$370,970.95
Delinquent Property Tax	\$0.00	\$31.72
Interest on Taxes	\$0.00	\$0.00
Specific Ownership	\$3,059.86	\$13,540.45
Mineral Lease	\$0.00	\$0.00
Sales Tax	\$0.00	\$0.00
Additional MV Fee	\$0.00	\$0.00
Abatement - Current Year	\$0.00	(\$3.15)
Abatement - Prior Year	\$0.00	(\$71.53)
Abatement Interest - Current Year	\$0.00	\$0.00
Abatement Interest - Prior Year	\$0.00	\$0.00
Current Year TIF Expense	(\$5,809.97)	(\$14,104.70)
Delinquent TIF Expense	\$0.00	\$8.36
Treasurer's Fees	\$0.00	\$0.00
Senior/Veteran Exemption	\$0.00	\$0.00

Total \$115,508.42 ✓

# Routt Tax Distribution Statement For STEAMBOAT SPRINGS SCHL DIST, RE-2 FULL DAY KINDERGARTEN

For The Distribution Period Ending Wed Mar 20 23:59:59 MDT 2019

STEAMBOAT SPRINGS SCHL DIST, RE-2 FULL DAY  
KINDERGARTEN  
325 7TH STREET  
STEAMBOAT SPRINGS, CO 80487

	Current Month	Year To Date Amount
Current Property Tax	\$55,414.33	\$173,831.93
Delinquent Property Tax	\$0.00	\$15.48
Interest on Taxes	\$0.00	\$0.00
Specific Ownership	\$1,433.80	\$6,351.64
Mineral Lease	\$0.00	\$0.00
Sales Tax	\$0.00	\$0.00
Additional MV Fee	\$0.00	\$0.00
Abatement - Current Year	\$0.00	(\$1.48)
Abatement - Prior Year	\$0.00	(\$40.43)
Abatement Interest - Current Year	\$0.00	\$0.00
Abatement Interest - Prior Year	\$0.00	\$0.00
Current Year TIF Expense	(\$2,722.47)	(\$6,609.27)
Delinquent TIF Expense	\$0.00	\$4.08
Treasurer's Fees	(\$131.72)	(\$418.01)
Senior/Veteran Exemption	\$0.00	\$0.00

Total \$53,993.94 ✓