



Routt County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 20 23:59:59 MDT 2022

EAGLE COUNTY SCHOOL DISTRICT, RE-50J BND

	Period Total	YTD Total
Current Property Tax	\$475.51	\$67,278.05
Interest on Taxes	\$4.01	\$4.01
Specific Ownership		\$1,578.73
Senior/Veteran Exemption	\$48.11	\$48.11
Personal Property Exemption	\$109.00	\$109.00
Total	\$636.63	\$69,017.90



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EAGLE COUNTY SCHOOL DISTRICT, RE-50J GEN

	Period Total	YTD Total
Current Property Tax	\$1,244.18	\$176,034.86
Interest on Taxes	\$10.48	\$10.48
Specific Ownership		\$4,130.81
Treasurer's Fees	(\$3.45)	(\$440.42)
Senior/Veteran Exemption	\$125.87	\$125.87
Personal Property Exemption	\$286.00	\$286.00
Total	\$1,663.08	\$180,147.60



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EAGLE COUNTY SCHOOL DISTRICT, RE-50J TRN

	Period Total	YTD Total
Current Property Tax	\$21.70	\$3,069.91
Interest on Taxes	\$0.18	\$0.18
Specific Ownership		\$72.04
Treasurer's Fees	(\$0.06)	(\$7.68)
Senior/Veteran Exemption	\$2.20	\$2.20
Personal Property Exemption	\$5.00	\$5.00
Total	\$29.02	\$3,141.65



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HAYDEN SCHOOL DISTRICT, RE-1 BOND

	Period Total	YTD Total
Current Property Tax	\$769,893.84	\$1,694,988.43
Delinquent Property Tax		\$138.61
Interest on Taxes	\$102.45	\$209.41
Mineral Lease		\$10,077.11
Abatement - Current Year		(\$281.81)
Abatement - Prior Year		(\$86.79)
Abatement Interest - Current Year		(\$5.63)
Abatement Interest - Prior Year		(\$12.15)
Senior/Veteran Exemption	\$12,463.01	\$12,463.01
Personal Property Exemption	\$2,547.00	\$2,547.00
Total	\$785,006.30	\$1,720,037.19



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HAYDEN SCHOOL DISTRICT, RE-1 GENERAL

	Period Total	YTD Total
Current Property Tax	\$1,497,392.26	\$3,296,639.65
Delinquent Property Tax		\$248.27
Interest on Taxes	\$199.27	\$405.16
Specific Ownership		\$123,807.49
Mineral Lease		\$19,599.31
Abatement - Current Year		(\$548.12)
Abatement - Prior Year		(\$155.46)
Abatement Interest - Current Year		(\$10.96)
Abatement Interest - Prior Year		(\$21.77)
Treasurer's Fees	(\$3,804.60)	(\$8,343.53)
Senior/Veteran Exemption	\$24,239.71	\$24,239.71
Personal Property Exemption	\$4,955.00	\$4,955.00
Total	\$1,522,981.64	\$3,460,814.75



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HAYDEN SCHOOL DISTRICT, RE-1 TRN

	Period Total	YTD Total
Other	(\$379.68)	
Total	(\$379.68)	\$0.00



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SOUTH ROUTT SCHOOL DISTRICT, RE-3 BOND

	Period Total	YTD Total
Delinquent Property Tax		(\$306.13)
Interest on Taxes		(\$2,141.06)
Other	(\$2,447.19)	
Total	(\$2,447.19)	(\$2,447.19)



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SOUTH ROUTT SCHOOL DISTRICT, RE-3 CAP

	Period Total	YTD Total
Current Property Tax	\$46,687.85	\$512,356.49
Delinquent Property Tax		(\$353.48)
Interest on Taxes	\$46.58	\$67.11
Abatement - Current Year		\$770.82
Abatement - Prior Year		(\$3.43)
Abatement Interest - Current Year		(\$0.12)
Abatement Interest - Prior Year		(\$0.21)
Treasurer's Fees	(\$138.87)	(\$1,304.13)
Senior/Veteran Exemption	\$8,812.19	\$8,812.19
Personal Property Exemption	\$654.00	\$654.00
Total	\$56,061.75	\$520,999.24



