

**GRAND COUNTY**

**Office of the County Treasurer**  
**2015 TC-750 Detail for this Entity/Budget**

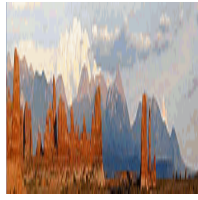
ENTITY

BUDGET

1010 GRAND

10 General Operations

YEAR-END PROPERTY VALUES		TAX RATES		TAXES CHARGED	
Real	\$1,031,635,795	2015	0.001797	Real	\$1,853,850
Central	\$468,678,886			Central	\$842,216
Personal	\$41,795,499	2014	0.001806	Personal	\$75,483
<b>TOTAL</b>	<b>\$1,542,110,180</b>			<b>TOTAL</b>	<b>\$2,771,548</b>
<b>SUBTRACT: RELIEF</b>					
		Unpaid Taxes	\$139,173.56		
		Abatements	\$16,397.76		
		Other	\$5,092.95		
		<b>TOTAL</b>			<b>\$160,664.27</b>
<b>Collection Rate</b>	<b>94.20%</b>	<b>Taxes Collected</b>			<b>\$2,610,883.88</b>
<b>ADD: REVENUE AND COLLECTIONS</b>					
		Motor Vehicle Revenue		\$124,487.17	
		Miscellaneous Collections		\$38,289.01	
		Delinquencies, Redemptions - Taxes		\$194,097.05	
		Delinquencies, Redemptions - Interest/Penalties		\$84,329.04	
<b>SUBTRACT: OTHER DEDUCTIONS</b>					
		CDRA Inc Paid	\$0.00		
		Refunds	\$2,755.43		
		<b>TOTAL</b>			<b>\$2,755.43</b>
		<b>GRAND TOTAL OF ALL REVENUES</b>			<b>\$3,049,330.72</b>

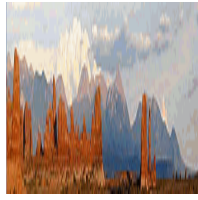


**GRAND COUNTY**

**Office of the County Treasurer  
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ENTITY		BUDGET
1010 GRAND		30 Library

YEAR-END PROPERTY VALUES	TAX RATES	TAXES CHARGED
Real \$1,031,635,795	2015 0.000457	Real \$471,458
Central \$468,678,886		Central \$214,186
Personal \$41,795,499	2014 0.000466	Personal \$19,477
<b><u>TOTAL</u></b> \$1,542,110,180		<b><u>TOTAL</u></b> \$705,121
<b>SUBTRACT: RELIEF</b>		
	Unpaid Taxes \$35,398.86	
	Abatements \$4,170.16	
	Other \$1,579.44	
	<b><u>TOTAL</u></b>	<b><u>\$41,148.46</u></b>
<b><u>Collection Rate</u></b> 94.16%	<b>Taxes Collected</b>	<b>\$663,972.05</b>
<b>ADD: REVENUE AND COLLECTIONS</b>		
	Motor Vehicle Revenue	\$31,658.67
	Miscellaneous Collections	\$9,870.71
	Delinquencies, Redemptions - Taxes	\$49,689.02
	Delinquencies, Redemptions - Interest/Penalties	\$2,237.36
<b>SUBTRACT: OTHER DEDUCTIONS</b>		
	CDRA Inc Paid \$0.00	
	Refunds \$710.78	
	<b><u>TOTAL</u></b>	<b><u>\$710.78</u></b>
	<b>GRAND TOTAL OF ALL REVENUES</b>	<b><u><u>\$756,717.03</u></u></b>



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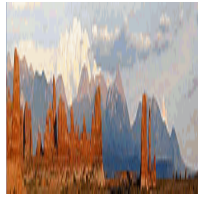
ENTITY

