

## CERTIFICATION OF THE 2021 TAX ROLL

|   | VALUATION            | LEVY                       | Ad Valorem Taxes       | Exempt Taxes         | Net Taxes              |
|---|----------------------|----------------------------|------------------------|----------------------|------------------------|
| <b>TOTAL COUNTY</b>                               | \$426,604,795        | 23.889                     | \$10,191,173.83        | -\$98,390.52         | \$10,092,783.31        |
| <b>TOTAL SCHOOL</b>                               | \$426,604,795        | 32.904                     | \$14,037,020.56        | -\$135,520.20        | \$13,901,500.36        |
| <b>TOTAL COLLEGE</b>                              | \$426,604,795        | 3.002                      | \$1,280,669.07         | -\$12,364.18         | \$1,268,304.89         |
| <b>TOTAL COLORADO RIVER<br/>WATER CONSERVANCY</b> | \$426,604,795        | 0.500                      | \$213,302.65           | -\$2,059.33          | \$211,243.32           |
| <b>TOTAL CITY OF CRAIG</b>                        | \$78,690,573         | 18.996                     | \$1,494,805.99         | -\$46,881.97         | \$1,447,924.02         |
| <b>TOTAL TOWN OF DINOSAUR</b>                     | \$1,234,003          | 22.085                     | \$27,252.84            | -\$517.28            | \$26,735.56            |
| <b><u>SPECIAL TAXING DISTRICTS</u></b>            |                      |                            |                        |                      |                        |
| Artesia Fire District                             | \$3,601,057          | 9.324                      | \$33,575.99            | -\$618.41            | \$32,957.58            |
| Craig Rural Fire District                         | \$296,054,875        | 3.497                      | \$1,035,300.62         | -\$13,144.89         | \$1,022,155.73         |
| Great Northern Water District                     | \$92,994,192         | 0.000                      |                        | \$0.00               | \$0.00                 |
| Juniper Water District                            | \$45,430,692         | 0.000                      |                        | \$0.00               | \$0.00                 |
| Poohook Water District                            | \$2,193,837          | 4.000                      | \$8,775.80             | \$0.00               | \$8,775.80             |
| Upper Yampa Water District                        | \$184,192,038        | 1.820                      | \$335,229.47           | -\$470.64            | \$334,758.83           |
| Yellow Jacket Water District                      | \$30,800,658         | 0.209                      | \$6,437.30             | -\$2.70              | \$6,434.60             |
| Maybell Irrigation District                       | \$49,570             | 410.000                    | \$20,323.76            | \$0.00               | \$20,323.76            |
| <b>Grand Total Tax Roll</b>                       | <b>\$426,654,365</b> |                            | <b>\$28,683,867.88</b> | <b>-\$309,970.12</b> | <b>\$28,373,897.76</b> |
| <b><u>SPECIAL ASSESSMENT</u></b>                  |                      |                            |                        |                      |                        |
| High Savery Water - 3,069 Shares                  |                      | 0.000                      | \$12,276.00            |                      |                        |
|   |                      | <b>TOTAL</b>               | <b>\$28,386,173.76</b> |                      |                        |
|   |                      | <b>LATE FILING PENALTY</b> | <b>\$500.00</b>        |                      |                        |
|   |                      | <b>O&amp;G PENALTIES</b>   | <b>\$2,100.00</b>      |                      |                        |
|   |                      | <b>ADMINISTRATIVE FEE</b>  | <b>\$33,570.00</b>     |                      |                        |

**2021 TAX ROLL TOTAL    \$28,422,343.76**

To Linda Peters, Treasurer of Moffat County, State of Colorado.

I, Chuck Cobb, Assessor of Moffat County, State of Colorado, do hereby certify that the following tax roll contains all taxable property located in Moffat County, State of Colorado, so far as I have been able to ascertain. I hereby ask you as Moffat County Treasurer, to collect the necessary tax in accordance with Chapter 39 of the general property tax laws of the State of Colorado. This shall be your good and sufficient authority as provided by the Colorado Statutes.

Signed: \_\_\_\_\_

Chuck Cobb

Assessor, Moffat County, State of Colorado

Dated this 29

day of December

2021.