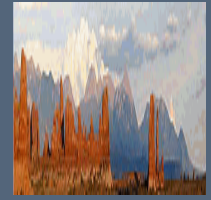




GRAND COUNTY
Office of the County Treasurer
2020 TC-750 Entity / Budget Detail



ENTITY

BUDGET

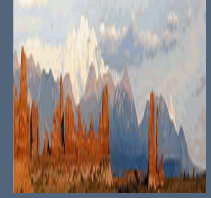
1010 GRAND

10 General Operations

YEAR-END PROPERTY VALUES	TAX RATES	TAXES CHARGED
Real \$1,582,033,013	2020 0.002133	Real \$3,374,476.42
Central \$443,408,545	2020 0.002133	Central \$945,790.43
Personal \$60,530,248	2019 0.001493	Personal \$90,371.66
TOTAL \$2,085,971,806		TOTAL \$4,410,638.51
SUBTRACT: RELIEF		
	Unpaid Taxes \$196,235.30	
	Abatements \$30,524.82	
	Other \$200.32	
	TOTAL \$226,960.44	
Collection Rate 94.85%	Taxes Collected \$4,183,678.07	
ADD: REVENUE AND COLLECTIONS		
	Reallocation of Personal Property \$69,702.08	
	Motor Vehicle Revenue \$109,886.25	
	Miscellaneous Collections \$33,331.86	
	Delinquencies, Redemptions - Taxes \$76,859.17	
	Delinquencies, Redemptions - Interest/Penalties \$45,896.29	
	SUBTOTAL: REVENUE AND COLLECTIONS \$335,675.65	
SUBTRACT: OTHER DEDUCTIONS		
	CDRA Inc Paid \$0.00	
	Refunds \$3,572.51	
	TOTAL \$3,572.51	
	NET REVENUE FOR DISTRIBUTION \$4,515,781.21	



GRAND COUNTY
Office of the County Treasurer
2020 TC-750 Entity / Budget Detail



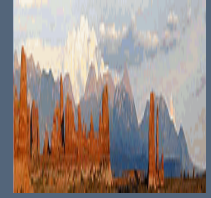
ENTITY BUDGET

1010 GRAND 30 Library

YEAR-END PROPERTY VALUES	TAX RATES	TAXES CHARGED
Real \$1,582,033,013	2020 0.000486	Real \$768,868.04
Central \$443,408,545	2020 0.000486	Central \$215,496.55
Personal \$60,530,248	2019 0.000379	Personal \$22,940.96
TOTAL \$2,085,971,806		TOTAL \$1,007,305.55
SUBTRACT: RELIEF		
	Unpaid Taxes \$44,775.87	
	Abatements \$6,957.62	
	Other \$43.60	
	TOTAL \$51,777.09	
Collection Rate 94.86%	Taxes Collected \$955,528.46	
ADD: REVENUE AND COLLECTIONS		
	Reallocation of Personal Property \$10,686.59	
	Motor Vehicle Revenue \$27,894.75	
	Miscellaneous Collections \$8,015.66	
	Delinquencies, Redemptions - Taxes \$19,513.69	
	Delinquencies, Redemptions - Interest/Penalties \$1,088.71	
	SUBTOTAL: REVENUE AND COLLECTIONS \$67,199.40	
SUBTRACT: OTHER DEDUCTIONS		
	CDRA Inc Paid \$0.00	
	Refunds \$907.27	
	TOTAL \$907.27	
	NET REVENUE FOR DISTRIBUTION \$1,021,820.59	



