

**CERTIFICATION OF LEVIES AND REVENUES**

As of January 1, 2007

District Number and Name	Assessed Valuation	ROUTT COUNTY								Total	
		General Fund Temporary Tax Credit Levy	General Fund Revenue	Bond Redemption ^ Contractual Obligation ~ Levy	Bond Redemption ^ Revenue	Overrides Transportation Levy	Overrides Revenue	ADA Asbestos /Special* Abatement Levy	ADA Asbestos /Special* Abatement Revenue	Levy	Revenue
<b>School Districts</b>											
Eagle County	\$5,249,900	11.618	\$60,993	7.090	\$37,222 ^	3.793	\$19,913	0.000	\$0	23.050	\$121,010
913		0.000	\$0	0.000	\$0 ~	0.471	\$2,473	0.078	\$409		
Hayden	\$83,866,320	20.586	\$1,726,472	0.000	\$0 ^	6.963	\$583,961	0.000	\$0	27.581	\$2,313,117
2760		0.000	\$0	0.000	\$0 ~	0.000	\$0	0.032	\$2,684		
Steamboat	\$634,141,050	16.149	\$10,240,744	5.408	\$3,429,435 ^	3.877	\$2,458,565	0.000	\$0	25.554	\$16,204,840
2770		0.000	\$0	0.000	\$0 ~	0.000	\$0	0.120	\$76,097		
South Routt/Oak Creek	\$89,655,850	22.112	\$1,982,470	9.950	\$892,076 ^	2.226	\$199,574	0.000	\$0	34.348	\$3,079,499
2781		0.000	\$0	0.000	\$0 ~	0.000	\$0	0.060	\$5,379		
<b>Total</b>	<b>\$812,913,120</b>	<b>XXX</b>	<b>\$14,010,679</b>	<b>XXX</b>	<b>\$4,358,732 ^</b>	<b>XXX</b>	<b>\$3,262,013</b>	<b>XXX</b>	<b>\$0</b>	<b>XXX</b>	<b>\$21,718,467</b>
		<b>XXX</b>	<b>\$0</b>	<b>XXX</b>	<b>\$0 ~</b>	<b>XXX</b>	<b>\$2,473</b>	<b>XXX</b>	<b>\$84,569</b>		

District Number and Name	Assessed Valuation	ROUTT COUNTY				Capital /Special* Abatement		Total			
		General Fund Temporary Tax Credit Levy	General Fund Revenue	Bond Redemption ^ Contractual Obligation ~ Levy	Bond Redemption ^ Revenue	Date	Term	Levy	Revenue	Levy	Revenue
<b>Junior Colleges</b>											
Colorado Mountain College	\$639,390,950	3.997	\$2,555,646	0.000	\$0 ^			0.000	\$0	3.997	\$2,555,646
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
<b>Total</b>	<b>\$639,390,950</b>	<b>XXX</b>	<b>\$2,555,646</b>	<b>XXX</b>	<b>\$0 ^</b>			<b>XXX</b>	<b>\$0</b>	<b>XXX</b>	<b>\$2,555,646</b>
		<b>XXX</b>	<b>\$0</b>	<b>XXX</b>	<b>\$0 ~</b>			<b>XXX</b>	<b>\$0</b>		

<b>County Purposes</b>											
District Number and Name	Assessed Valuation	General Fund Temporary Tax Credit Levy	General Fund Revenue	Bond Redemption ^ Contractual Obligation ~ Levy	Bond Redemption ^ Revenue	Date	Term	Capital /Special* Abatement Levy	Capital /Special* Abatement Revenue	Levy	Revenue
General	\$812,913,120	13.361	\$10,861,332	0.000	\$0 ^			0.000	\$0	9.664	\$7,855,992
		<3.753>	<\$3,050,863>	0.000	\$0 ~			0.056	\$45,523		
Public Welfare	\$812,913,120	0.355	\$288,584	0.000	\$0 ^			0.000	\$0	0.355	\$288,584
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Communications	\$812,913,120	1.389	\$1,129,136	0.000	\$0 ^			0.000	\$0	1.389	\$1,129,136
		0.000	\$0	0.000	\$0 ~			0.000	\$0		

