



**GRAND COUNTY**

**Office of the County Treasurer  
2014 TC-750 Detail for this Entity/Budget**

ENTITY

BUDGET

1010 GRAND

10 General Operations

YEAR-END PROPERTY VALUES		TAX RATES		TAXES CHARGED	
Real	\$993,520,780	2014	0.001806	Real	\$1,794,299
Central	\$446,427,683			Central	\$806,248
Personal	\$57,583,649	2013	0.001795	Personal	\$103,363
<b>TOTAL</b>	<b>\$1,497,532,112</b>			<b>TOTAL</b>	<b>\$2,703,910</b>
<b>SUBTRACT: RELIEF</b>					
		Unpaid Taxes	\$179,818.90		
		Abatements	\$14,640.10		
		Other	\$550.54		
		<b>TOTAL</b>			<b>\$195,009.54</b>
<b>Collection Rate</b>	<b>92.79%</b>	<b>Taxes Collected</b>			<b>\$2,508,900.03</b>
<b>ADD: REVENUE AND COLLECTIONS</b>					
		Motor Vehicle Revenue		\$128,290.48	
		Miscellaneous Collections		\$39,077.73	
		Delinquencies, Redemptions - Taxes		\$118,827.57	
		Delinquencies, Redemptions - Interest/Penalties		\$61,122.27	
<b>SUBTRACT: OTHER DEDUCTIONS</b>					
		CDRA Inc Paid	\$0.00		
		Refunds	\$42,314.60		
		<b>TOTAL</b>			<b>\$42,314.60</b>
		<b>GRAND TOTAL OF ALL REVENUES</b>			<b>\$2,813,903.48</b>



**GRAND COUNTY**

**Office of the County Treasurer  
2014 TC-750 Detail for this Entity/Budget**

ENTITY		BUDGET
1010 GRAND		30 Library

YEAR-END PROPERTY VALUES	TAX RATES	TAXES CHARGED
Real \$993,520,780	2014 0.000466	Real \$462,981
Central \$446,427,683		Central \$208,035
Personal \$57,583,649	2013 0.000463	Personal \$26,661
<b><u>TOTAL</u></b> \$1,497,532,112		<b><u>TOTAL</u></b> \$697,677
<b>SUBTRACT: RELIEF</b>		
	Unpaid Taxes \$46,398.45	
	Abatements \$3,777.56	
	Other \$141.86	
	<b><u>TOTAL</u></b>	<b><u>\$50,317.87</u></b>
	<b>Taxes Collected</b>	<b>\$647,359.34</b>
<b><u>Collection Rate</u></b> 92.79%		
<b>ADD: REVENUE AND COLLECTIONS</b>		
	Motor Vehicle Revenue	\$33,091.08
	Miscellaneous Collections	\$10,078.93
	Delinquencies, Redemptions - Taxes	\$29,952.01
	Delinquencies, Redemptions - Interest/Penalties	\$1,591.12
<b>SUBTRACT: OTHER DEDUCTIONS</b>		
	CDRA Inc Paid \$0.00	
	Refunds \$11,431.62	
	<b><u>TOTAL</u></b>	<b><u>\$11,431.62</u></b>
	<b>GRAND TOTAL OF ALL REVENUES</b>	<b><u><u>\$710,640.86</u></u></b>



**GRAND COUNTY**  
**Office of the County Treasurer**  
**2014 TC-750 Detail for this Entity/Budget**

ENTITY

BUDGET

1010 GRAND

580 Library Bond

YEAR-END PROPERTY VALUES	TAX RATES	TAXES CHARGED
Real                   \$993,520,780	2014   0.000118	Real                   \$117,235
Central               \$446,427,683		Central               \$52,678
Personal             \$57,583,649	2013   0.000124	Personal             \$7,140
<b><u>TOTAL</u></b> <b><u>\$1,497,532,112</u></b>		<b><u>TOTAL</u></b> <b><u>\$177,054</u></b>
	<b>SUBTRACT: RELIEF</b>	
	Unpaid Taxes               \$11,748.96	
	Abatements                \$956.55	
	Other                        \$43.78	
	<b><u>TOTAL</u></b>	<b><u>\$12,749.29</u></b>
	<b>Taxes Collected</b>	<b>\$164,305.00</b>
	<b>ADD: REVENUE AND COLLECTIONS</b>	
	Motor Vehicle Revenue               \$8,862.41	
	Miscellaneous Collections           \$2,700.75	
	Delinquencies, Redemptions - Taxes   \$8,453.43	
	Delinquencies, Redemptions - Interest/Penalties   \$468.54	
	<b>SUBTRACT: OTHER DEDUCTIONS</b>	
	CDRA Inc Paid                        \$.00	
	Refunds                                \$5,120.19	
	<b><u>TOTAL</u></b>	<b><u>\$5,120.19</u></b>
	<b>GRAND TOTAL OF ALL REVENUES</b>	<b><u><u>\$179,669.94</u></u></b>
<b><u>Collection Rate</u></b> <b><u>92.80%</u></b>		