BUDGET

1010 GRAND

580 Library Bond

YEAR-END PROPERTY VALUES	TAX RATES	TAXES CHARGED
Real \$1,031,635,795	2015 0.000111	Real \$114,512
Central \$468,678,886		Central \$52,023
Personal \$41,795,499	2014 0.000118	Personal \$4,932
<b><u>TOTAL</u></b> <b>\$1,542,110,180</b>		<b><u>TOTAL</u></b> <b>\$171,467</b>
<b>SUBTRACT: RELIEF</b>		
	Unpaid Taxes \$8,601.75	
	Abatements \$1,012.88	
	Other \$587.49	
	<b><u>TOTAL</u></b>	<b><u>\$10,202.12</u></b>
	<b>Taxes Collected</b>	<b>\$161,264.68</b>
<b>ADD: REVENUE AND COLLECTIONS</b>		
	Motor Vehicle Revenue	\$7,689.52
	Miscellaneous Collections	\$2,496.86
	Delinquencies, Redemptions - Taxes	\$13,066.05
	Delinquencies, Redemptions - Interest/Penalties	\$614.06
<b>SUBTRACT: OTHER DEDUCTIONS</b>		
	CDRA Inc Paid \$0.00	
	Refunds \$184.95	
	<b><u>TOTAL</u></b>	<b><u>\$184.95</u></b>
	<b>GRAND TOTAL OF ALL REVENUES</b>	<b><u><u>\$184,946.22</u></u></b>
<b>Collection Rate</b> <b>94.05%</b>		



**GRAND COUNTY**  
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ENTITY

BUDGET

1010 GRAND

950 Multicounty Assessing & Collecting

YEAR-END PROPERTY VALUES	TAX RATES	TAXES CHARGED
Real                    \$1,031,635,795	2015    0.000012	Real                    \$12,380
Central                \$468,678,886		Central                \$5,624
Personal              \$41,795,499	2014    0.000013	Personal              \$543
<b><u>TOTAL</u></b> <b><u>\$1,542,110,180</u></b>		<b><u>TOTAL</u></b> <b><u>\$18,547</u></b>
	<b>SUBTRACT: RELIEF</b>	
	Unpaid Taxes                    \$930.11	
	Abatements                    \$109.50	
	Other                              \$73.82	
	<b><u>TOTAL</u></b>	<b><u>\$1,113.43</u></b>
	<b>Taxes Collected</b>	<b>\$17,433.69</b>
	<b>ADD: REVENUE AND COLLECTIONS</b>	
	Motor Vehicle Revenue                    \$831.30	
	Miscellaneous Collections                    \$353.93	
	Delinquencies, Redemptions - Taxes                    \$5,345.26	
	Delinquencies, Redemptions - Interest/Penalties                    \$378.16	
	<b>SUBTRACT: OTHER DEDUCTIONS</b>	
	CDRA Inc Paid                    \$ .00	
	Refunds                              \$108.14	
	<b><u>TOTAL</u></b>	<b><u>\$108.14</u></b>
	<b>GRAND TOTAL OF ALL REVENUES</b>	<b><u><u>\$24,234.20</u></u></b>
<b><u>Collection Rate</u></b> <b><u>94.00%</u></b>		



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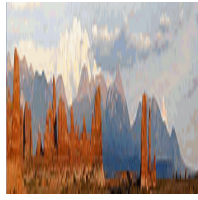
ENTITY