GRAND COUNTY
Office of the County Treasurer
2020 TC-750 Entity / Budget Detail



ENTITY

BUDGET

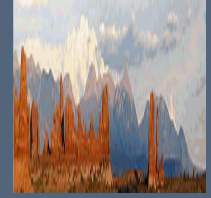
1010 GRAND

580 Library Bond

YEAR-END PROPERTY VALUES		TAX RATES		TAXES CHARGED	
Real	\$1,582,033,013	2020	0.000080	Real	\$126,562.64
Central	\$443,408,545	2020	0.000080	Central	\$35,472.68
Personal	\$60,530,248	2019	0.000085	Personal	\$5,145.07
TOTAL	\$2,085,971,806			TOTAL	\$167,180.39
SUBTRACT: RELIEF					
		Unpaid Taxes		\$7,407.81	
		Abatements		\$1,146.78	
		Other		\$6.03	
		TOTAL			\$8,560.62
Collection Rate	94.88%	Taxes Collected			\$158,619.77
ADD: REVENUE AND COLLECTIONS					
		Reallocation of Personal Property			-\$1,266.80
		Motor Vehicle Revenue			\$6,256.07
		Miscellaneous Collections			\$1,565.28
		Delinquencies, Redemptions - Taxes			\$4,446.59
		Delinquencies, Redemptions - Interest/Penalties			\$237.84
		SUBTOTAL: REVENUE AND COLLECTIONS			\$11,238.98
SUBTRACT: OTHER DEDUCTIONS					
		CDRA Inc Paid		\$0.00	
		Refunds		\$207.89	
		TOTAL			\$207.89
		NET REVENUE FOR DISTRIBUTION			\$169,650.86



GRAND COUNTY
Office of the County Treasurer
2020 TC-750 Entity / Budget Detail



ENTITY

BUDGET

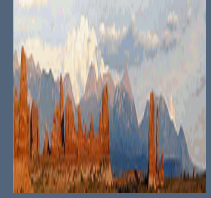
1010 GRAND

950 Multicounty Assessing & Collecting

YEAR-END PROPERTY VALUES	TAX RATES	TAXES CHARGED
Real \$1,582,033,013	2020 0.000012	Real \$18,984.40
Central \$443,408,545	2020 0.000012	Central \$5,320.90
Personal \$60,530,248	2019 0.000009	Personal \$544.77
TOTAL <u>\$2,085,971,806</u>		TOTAL <u>\$24,850.07</u>
SUBTRACT: RELIEF		
	Unpaid Taxes \$1,104.98	
	Abatements \$171.79	
	Other \$1.09	
	TOTAL <u>\$1,277.86</u>	
Collection Rate <u>94.86%</u>	Taxes Collected <u>\$23,572.21</u>	
ADD: REVENUE AND COLLECTIONS		
	Reallocation of Personal Property \$311.78	
	Motor Vehicle Revenue \$662.39	
	Miscellaneous Collections \$193.99	
	Delinquencies, Redemptions - Taxes \$494.45	
	Delinquencies, Redemptions - Interest/Penalties \$32.81	
	SUBTOTAL: REVENUE AND COLLECTIONS <u>\$1,695.42</u>	
SUBTRACT: OTHER DEDUCTIONS		
	CDRA Inc Paid \$0.00	
	Refunds \$22.04	
	TOTAL <u>\$22.04</u>	
	NET REVENUE FOR DISTRIBUTION <u>\$25,245.59</u>	



GRAND COUNTY
Office of the County Treasurer
2020 TC-750 Entity / Budget Detail



ENTITY

BUDGET

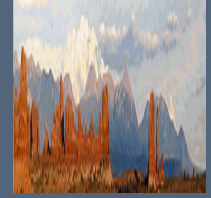
1010 GRAND

955 County Assessing & Collecting

YEAR-END PROPERTY VALUES	TAX RATES	TAXES CHARGED
Real \$1,582,033,013	2020 0.000368	Real \$582,188.15
Central \$443,408,545	2020 0.000368	Central \$163,174.34
Personal \$60,530,248	2019 0.000377	Personal \$22,819.90
TOTAL <u>\$2,085,971,806</u>		TOTAL <u>\$768,182.39</u>
SUBTRACT: RELIEF		
	Unpaid Taxes \$34,052.84	
	Abatements \$5,274.30	
	Other \$28.38	
	TOTAL <u>\$39,355.52</u>	
	Taxes Collected <u>\$728,826.87</u>	
Collection Rate <u>94.88%</u>		
ADD: REVENUE AND COLLECTIONS		
	Reallocation of Personal Property	-\$3,953.80
	Motor Vehicle Revenue	\$27,747.57
	Miscellaneous Collections	\$7,045.69
	Delinquencies, Redemptions - Taxes	\$19,380.93
	Delinquencies, Redemptions - Interest/Penalties	\$1,021.80
	SUBTOTAL: REVENUE AND COLLECTIONS	<u>\$51,242.19</u>
SUBTRACT: OTHER DEDUCTIONS		
	CDRA Inc Paid \$0.00	
	Refunds \$902.70	
	TOTAL <u>\$902.70</u>	
	NET REVENUE FOR DISTRIBUTION	<u><u>\$779,166.36</u></u>