**GRAND COUNTY**  
**Office of the County Treasurer**  
**2014 TC-750 Detail for this Entity/Budget**

ENTITY

BUDGET

1010 GRAND

950 Multicounty Assessing & Collecting

YEAR-END PROPERTY VALUES	TAX RATES	TAXES CHARGED
Real                    \$993,520,780	2014    0.000013	Real                    \$12,916
Central                \$446,427,683		Central                \$5,804
Personal              \$57,583,649	2013    0.000158	Personal              \$9,098
<b><u>TOTAL</u></b> <b>\$1,497,532,112</b>		<b><u>TOTAL</u></b> <b>\$27,818</b>
	<b>SUBTRACT: RELIEF</b>	
	Unpaid Taxes                    \$1,294.37	
	Abatements                      \$105.38	
	Other                                \$172.51	
	<b><u>TOTAL</u></b>	<b><u>\$1,572.26</u></b>
	<b>Taxes Collected</b>	<b>\$26,245.29</b>
	<b>ADD: REVENUE AND COLLECTIONS</b>	
	Motor Vehicle Revenue	\$11,292.42
	Miscellaneous Collections	\$3,287.40
	Delinquencies, Redemptions - Taxes	\$10,599.76
	Delinquencies, Redemptions - Interest/Penalties	\$552.56
	<b>SUBTRACT: OTHER DEDUCTIONS</b>	
	CDRA Inc Paid                    \$ .00	
	Refunds                              \$3,600.05	
	<b><u>TOTAL</u></b>	<b><u>\$3,600.05</u></b>
	<b>GRAND TOTAL OF ALL REVENUES</b>	<b><u><u>\$48,377.38</u></u></b>
<b><u>Collection Rate</u></b> <b><u>94.35%</u></b>		



**GRAND COUNTY**  
**Office of the County Treasurer**  
**2014 TC-750 Detail for this Entity/Budget**

ENTITY

BUDGET

1010 GRAND

955 County Assessing & Collecting

YEAR-END PROPERTY VALUES	TAX RATES	TAXES CHARGED
Real \$993,520,780	2014 0.000463	Real \$460,000
Central \$446,427,683		Central \$206,696
Personal \$57,583,649	2013 0.000309	Personal \$17,793
<b>TOTAL</b> <u>\$1,497,532,112</u>		<b>TOTAL</b> <u>\$684,489</u>
	<b>SUBTRACT: RELIEF</b>	
	Unpaid Taxes \$46,099.75	
	Abatements \$3,753.24	
	Other <u>-\$34.49</u>	
	<b>TOTAL</b>	<u>\$49,818.50</u>
	<b>Taxes Collected</b>	<b>\$634,670.99</b>
	<b>ADD: REVENUE AND COLLECTIONS</b>	
	Motor Vehicle Revenue	\$22,084.55
	Miscellaneous Collections	\$6,895.64
	Delinquencies, Redemptions - Taxes	\$20,448.78
	Delinquencies, Redemptions - Interest/Penalties	\$1,141.96
	<b>SUBTRACT: OTHER DEDUCTIONS</b>	
	CDRA Inc Paid \$0.00	
	Refunds <u>\$8,832.56</u>	
	<b>TOTAL</b>	<u>\$8,832.56</u>
	<b>GRAND TOTAL OF ALL REVENUES</b>	<u><u>\$676,409.36</u></u>
<b>Collection Rate</b> <u>92.72%</u>		