	Assessed Valuation	General Fund		Bond Redemption ^		Date	Term	Capital /Special*		Total	
		Temporary Tax Levy	Credit Revenue	Contractual Obligation ~ Levy	Revenue			Abatement Levy	Revenue	Levy	Revenue
<b>County Purposes</b>											
Purchase Of Development Rights	\$812,913,120	1.500	\$1,219,370	0.000	\$0 ^			0.000	\$0	1.500	\$1,219,370
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Road And Bridge	\$812,913,120	1.012	\$822,668	0.000	\$0 ^			0.000	\$0	1.012	\$822,668
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Museums	\$812,913,120	0.300	\$243,874	0.000	\$0 ^			0.000	\$0	0.300	\$243,874
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Developmental Disabilities-Horizons	\$812,913,120	1.000	\$812,913	0.000	\$0 ^			0.000	\$0	1.000	\$812,913
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
<b>Total</b>	<b>\$812,913,120</b>	<b>18.917</b>	<b>\$15,377,877</b>	<b>0.000</b>	<b>\$0 ^</b>			<b>0.000</b>	<b>\$0</b>	<b>15.220</b>	<b>\$12,372,538</b>
		<b>&lt;3.753&gt;</b>	<b>&lt;\$3,050,863&gt;</b>	<b>0.000</b>	<b>0.000 ~</b>			<b>0.056</b>	<b>\$45,523</b>		
<b>Cities and Towns</b>											
Hayden	\$14,459,060	25.067	\$362,445	0.000	\$0 ^			0.000	\$0	23.510	\$339,933
		<1.557>	<\$22,513>	0.000	\$0 ~			0.000	\$0		
Steamboat Springs	\$453,745,020	0.000	\$0	0.000	\$0 ^			0.000	\$0	0.000	\$0
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Yampa	\$4,327,270	27.296	\$118,117	0.000	\$0 ^			0.000	\$0	11.384	\$49,262
		<15.912>	<\$68,856>	0.000	\$0 ~			0.000	\$0		
Oak Creek	\$7,308,310	11.166	\$81,605	0.000	\$0 ^			0.000	\$0	11.222	\$82,014
		0.000	\$0	0.000	\$0 ~			0.056	\$409		
<b>Total</b>	<b>\$479,839,660</b>	<b>XXX</b>	<b>\$562,167</b>	<b>XXX</b>	<b>\$0 ^</b>			<b>XXX</b>	<b>\$0</b>	<b>XXX</b>	<b>\$471,208</b>
		<b>XXX</b>	<b>&lt;\$91,368&gt;</b>	<b>XXX</b>	<b>\$0 ~</b>			<b>XXX</b>	<b>\$409</b>		
<b>Local Improvement and Service Districts</b>											
<b>Metropolitan Districts</b>											
Catamount Metropolitan District	\$17,504,470	30.000	\$525,134	0.000	\$0 ^			0.000	\$0	10.000	\$175,045
		<20.000>	<\$350,089>	0.000	\$0 ~			0.000	\$0		
Steamboat II Metropolitan District	\$10,877,610	22.990	\$250,076	7.710	\$83,866 ^	10/3/89	20	0.000	\$0	30.700	\$333,943
		0.000	\$0	0.000	\$0 ~			0.000	\$0		

