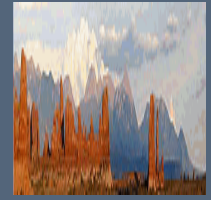




GRAND COUNTY
Office of the County Treasurer
2019 TC-750 Entity / Budget Detail



ENTITY

BUDGET

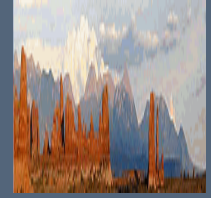
1010 GRAND

10 General Operations

YEAR-END PROPERTY VALUES		TAX RATES		TAXES CHARGED	
Real	\$1,490,186,537	2019	0.001493	Real	\$2,224,848.50
Central	\$446,624,429	2019	0.001493	Central	\$666,810.27
Personal	\$59,589,880	2018	0.001512	Personal	\$90,099.90
TOTAL	\$1,996,400,846			TOTAL	\$2,981,758.67
SUBTRACT: RELIEF					
		Unpaid Taxes	\$69,142.60		
		Abatements	\$20,477.96		
		Other	\$910.55		
		TOTAL			\$90,531.11
Collection Rate	96.96%	Taxes Collected			\$2,891,227.56
ADD: REVENUE AND COLLECTIONS					
		Reallocation of Personal Property			-\$4,550.70
		Motor Vehicle Revenue			\$119,115.55
		Miscellaneous Collections			\$32,507.13
		Delinquencies, Redemptions - Taxes			\$79,224.44
		Delinquencies, Redemptions - Interest/Penalties			\$40,480.27
		SUBTOTAL: REVENUE AND COLLECTIONS			\$266,776.69
SUBTRACT: OTHER DEDUCTIONS					
		CDRA Inc Paid	\$0.00		
		Refunds	\$5,131.00		
		TOTAL			\$5,131.00
		NET REVENUE FOR DISTRIBUTION			\$3,152,873.25



GRAND COUNTY
Office of the County Treasurer
2019 TC-750 Entity / Budget Detail



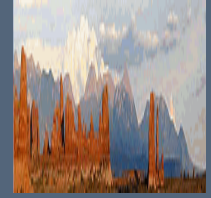
ENTITY BUDGET

1010 GRAND 30 Library

YEAR-END PROPERTY VALUES	TAX RATES	TAXES CHARGED
Real \$1,490,186,537	2019 0.000379	Real \$564,780.70
Central \$446,624,429	2019 0.000379	Central \$169,270.66
Personal \$59,589,880	2018 0.000384	Personal \$22,882.51
TOTAL <u>\$1,996,400,846</u>		TOTAL <u>\$756,933.87</u>
SUBTRACT: RELIEF		
	Unpaid Taxes \$17,552.17	
	Abatements \$5,198.36	
	Other <u>\$230.86</u>	
	TOTAL	<u>\$22,981.39</u>
Collection Rate <u>96.96%</u>	Taxes Collected	<u>\$733,952.48</u>
	ADD: REVENUE AND COLLECTIONS	
	Reallocation of Personal Property	-\$1,179.59
	Motor Vehicle Revenue	\$30,251.28
	Miscellaneous Collections	\$8,254.53
	Delinquencies, Redemptions - Taxes	\$20,121.65
	Delinquencies, Redemptions - Interest/Penalties	<u>\$959.76</u>
	SUBTOTAL: REVENUE AND COLLECTIONS	<u>\$58,407.63</u>
	SUBTRACT: OTHER DEDUCTIONS	
	CDRA Inc Paid \$0.00	
	Refunds <u>\$1,303.11</u>	
	TOTAL	<u>\$1,303.11</u>
	NET REVENUE FOR DISTRIBUTION	<u><u>\$791,057.00</u></u>



GRAND COUNTY
Office of the County Treasurer
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ENTITY