GRAND COUNTY
Office of the County Treasurer
2020 TC-750 Entity / Budget Detail



ENTITY

BUDGET

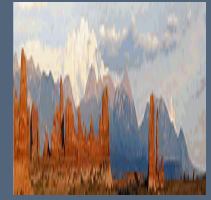
2010 GRAND COUNTY SCHOOL DISTRICT

210 Basic School Levy

YEAR-END PROPERTY VALUES	TAX RATES	TAXES CHARGED
Real \$1,582,033,013	2020 0.001628	Real \$2,575,549.75
Central \$443,408,545	2020 0.001628	Central \$721,869.11
Personal \$60,530,248	2019 0.001661	Personal \$100,540.74
TOTAL \$2,085,971,806		TOTAL \$3,397,959.60
SUBTRACT: RELIEF		
	Unpaid Taxes \$150,635.52	
	Abatements \$23,332.59	
	Other \$125.84	
	TOTAL \$174,093.95	
	Taxes Collected \$3,223,865.65	
Collection Rate 94.88%	ADD: REVENUE AND COLLECTIONS	
	Reallocation of Personal Property -\$16,579.40	
	Motor Vehicle Revenue \$122,251.22	
	Miscellaneous Collections \$31,090.05	
	Delinquencies, Redemptions - Taxes \$82,944.94	
	Delinquencies, Redemptions - Interest/Penalties \$4,264.85	
	SUBTOTAL: REVENUE AND COLLECTIONS \$223,971.66	
	SUBTRACT: OTHER DEDUCTIONS	
	CDRA Inc Paid \$0.00	
	Refunds \$3,825.13	
	TOTAL \$3,825.13	
	NET REVENUE FOR DISTRIBUTION \$3,444,012.18	



GRAND COUNTY
Office of the County Treasurer
2020 TC-750 Entity / Budget Detail



ENTITY

BUDGET

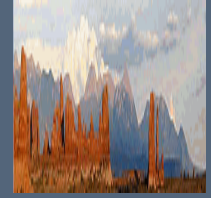
2010 GRAND COUNTY SCHOOL DISTRICT

230 GO Bond Payments

YEAR-END PROPERTY VALUES	TAX RATES	TAXES CHARGED
Real \$1,582,033,013	2020 0.001298	Real \$2,053,478.85
Central \$443,408,545	2020 0.001298	Central \$575,544.29
Personal \$60,530,248	2019 0.001381	Personal \$83,593.62
TOTAL <u>\$2,085,971,806</u>		TOTAL <u>\$2,712,616.76</u>
SUBTRACT: RELIEF		
	Unpaid Taxes \$120,068.39	
	Abatements \$18,601.68	
	Other \$101.38	
	TOTAL <u>\$138,771.45</u>	
	Taxes Collected	\$2,573,845.31
Collection Rate <u>94.88%</u>	ADD: REVENUE AND COLLECTIONS	
	Reallocation of Personal Property	-\$10,549.21
	Motor Vehicle Revenue	\$96,002.24
	Miscellaneous Collections	\$24,561.95
	Delinquencies, Redemptions - Taxes	\$64,348.54
	Delinquencies, Redemptions - Interest/Penalties	\$3,276.60
	SUBTOTAL: REVENUE AND COLLECTIONS	\$177,640.12
	SUBTRACT: OTHER DEDUCTIONS	
	CDRA Inc Paid \$0.00	
	Refunds \$2,916.80	
	TOTAL <u>\$2,916.80</u>	
	NET REVENUE FOR DISTRIBUTION	\$2,748,568.63