**GRAND COUNTY**  
**Office of the County Treasurer**  
**2014 TC-750 Detail for this Entity/Budget**

ENTITY

BUDGET

2010 GRAND COUNTY SCHOOL DISTRICT

210 Basic School Levy

YEAR-END PROPERTY VALUES	TAX RATES	TAXES CHARGED
Real \$993,520,780	2014 0.001419	Real \$1,409,806
Central \$446,427,683		Central \$633,481
Personal \$57,583,649	2013 0.001535	Personal \$88,391
<b><u>TOTAL</u></b> <b>\$1,497,532,112</b>		<b><u>TOTAL</u></b> <b>\$2,131,678</b>
	<b>SUBTRACT: RELIEF</b>	
	Unpaid Taxes \$141,286.28	
	Abatements \$11,502.93	
	Other \$577.40	
	<b><u>TOTAL</u></b>	<b><u>\$153,366.61</u></b>
	<b>Taxes Collected</b>	<b>\$1,978,311.16</b>
	<b>ADD: REVENUE AND COLLECTIONS</b>	
	Motor Vehicle Revenue \$109,708.01	
	Miscellaneous Collections \$33,390.94	
	Delinquencies, Redemptions - Taxes \$102,512.81	
	Delinquencies, Redemptions - Interest/Penalties \$5,554.40	
	<b>SUBTRACT: OTHER DEDUCTIONS</b>	
	CDRA Inc Paid \$0.00	
	Refunds \$38,806.73	
	<b><u>TOTAL</u></b>	<b><u>\$38,806.73</u></b>
	<b>GRAND TOTAL OF ALL REVENUES</b>	<b><u><u>\$2,190,670.59</u></u></b>
<b><u>Collection Rate</u></b> <b>92.81%</b>		



**GRAND COUNTY**  
**Office of the County Treasurer**  
**2014 TC-750 Detail for this Entity/Budget**

ENTITY

BUDGET

2010 GRAND COUNTY SCHOOL DISTRICT

230 GO Bond Payments

YEAR-END PROPERTY VALUES	TAX RATES	TAXES CHARGED
Real \$993,520,780	2014 0.001143	Real \$1,135,594
Central \$446,427,683		Central \$510,267
Personal \$57,583,649	2013 0.001129	Personal \$65,012
<b><u>TOTAL</u></b> <b>\$1,497,532,112</b>		<b><u>TOTAL</u></b> <b>\$1,710,873</b>
	<b>SUBTRACT: RELIEF</b>	
	Unpaid Taxes \$113,805.65	
	Abatements \$9,265.58	
	Other \$324.99	
	<b><u>TOTAL</u></b>	<b><u>\$123,396.22</u></b>
	<b>Taxes Collected</b>	<b>\$1,587,476.81</b>
	<b>ADD: REVENUE AND COLLECTIONS</b>	
	Motor Vehicle Revenue \$99,776.12	
	Miscellaneous Collections \$24,275.84	
	Delinquencies, Redemptions - Taxes \$73,629.66	
	Delinquencies, Redemptions - Interest/Penalties \$5,033.24	
	<b>SUBTRACT: OTHER DEDUCTIONS</b>	
	CDRA Inc Paid \$0.00	
	Refunds \$25,943.39	
	<b><u>TOTAL</u></b>	<b><u>\$25,943.39</u></b>
	<b>GRAND TOTAL OF ALL REVENUES</b>	<b><u><u>\$1,764,248.28</u></u></b>
<b><u>Collection Rate</u></b> <b>92.79%</b>		



**GRAND COUNTY**

**Office of the County Treasurer  
2014 TC-750 Detail for this Entity/Budget**

ENTITY

BUDGET

2010 GRAND COUNTY SCHOOL DISTRICT

235 Equalized debt

YEAR-END PROPERTY VALUES		TAX RATES		TAXES CHARGED	
Real	\$993,520,780	2014	0.000560	Real	\$556,372
Central	\$446,427,683			Central	\$250,000
Personal	\$57,583,649	2013	0.000589	Personal	\$33,917
<b>TOTAL</b>	<b>\$1,497,532,112</b>			<b>TOTAL</b>	<b>\$840,288</b>
<b>SUBTRACT: RELIEF</b>					
		Unpaid Taxes	\$55,757.79		
		Abatements	\$4,539.56		
		Other	\$159.22		
		<b>TOTAL</b>			<b>\$60,456.57</b>
<b>Collection Rate</b>	<b>92.81%</b>	<b>Taxes Collected</b>			<b>\$779,831.34</b>
<b>ADD: REVENUE AND COLLECTIONS</b>					
		Motor Vehicle Revenue			\$39,073.16
		Miscellaneous Collections			\$11,893.67
		Delinquencies, Redemptions - Taxes			\$36,074.03
		Delinquencies, Redemptions - Interest/Penalties			\$1,971.06
<b>SUBTRACT: OTHER DEDUCTIONS</b>					
		CDRA Inc Paid	\$0.00		
		Refunds	\$10,159.65		
		<b>TOTAL</b>			<b>\$10,159.65</b>
		<b>GRAND TOTAL OF ALL REVENUES</b>			<b>\$858,683.61</b>