CERTIFICATION OF LEVIES AND REVENUES

As of January 1, 2007

ROUTT COUNTY

	Assessed Valuation	General Fund		Bond Redemption ^		Date	Term	Capital / Special*		Total	
		Temporary Tax Credit Levy	Revenue	Contractual Obligation ~ Levy	Revenue			Levy	Revenue	Levy	Revenue
<b>Metropolitan Districts</b>											
Tree Haus Metropolitan District	\$5,701,030	7.201	\$41,053	10.074	\$57,432 ^	7/1/98	10	0.000	\$0	17.275	\$98,485
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
<b>Total</b>	<b>\$34,083,110</b>	<b>XXX</b>	<b>\$816,263</b>	<b>XXX</b>	<b>\$141,299 ^</b>			<b>XXX</b>	<b>\$0</b>	<b>XXX</b>	<b>\$607,473</b>
		<b>XXX</b>	<b>&lt;\$350,089&gt;</b>	<b>XXX</b>	<b>\$0 ~</b>			<b>XXX</b>	<b>\$0</b>		
<b>Fire Protection Districts</b>											
Craig Rural Fire Protection District	\$770,110	3.497	\$2,693	0.000	\$0 ^			0.000	\$0	3.497	\$2,693
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
North Routt Fire Protection District	\$34,298,610	2.281	\$78,235	2.682	\$91,989 ^	1/15/02	24	0.000	\$0	5.063	\$173,654
		0.000	\$0	0.000	\$0 ~			0.100	\$3,430		
Oak Creek Fire Protection District	\$38,133,380	9.938	\$378,970	0.000	\$0 ^			0.000	\$0	9.938	\$378,970
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Steamboat Springs Rural F.P.D.	\$153,661,280	3.384	\$519,990	0.000	\$0 ^			0.260	\$39,952	7.549	\$1,159,989
		0.000	\$0	3.905	\$600,047 ~			0.000	\$0		
West Routt Fire Protection District	\$102,609,350	3.082	\$316,242	0.000	\$0 ^			0.000	\$0	3.084	\$316,447
		0.000	\$0	0.000	\$0 ~			0.002	\$205		
Yampa Fire Protection District	\$19,473,980	3.583	\$69,775	0.000	\$0 ^			0.000	\$0	3.583	\$69,775
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
<b>Total</b>	<b>\$348,946,710</b>	<b>XXX</b>	<b>\$1,365,905</b>	<b>XXX</b>	<b>\$91,989 ^</b>			<b>XXX</b>	<b>\$39,952</b>	<b>XXX</b>	<b>\$2,101,528</b>
		<b>XXX</b>	<b>\$0</b>	<b>XXX</b>	<b>\$600,047 ~</b>			<b>XXX</b>	<b>\$3,635</b>		
<b>Health Service Districts (Hospital)</b>											
Solandt Memorial Hospital District	\$83,866,320	0.186	\$15,599	0.000	\$0 ^			0.000	\$0	0.186	\$15,599
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
S. Routt Medical Ctr. Health Svc. Dist.	\$89,608,100	2.095	\$187,729	0.000	\$0 ^			0.000	\$0	2.095	\$187,729
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
<b>Total</b>	<b>\$173,474,420</b>	<b>XXX</b>	<b>\$203,328</b>	<b>XXX</b>	<b>\$0 ^</b>			<b>XXX</b>	<b>\$0</b>	<b>XXX</b>	<b>\$203,328</b>
		<b>XXX</b>	<b>\$0</b>	<b>XXX</b>	<b>\$0 ~</b>			<b>XXX</b>	<b>\$0</b>		

	Assessed Valuation	General Fund Temporary Tax Credit Levy Revenue		Bond Redemption ^ Contractual Obligation ~ Levy Revenue		Date	Term	Capital /Special* Abatement Levy Revenue		Total Levy Revenue	
<b>Water &amp; Sanitation Districts</b>											
Morrison Crk. Metro. Water & San. Dist.	\$19,949,400	20.000	\$398,988	0.000	\$0 ^			0.000	\$0	18.190	\$362,880
		<1.810>	<-\$36,108>	0.000	\$0 ~			0.000	\$0		
Mt. Werner Water & Sanitation District	\$262,569,150	0.000	\$0	0.000	\$0 ^			0.000	\$0	0.000	\$0
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Steamboat Lake Water & San. District	\$7,712,210	6.661	\$51,371	0.000	\$0 ^			0.000	\$0	6.661	\$51,371
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Timbers Preserve Water & San. District	\$1,392,930	4.846	\$6,750	0.000	\$0 ^			0.000	\$0	4.846	\$6,750
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Timbers Water & Sanitation District	\$1,776,730	15.958	\$28,353	0.000	\$0 ^			0.000	\$0	15.958	\$28,353
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
<b>Total</b>	<b>\$293,400,420</b>	<b>XXX</b>	<b>\$485,462</b>	<b>XXX</b>	<b>\$0 ^</b>			<b>XXX</b>	<b>\$0</b>	<b>XXX</b>	<b>\$449,354</b>
		<b>XXX</b>	<b>&lt;-\$36,108&gt;</b>	<b>XXX</b>	<b>\$0 ~</b>			<b>XXX</b>	<b>\$0</b>		
<b>Cemetery Districts</b>											
Hayden Cemetery District	\$83,866,320	0.385	\$32,289	0.000	\$0 ^			0.000	\$0	0.371	\$31,114
		<0.014>	<\$1,174>	0.000	\$0 ~			0.000	\$0		
Oak Creek Cemetery District	\$76,790,150	0.174	\$13,361	0.000	\$0 ^			0.000	\$0	0.174	\$13,361
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
South Routt County Cemetery District	\$18,115,600	0.770	\$13,949	0.000	\$0 ^			0.000	\$0	0.770	\$13,949
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Steamboat Springs Cemetery District	\$634,141,050	0.123	\$77,999	0.000	\$0 ^			0.000	\$0	0.123	\$77,999
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
<b>Total</b>	<b>\$812,913,120</b>	<b>XXX</b>	<b>\$137,598</b>	<b>XXX</b>	<b>\$0 ^</b>			<b>XXX</b>	<b>\$0</b>	<b>XXX</b>	<b>\$136,424</b>
		<b>XXX</b>	<b>&lt;\$1,174&gt;</b>	<b>XXX</b>	<b>\$0 ~</b>			<b>XXX</b>	<b>\$0</b>		
<b>Library Districts</b>											
East Routt Library District	\$634,141,050	2.332	\$1,478,817	1.360	\$862,432 ^			0.000	\$0	3.692	\$2,341,249
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
South Routt County Library District	\$89,655,850	1.147	\$102,835	0.000	\$0 ^			0.000	\$0	1.114	\$99,877
		<0.034>	<\$3,048>	0.000	\$0 ~			0.001	\$90		