BUDGET

1010 GRAND

955 County Assessing & Collecting

YEAR-END PROPERTY VALUES		TAX RATES		TAXES CHARGED	
Real	\$1,031,635,795	2015	0.000455	Real	\$469,394
Central	\$468,678,886			Central	\$213,249
Personal	\$41,795,499	2014	0.000463	Personal	\$19,351
<b>TOTAL</b>	<b>\$1,542,110,180</b>			<b>TOTAL</b>	<b>\$701,994</b>
<b>SUBTRACT: RELIEF</b>					
		Unpaid Taxes		\$35,243.19	
		Abatements		\$4,151.91	
		Other		\$1,531.83	
		<b>TOTAL</b>			<b>\$40,926.93</b>
<b>Collection Rate</b>	<b>94.17%</b>	<b>Taxes Collected</b>			<b>\$661,067.57</b>
<b>ADD: REVENUE AND COLLECTIONS</b>					
		Motor Vehicle Revenue		\$31,520.12	
		Miscellaneous Collections		\$9,725.57	
		Delinquencies, Redemptions - Taxes		\$45,794.92	
		Delinquencies, Redemptions - Interest/Penalties		\$1,960.45	
<b>SUBTRACT: OTHER DEDUCTIONS</b>					
		CDRA Inc Paid		\$ .00	
		Refunds		\$615.38	
		<b>TOTAL</b>			<b>\$615.38</b>
		<b>GRAND TOTAL OF ALL REVENUES</b>			<b>\$749,453.25</b>



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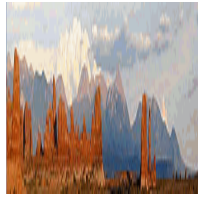
ENTITY

BUDGET

2010 GRAND COUNTY SCHOOL DISTRICT

210 Basic School Levy

YEAR-END PROPERTY VALUES		TAX RATES		TAXES CHARGED	
Real	\$1,031,635,795	2015	0.001736	Real	\$1,790,920
Central	\$468,678,886			Central	\$813,627
Personal	\$41,795,499	2014	0.001419	Personal	\$59,308
<b>TOTAL</b>	<b>\$1,542,110,180</b>			<b>TOTAL</b>	<b>\$2,663,854</b>
<b>SUBTRACT: RELIEF</b>					
		Unpaid Taxes	\$134,194.30		
		Abatements	\$15,841.09		
		Other	-\$8,874.03		
		<b>TOTAL</b>			<b>\$141,161.36</b>
<b>Collection Rate</b>	<b>94.70%</b>	<b>Taxes Collected</b>			<b>\$2,522,692.74</b>
<b>ADD: REVENUE AND COLLECTIONS</b>					
		Motor Vehicle Revenue		\$120,261.40	
		Miscellaneous Collections		\$30,583.79	
		Delinquencies, Redemptions - Taxes		\$156,820.96	
		Delinquencies, Redemptions - Interest/Penalties		\$7,632.01	
<b>SUBTRACT: OTHER DEDUCTIONS</b>					
		CDRA Inc Paid	\$0.00		
		Refunds	\$2,249.01		
		<b>TOTAL</b>			<b>\$2,249.01</b>
		<b>GRAND TOTAL OF ALL REVENUES</b>			<b>\$2,835,741.89</b>



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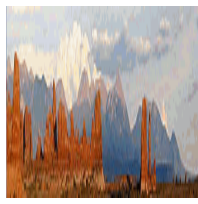
ENTITY

BUDGET

2010 GRAND COUNTY SCHOOL DISTRICT

230 GO Bond Payments

YEAR-END PROPERTY VALUES		TAX RATES		TAXES CHARGED	
Real	\$1,031,635,795	2015	0.001653	Real	\$1,705,294
Central	\$468,678,886			Central	\$774,726
Personal	\$41,795,499	2014	0.001143	Personal	\$47,772
<b>TOTAL</b>	<b>\$1,542,110,180</b>			<b>TOTAL</b>	<b>\$2,527,792</b>
<b>SUBTRACT: RELIEF</b>					
		Unpaid Taxes	\$127,941.95		
		Abatements	\$15,083.71		
		Other	\$402.87		
		<b>TOTAL</b>			<b>\$143,428.53</b>
<b>Collection Rate</b>	<b>94.33%</b>	<b>Taxes Collected</b>			<b>\$2,384,363.89</b>
<b>ADD: REVENUE AND COLLECTIONS</b>					
		Motor Vehicle Revenue		\$114,511.57	
		Miscellaneous Collections		\$33,216.39	
		Delinquencies, Redemptions - Taxes		\$167,861.80	
		Delinquencies, Redemptions - Interest/Penalties		\$7,781.67	
<b>SUBTRACT: OTHER DEDUCTIONS</b>					
		CDRA Inc Paid	\$ .00		
		Refunds	\$2,385.52		
		<b>TOTAL</b>			<b>\$2,385.52</b>
		<b>GRAND TOTAL OF ALL REVENUES</b>			<b>\$2,705,349.80</b>