BUDGET

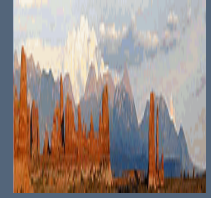
1010 GRAND

580 Library Bond

YEAR-END PROPERTY VALUES		TAX RATES		TAXES CHARGED	
Real	\$1,490,186,537	2019	0.000085	Real	\$126,665.86
Central	\$446,624,429	2019	0.000085	Central	\$37,963.08
Personal	\$59,589,880	2018	0.000088	Personal	\$5,243.91
TOTAL	\$1,996,400,846			TOTAL	\$169,872.85
SUBTRACT: RELIEF					
		Unpaid Taxes		\$3,938.95	
		Abatements		\$1,165.86	
		Other		\$49.04	
		TOTAL			\$5,153.85
Collection Rate	96.97%	Taxes Collected			\$164,719.00
ADD: REVENUE AND COLLECTIONS					
		Reallocation of Personal Property			-\$523.60
		Motor Vehicle Revenue			\$6,929.78
		Miscellaneous Collections			\$1,881.33
		Delinquencies, Redemptions - Taxes			\$4,691.63
		Delinquencies, Redemptions - Interest/Penalties			\$225.66
		SUBTOTAL: REVENUE AND COLLECTIONS			\$13,204.80
SUBTRACT: OTHER DEDUCTIONS					
		CDRA Inc Paid		\$0.00	
		Refunds		\$298.63	
		TOTAL			\$298.63
		NET REVENUE FOR DISTRIBUTION			\$177,625.17



GRAND COUNTY
Office of the County Treasurer
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ENTITY

BUDGET

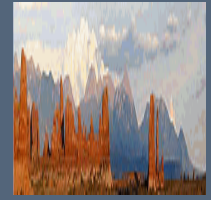
1010 GRAND

950 Multicounty Assessing & Collecting

YEAR-END PROPERTY VALUES	TAX RATES	TAXES CHARGED
Real \$1,490,186,537	2019 0.000009	Real \$13,411.68
Central \$446,624,429	2019 0.000009	Central \$4,019.62
Personal \$59,589,880	2018 0.000009	Personal \$536.31
TOTAL \$1,996,400,846		TOTAL \$17,967.61
SUBTRACT: RELIEF		
	Unpaid Taxes \$416.65	
	Abatements \$123.44	
	Other \$5.67	
	TOTAL \$545.76	
	Taxes Collected \$17,421.85	
ADD: REVENUE AND COLLECTIONS		
	Reallocation of Personal Property -\$11.64	
	Motor Vehicle Revenue \$709.18	
	Miscellaneous Collections \$193.97	
	Delinquencies, Redemptions - Taxes \$472.93	
	Delinquencies, Redemptions - Interest/Penalties \$22.91	
	SUBTOTAL: REVENUE AND COLLECTIONS \$1,387.35	
SUBTRACT: OTHER DEDUCTIONS		
	CDRA Inc Paid \$0.00	
	Refunds \$30.55	
	TOTAL \$30.55	
	NET REVENUE FOR DISTRIBUTION \$18,778.65	
Collection Rate 96.96%		



GRAND COUNTY
Office of the County Treasurer
2019 TC-750 Entity / Budget Detail



ENTITY

BUDGET

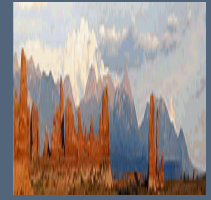
1010 GRAND

955 County Assessing & Collecting

YEAR-END PROPERTY VALUES	TAX RATES	TAXES CHARGED
Real \$1,490,186,537	2019 0.000377	Real \$561,800.32
Central \$446,624,429	2019 0.000377	Central \$168,377.41
Personal \$59,589,880	2018 0.000382	Personal \$22,763.33
TOTAL \$1,996,400,846		TOTAL \$752,941.06
SUBTRACT: RELIEF		
	Unpaid Taxes \$17,459.58	
	Abatements \$5,170.93	
	Other \$229.63	
	TOTAL \$22,860.14	
Collection Rate 96.96%	Taxes Collected \$730,080.92	
ADD: REVENUE AND COLLECTIONS		
	Reallocation of Personal Property -\$1,177.01	
	Motor Vehicle Revenue \$30,093.70	
	Miscellaneous Collections \$8,211.49	
	Delinquencies, Redemptions - Taxes \$20,021.60	
	Delinquencies, Redemptions - Interest/Penalties \$955.06	
	SUBTOTAL: REVENUE AND COLLECTIONS \$58,104.84	
SUBTRACT: OTHER DEDUCTIONS		
	CDRA Inc Paid \$0.00	
	Refunds \$1,296.34	
	TOTAL \$1,296.34	
	NET REVENUE FOR DISTRIBUTION \$786,889.42	



