



City & County of Broomfield
Tax Distribution Statement
ADAMS 12 SCHOOL DIST GEN

For The Distribution Period Ending Thu May 20 23:59:59 MDT 2021

ADAMS 12 SCHOOL DIST GEN
C/O SHELLEY BECKER
1500 E 128TH AVENUE
THORNTON, CO 80241

| | Current Month | Year To Date Amount |
|------------------------------------|----------------|---------------------|
| Current Tax | \$2,325,098.86 | \$18,962,096.49 |
| Delinquent Tax | \$240.15 | \$1,861.25 |
| Current Interest | \$1,840.24 | \$2,463.89 |
| Delinquent Interest | \$31.22 | \$186.40 |
| Abatement | \$0.00 | (\$270.60) |
| Abatement Interest | \$0.00 | (\$19.03) |
| Current TIF | (\$8,915.83) | (\$1,589,337.96) |
| Delinquent TIF | \$0.00 | (\$602.12) |
| Specific Ownership | \$0.00 | \$674,479.80 |
| Treasurer's Fees | (\$5,795.74) | (\$44,534.24) |
| Specific Ownership Class A & F | \$2,514.31 | \$10,896.27 |
| Senior/Veteran Homestead Exemption | \$0.00 | \$437,288.83 |
| PILT | \$0.00 | \$0.00 |

Total \$2,315,013.21



City & County of Broomfield
Tax Distribution Statement
JEFFCO R1 SCHOOLS GENERAL FUND

For The Distribution Period Ending Thu May 20 23:59:59 MDT 2021

JEFFCO R1 SCHOOLS GENERAL FUND
C/O KATHLEEN ASKELSON
1829 DENVER WEST DRIVE #27
GOLDEN, CO 80401-0001

| | Current Month | Year To Date Amount |
|------------------------------------|----------------|---------------------|
| Current Tax | \$665,677.11 | \$6,768,566.48 |
| Delinquent Tax | \$0.00 | \$0.00 |
| Current Interest | \$417.67 | \$477.79 |
| Delinquent Interest | \$0.00 | \$0.00 |
| Abatement | \$0.00 | (\$433.86) |
| Abatement Interest | \$0.00 | \$0.00 |
| Current TIF | (\$119,907.10) | (\$2,162,938.60) |
| Delinquent TIF | \$0.00 | \$0.00 |
| Specific Ownership | \$0.00 | \$183,630.33 |
| Treasurer's Fees | (\$1,365.47) | (\$11,564.37) |
| Specific Ownership Class A & F | \$684.53 | \$2,966.56 |
| Senior/Veteran Homestead Exemption | \$0.00 | \$20,078.75 |
| PILT | \$0.00 | \$0.00 |

Total \$545,506.74



City & County of Broomfield
Tax Distribution Statement
ST VRAIN VALLEY RE-1J GENERAL

For The Distribution Period Ending Thu May 20 23:59:59 MDT 2021

ST VRAIN VALLEY RE-1J GENERAL
GREG FEITH
395 SOUTH PRATT PKWY
LONGMONT, CO 80501

| | Current Month | Year To Date Amount |
|------------------------------------|---------------|---------------------|
| Current Tax | \$34,558.46 | \$1,215,060.50 |
| Delinquent Tax | \$0.00 | \$0.00 |
| Current Interest | \$23.15 | \$58.39 |
| Delinquent Interest | \$0.00 | \$0.00 |
| Abatement | \$0.00 | \$0.00 |
| Abatement Interest | \$0.00 | \$0.00 |
| Current TIF | (\$22,865.32) | (\$1,136,615.26) |
| Delinquent TIF | \$0.00 | \$0.00 |
| Specific Ownership | \$0.00 | \$37,480.69 |
| Treasurer's Fees | (\$29.30) | (\$198.33) |
| Specific Ownership Class A & F | \$139.72 | \$605.50 |
| Senior/Veteran Homestead Exemption | \$0.00 | \$827.64 |
| PILT | \$0.00 | \$0.00 |