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ENTITY

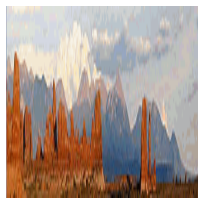
BUDGET

2010 GRAND COUNTY SCHOOL DISTRICT

235 Equalized debt

YEAR-END PROPERTY VALUES		TAX RATES	TAXES CHARGED	
Real	\$1,031,635,795	2015	Real	\$0
Central	\$468,678,886		Central	\$0
Personal	\$41,795,499	2014 0.000560	Personal	\$23,405
<b>TOTAL</b>	<b>\$1,542,110,180</b>		<b>TOTAL</b>	<b>\$23,405</b>
		<b>SUBTRACT: RELIEF</b>		
		Unpaid Taxes		
		Abatements		
		Other		
		<b>TOTAL</b>	<b>\$0.00</b>	
<b>Collection Rate 100.00%</b>		<b>Taxes Collected</b>	<b>\$23,405.48</b>	
		<b>ADD: REVENUE AND COLLECTIONS</b>		
		Motor Vehicle Revenue		
		Miscellaneous Collections		
		Delinquencies, Redemptions - Taxes		
		Delinquencies, Redemptions - Interest/Penalties		
		<b>SUBTRACT: OTHER DEDUCTIONS</b>		
		CDRA Inc Paid		
		Refunds		
		<b>TOTAL</b>	<b>\$0.00</b>	
		<b>GRAND TOTAL OF ALL REVENUES</b>	<b>\$23,405.48</b>	





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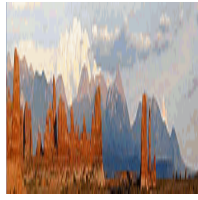
ENTITY

BUDGET

2010 GRAND COUNTY SCHOOL DISTRICT

246 Capital Local Levy

YEAR-END PROPERTY VALUES		TAX RATES		TAXES CHARGED	
Real	\$1,031,635,795	2015	0.000789	Real	\$813,961
Central	\$468,678,886			Central	\$369,788
Personal	\$41,795,499	2014	0.000635	Personal	\$26,540
<b>TOTAL</b>	<b>\$1,542,110,180</b>			<b>TOTAL</b>	<b>\$1,210,288</b>
<b>SUBTRACT: RELIEF</b>					
		Unpaid Taxes	\$61,068.48		
		Abatements	\$7,199.67		
		Other	\$192.30		
		<b>TOTAL</b>			<b>\$68,460.45</b>
<b>Collection Rate</b>	<b>94.34%</b>	<b>Taxes Collected</b>			<b>\$1,141,827.98</b>
<b>ADD: REVENUE AND COLLECTIONS</b>					
		Motor Vehicle Revenue		\$54,657.97	
		Miscellaneous Collections		\$15,854.65	
		Delinquencies, Redemptions - Taxes		\$80,122.78	
		Delinquencies, Redemptions - Interest/Penalties		\$3,714.30	
<b>SUBTRACT: OTHER DEDUCTIONS</b>					
		CDRA Inc Paid	\$0.00		
		Refunds	\$1,138.64		
		<b>TOTAL</b>			<b>\$1,138.64</b>
		<b>GRAND TOTAL OF ALL REVENUES</b>			<b>\$1,295,039.04</b>