GRAND COUNTY
Office of the County Treasurer
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ENTITY

BUDGET

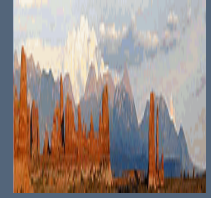
2010 GRAND COUNTY SCHOOL DISTRICT

210 Basic School Levy

YEAR-END PROPERTY VALUES	TAX RATES	TAXES CHARGED
Real \$1,490,186,537	2019 0.001661	Real \$2,475,199.84
Central \$446,624,429	2019 0.001661	Central \$741,843.18
Personal \$59,589,880	2018 0.001666	Personal \$99,276.74
TOTAL \$1,996,400,846		TOTAL \$3,316,319.76
SUBTRACT: RELIEF		
	Unpaid Taxes \$76,901.83	
	Abatements \$22,781.05	
	Other \$1,036.58	
	TOTAL \$100,719.46	
	Taxes Collected \$3,215,600.30	
	ADD: REVENUE AND COLLECTIONS	
	Reallocation of Personal Property -\$2,837.43	
	Motor Vehicle Revenue \$131,271.87	
	Miscellaneous Collections \$35,761.90	
	Delinquencies, Redemptions - Taxes \$82,326.08	
	Delinquencies, Redemptions - Interest/Penalties \$3,818.27	
	SUBTOTAL: REVENUE AND COLLECTIONS \$250,340.69	
	SUBTRACT: OTHER DEDUCTIONS	
	CDRA Inc Paid \$0.00	
	Refunds \$5,653.61	
	TOTAL \$5,653.61	
	NET REVENUE FOR DISTRIBUTION \$3,460,287.38	
Collection Rate 96.96%		



GRAND COUNTY
Office of the County Treasurer
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ENTITY

BUDGET

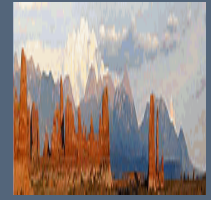
2010 GRAND COUNTY SCHOOL DISTRICT

230 GO Bond Payments

YEAR-END PROPERTY VALUES	TAX RATES	TAXES CHARGED
Real \$1,490,186,537	2019 0.001381	Real \$2,057,947.61
Central \$446,624,429	2019 0.001381	Central \$616,788.34
Personal \$59,589,880	2018	Personal \$0.00
TOTAL \$1,996,400,846		TOTAL \$2,674,735.95
SUBTRACT: RELIEF		
	Unpaid Taxes \$63,896.97	
	Abatements \$18,938.57	
	Other \$908.13	
	TOTAL \$83,743.67	
Collection Rate 96.87%	Taxes Collected \$2,590,992.28	
ADD: REVENUE AND COLLECTIONS		
	Reallocation of Personal Property \$2,006.28	
	Motor Vehicle Revenue \$106,696.49	
	Miscellaneous Collections \$29,268.32	
	Delinquencies, Redemptions - Taxes \$66,145.47	
	Delinquencies, Redemptions - Interest/Penalties \$3,038.52	
	SUBTOTAL: REVENUE AND COLLECTIONS \$207,155.08	
SUBTRACT: OTHER DEDUCTIONS		
	CDRA Inc Paid \$0.00	
	Refunds \$4,593.13	
	TOTAL \$4,593.13	
	NET REVENUE FOR DISTRIBUTION \$2,793,554.23	



GRAND COUNTY
Office of the County Treasurer
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ENTITY