GRAND COUNTY
Office of the County Treasurer
2020 TC-750 Entity / Budget Detail



ENTITY

BUDGET

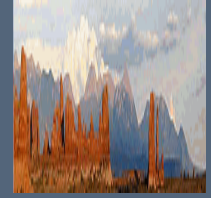
2010 GRAND COUNTY SCHOOL DISTRICT

246 Capital Local Levy

YEAR-END PROPERTY VALUES	TAX RATES	TAXES CHARGED
Real \$1,582,033,013	2020 0.001412	Real \$2,233,830.61
Central \$443,408,545	2020 0.001412	Central \$626,092.87
Personal \$60,530,248	2019 0.001452	Personal \$87,889.92
TOTAL \$2,085,971,806		TOTAL \$2,947,813.40
SUBTRACT: RELIEF		
	Unpaid Taxes \$130,613.69	
	Abatements \$20,235.42	
	Other \$110.28	
	TOTAL \$150,959.39	
Collection Rate 94.88%	Taxes Collected \$2,796,854.01	
ADD: REVENUE AND COLLECTIONS		
	Reallocation of Personal Property -\$11,475.72	
	Motor Vehicle Revenue \$104,433.87	
	Miscellaneous Collections \$26,719.16	
	Delinquencies, Redemptions - Taxes \$70,000.10	
	Delinquencies, Redemptions - Interest/Penalties \$3,564.37	
	SUBTOTAL: REVENUE AND COLLECTIONS \$193,241.78	
SUBTRACT: OTHER DEDUCTIONS		
	CDRA Inc Paid \$0.00	
	Refunds \$3,172.97	
	TOTAL \$3,172.97	
	NET REVENUE FOR DISTRIBUTION \$2,986,922.82	



GRAND COUNTY
Office of the County Treasurer
2020 TC-750 Entity / Budget Detail



ENTITY

BUDGET

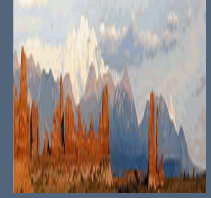
2010 GRAND COUNTY SCHOOL DISTRICT

510 Voted Local Levy

YEAR-END PROPERTY VALUES		TAX RATES		TAXES CHARGED	
Real	\$1,582,033,013	2020	0.000783	Real	\$1,238,731.85
Central	\$443,408,545	2020	0.000783	Central	\$347,188.89
Personal	\$60,530,248	2019	0.000600	Personal	\$36,318.14
TOTAL	\$2,085,971,806			TOTAL	\$1,622,238.88
SUBTRACT: RELIEF					
		Unpaid Taxes	\$72,429.55		
		Abatements	\$11,221.20		
		Other	\$61.16		
		TOTAL			\$83,711.91
Collection Rate	94.84%	Taxes Collected			\$1,538,526.97
ADD: REVENUE AND COLLECTIONS					
		Reallocation of Personal Property			-\$6,363.66
		Motor Vehicle Revenue			\$57,911.98
		Miscellaneous Collections			\$14,816.64
		Delinquencies, Redemptions - Taxes			\$38,817.34
		Delinquencies, Redemptions - Interest/Penalties			\$1,976.56
		SUBTOTAL: REVENUE AND COLLECTIONS			\$107,158.86
SUBTRACT: OTHER DEDUCTIONS					
		CDRA Inc Paid	\$0.00		
		Refunds	\$1,759.52		
		TOTAL			\$1,759.52
		NET REVENUE FOR DISTRIBUTION			\$1,643,926.31



GRAND COUNTY
Office of the County Treasurer
2020 TC-750 Entity / Budget Detail



ENTITY

BUDGET

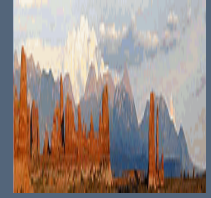
2010 GRAND COUNTY SCHOOL DISTRICT

526 Board Local Levy .002500

YEAR-END PROPERTY VALUES		TAX RATES		TAXES CHARGED	
Real	\$1,582,033,013	2020	0.002179	Real	\$3,447,249.94
Central	\$443,408,545	2020	0.002179	Central	\$966,187.22
Personal	\$60,530,248	2019	0.002239	Personal	\$135,527.23
TOTAL	\$2,085,971,806			TOTAL	\$4,548,964.39
SUBTRACT: RELIEF					
		Unpaid Taxes	\$201,517.36		
		Abatements	\$31,225.47		
		Other	\$171.64		
		TOTAL			\$232,914.47
Collection Rate	94.88%	Taxes Collected			\$4,316,049.92
ADD: REVENUE AND COLLECTIONS					
		Reallocation of Personal Property			-\$13,989.90
		Motor Vehicle Revenue			\$159,116.61
		Miscellaneous Collections			\$40,915.83
		Delinquencies, Redemptions - Taxes			\$105,703.37
		Delinquencies, Redemptions - Interest/Penalties			\$5,353.77
		SUBTOTAL: REVENUE AND COLLECTIONS			\$297,099.68
SUBTRACT: OTHER DEDUCTIONS					
		CDRA Inc Paid	\$0.00		
		Refunds	\$4,743.30		
		TOTAL			\$4,743.30
		NET REVENUE FOR DISTRIBUTION			\$4,608,406.30