Total \$11,826.71



City & County of Broomfield Tax Distribution Statement BOULDER VALLEY RE-2 GEN

For The Distribution Period Ending Thu May 20 23:59:59 MDT 2021

BOULDER VALLEY RE-2 GEN
JUSTIN PETRONE
P O BOX 9011
BOULDER, CO 80301

| | Current Month | Year To Date Amount |
|------------------------------------|----------------|---------------------|
| Current Tax | \$2,404,553.93 | \$21,861,415.40 |
| Delinquent Tax | \$0.00 | \$567.53 |
| Current Interest | \$1,366.29 | \$1,670.53 |
| Delinquent Interest | \$0.00 | \$82.98 |
| Abatement | (\$3,993.58) | (\$4,754.22) |
| Abatement Interest | (\$638.97) | (\$680.49) |
| Current TIF | (\$57,143.66) | (\$948,233.52) |
| Delinquent TIF | \$275.56 | \$299.66 |
| Specific Ownership | \$0.00 | \$679,719.99 |
| Treasurer's Fees | (\$5,862.67) | (\$53,213.42) |
| Specific Ownership Class A & F | \$2,533.85 | \$10,980.92 |
| Senior/Veteran Homestead Exemption | \$0.00 | \$374,309.54 |
| PILT | \$0.00 | \$0.00 |

Total \$2,341,090.75



City & County of Broomfield
Tax Distribution Statement
ADAMS 12 SCHOOL DIST BOND

For The Distribution Period Ending Thu May 20 23:59:59 MDT 2021

ADAMS 12 SCHOOL DIST BOND
C/O SHELLEY BECKER
1500 E 128TH AVENUE
THORNTON, CO 80241

| | Current Month | Year To Date Amount |
|------------------------------------|----------------|---------------------|
| Current Tax | \$1,046,826.01 | \$8,537,278.10 |
| Delinquent Tax | \$107.68 | \$833.78 |
| Current Interest | \$828.52 | \$1,109.30 |
| Delinquent Interest | \$14.00 | \$83.47 |
| Abatement | \$0.00 | (\$121.33) |
| Abatement Interest | \$0.00 | (\$8.53) |
| Current TIF | (\$4,014.17) | (\$715,565.42) |
| Delinquent TIF | \$0.00 | (\$269.97) |
| Specific Ownership | \$0.00 | \$0.00 |
| Treasurer's Fees | \$0.00 | \$0.00 |
| Specific Ownership Class A & F | \$0.00 | \$0.00 |
| Senior/Veteran Homestead Exemption | \$0.00 | \$196,879.93 |
| PILT | \$0.00 | \$0.00 |

Total \$1,043,762.04



City & County of Broomfield
Tax Distribution Statement
ST VRAIN VALLEY RE-1J BOND

For The Distribution Period Ending Thu May 20 23:59:59 MDT 2021

ST VRAIN VALLEY RE-1J BOND
GREG FEITH
395 SOUTH PRATT PKWY
LONGMONT, CO 80501

| | Current Month | Year To Date Amount |
|------------------------------------|---------------|---------------------|
| Current Tax | \$15,718.58 | \$552,658.11 |
| Delinquent Tax | \$0.00 | \$0.00 |
| Current Interest | \$10.53 | \$26.55 |
| Delinquent Interest | \$0.00 | \$0.00 |
| Abatement | \$0.00 | \$0.00 |
| Abatement Interest | \$0.00 | \$0.00 |
| Current TIF | (\$10,400.06) | (\$516,978.02) |
| Delinquent TIF | \$0.00 | \$0.00 |
| Specific Ownership | \$0.00 | \$0.00 |
| Treasurer's Fees | \$0.00 | \$0.00 |
| Specific Ownership Class A & F | \$0.00 | \$0.00 |
| Senior/Veteran Homestead Exemption | \$0.00 | \$376.44 |
| PILT | \$0.00 | \$0.00 |

Total \$5,329.05



City & County of Broomfield
Tax Distribution Statement
WELD CO SD RE-8 GENERAL

For The Distribution Period Ending Thu May 20 23:59:59 MDT 2021

WELD CO SD RE-8 GENERAL
C/O BRENDA JOHNSON
301 REYNOLDS STREET
FORT LUPTON, CO 80621

| | Current Month | Year To Date Amount |
|------------------------------------|---------------|---------------------|
| Current Tax | \$1,446.23 | \$21,869.47 |
| Delinquent Tax | \$0.00 | \$0.00 |
| Current Interest | \$0.00 | \$0.00 |
| Delinquent Interest | \$0.00 | \$0.00 |
| Abatement | \$0.00 | \$0.00 |
| Abatement Interest | \$0.00 | \$0.00 |
| Current TIF | \$0.00 | \$0.00 |
| Delinquent TIF | \$0.00 | \$0.00 |
| Specific Ownership | \$0.00 | \$500.53 |
| Treasurer's Fees | (\$3.62) | (\$55.04) |
| Specific Ownership Class A & F | \$1.87 | \$8.09 |
| Senior/Veteran Homestead Exemption | \$0.00 | \$145.05 |
| PILT | \$0.00 | \$0.00 |