BUDGET

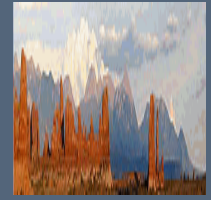
2010 GRAND COUNTY SCHOOL DISTRICT

235 Equalized debt

YEAR-END PROPERTY VALUES	TAX RATES	TAXES CHARGED
Real \$1,490,186,537	2019 0.000000	Real \$0.00
Central \$446,624,429	2019 0.000000	Central \$0.00
Personal \$59,589,880	2018 0.001365	Personal <u>\$81,340.19</u>
TOTAL <u>\$1,996,400,846</u>		TOTAL <u>\$81,340.19</u>
SUBTRACT: RELIEF		
	Unpaid Taxes \$0.00	
	Abatements \$0.00	
	Other <u>\$0.00</u>	
	TOTAL	<u>\$0.00</u>
Collection Rate <u>100.00%</u>	Taxes Collected	<u>\$81,340.19</u>
	ADD: REVENUE AND COLLECTIONS	
	Reallocation of Personal Property	\$0.00
	Motor Vehicle Revenue	\$0.00
	Miscellaneous Collections	\$0.00
	Delinquencies, Redemptions - Taxes	\$0.00
	Delinquencies, Redemptions - Interest/Penalties	<u>\$0.00</u>
	SUBTOTAL: REVENUE AND COLLECTIONS	<u>\$0.00</u>
	SUBTRACT: OTHER DEDUCTIONS	
	CDRA Inc Paid \$0.00	
	Refunds <u>\$0.00</u>	
	TOTAL	<u>\$0.00</u>
	NET REVENUE FOR DISTRIBUTION	<u><u>\$81,340.19</u></u>



GRAND COUNTY
Office of the County Treasurer
2019 TC-750 Entity / Budget Detail



ENTITY

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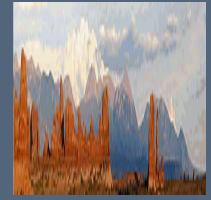
2010 GRAND COUNTY SCHOOL DISTRICT

246 Capital Local Levy

YEAR-END PROPERTY VALUES	TAX RATES	TAXES CHARGED
Real \$1,490,186,537	2019 0.001452	Real \$2,163,750.85
Central \$446,624,429	2019 0.001452	Central \$648,498.67
Personal \$59,589,880	2018 0.001426	Personal \$84,975.17
TOTAL <u>\$1,996,400,846</u>		TOTAL <u>\$2,897,224.69</u>
SUBTRACT: RELIEF		
	Unpaid Taxes \$67,182.04	
	Abatements \$19,912.24	
	Other <u>\$954.81</u>	
	TOTAL	<u>\$88,049.09</u>
	Taxes Collected	\$2,809,175.60
	ADD: REVENUE AND COLLECTIONS	
	Reallocation of Personal Property	\$2,109.39
	Motor Vehicle Revenue	\$112,181.97
	Miscellaneous Collections	\$30,773.07
	Delinquencies, Redemptions - Taxes	\$69,546.14
	Delinquencies, Redemptions - Interest/Penalties	<u>\$3,194.74</u>
	SUBTOTAL: REVENUE AND COLLECTIONS	\$217,805.31
	SUBTRACT: OTHER DEDUCTIONS	
	CDRA Inc Paid \$0.00	
	Refunds <u>\$4,829.27</u>	
	TOTAL	<u>\$4,829.27</u>
	NET REVENUE FOR DISTRIBUTION	<u>\$3,022,151.64</u>
Collection Rate <u>96.96%</u>		



GRAND COUNTY
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ENTITY

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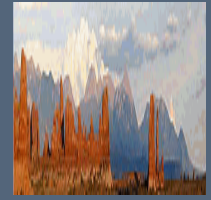
2010 GRAND COUNTY SCHOOL DISTRICT