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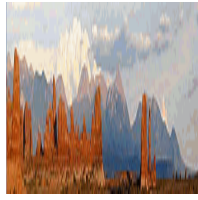
ENTITY

BUDGET

2010 GRAND COUNTY SCHOOL DISTRICT

526 Board Local Levy .002500

YEAR-END PROPERTY VALUES		TAX RATES		TAXES CHARGED	
Real	\$1,031,635,795	2015	0.002500	Real	\$2,579,089
Central	\$468,678,886			Central	\$1,171,697
Personal	\$41,795,499	2014	0.002546	Personal	\$106,411
<b>TOTAL</b>	<b>\$1,542,110,180</b>			<b>TOTAL</b>	<b>\$3,857,198</b>
<b>SUBTRACT: RELIEF</b>					
		Unpaid Taxes	\$193,671.45		
		Abatements	\$22,812.63		
		Other	\$9,906.43		
		<b>TOTAL</b>			<b>\$226,390.51</b>
<b>Collection Rate</b>	<b>94.13%</b>	<b>Taxes Collected</b>			<b>\$3,630,807.53</b>
<b>ADD: REVENUE AND COLLECTIONS</b>					
		Motor Vehicle Revenue		\$173,187.50	
		Miscellaneous Collections		\$54,536.98	
		Delinquencies, Redemptions - Taxes		\$273,343.96	
		Delinquencies, Redemptions - Interest/Penalties		\$12,309.42	
<b>SUBTRACT: OTHER DEDUCTIONS</b>					
		CDRA Inc Paid	\$ .00		
		Refunds	\$3,864.15		
		<b>TOTAL</b>			<b>\$3,864.15</b>
		<b>GRAND TOTAL OF ALL REVENUES</b>			<b>\$4,140,321.24</b>



**GRAND COUNTY**

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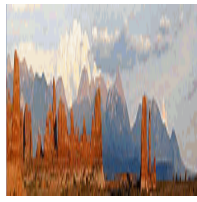
ENTITY

BUDGET

3010 CASTLE VALLEY TOWN

10 General Operations

YEAR-END PROPERTY VALUES		TAX RATES		TAXES CHARGED	
Real	\$61,909,084	2015	0.002090	Real	\$129,390
Central	\$999,697			Central	\$2,089
Personal	\$106,132	2014	0.002098	Personal	\$223
<b>TOTAL</b>	<b>\$63,014,913</b>			<b>TOTAL</b>	<b>\$131,702</b>
<b>SUBTRACT: RELIEF</b>					
		Unpaid Taxes		\$8,149.78	
		Abatements		\$2,345.04	
		Other		\$23.69	
		<b>TOTAL</b>			<b>\$10,518.51</b>
<b>Collection Rate</b>	<b>92.01%</b>	<b>Taxes Collected</b>			<b>\$121,183.51</b>
<b>ADD: REVENUE AND COLLECTIONS</b>					
		Motor Vehicle Revenue		\$4,103.74	
		Miscellaneous Collections		\$1,068.06	
		Delinquencies, Redemptions - Taxes		\$10,150.65	
		Delinquencies, Redemptions - Interest/Penalties		\$386.70	
<b>SUBTRACT: OTHER DEDUCTIONS</b>					
		CDRA Inc Paid		\$0.00	
		Refunds		\$3.44	
		<b>TOTAL</b>			<b>\$3.44</b>
		<b>GRAND TOTAL OF ALL REVENUES</b>			<b>\$136,889.22</b>