CERTIFICATION OF LEVIES AND REVENUES

As of January 1, 2007

ROUTT COUNTY

	Assessed Valuation	General Fund		Bond Redemption ^		Date	Term	Capital /Special*		Total	
		Temporary Tax Levy	Credit Revenue	Contractual Levy	Obligation ~ Revenue			Abatement Levy	Revenue	Levy	Revenue
<b>Library Districts</b>											
West Routt Library District	\$83,866,320	1.711	\$143,495	0.489	\$41,011 ^			0.000	\$0	2.200	\$184,506
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
<b>Total</b>	<b>\$807,663,220</b>	<b>XXX</b>	<b>\$1,725,147</b>	<b>XXX</b>	<b>\$903,442 ^</b>			<b>XXX</b>	<b>\$0</b>	<b>XXX</b>	<b>\$2,625,631</b>
		<b>XXX</b>	<b>&lt;\$3,048&gt;</b>	<b>XXX</b>	<b>\$0 ~</b>			<b>XXX</b>	<b>\$90</b>		
<b>Water Conservancy Districts</b>											
Great N. Water Conservancy District	\$3,896,250	0.000	\$0	0.000	\$0 ^			0.000	\$0	0.000	\$0
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Upper Yampa Water Conservancy District	\$807,041,820	0.267	\$215,480	0.993	\$801,393 ^			0.479	\$386,573	1.820	\$1,468,816
		0.000	\$0	0.081	\$65,370 ~			0.000	\$0		
<b>Total</b>	<b>\$810,938,070</b>	<b>XXX</b>	<b>\$215,480</b>	<b>XXX</b>	<b>\$801,393 ^</b>			<b>XXX</b>	<b>\$386,573</b>	<b>XXX</b>	<b>\$1,468,816</b>
		<b>XXX</b>	<b>\$0</b>	<b>XXX</b>	<b>\$65,370 ~</b>			<b>XXX</b>	<b>\$0</b>		
<b>Other</b>											
Colorado River Water Cons. District	\$812,913,120	0.252	\$204,854	0.000	\$0 ^			0.000	\$0	0.221	\$179,654
		<0.032>	<\$26,013>	0.000	\$0 ~			0.001	\$813		
<b>Total</b>	<b>\$812,913,120</b>	<b>XXX</b>	<b>\$204,854</b>	<b>XXX</b>	<b>\$0 ^</b>			<b>XXX</b>	<b>\$0</b>	<b>XXX</b>	<b>\$179,654</b>
		<b>XXX</b>	<b>&lt;\$26,013&gt;</b>	<b>XXX</b>	<b>\$0 ~</b>			<b>XXX</b>	<b>\$813</b>		
<b>Total Local Impv &amp; Svc</b>	<b>\$4,094,332,190</b>	<b>XXX</b>	<b>\$5,154,039</b>	<b>XXX</b>	<b>\$1,938,122 ^</b>			<b>XXX</b>	<b>\$426,525</b>	<b>XXX</b>	<b>\$7,772,208</b>
		<b>XXX</b>	<b>&lt;\$416,433&gt;</b>	<b>XXX</b>	<b>\$665,418 ~</b>			<b>XXX</b>	<b>\$4,538</b>		