510 Voted Local Levy

YEAR-END PROPERTY VALUES	TAX RATES	TAXES CHARGED
Real \$1,490,186,537	2019 0.000600	Real \$894,111.92
Central \$446,624,429	2019 0.000600	Central \$267,974.66
Personal \$59,589,880	2018 0.000400	Personal \$23,835.95
TOTAL <u>\$1,996,400,846</u>		TOTAL <u>\$1,185,922.53</u>
SUBTRACT: RELIEF		
	Unpaid Taxes \$27,761.17	
	Abatements \$8,228.20	
	Other \$394.55	
	TOTAL <u>\$36,383.92</u>	
Collection Rate <u>96.93%</u>	Taxes Collected <u>\$1,149,538.61</u>	
ADD: REVENUE AND COLLECTIONS		
	Reallocation of Personal Property \$871.65	
	Motor Vehicle Revenue \$46,356.19	
	Miscellaneous Collections \$12,716.14	
	Delinquencies, Redemptions - Taxes \$28,738.07	
	Delinquencies, Redemptions - Interest/Penalties \$1,320.14	
	SUBTOTAL: REVENUE AND COLLECTIONS <u>\$90,002.19</u>	
SUBTRACT: OTHER DEDUCTIONS		
	CDRA Inc Paid \$0.00	
	Refunds \$1,995.57	
	TOTAL <u>\$1,995.57</u>	
	NET REVENUE FOR DISTRIBUTION <u>\$1,237,545.23</u>	



GRAND COUNTY
Office of the County Treasurer
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ENTITY

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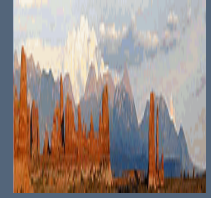
2010 GRAND COUNTY SCHOOL DISTRICT

526 Board Local Levy .002500

YEAR-END PROPERTY VALUES		TAX RATES		TAXES CHARGED	
Real	\$1,490,186,537	2019	0.002239	Real	\$3,336,527.66
Central	\$446,624,429	2019	0.002239	Central	\$999,992.10
Personal	\$59,589,880	2018	0.002319	Personal	\$138,188.93
TOTAL	\$1,996,400,846			TOTAL	\$4,474,708.69
SUBTRACT: RELIEF					
		Unpaid Taxes	\$103,531.48		
		Abatements	\$30,701.49		
		Other	\$1,544.05		
		TOTAL			\$135,777.02
Collection Rate	96.97%	Taxes Collected			\$4,338,931.67
ADD: REVENUE AND COLLECTIONS					
		Reallocation of Personal Property		\$10,016.67	
		Motor Vehicle Revenue		\$169,195.13	
		Miscellaneous Collections		\$46,724.05	
		Delinquencies, Redemptions - Taxes		\$104,287.24	
		Delinquencies, Redemptions - Interest/Penalties		\$4,776.36	
		SUBTOTAL: REVENUE AND COLLECTIONS		\$334,999.45	
SUBTRACT: OTHER DEDUCTIONS					
		CDRA Inc Paid	\$0.00		
		Refunds	\$7,280.33		
		TOTAL			\$7,280.33
		NET REVENUE FOR DISTRIBUTION			\$4,666,650.79



GRAND COUNTY
Office of the County Treasurer
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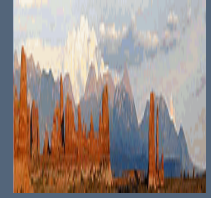
2010 GRAND COUNTY SCHOOL DISTRICT

527 Charter School Levy

YEAR-END PROPERTY VALUES	TAX RATES	TAXES CHARGED
Real \$1,490,186,537	2019 0.000049	Real \$73,019.14
Central \$446,624,429	2019 0.000049	Central \$21,884.60
Personal \$59,589,880	2018 0.000059	Personal \$3,515.80
TOTAL \$1,996,400,846		TOTAL \$98,419.54
SUBTRACT: RELIEF		
	Unpaid Taxes \$2,281.47	
	Abatements \$672.73	
	Other \$16.18	
	TOTAL \$2,970.38	
Collection Rate 96.98%	Taxes Collected \$95,449.16	
ADD: REVENUE AND COLLECTIONS		
	Reallocation of Personal Property -\$1,442.31	
	Motor Vehicle Revenue \$4,633.96	
	Miscellaneous Collections \$1,207.46	
	Delinquencies, Redemptions - Taxes \$2,531.10	
	Delinquencies, Redemptions - Interest/Penalties \$94.10	
	SUBTOTAL: REVENUE AND COLLECTIONS \$7,024.31	
SUBTRACT: OTHER DEDUCTIONS		
	CDRA Inc Paid \$0.00	
	Refunds \$200.21	
	TOTAL \$200.21	
	NET REVENUE FOR DISTRIBUTION \$102,273.26	