**GRAND COUNTY**

**Office of the County Treasurer  
2014 TC-750 Detail for this Entity/Budget**

ENTITY

BUDGET

2010 GRAND COUNTY SCHOOL DISTRICT

246 Capital Local Levy

YEAR-END PROPERTY VALUES		TAX RATES		TAXES CHARGED	
Real	\$993,520,780	2014	0.000635	Real	\$630,886
Central	\$446,427,683			Central	\$283,482
Personal	\$57,583,649	2013	0.000518	Personal	\$29,828
<b>TOTAL</b>	<b>\$1,497,532,112</b>			<b>TOTAL</b>	<b>\$944,196</b>
<b>SUBTRACT: RELIEF</b>					
		Unpaid Taxes		\$63,225.36	
		Abatements		\$5,147.54	
		Other		\$180.55	
		<b>TOTAL</b>			<b>\$68,553.45</b>
<b>Collection Rate</b>	<b>92.74%</b>	<b>Taxes Collected</b>			<b>\$875,642.15</b>
<b>ADD: REVENUE AND COLLECTIONS</b>					
		Motor Vehicle Revenue		\$44,306.18	
		Miscellaneous Collections		\$13,486.58	
		Delinquencies, Redemptions - Taxes		\$40,905.37	
		Delinquencies, Redemptions - Interest/Penalties		\$2,235.04	
<b>SUBTRACT: OTHER DEDUCTIONS</b>					
		CDRA Inc Paid		\$ .00	
		Refunds		\$11,520.32	
		<b>TOTAL</b>			<b>\$11,520.32</b>
		<b>GRAND TOTAL OF ALL REVENUES</b>			<b>\$965,055.00</b>



**GRAND COUNTY**  
**Office of the County Treasurer**  
**2014 TC-750 Detail for this Entity/Budget**

ENTITY

BUDGET

2010 GRAND COUNTY SCHOOL DISTRICT

526 Board Local Levy .002500

YEAR-END PROPERTY VALUES	TAX RATES	TAXES CHARGED
Real                   \$993,520,780	2014   0.002546	Real                   \$2,529,504
Central               \$446,427,683		Central               \$1,136,605
Personal             \$57,583,649	2013   0.002532	Personal             \$145,802
<b><u>TOTAL</u></b> <b>\$1,497,532,112</b>		<b><u>TOTAL</u></b> <b>\$3,811,911</b>
<b>SUBTRACT: RELIEF</b>		
	Unpaid Taxes           \$253,498.87	
	Abatements             \$20,638.84	
	Other                    \$723.90	
	<b><u>TOTAL</u></b>	<b><u>\$274,861.61</u></b>
	<b>Taxes Collected</b>	<b>\$3,537,048.98</b>
<b>ADD: REVENUE AND COLLECTIONS</b>		
	Motor Vehicle Revenue	\$157,618.35
	Miscellaneous Collections	\$54,073.74
	Delinquencies, Redemptions - Taxes	\$164,007.98
	Delinquencies, Redemptions - Interest/Penalties	\$7,951.11
<b>SUBTRACT: OTHER DEDUCTIONS</b>		
	CDRA Inc Paid               \$ .00	
	Refunds                    \$40,983.30	
	<b><u>TOTAL</u></b>	<b><u>\$40,983.30</u></b>
	<b>GRAND TOTAL OF ALL REVENUES</b>	<b><u><u>\$3,879,716.86</u></u></b>
<b><u>Collection Rate</u></b>	<b><u>92.79%</u></b>	