**GRAND COUNTY**

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ENTITY

BUDGET

4010 MOAB MOSQUITO ABATEMENT DISTRICT

110 Mosquito Abatement

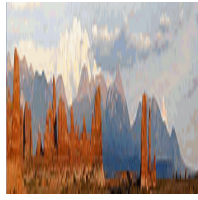
YEAR-END PROPERTY VALUES		TAX RATES	TAXES CHARGED
Real	\$902,461,201	2015 0.000230	Real \$207,566
Central	\$25,759,814		Central \$5,925
Personal	\$35,813,408	2014 0.000235	Personal \$8,416
<b>TOTAL</b>	<b>\$964,034,423</b>		<b>TOTAL \$221,907</b>
		<b>SUBTRACT: RELIEF</b>	
		Unpaid Taxes	\$10,300.06
		Abatements	\$1,801.87
		Other	\$696.48
		<b>TOTAL</b>	<b>\$12,798.41</b>
<b>Collection Rate</b>	<b>94.23%</b>	<b>Taxes Collected</b>	<b>\$209,108.57</b>
		<b>ADD: REVENUE AND COLLECTIONS</b>	
		Motor Vehicle Revenue	\$14,933.64
		Miscellaneous Collections	\$2,054.81
		Delinquencies, Redemptions - Taxes	\$16,337.01
		Delinquencies, Redemptions - Interest/Penalties	\$672.97
		<b>SUBTRACT: OTHER DEDUCTIONS</b>	
		CDRA Inc Paid	\$ .00
		Refunds	\$344.53
		<b>TOTAL</b>	<b>\$344.53</b>
		<b>GRAND TOTAL OF ALL REVENUES</b>	<b>\$242,762.47</b>



**GRAND COUNTY**  
**Office of the County Treasurer**  
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ENTITY		BUDGET
4030	GRAND COUNTY CEMETERY MAINTENANCE DISTRICT	100 Cemetery

YEAR-END PROPERTY VALUES	TAX RATES	TAXES CHARGED
Real                    \$1,031,635,795	2015    0.000153	Real                    \$157,840
Central                \$468,678,886		Central                \$71,708
Personal              \$41,795,499	2014    0.000156	Personal              \$6,520
<b><u>TOTAL</u></b> <b>\$1,542,110,180</b>		<b><u>TOTAL</u></b> <b>\$236,068</b>
	<b>SUBTRACT: RELIEF</b>	
	Unpaid Taxes                    \$11,851.25	
	Abatements                      \$1,396.14	
	Other                                \$528.22	
	<b><u>TOTAL</u></b>	<b><u>\$13,775.61</u></b>
	<b>Taxes Collected</b>	<b>\$222,292.63</b>
	<b>ADD: REVENUE AND COLLECTIONS</b>	
	Motor Vehicle Revenue	\$10,599.07
	Miscellaneous Collections	\$3,304.39
	Delinquencies, Redemptions - Taxes	\$16,753.39
	Delinquencies, Redemptions - Interest/Penalties	\$766.51
	<b>SUBTRACT: OTHER DEDUCTIONS</b>	
	CDRA Inc Paid                    \$ .00	
	Refunds                              \$237.93	
	<b><u>TOTAL</u></b>	<b><u>\$237.93</u></b>
	<b>GRAND TOTAL OF ALL REVENUES</b>	<b><u><u>\$253,478.06</u></u></b>
 <b>Collection Rate</b> <b>94.16%</b>		



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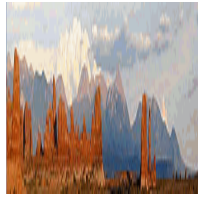
ENTITY