GRAND COUNTY
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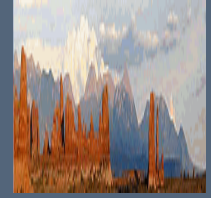
3010 CASTLE VALLEY TOWN

10 General Operations

YEAR-END PROPERTY VALUES	TAX RATES	TAXES CHARGED
Real \$72,163,349	2019 0.001823	Real \$131,553.79
Central \$1,319,016	2019 0.001823	Central \$2,404.57
Personal \$69,867	2018 0.002097	Personal \$146.51
TOTAL \$73,552,232		TOTAL \$134,104.87
SUBTRACT: RELIEF		
	Unpaid Taxes \$3,920.40	
	Abatements \$3,139.20	
	Other \$0.63	
	TOTAL \$7,060.23	
Collection Rate 94.74%	Taxes Collected \$127,044.64	
ADD: REVENUE AND COLLECTIONS		
	Reallocation of Personal Property -\$608.23	
	Motor Vehicle Revenue \$4,474.92	
	Miscellaneous Collections \$1,052.48	
	Delinquencies, Redemptions - Taxes \$3,971.97	
	Delinquencies, Redemptions - Interest/Penalties \$89.53	
	SUBTOTAL: REVENUE AND COLLECTIONS \$8,980.67	
SUBTRACT: OTHER DEDUCTIONS		
	CDRA Inc Paid \$0.00	
	Refunds \$167.76	
	TOTAL \$167.76	
	NET REVENUE FOR DISTRIBUTION \$135,857.55	



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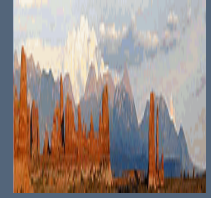
4010 MOAB MOSQUITO ABATEMENT DISTRICT

110 Mosquito Abatement

YEAR-END PROPERTY VALUES	TAX RATES	TAXES CHARGED
Real \$1,333,065,892	2019 0.000178	Real \$237,285.73
Central \$39,928,924	2019 0.000178	Central \$7,107.35
Personal \$49,519,877	2018 0.000183	Personal \$9,062.14
TOTAL \$1,422,514,693		TOTAL \$253,455.22
SUBTRACT: RELIEF		
	Unpaid Taxes \$6,769.94	
	Abatements \$2,073.98	
	Other \$112.43	
	TOTAL \$8,956.35	
Collection Rate 96.47%	Taxes Collected \$244,498.87	
ADD: REVENUE AND COLLECTIONS		
	Reallocation of Personal Property -\$814.82	
	Motor Vehicle Revenue \$13,599.47	
	Miscellaneous Collections \$1,919.54	
	Delinquencies, Redemptions - Taxes \$8,060.16	
	Delinquencies, Redemptions - Interest/Penalties \$389.79	
	SUBTOTAL: REVENUE AND COLLECTIONS \$23,154.14	
SUBTRACT: OTHER DEDUCTIONS		
	CDRA Inc Paid \$0.00	
	Refunds \$337.53	
	TOTAL \$337.53	
	NET REVENUE FOR DISTRIBUTION \$267,315.48	



GRAND COUNTY
Office of the County Treasurer
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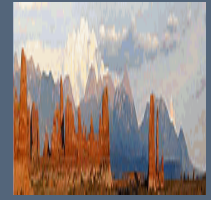
ENTITY BUDGET