**GRAND COUNTY**

**Office of the County Treasurer  
2014 TC-750 Detail for this Entity/Budget**

ENTITY

BUDGET

3010 CASTLE VALLEY TOWN

10 General Operations

YEAR-END PROPERTY VALUES		TAX RATES		TAXES CHARGED	
Real	\$62,071,106	2014	0.002098	Real	\$130,225
Central	\$926,412			Central	\$1,944
Personal	\$45,520	2013	0.001064	Personal	\$48
<b>TOTAL</b>	<b>\$63,043,038</b>			<b>TOTAL</b>	<b>\$132,217</b>
<b>SUBTRACT: RELIEF</b>					
		Unpaid Taxes		\$8,843.41	
		Abatements		\$2,116.02	
		Other		\$9.49	
		<b>TOTAL</b>			<b>\$10,968.92</b>
<b>Collection Rate</b>	<b>91.70%</b>	<b>Taxes Collected</b>			<b>\$121,248.31</b>
<b>ADD: REVENUE AND COLLECTIONS</b>					
		Motor Vehicle Revenue		\$2,338.74	
		Miscellaneous Collections		\$585.83	
		Delinquencies, Redemptions - Taxes		\$6,143.29	
		Delinquencies, Redemptions - Interest/Penalties		\$247.97	
<b>SUBTRACT: OTHER DEDUCTIONS</b>					
		CDRA Inc Paid		\$0.00	
		Refunds		\$4.79	
		<b>TOTAL</b>			<b>\$4.79</b>
		<b>GRAND TOTAL OF ALL REVENUES</b>			<b>\$130,559.35</b>



**GRAND COUNTY**

**Office of the County Treasurer**  
**2014 TC-750 Detail for this Entity/Budget**

ENTITY

BUDGET

4010 MOAB MOSQUITO ABATEMENT DISTRICT

110 Mosquito Abatement

YEAR-END PROPERTY VALUES		TAX RATES		TAXES CHARGED	
Real	\$868,085,498	2014	0.000235	Real	\$204,000
Central	\$23,550,988			Central	\$5,534
Personal	\$34,136,344	2013	0.000239	Personal	\$8,159
<b>TOTAL</b>	<b>\$925,772,830</b>			<b>TOTAL</b>	<b>\$217,693</b>
<b>SUBTRACT: RELIEF</b>					
		Unpaid Taxes	\$13,509.51		
		Abatements	\$1,629.92		
		Other	-\$41.51		
		<b>TOTAL</b>			<b>\$15,097.92</b>
<b>Collection Rate</b>	<b>93.06%</b>	<b>Taxes Collected</b>			<b>\$202,595.24</b>
<b>ADD: REVENUE AND COLLECTIONS</b>					
		Motor Vehicle Revenue		\$15,950.75	
		Miscellaneous Collections		\$2,167.92	
		Delinquencies, Redemptions - Taxes		\$9,756.07	
		Delinquencies, Redemptions - Interest/Penalties		\$478.05	
<b>SUBTRACT: OTHER DEDUCTIONS</b>					
		CDRA Inc Paid	\$0.00		
		Refunds	\$173.69		
		<b>TOTAL</b>			<b>\$173.69</b>
		<b>GRAND TOTAL OF ALL REVENUES</b>			<b>\$230,774.34</b>



**GRAND COUNTY**  
**Office of the County Treasurer**  
**2014 TC-750 Detail for this Entity/Budget**

ENTITY		BUDGET
4030	GRAND COUNTY CEMETERY MAINTENANCE DISTRICT	100 Cemetery

YEAR-END PROPERTY VALUES	TAX RATES	TAXES CHARGED
Real                   \$993,520,780	2014   0.000156	Real                   \$154,989
Central               \$446,427,683		Central               \$69,643
Personal             \$57,583,649	2013   0.000155	Personal             \$8,925
<b><u>TOTAL</u></b> <b>\$1,497,532,112</b>		<b><u>TOTAL</u></b> <b>\$233,557</b>
	<b>SUBTRACT: RELIEF</b>	
	Unpaid Taxes               \$15,532.53	
	Abatements                \$1,264.58	
	Other                         \$47.51	
	<b><u>TOTAL</u></b>	<b><u>\$16,844.62</u></b>
	<b>Taxes Collected</b>	<b>\$216,712.81</b>
	<b>ADD: REVENUE AND COLLECTIONS</b>	
	Motor Vehicle Revenue	\$11,078.01
	Miscellaneous Collections	\$3,373.84
	Delinquencies, Redemptions - Taxes	\$10,233.20
	Delinquencies, Redemptions - Interest/Penalties	\$556.63
	<b>SUBTRACT: OTHER DEDUCTIONS</b>	
	CDRA Inc Paid               \$ .00	
	Refunds                      \$4,841.31	
	<b><u>TOTAL</u></b>	<b><u>\$4,841.31</u></b>
	<b>GRAND TOTAL OF ALL REVENUES</b>	<b><u><u>\$237,113.18</u></u></b>
 <b>Collection Rate</b> <b>92.79%</b>		