BUDGET

4040 MOAB VALLEY FIRE PROTECTION DISTRICT

70 Fire Protection

YEAR-END PROPERTY VALUES	TAX RATES	TAXES CHARGED
Real \$902,461,201	2015 0.000573	Real \$517,110
Central \$25,759,814		Central \$14,760
Personal \$35,813,408	2014 0.000483	Personal \$17,298
<b><u>TOTAL</u></b> <b>\$964,034,423</b>		<b><u>TOTAL</u></b> <b>\$549,169</b>
<b>SUBTRACT: RELIEF</b>		
	Unpaid Taxes \$25,580.89	
	Abatements \$4,489.01	
	Other <u>-\$1,983.45</u>	
	<b>TOTAL</b>	<b><u>\$28,086.45</u></b>
<b><u>Collection Rate</u></b> <b>94.89%</b>	<b>Taxes Collected</b>	<b>\$521,082.07</b>
<b>ADD: REVENUE AND COLLECTIONS</b>		
	Motor Vehicle Revenue	\$37,204.25
	Miscellaneous Collections	\$4,308.65
	Delinquencies, Redemptions - Taxes	\$32,859.70
	Delinquencies, Redemptions - Interest/Penalties	\$1,352.63
<b>SUBTRACT: OTHER DEDUCTIONS</b>		
	CDRA Inc Paid \$0.00	
	Refunds <u>\$701.77</u>	
	<b>TOTAL</b>	<b><u>\$701.77</u></b>
	<b>GRAND TOTAL OF ALL REVENUES</b>	<b><u><u>\$596,105.53</u></u></b>



**GRAND COUNTY**  
**Office of the County Treasurer**  
**2015 TC-750 Detail for this Entity/Budget**

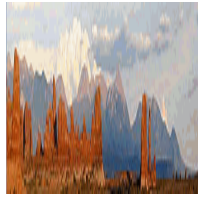
ENTITY

BUDGET

4050 GRAND COUNTY WATER CONSERVANCY DISTRICT

20 Interest and Sinking Fund/Bond

YEAR-END PROPERTY VALUES	TAX RATES	TAXES CHARGED
Real \$1,031,635,795	2015 0.000128	Real \$132,049
Central \$468,678,886		Central \$59,991
Personal \$41,795,499	2014 0.000136	Personal \$5,684
<b>TOTAL</b> <u>\$1,542,110,180</u>		<b>TOTAL</b> <u>\$197,724</u>
<b>SUBTRACT: RELIEF</b>		
	Unpaid Taxes \$9,918.61	
	Abatements \$1,168.01	
	Other \$649.90	
	<b>TOTAL</b> <u>\$11,736.52</u>	
<b>Collection Rate</b> <u>94.06%</u>	<b>Taxes Collected</b>	<b>\$185,987.95</b>
<b>ADD: REVENUE AND COLLECTIONS</b>		
	Motor Vehicle Revenue	\$8,867.20
	Miscellaneous Collections	\$2,867.63
	Delinquencies, Redemptions - Taxes	\$13,440.47
	Delinquencies, Redemptions - Interest/Penalties	\$544.86
<b>SUBTRACT: OTHER DEDUCTIONS</b>		
	CDRA Inc Paid \$0.00	
	Refunds \$204.60	
	<b>TOTAL</b> <u>\$204.60</u>	
	<b>GRAND TOTAL OF ALL REVENUES</b>	<b><u>\$211,503.51</u></b>