**SUMMARY OF LEVIES AND REVENUES**

<b>Type of Levy</b>	<b>Assessed Valuation</b>	<b>General Operating Temp Tax Credit Revenue</b>	<b>Bond Redemption Contractual Obligation Revenue</b>	<b>Overrides Transportation Revenue</b>	<b>Other* Revenue</b>	<b>Total Revenues</b>
<b>Schools</b>						
Districts	\$812,913,120	\$14,010,679	\$4,358,732	\$3,262,013	\$84,569	\$21,718,467
		\$0	\$0	\$2,473		
Junior Colleges	\$639,390,950	\$2,555,646	\$0	//////	\$0	\$2,555,646
		\$0	\$0	//////		
Sub-Total School	XXX	\$16,566,325	\$4,358,732	//////	\$84,569	\$24,274,112
		\$0	\$0	//////		
<b>Local Government</b>						
Counties	\$812,913,120	\$15,377,877	\$0	//////	\$45,523	\$12,372,538
		<\$3,050,863>	\$0	//////		
Cities and Towns	\$479,839,660	\$562,167	\$0	//////	\$409	\$471,208
		<\$91,368>	\$0	//////		
Local Improv. and Service	\$4,094,332,190	\$5,154,039	\$1,938,122	//////	\$431,063	\$7,772,208
		<\$416,433>	\$665,418	//////		
Sub-Total Local Gov't	XXX	\$21,094,083	\$1,938,122	//////	\$561,565	\$20,615,954
		<\$3,558,665>	\$665,418	//////		
<b>Total Valuation and Revenue</b>	<b>\$812,913,120</b>	<b>\$37,660,408</b>	<b>\$6,296,855</b>	<b>\$3,262,013</b>	<b>\$561,565</b>	<b>\$44,890,066</b>
		<b>&lt;\$3,558,665&gt;</b>	<b>\$665,418</b>	<b>\$2,473</b>		

\*See detail for specific fund type and name

**TAX INCREMENT FINANCE FOOTNOTES:**

- (15058) Steamboat Springs School District #RE-2 includes \$5,414,260 Assessed Valuation and \$138,356 Revenue attributable to Urban Renewal Authority.
- (15059) County Purposes includes \$5,414,260 Assessed Valuation and \$82,405 Revenue attributable to Urban Renewal Authority.
- (15060) City of Steamboat Springs includes \$5,414,260 Assessed Valuation and \$0 Revenue attributable to Urban Renewal Authority.
- (15061) Colorado Mountain College includes \$5,414,260 Assessed Valuation and \$21,641 Revenue attributable to Urban Renewal Authority.
- (15062) East Routt Library District includes \$5,414,260 Assessed Valuation and \$19,989 Revenue attributable to Urban Renewal Authority.
- (15063) Colorado River Water Conservation District includes \$5,414,260 Assessed Valuation and \$1,197 Revenue attributable to Urban Renewal Authority.
- (15064) Upper Yampa Water Conservancy District includes \$5,414,260 Assessed Valuation and \$9,854 Revenue attributable to Urban Renewal Authority.
- (15065) Mt. Werner Water & Sanitation District includes \$5,414,260 Assessed Valuation and \$0 Revenue attributable to Urban Renewal Authority.
- (15066) Steamboat Springs Cemetery District includes \$5,414,260 Assessed Valuation and \$666 Revenue attributable to Urban Renewal Authority.

CERTIFICATION OF LEVIES AND REVENUES

As of January 1, 2007

ROUTT COUNTY

TAX INCREMENT FINANCE FOOTNOTES:

(15067) Total Valuation and Revenue includes \$5,414,260 Assessed Valuation and \$274,108 Revenue attributable to Urban Renewal Authority.