**GRAND COUNTY**

**Office of the County Treasurer  
2014 TC-750 Detail for this Entity/Budget**

ENTITY

BUDGET

4040 MOAB VALLEY FIRE PROTECTION DISTRICT

70 Fire Protection

YEAR-END PROPERTY VALUES		TAX RATES		TAXES CHARGED	
Real	\$868,085,498	2014	0.000483	Real	\$419,285
Central	\$23,550,988			Central	\$11,375
Personal	\$34,136,344	2013	0.000489	Personal	\$16,693
<b>TOTAL</b>	<b>\$925,772,830</b>			<b>TOTAL</b>	<b>\$447,353</b>
<b>SUBTRACT: RELIEF</b>					
		Unpaid Taxes	\$27,766.34		
		Abatements	\$3,349.98		
		Other	-\$87.06		
		<b>TOTAL</b>			<b>\$31,029.26</b>
<b>Collection Rate</b>	<b>93.06%</b>	<b>Taxes Collected</b>			<b>\$416,323.83</b>
<b>ADD: REVENUE AND COLLECTIONS</b>					
		Motor Vehicle Revenue		\$32,635.64	
		Miscellaneous Collections		\$4,415.98	
		Delinquencies, Redemptions - Taxes		\$19,299.14	
		Delinquencies, Redemptions - Interest/Penalties		\$931.82	
<b>SUBTRACT: OTHER DEDUCTIONS</b>					
		CDRA Inc Paid	\$0.00		
		Refunds	\$348.12		
		<b>TOTAL</b>			<b>\$348.12</b>
		<b>GRAND TOTAL OF ALL REVENUES</b>			<b>\$473,258.29</b>



**GRAND COUNTY**

**Office of the County Treasurer  
2014 TC-750 Detail for this Entity/Budget**

ENTITY

BUDGET

4050 GRAND COUNTY WATER CONSERVANCY DISTRICT

20 Interest and Sinking Fund/Bond

YEAR-END PROPERTY VALUES		TAX RATES	TAXES CHARGED	
Real	\$993,520,780	2014 0.000136	Real	\$135,119
Central	\$446,427,683		Central	\$60,714
Personal	\$57,583,649	2013 0.000145	Personal	\$8,350
<b>TOTAL</b>	<b>\$1,497,532,112</b>		<b>TOTAL</b>	<b>\$204,183</b>
<b>SUBTRACT: RELIEF</b>				
		Unpaid Taxes	\$13,541.18	
		Abatements	\$1,102.46	
		Other	-\$0.40	
		<b>TOTAL</b>		<b>\$14,643.24</b>
<b>Collection Rate</b>	<b>92.83%</b>	<b>Taxes Collected</b>		<b>\$189,539.38</b>
<b>ADD: REVENUE AND COLLECTIONS</b>				
		Motor Vehicle Revenue		\$10,385.82
		Miscellaneous Collections		\$3,053.18
		Delinquencies, Redemptions - Taxes		\$8,064.41
		Delinquencies, Redemptions - Interest/Penalties		\$401.50
<b>SUBTRACT: OTHER DEDUCTIONS</b>				
		CDRA Inc Paid	\$0.00	
		Refunds	\$2,180.90	
		<b>TOTAL</b>		<b>\$2,180.90</b>
		<b>GRAND TOTAL OF ALL REVENUES</b>		<b>\$209,263.39</b>