Total \$1,444.48



City & County of Broomfield Tax Distribution Statement BOULDER VALLEY RE-2 BOND

For The Distribution Period Ending Thu May 20 23:59:59 MDT 2021

BOULDER VALLEY RE-2 BOND
JUSTIN PETRONE
P O BOX 9011
BOULDER, CO 80301

| | Current Month | Year To Date Amount |
|------------------------------------|---------------|---------------------|
| Current Tax | \$532,360.99 | \$4,840,051.38 |
| Delinquent Tax | \$0.00 | \$127.85 |
| Current Interest | \$302.49 | \$369.84 |
| Delinquent Interest | \$0.00 | \$18.74 |
| Abatement | (\$892.96) | (\$1,066.03) |
| Abatement Interest | (\$142.87) | (\$152.33) |
| Current TIF | (\$12,651.43) | (\$209,936.02) |
| Delinquent TIF | \$61.61 | \$67.11 |
| Specific Ownership | \$0.00 | \$0.00 |
| Treasurer's Fees | \$0.00 | \$0.00 |
| Specific Ownership Class A & F | \$0.00 | \$0.00 |
| Senior/Veteran Homestead Exemption | \$0.00 | \$82,871.00 |
| PILT | \$0.00 | \$0.00 |

Total \$519,037.83



City & County of Broomfield Tax Distribution Statement JEFFCO R1 SCHOOLS BOND

For The Distribution Period Ending Thu May 20 23:59:59 MDT 2021

JEFFCO R1 SCHOOLS BOND
C/O KATHLEEN ASKELSON
1829 DENVER WEST DRIVE #27
GOLDEN, CO 80401-0001

| | Current Month | Year To Date Amount |
|------------------------------------|---------------|---------------------|
| Current Tax | \$106,693.09 | \$1,084,849.07 |
| Delinquent Tax | \$0.00 | \$0.00 |
| Current Interest | \$66.94 | \$76.59 |
| Delinquent Interest | \$0.00 | \$0.00 |
| Abatement | \$0.00 | (\$73.13) |
| Abatement Interest | \$0.00 | \$0.00 |
| Current TIF | (\$19,218.42) | (\$346,670.43) |
| Delinquent TIF | \$0.00 | \$0.00 |
| Specific Ownership | \$0.00 | \$0.00 |
| Treasurer's Fees | \$0.00 | \$0.00 |
| Specific Ownership Class A & F | \$0.00 | \$0.00 |
| Senior/Veteran Homestead Exemption | \$0.00 | \$3,218.17 |
| PILT | \$0.00 | \$0.00 |

Total \$87,541.61



City & County of Broomfield Tax Distribution Statement WELD CO SD RE-8 BOND

For The Distribution Period Ending Thu May 20 23:59:59 MDT 2021

WELD CO SD RE-8 BOND
C/O BRENDA JOHNSON
301 REYNOLDS STREET
FORT LUPTON, CO 80621

| | Current Month | Year To Date Amount |
|------------------------------------|---------------|---------------------|
| Current Tax | \$537.50 | \$8,127.89 |
| Delinquent Tax | \$0.00 | \$0.00 |
| Current Interest | \$0.00 | \$0.00 |
| Delinquent Interest | \$0.00 | \$0.00 |
| Abatement | \$0.00 | \$0.00 |
| Abatement Interest | \$0.00 | \$0.00 |
| Current TIF | \$0.00 | \$0.00 |
| Delinquent TIF | \$0.00 | \$0.00 |
| Specific Ownership | \$0.00 | \$0.00 |
| Treasurer's Fees | \$0.00 | \$0.00 |
| Specific Ownership Class A & F | \$0.00 | \$0.00 |
| Senior/Veteran Homestead Exemption | \$0.00 | \$53.91 |
| PILT | \$0.00 | \$0.00 |

Total \$537.50



City & County of Broomfield
Tax Distribution Statement
BOULDER VALLEY RE-2 CAPITAL