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SOUTH ROUTT SCHOOL DISTRICT, RE-3 GENERL

	Period Total	YTD Total
Current Property Tax	\$226,917.48	\$2,490,211.65
Delinquent Property Tax		(\$3,005.98)
Interest on Taxes	\$226.37	(\$9,598.92)
Specific Ownership		\$88,929.32
Abatement - Current Year		\$3,746.43
Abatement - Prior Year		(\$17.63)
Abatement Interest - Current Year		(\$0.59)
Abatement Interest - Prior Year		(\$1.06)
Treasurer's Fees	(\$674.95)	(\$6,310.39)
Senior/Veteran Exemption	\$42,829.98	\$42,829.98
Personal Property Exemption	\$3,177.00	\$3,177.00
Other	(\$1,681.75)	
Total	\$270,794.13	\$2,609,959.81



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SOUTH ROUTT SCHOOL DISTRICT, RE-3 TRN

	Period Total	YTD Total
Current Property Tax	\$14,951.48	\$164,078.84
Delinquent Property Tax		(\$126.12)
Interest on Taxes	\$14.92	\$21.49
Abatement - Current Year		\$246.85
Abatement - Prior Year		(\$1.22)
Abatement Interest - Current Year		(\$0.04)
Abatement Interest - Prior Year		(\$0.07)
Treasurer's Fees	(\$44.48)	(\$417.59)
Senior/Veteran Exemption	\$2,822.05	\$2,822.05
Personal Property Exemption	\$209.00	\$209.00
Total	\$17,952.97	\$166,833.19



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STEAMBOAT SPRINGS SCHL DIST, RE-2 BOND

	Period Total	YTD Total
Current Property Tax	\$563,362.33	\$7,796,303.78
Delinquent Property Tax		(\$19.37)
Interest on Taxes	\$735.34	\$1,369.32
Abatement - Current Year	(\$63.85)	(\$1,319.52)
Abatement - Prior Year		(\$2,821.29)
Abatement Interest - Current Year	(\$3.19)	(\$33.02)
Abatement Interest - Prior Year		(\$343.38)
Current Year TIF Expense	(\$31,254.52)	(\$413,479.27)
Senior/Veteran Exemption	\$61,995.84	\$61,995.84
Personal Property Exemption	\$30,198.00	\$30,198.00
Total	\$624,969.95	\$7,471,851.09



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

	Period Total	YTD Total
Current Property Tax	\$72,305.22	\$1,000,623.17
Delinquent Property Tax		(\$2.45)
Interest on Taxes	\$94.40	\$175.30
Abatement - Current Year	(\$8.19)	(\$169.35)
Abatement - Prior Year		(\$357.58)
Abatement Interest - Current Year	(\$0.41)	(\$4.24)
Abatement Interest - Prior Year		(\$43.52)
Current Year TIF Expense	(\$4,011.39)	(\$53,068.34)
Treasurer's Fees	(\$190.82)	(\$2,387.80)
Senior/Veteran Exemption	\$7,956.91	\$7,956.91
Personal Property Exemption	\$3,876.00	\$3,876.00
Total	\$80,021.72	\$956,598.10



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STEAMBOAT SPRINGS SCHL DIST, RE-2 GENERL

	Period Total	YTD Total
Current Property Tax	\$944,573.58	\$13,071,840.45
Delinquent Property Tax		(\$29.17)
Interest on Taxes	\$1,232.93	\$2,247.66
Specific Ownership		\$612,229.12
Abatement - Current Year	(\$107.05)	(\$2,212.38)
Abatement - Prior Year		(\$4,250.04)
Abatement Interest - Current Year	(\$5.35)	(\$55.36)
Abatement Interest - Prior Year		(\$517.28)
Current Year TIF Expense	(\$52,403.57)	(\$693,268.91)
Treasurer's Fees	(\$2,493.14)	(\$31,195.71)
Senior/Veteran Exemption	\$103,946.66	\$103,946.66
Personal Property Exemption	\$50,632.00	\$50,632.00
Total	\$1,045,376.06	\$13,109,367.04