GRAND COUNTY
Office of the County Treasurer
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ENTITY

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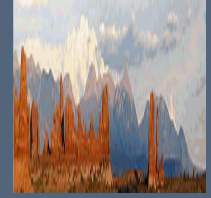
2010 GRAND COUNTY SCHOOL DISTRICT

527 Charter School Levy

YEAR-END PROPERTY VALUES	TAX RATES	TAXES CHARGED
Real \$1,582,033,013	2020 0.000046	Real \$72,773.52
Central \$443,408,545	2020 0.000046	Central \$20,396.79
Personal \$60,530,248	2019 0.000049	Personal \$2,965.98
TOTAL <u>\$2,085,971,806</u>		TOTAL <u>\$96,136.29</u>
SUBTRACT: RELIEF		
	Unpaid Taxes \$4,259.69	
	Abatements \$659.42	
	Other \$3.46	
	TOTAL <u>\$4,922.57</u>	
	Taxes Collected	\$91,213.72
Collection Rate <u>94.88%</u>	ADD: REVENUE AND COLLECTIONS	
	Reallocation of Personal Property	-\$745.11
	Motor Vehicle Revenue	\$3,606.45
	Miscellaneous Collections	\$904.13
	Delinquencies, Redemptions - Taxes	\$2,364.72
	Delinquencies, Redemptions - Interest/Penalties	\$107.67
	SUBTOTAL: REVENUE AND COLLECTIONS	\$6,237.86
	SUBTRACT: OTHER DEDUCTIONS	
	CDRA Inc Paid \$0.00	
	Refunds \$89.83	
	TOTAL <u>\$89.83</u>	
	NET REVENUE FOR DISTRIBUTION	\$97,361.75



GRAND COUNTY
Office of the County Treasurer
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ENTITY

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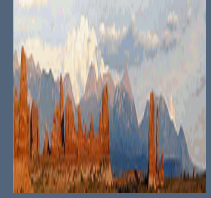
3010 CASTLE VALLEY TOWN

10 General Operations

YEAR-END PROPERTY VALUES	TAX RATES	TAXES CHARGED
Real \$73,173,193	2020 0.001812	Real \$132,589.83
Central \$1,457,878	2020 0.001812	Central \$2,641.67
Personal \$117,750	2019 0.001823	Personal \$214.66
TOTAL <u>\$74,748,821</u>		TOTAL <u>\$135,446.16</u>
SUBTRACT: RELIEF		
	Unpaid Taxes \$4,451.25	
	Abatements \$2,912.85	
	Other \$0.54	
	TOTAL <u>\$7,364.64</u>	TOTAL <u>\$7,364.64</u>
Collection Rate <u>94.56%</u>	Taxes Collected <u>\$128,081.52</u>	
ADD: REVENUE AND COLLECTIONS		
	Reallocation of Personal Property -\$166.16	
	Motor Vehicle Revenue \$3,182.06	
	Miscellaneous Collections \$697.23	
	Delinquencies, Redemptions - Taxes \$3,452.00	
	Delinquencies, Redemptions - Interest/Penalties \$100.71	
	SUBTOTAL: REVENUE AND COLLECTIONS <u>\$7,265.84</u>	
SUBTRACT: OTHER DEDUCTIONS		
	CDRA Inc Paid \$0.00	
	Refunds \$34.53	
	TOTAL <u>\$34.53</u>	TOTAL <u>\$34.53</u>
	NET REVENUE FOR DISTRIBUTION <u>\$135,312.83</u>	NET REVENUE FOR DISTRIBUTION <u>\$135,312.83</u>