**GRAND COUNTY**

**Office of the County Treasurer  
2014 TC-750 Detail for this Entity/Budget**

ENTITY

BUDGET

4050 GRAND COUNTY WATER CONSERVANCY DISTRICT

150 Water Conservancy

YEAR-END PROPERTY VALUES		TAX RATES	TAXES CHARGED	
Real	\$993,520,780	2014 0.000010	Real	\$9,935
Central	\$446,427,683		Central	\$4,464
Personal	\$57,583,649	2013 0.000010	Personal	\$576
<b>TOTAL</b>	<b>\$1,497,532,112</b>		<b>TOTAL</b>	<b>\$14,975</b>
<b>SUBTRACT: RELIEF</b>				
		Unpaid Taxes	\$995.67	
		Abatements	\$81.06	
		Other	-\$0.02	
		<b>TOTAL</b>		<b>\$1,076.71</b>
<b>Collection Rate</b>	<b>92.81%</b>	<b>Taxes Collected</b>		<b>\$13,898.61</b>
<b>ADD: REVENUE AND COLLECTIONS</b>				
		Motor Vehicle Revenue		\$763.66
		Miscellaneous Collections		\$224.49
		Delinquencies, Redemptions - Taxes		\$592.97
		Delinquencies, Redemptions - Interest/Penalties		\$29.52
<b>SUBTRACT: OTHER DEDUCTIONS</b>				
		CDRA Inc Paid	\$0.00	
		Refunds	\$160.35	
		<b>TOTAL</b>		<b>\$160.35</b>
		<b>GRAND TOTAL OF ALL REVENUES</b>		<b>\$15,348.90</b>



**GRAND COUNTY**  
**Office of the County Treasurer**  
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ENTITY

BUDGET

4090 GRAND COUNTY SERVICE AREA FOR THE CASTLE VALLEY FIRE PR

70 Fire Protection

YEAR-END PROPERTY VALUES	TAX RATES	TAXES CHARGED
Real \$90,209,685	2014 0.000448	Real \$40,414
Central \$1,739,702		Central \$779
Personal \$621,456	2013 0.000427	Personal \$265
<b>TOTAL</b> <u>\$92,570,843</u>		<b>TOTAL</b> <u>\$41,459</u>
	<b>SUBTRACT: RELIEF</b>	
	Unpaid Taxes \$1,888.39	
	Abatements \$451.85	
	Other \$5.48	
	<b>TOTAL</b> <u>\$2,345.72</u>	
	<b>Taxes Collected</b>	<b>\$39,112.97</b>
	<b>ADD: REVENUE AND COLLECTIONS</b>	
	Motor Vehicle Revenue \$1,296.09	
	Miscellaneous Collections \$350.95	
	Delinquencies, Redemptions - Taxes \$2,555.41	
	Delinquencies, Redemptions - Interest/Penalties \$97.33	
	<b>SUBTRACT: OTHER DEDUCTIONS</b>	
	CDRA Inc Paid \$0.00	
	Refunds \$176.93	
	<b>TOTAL</b> <u>\$176.93</u>	
	<b>GRAND TOTAL OF ALL REVENUES</b>	<b>\$43,235.82</b>
<b>Collection Rate</b> <u>94.34%</u>		



**GRAND COUNTY**  
**Office of the County Treasurer**  
**2014 TC-750 Detail for this Entity/Budget**

ENTITY

BUDGET

6030 GRAND COUNTY BOND

20 Interest and Sinking Fund/Bond

YEAR-END PROPERTY VALUES	TAX RATES	TAXES CHARGED
Real                   \$993,520,780	2014   0.000147	Real                   \$146,048
Central               \$446,427,683		Central               \$65,625
Personal             \$57,583,649	2013   0.000155	Personal             \$8,925
<b><u>TOTAL</u></b> <b>\$1,497,532,112</b>		<b><u>TOTAL</u></b> <b>\$220,598</b>
<b>SUBTRACT: RELIEF</b>		
	Unpaid Taxes               \$14,636.42	
	Abatements                \$1,191.63	
	Other                         \$55.15	
	<b><u>TOTAL</u></b>	<b><u>\$15,883.20</u></b>
	<b>Taxes Collected</b>	<b>\$204,714.69</b>
<b>ADD: REVENUE AND COLLECTIONS</b>		
	Motor Vehicle Revenue	\$11,078.01
	Miscellaneous Collections	\$3,374.23
	Delinquencies, Redemptions - Taxes	\$10,557.00
	Delinquencies, Redemptions - Interest/Penalties	\$585.27
<b>SUBTRACT: OTHER DEDUCTIONS</b>		
	CDRA Inc Paid               \$ .00	
	Refunds                     \$6,456.78	
	<b><u>TOTAL</u></b>	<b><u>\$6,456.78</u></b>
	<b>GRAND TOTAL OF ALL REVENUES</b>	<b><u><u>\$223,852.42</u></u></b>
<b><u>Collection Rate</u></b> <b><u>92.80%</u></b>		