**GRAND COUNTY**  
**Office of the County Treasurer**  
**2015 TC-750 Detail for this Entity/Budget**

ENTITY

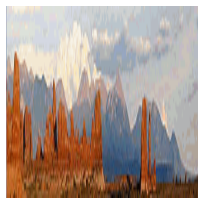
BUDGET

4050 GRAND COUNTY WATER CONSERVANCY DISTRICT

150 Water Conservancy

YEAR-END PROPERTY VALUES	TAX RATES	TAXES CHARGED
Real \$1,031,635,795	2015 0.000010	Real \$10,316
Central \$468,678,886		Central \$4,687
Personal \$41,795,499	2014 0.000010	Personal \$418
<b>TOTAL</b> <u>\$1,542,110,180</u>		<b>TOTAL</b> <u>\$15,421</u>
	<b>SUBTRACT: RELIEF</b>	
	Unpaid Taxes \$774.89	
	Abatements \$91.25	
	Other \$50.77	
	<b>TOTAL</b> <u>\$916.91</u>	
	<b>Taxes Collected</b>	<b>\$14,504.19</b>
	<b>ADD: REVENUE AND COLLECTIONS</b>	
	Motor Vehicle Revenue \$692.75	
	Miscellaneous Collections \$224.03	
	Delinquencies, Redemptions - Taxes \$1,050.04	
	Delinquencies, Redemptions - Interest/Penalties \$42.57	
	<b>SUBTRACT: OTHER DEDUCTIONS</b>	
	CDRA Inc Paid \$0.00	
	Refunds \$15.98	
	<b>TOTAL</b> <u>\$15.98</u>	
	<b>GRAND TOTAL OF ALL REVENUES</b>	<b>\$16,497.60</b>
<b>Collection Rate</b> <u>94.05%</u>		





**GRAND COUNTY**  
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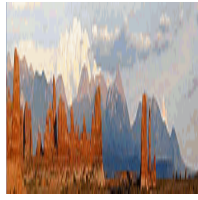
ENTITY

BUDGET

4090 GRAND COUNTY SERVICE AREA FOR THE CASTLE VALLEY FIRE PR

70 Fire Protection

YEAR-END PROPERTY VALUES	TAX RATES	TAXES CHARGED
Real \$90,809,396	2015 0.000447	Real \$40,592
Central \$1,873,928		Central \$838
Personal \$630,508	2014 0.000448	Personal \$282
<b>TOTAL</b> <u>\$93,313,832</u>		<b>TOTAL</b> <u>\$41,712</u>
<b>SUBTRACT: RELIEF</b>		
	Unpaid Taxes \$1,765.32	
	Abatements \$501.55	
	Other <u>\$24.55</u>	
	<b>TOTAL</b>	<u>\$2,291.42</u>
	<b>Taxes Collected</b>	<b>\$39,420.49</b>
<b>Collection Rate</b> <u>94.51%</u>		
<b>ADD: REVENUE AND COLLECTIONS</b>		
	Motor Vehicle Revenue	\$1,248.94
	Miscellaneous Collections	\$374.32
	Delinquencies, Redemptions - Taxes	\$2,675.46
	Delinquencies, Redemptions - Interest/Penalties	\$130.37
<b>SUBTRACT: OTHER DEDUCTIONS</b>		
	CDRA Inc Paid \$0.00	
	Refunds <u>\$0.74</u>	
	<b>TOTAL</b>	<u>\$0.74</u>
	<b>GRAND TOTAL OF ALL REVENUES</b>	<u><u>\$43,848.84</u></u>



**GRAND COUNTY**  
**Office of the County Treasurer**  
**2015 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 \$1,031,635,795	2015 0.000127	Real \$131,018
Central \$468,678,886		Central \$59,522
Personal \$41,795,499	2014 0.000147	Personal \$6,144
<b>TOTAL</b> <u>\$1,542,110,180</u>		<b>TOTAL</b> <u>\$196,684</u>
<b>SUBTRACT: RELIEF</b>		
	Unpaid Taxes \$9,851.02	
	Abatements \$1,158.88	
	Other <u>\$1,180.06</u>	
	<b>TOTAL</b>	<u>\$12,189.96</u>
<b>Collection Rate</b> <u>93.80%</u>	<b>Taxes Collected</b>	<b>\$184,493.94</b>
<b>ADD: REVENUE AND COLLECTIONS</b>		
	Motor Vehicle Revenue	\$8,797.92
	Miscellaneous Collections	\$3,095.80
	Delinquencies, Redemptions - Taxes	\$16,282.02
	Delinquencies, Redemptions - Interest/Penalties	\$755.78
<b>SUBTRACT: OTHER DEDUCTIONS</b>		
	CDRA Inc Paid \$0.00	
	Refunds <u>\$230.63</u>	
	<b>TOTAL</b>	<u>\$230.63</u>
	<b>GRAND TOTAL OF ALL REVENUES</b>	<u><u>\$213,194.83</u></u>