For The Distribution Period Ending Thu May 20 23:59:59 MDT 2021

BOULDER VALLEY RE-2 CAPITAL
LESLIE STAFFORD
P O BOX 9011
BOULDER, CO 80301

| | Current Month | Year To Date Amount |
|------------------------------------|---------------|---------------------|
| Current Tax | \$272,656.07 | \$2,478,899.56 |
| Delinquent Tax | \$0.00 | \$62.45 |
| Current Interest | \$154.93 | \$189.43 |
| Delinquent Interest | \$0.00 | \$8.98 |
| Abatement | (\$454.72) | (\$534.48) |
| Abatement Interest | (\$72.75) | (\$77.06) |
| Current TIF | (\$6,479.61) | (\$107,521.67) |
| Delinquent TIF | \$31.38 | \$33.88 |
| Specific Ownership | \$0.00 | \$63,251.84 |
| Treasurer's Fees | (\$664.74) | (\$6,033.88) |
| Specific Ownership Class A & F | \$235.79 | \$1,021.85 |
| Senior/Veteran Homestead Exemption | \$0.00 | \$42,443.54 |
| PILT | \$0.00 | \$0.00 |

Total \$265,406.35



City & County of Broomfield
Tax Distribution Statement
WELD CO SD RE-8 VOTER OVERRIDE
For The Distribution Period Ending Thu May 20 23:59:59 MDT 2021

WELD CO SD RE-8 VOTER OVERRIDE
C/O BRENDA JOHNSON
301 REYNOLDS STREET
FORT LUPTON, CO 80621

| | Current Month | Year To Date Amount |
|------------------------------------|---------------|---------------------|
| Current Tax | \$218.07 | \$3,297.62 |
| Delinquent Tax | \$0.00 | \$0.00 |
| Current Interest | \$0.00 | \$0.00 |
| Delinquent Interest | \$0.00 | \$0.00 |
| Abatement | \$0.00 | \$0.00 |
| Abatement Interest | \$0.00 | \$0.00 |
| Current TIF | \$0.00 | \$0.00 |
| Delinquent TIF | \$0.00 | \$0.00 |
| Specific Ownership | \$0.00 | \$50.81 |
| Treasurer's Fees | (\$0.54) | (\$8.27) |
| Specific Ownership Class A & F | \$0.19 | \$0.82 |
| Senior/Veteran Homestead Exemption | \$0.00 | \$21.87 |
| PILT | \$0.00 | \$0.00 |

Total \$217.72



City & County of Broomfield
Tax Distribution Statement
BOULDER VALLEY RE-2 TRANS FUND
For The Distribution Period Ending Thu May 20 23:59:59 MDT 2021

BOULDER VALLEY RE-2 TRANS FUND
JUSTIN PETRONE
P O BOX 9011
BOULDER, CO 80301

| | Current Month | Year To Date Amount |
|------------------------------------|---------------|---------------------|
| Current Tax | \$67,618.72 | \$614,767.09 |
| Delinquent Tax | \$0.00 | \$16.59 |
| Current Interest | \$38.41 | \$46.96 |
| Delinquent Interest | \$0.00 | \$2.45 |
| Abatement | (\$113.11) | (\$136.30) |
| Abatement Interest | (\$18.10) | (\$19.37) |
| Current TIF | (\$1,606.95) | (\$26,665.36) |
| Delinquent TIF | \$7.80 | \$8.54 |
| Specific Ownership | \$0.00 | \$15,733.90 |
| Treasurer's Fees | (\$164.86) | (\$1,496.39) |
| Specific Ownership Class A & F | \$58.65 | \$254.19 |
| Senior/Veteran Homestead Exemption | \$0.00 | \$10,525.99 |
| PILT | \$0.00 | \$0.00 |

Total \$65,820.56



City & County of Broomfield
Tax Distribution Statement
JEFFCO R1 SCHOOLS ABATE

For The Distribution Period Ending Thu May 20 23:59:59 MDT 2021

JEFFCO R1 SCHOOLS ABATE
C/O KATHLEEN ASKELSON
1829 DENVER WEST DRIVE #27
GOLDEN, CO 80401-0001

| | Current Month | Year To Date Amount |
|------------------------------------|---------------|---------------------|
| Current Tax | \$9,104.30 | \$92,571.98 |
| Delinquent Tax | \$0.00 | \$0.00 |
| Current Interest | \$5.70 | \$6.53 |
| Delinquent Interest | \$0.00 | \$0.00 |
| Abatement | \$0.00 | (\$3.71) |
| Abatement Interest | \$0.00 | \$0.00 |
| Current TIF | (\$1,639.95) | (\$29,581.94) |
| Delinquent TIF | \$0.00 | \$0.00 |
| Specific Ownership | \$0.00 | \$1,343.83 |
| Treasurer's Fees | (\$18.66) | (\$158.18) |
| Specific Ownership Class A & F | \$5.01 | \$21.70 |
| Senior/Veteran Homestead Exemption | \$0.00 | \$274.62 |
| PILT | \$0.00 | \$0.00 |