GRAND COUNTY
Office of the County Treasurer
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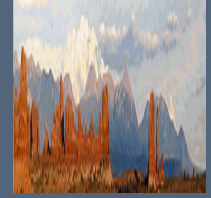
4010 MOAB MOSQUITO ABATEMENT DISTRICT

110 Mosquito Abatement

YEAR-END PROPERTY VALUES	TAX RATES	TAXES CHARGED
Real \$1,420,935,474	2020 0.000228	Real \$323,973.29
Central \$41,711,967	2020 0.000228	Central \$9,510.33
Personal \$51,779,880	2019 0.000178	Personal \$9,216.83
<u>TOTAL</u> \$1,514,427,321		<u>TOTAL</u> \$342,700.45
SUBTRACT: RELIEF		
	Unpaid Taxes \$11,569.93	
	Abatements \$2,828.85	
	Other \$21.16	
	<u>TOTAL</u>	<u>\$14,419.94</u>
	Taxes Collected	\$328,280.51
Collection Rate 95.79%		
ADD: REVENUE AND COLLECTIONS		
	Reallocation of Personal Property	\$4,504.56
	Motor Vehicle Revenue	\$12,356.04
	Miscellaneous Collections	\$1,457.58
	Delinquencies, Redemptions - Taxes	\$7,898.40
	Delinquencies, Redemptions - Interest/Penalties	\$413.78
	<u>SUBTOTAL: REVENUE AND COLLECTIONS</u>	<u>\$26,630.36</u>
SUBTRACT: OTHER DEDUCTIONS		
	CDRA Inc Paid \$0.00	
	Refunds \$367.37	
	<u>TOTAL</u>	<u>\$367.37</u>
	NET REVENUE FOR DISTRIBUTION	<u>\$354,543.50</u>



GRAND COUNTY
Office of the County Treasurer
2020 TC-750 Entity / Budget Detail



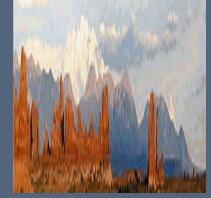
ENTITY BUDGET

4030 GRAND COUNTY CEMETERY MAINTENANCE DISTRICT 100 Cemetery

YEAR-END PROPERTY VALUES	TAX RATES	TAXES CHARGED
Real \$1,582,033,013	2020 0.000180	Real \$284,765.94
Central \$443,408,545	2020 0.000180	Central \$79,813.54
Personal \$60,530,248	2019 0.000185	Personal \$11,198.09
<u>TOTAL</u> \$2,085,971,806		<u>TOTAL</u> \$375,777.57
SUBTRACT: RELIEF		
	Unpaid Taxes \$16,657.27	
	Abatements \$2,579.86	
	Other \$13.85	
	<u>TOTAL</u>	<u>\$19,250.98</u>
Collection Rate 94.88%	Taxes Collected	\$356,526.59
	ADD: REVENUE AND COLLECTIONS	
	Reallocation of Personal Property	-\$2,013.94
	Motor Vehicle Revenue	\$13,616.18
	Miscellaneous Collections	\$3,452.61
	Delinquencies, Redemptions - Taxes	\$9,464.37
	Delinquencies, Redemptions - Interest/Penalties	\$495.74
	<u>SUBTOTAL: REVENUE AND COLLECTIONS</u>	<u>\$25,014.96</u>
	SUBTRACT: OTHER DEDUCTIONS	
	CDRA Inc Paid \$0.00	
	Refunds \$409.69	
	<u>TOTAL</u>	<u>\$409.69</u>
	<u>NET REVENUE FOR DISTRIBUTION</u>	<u>\$381,131.86</u>



GRAND COUNTY
Office of the County Treasurer
2020 TC-750 Entity / Budget Detail



ENTITY

BUDGET

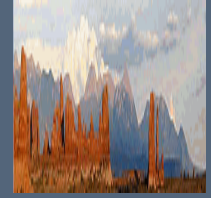
4040 MOAB VALLEY FIRE PROTECTION DISTRICT