4030 GRAND COUNTY CEMETERY MAINTENANCE DISTRICT 100 Cemetery

YEAR-END PROPERTY VALUES	TAX RATES	TAXES CHARGED
Real \$1,490,186,537	2019 0.000185	Real \$275,684.51
Central \$446,624,429	2019 0.000185	Central \$82,625.52
Personal \$59,589,880	2018 0.000187	Personal \$11,143.31
TOTAL \$1,996,400,846		TOTAL \$369,453.34
SUBTRACT: RELIEF		
	Unpaid Taxes \$8,567.10	
	Abatements \$2,537.41	
	Other \$113.38	
	TOTAL \$11,217.89	
Collection Rate 96.96%	Taxes Collected \$358,235.45	
ADD: REVENUE AND COLLECTIONS		
	Reallocation of Personal Property -\$515.02	
	Motor Vehicle Revenue \$14,732.43	
	Miscellaneous Collections \$4,022.76	
	Delinquencies, Redemptions - Taxes \$9,605.28	
	Delinquencies, Redemptions - Interest/Penalties \$445.69	
	SUBTOTAL: REVENUE AND COLLECTIONS \$28,291.14	
SUBTRACT: OTHER DEDUCTIONS		
	CDRA Inc Paid \$0.00	
	Refunds \$634.58	
	TOTAL \$634.58	
	NET REVENUE FOR DISTRIBUTION \$385,892.01	



GRAND COUNTY
Office of the County Treasurer
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ENTITY

BUDGET

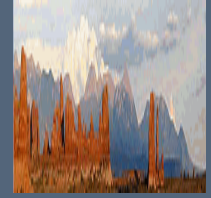
4040 MOAB VALLEY FIRE PROTECTION DISTRICT

70 Fire Protection

YEAR-END PROPERTY VALUES	TAX RATES	TAXES CHARGED
Real \$1,333,065,892	2019 0.000438	Real \$583,882.86
Central \$39,928,924	2019 0.000438	Central \$17,488.87
Personal \$49,519,877	2018 0.000449	Personal \$22,234.42
TOTAL \$1,422,514,693		TOTAL \$623,606.15
SUBTRACT: RELIEF		
	Unpaid Taxes \$16,657.31	
	Abatements \$5,103.28	
	Other \$278.36	
	TOTAL \$22,038.95	
Collection Rate 96.47%	Taxes Collected \$601,567.20	
ADD: REVENUE AND COLLECTIONS		
	Reallocation of Personal Property -\$1,843.88	
	Motor Vehicle Revenue \$33,368.80	
	Miscellaneous Collections \$4,710.04	
	Delinquencies, Redemptions - Taxes \$19,759.99	
	Delinquencies, Redemptions - Interest/Penalties \$953.31	
	SUBTOTAL: REVENUE AND COLLECTIONS \$56,948.26	
SUBTRACT: OTHER DEDUCTIONS		
	CDRA Inc Paid \$0.00	
	Refunds \$828.15	
	TOTAL \$828.15	
	NET REVENUE FOR DISTRIBUTION \$657,687.31	



GRAND COUNTY
Office of the County Treasurer
2019 TC-750 Entity / Budget Detail



ENTITY

BUDGET

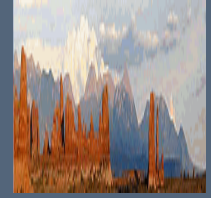
4050 GRAND COUNTY WATER CONSERVANCY DISTRICT