Total \$7,456.40



City & County of Broomfield
Tax Distribution Statement
ST VRAIN VALLEY RE-1J ABATEMENT

For The Distribution Period Ending Thu May 20 23:59:59 MDT 2021

ST VRAIN VALLEY RE-1J ABATEMENT
GREG FEITH
395 SOUTH PRATT PKWY
LONGMONT, CO 80501

| | Current Month | Year To Date Amount |
|------------------------------------|---------------|---------------------|
| Current Tax | \$364.52 | \$12,816.59 |
| Delinquent Tax | \$0.00 | \$0.00 |
| Current Interest | \$0.25 | \$0.62 |
| Delinquent Interest | \$0.00 | \$0.00 |
| Abatement | \$0.00 | \$0.00 |
| Abatement Interest | \$0.00 | \$0.00 |
| Current TIF | (\$241.17) | (\$11,989.16) |
| Delinquent TIF | \$0.00 | \$0.00 |
| Specific Ownership | \$0.00 | \$950.79 |
| Treasurer's Fees | (\$0.30) | (\$2.00) |
| Specific Ownership Class A & F | \$3.54 | \$15.36 |
| Senior/Veteran Homestead Exemption | \$0.00 | \$8.73 |
| PILT | \$0.00 | \$0.00 |

Total \$126.84



City & County of Broomfield
Tax Distribution Statement
BOULDER VALLEY RE-2 ABATE

For The Distribution Period Ending Thu May 20 23:59:59 MDT 2021

BOULDER VALLEY RE-2 ABATE
JUSTIN PETRONE
P O BOX 9011
BOULDER, CO 80301

| | Current Month | Year To Date Amount |
|------------------------------------|---------------|---------------------|
| Current Tax | \$21,471.67 | \$195,213.37 |
| Delinquent Tax | \$0.00 | \$5.39 |
| Current Interest | \$12.21 | \$14.92 |
| Delinquent Interest | \$0.00 | \$0.74 |
| Abatement | (\$43.08) | (\$48.98) |
| Abatement Interest | (\$6.89) | (\$7.20) |
| Current TIF | (\$510.28) | (\$8,467.35) |
| Delinquent TIF | \$2.97 | \$3.15 |
| Specific Ownership | \$0.00 | \$5,993.11 |
| Treasurer's Fees | (\$52.32) | (\$475.13) |
| Specific Ownership Class A & F | \$22.34 | \$96.82 |
| Senior/Veteran Homestead Exemption | \$0.00 | \$3,342.43 |
| PILT | \$0.00 | \$0.00 |

Total \$20,896.62



City & County of Broomfield
Tax Distribution Statement
WELD CO SD RE-8 ABATEMENT

For The Distribution Period Ending Thu May 20 23:59:59 MDT 2021

WELD CO SD RE-8 ABATEMENT
C/O BRENDA JOHNSON
301 REYNOLDS STREET
FORT LUPTON, CO 80621

| | Current Month | Year To Date Amount |
|------------------------------------|---------------|---------------------|
| Current Tax | \$4.65 | \$70.23 |
| Delinquent Tax | \$0.00 | \$0.00 |
| Current Interest | \$0.00 | \$0.00 |
| Delinquent Interest | \$0.00 | \$0.00 |
| Abatement | \$0.00 | \$0.00 |
| Abatement Interest | \$0.00 | \$0.00 |
| Current TIF | \$0.00 | \$0.00 |
| Delinquent TIF | \$0.00 | \$0.00 |
| Specific Ownership | \$0.00 | \$14.65 |
| Treasurer's Fees | (\$0.02) | (\$0.17) |
| Specific Ownership Class A & F | \$0.05 | \$0.22 |
| Senior/Veteran Homestead Exemption | \$0.00 | \$0.47 |
| PILT | \$0.00 | \$0.00 |

Total \$4.68