70 Fire Protection

YEAR-END PROPERTY VALUES		TAX RATES		TAXES CHARGED	
Real	\$1,420,935,474	2020	0.000425	Real	\$603,897.58
Central	\$41,711,967	2020	0.000425	Central	\$17,727.59
Personal	\$51,779,880	2019	0.000438	Personal	\$22,679.60
TOTAL	\$1,514,427,321			TOTAL	\$644,304.77
SUBTRACT: RELIEF					
		Unpaid Taxes	\$21,723.30		
		Abatements	\$5,280.13		
		Other	\$34.43		
		TOTAL			\$27,037.86
Collection Rate	95.80%	Taxes Collected			\$617,266.91
ADD: REVENUE AND COLLECTIONS					
		Reallocation of Personal Property			-\$4,456.15
		Motor Vehicle Revenue			\$30,404.22
		Miscellaneous Collections			\$3,540.22
		Delinquencies, Redemptions - Taxes			\$19,430.59
		Delinquencies, Redemptions - Interest/Penalties			\$990.79
		SUBTOTAL: REVENUE AND COLLECTIONS			\$49,909.67
SUBTRACT: OTHER DEDUCTIONS					
		CDRA Inc Paid	\$0.00		
		Refunds	\$905.27		
		TOTAL			\$905.27
		NET REVENUE FOR DISTRIBUTION			\$666,271.31



GRAND COUNTY
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ENTITY

BUDGET

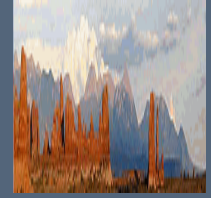
4050 GRAND COUNTY WATER CONSERVANCY DISTRICT

20 Interest and Sinking Fund/Bond

YEAR-END PROPERTY VALUES	TAX RATES	TAXES CHARGED
Real \$1,582,033,013	2020 0.000000	Real \$0.00
Central \$443,408,545	2020 0.000000	Central \$0.00
Personal \$60,530,248	2019 0.000000	Personal \$0.00
TOTAL <u>\$2,085,971,806</u>		TOTAL <u>\$0.00</u>
SUBTRACT: RELIEF		
	Unpaid Taxes \$0.00	
	Abatements \$0.00	
	Other \$0.00	
	TOTAL <u>\$0.00</u>	TOTAL <u>\$0.00</u>
Collection Rate <u>0.00%</u>	Taxes Collected <u>\$0.00</u>	
	ADD: REVENUE AND COLLECTIONS	
	Reallocation of Personal Property	\$0.00
	Motor Vehicle Revenue	\$0.00
	Miscellaneous Collections	\$0.00
	Delinquencies, Redemptions - Taxes	\$253.03
	Delinquencies, Redemptions - Interest/Penalties	\$28.69
	SUBTOTAL: REVENUE AND COLLECTIONS	\$281.72
	SUBTRACT: OTHER DEDUCTIONS	
	CDRA Inc Paid \$0.00	
	Refunds \$23.04	
	TOTAL <u>\$23.04</u>	\$23.04
	NET REVENUE FOR DISTRIBUTION	<u>\$258.68</u>



GRAND COUNTY
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ENTITY

BUDGET

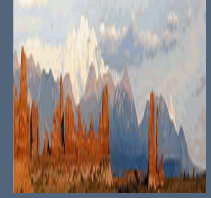
4050 GRAND COUNTY WATER CONSERVANCY DISTRICT

150 Water Conservancy

YEAR-END PROPERTY VALUES	TAX RATES	TAXES CHARGED
Real \$1,582,033,013	2020 0.000000	Real \$0.00
Central \$443,408,545	2020 0.000000	Central \$0.00
Personal \$60,530,248	2019 0.000000	Personal \$0.00
TOTAL <u>\$2,085,971,806</u>		TOTAL <u>\$0.00</u>
SUBTRACT: RELIEF		
	Unpaid Taxes \$0.00	
	Abatements \$0.00	
	Other \$0.00	
	TOTAL <u>\$0.00</u>	TOTAL <u>\$0.00</u>
Collection Rate <u>0.00%</u>	Taxes Collected <u>\$0.00</u>	
	ADD: REVENUE AND COLLECTIONS	
	Reallocation of Personal Property	\$0.00
	Motor Vehicle Revenue	\$0.00
	Miscellaneous Collections	\$0.00
	Delinquencies, Redemptions - Taxes	\$253.03
	Delinquencies, Redemptions - Interest/Penalties	\$28.69
	SUBTOTAL: REVENUE AND COLLECTIONS	\$281.72
	SUBTRACT: OTHER DEDUCTIONS	
	CDRA Inc Paid \$0.00	
	Refunds \$23.04	
	TOTAL <u>\$23.04</u>	\$23.04
	NET REVENUE FOR DISTRIBUTION	\$258.68