150 Water Conservancy

YEAR-END PROPERTY VALUES		TAX RATES		TAXES CHARGED	
Real	\$1,490,186,537	2019	0.000000	Real	\$0.00
Central	\$446,624,429	2019	0.000000	Central	\$0.00
Personal	\$59,589,880	2018	0.000000	Personal	\$0.00
TOTAL	\$1,996,400,846			TOTAL	\$0.00
SUBTRACT: RELIEF					
		Unpaid Taxes		\$0.00	
		Abatements		\$0.00	
		Other		\$0.00	
		TOTAL		\$0.00	
Collection Rate	0.00%	Taxes Collected		\$0.00	
ADD: REVENUE AND COLLECTIONS					
		Reallocation of Personal Property		\$0.00	
		Motor Vehicle Revenue		\$0.00	
		Miscellaneous Collections		\$25.56	
		Delinquencies, Redemptions - Taxes		\$1,531.25	
		Delinquencies, Redemptions - Interest/Penalties		\$122.22	
		SUBTOTAL: REVENUE AND COLLECTIONS		\$1,679.03	
SUBTRACT: OTHER DEDUCTIONS					
		CDRA Inc Paid		\$0.00	
		Refunds		\$0.00	
		TOTAL		\$0.00	
		NET REVENUE FOR DISTRIBUTION		\$1,679.03	



GRAND COUNTY
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ENTITY

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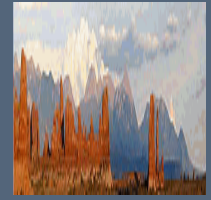
4090 CASTLE VALLEY FIRE PROTECTION DISTRICT

70 Fire Protection

YEAR-END PROPERTY VALUES	TAX RATES	TAXES CHARGED
Real \$104,816,135	2019 0.000589	Real \$61,736.70
Central \$2,507,731	2019 0.000589	Central \$1,477.05
Personal \$2,492,805	2018 0.000413	Personal \$1,029.53
TOTAL <u>\$109,816,671</u>		TOTAL <u>\$64,243.28</u>
SUBTRACT: RELIEF		
	Unpaid Taxes \$1,266.66	
	Abatements \$1,014.25	
	Other \$0.56	
	TOTAL <u>\$2,281.47</u>	
Collection Rate <u>96.45%</u>	Taxes Collected <u>\$61,961.81</u>	
ADD: REVENUE AND COLLECTIONS		
	Reallocation of Personal Property \$906.64	
	Motor Vehicle Revenue \$1,222.52	
	Miscellaneous Collections \$319.11	
	Delinquencies, Redemptions - Taxes \$784.47	
	Delinquencies, Redemptions - Interest/Penalties \$20.95	
	SUBTOTAL: REVENUE AND COLLECTIONS <u>\$3,253.69</u>	
SUBTRACT: OTHER DEDUCTIONS		
	CDRA Inc Paid \$0.00	
	Refunds \$33.04	
	TOTAL <u>\$33.04</u>	
	NET REVENUE FOR DISTRIBUTION <u>\$65,182.46</u>	



GRAND COUNTY
Office of the County Treasurer
2019 TC-750 Entity / Budget Detail



ENTITY

BUDGET

6030 GRAND COUNTY BOND

20 Interest and Sinking Fund/Bond

YEAR-END PROPERTY VALUES	TAX RATES	TAXES CHARGED
Real \$1,490,186,537	2019 0.000101	Real \$150,508.84
Central \$446,624,429	2019 0.000101	Central \$45,109.07
Personal \$59,589,880	2018 0.000103	Personal \$6,137.76
TOTAL <u>\$1,996,400,846</u>		TOTAL <u>\$201,755.67</u>
SUBTRACT: RELIEF		
	Unpaid Taxes \$4,678.37	
	Abatements \$1,385.38	
	Other \$60.53	
	TOTAL <u>\$6,124.28</u>	
Collection Rate <u>96.96%</u>	Taxes Collected <u>\$195,631.39</u>	
ADD: REVENUE AND COLLECTIONS		
	Reallocation of Personal Property -\$406.40	
	Motor Vehicle Revenue \$8,113.28	
	Miscellaneous Collections \$2,211.22	
	Delinquencies, Redemptions - Taxes \$5,475.07	
	Delinquencies, Redemptions - Interest/Penalties \$263.62	
	SUBTOTAL: REVENUE AND COLLECTIONS <u>\$15,656.79</u>	
SUBTRACT: OTHER DEDUCTIONS		
	CDRA Inc Paid \$0.00	
	Refunds \$349.53	
	TOTAL <u>\$349.53</u>	
	NET REVENUE FOR DISTRIBUTION <u>\$210,938.65</u>	