GRAND COUNTY
Office of the County Treasurer
2020 TC-750 Entity / Budget Detail



ENTITY

BUDGET

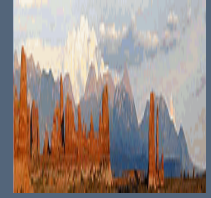
4050 GRAND COUNTY WATER CONSERVANCY DISTRICT

190 Discharge of Judgement

YEAR-END PROPERTY VALUES	TAX RATES	TAXES CHARGED
Real \$1,582,033,013	2020 0.000000	Real \$0.00
Central \$443,408,545	2020 0.000000	Central \$0.00
Personal \$60,530,248	2019 0.000000	Personal \$0.00
TOTAL <u>\$2,085,971,806</u>		TOTAL <u>\$0.00</u>
SUBTRACT: RELIEF		
	Unpaid Taxes \$0.00	
	Abatements \$0.00	
	Other \$0.00	
	TOTAL <u>\$0.00</u>	TOTAL <u>\$0.00</u>
Collection Rate <u>0.00%</u>	Taxes Collected <u>\$0.00</u>	
	ADD: REVENUE AND COLLECTIONS	
	Reallocation of Personal Property	\$0.00
	Motor Vehicle Revenue	\$0.00
	Miscellaneous Collections	\$0.00
	Delinquencies, Redemptions - Taxes	\$253.03
	Delinquencies, Redemptions - Interest/Penalties	\$28.69
	SUBTOTAL: REVENUE AND COLLECTIONS	\$281.72
	SUBTRACT: OTHER DEDUCTIONS	
	CDRA Inc Paid \$0.00	
	Refunds \$23.04	
	TOTAL <u>\$23.04</u>	\$23.04
	NET REVENUE FOR DISTRIBUTION	\$258.68



GRAND COUNTY
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ENTITY

BUDGET

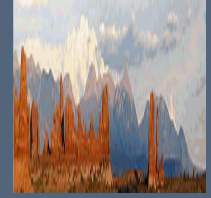
4090 CASTLE VALLEY FIRE PROTECTION DISTRICT

70 Fire Protection

YEAR-END PROPERTY VALUES	TAX RATES	TAXES CHARGED
Real \$106,254,766	2020 0.000580	Real \$61,627.76
Central \$2,745,754	2020 0.000580	Central \$1,592.54
Personal \$1,065,817	2019 0.000589	Personal \$627.53
TOTAL \$110,066,337		TOTAL \$63,847.83
SUBTRACT: RELIEF		
	Unpaid Taxes \$1,440.77	
	Abatements \$932.37	
	Other \$0.16	
	TOTAL \$2,373.30	
Collection Rate 96.28%	Taxes Collected \$61,474.53	
ADD: REVENUE AND COLLECTIONS		
	Reallocation of Personal Property -\$130.26	
	Motor Vehicle Revenue \$1,488.34	
	Miscellaneous Collections \$340.06	
	Delinquencies, Redemptions - Taxes \$1,086.50	
	Delinquencies, Redemptions - Interest/Penalties \$32.60	
	SUBTOTAL: REVENUE AND COLLECTIONS \$2,817.24	
SUBTRACT: OTHER DEDUCTIONS		
	CDRA Inc Paid \$0.00	
	Refunds \$13.84	
	TOTAL \$13.84	
	NET REVENUE FOR DISTRIBUTION \$64,277.93	



GRAND COUNTY
Office of the County Treasurer
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ENTITY

BUDGET

6030 GRAND COUNTY BOND

20 Interest and Sinking Fund/Bond

YEAR-END PROPERTY VALUES	TAX RATES	TAXES CHARGED
Real \$1,582,033,013	2020 0.000000	Real \$0.00
Central \$443,408,545	2020 0.000000	Central \$0.00
Personal \$60,530,248	2019 0.000101	Personal \$6,086.38
TOTAL \$2,085,971,806		TOTAL \$6,086.38
SUBTRACT: RELIEF		
	Unpaid Taxes \$166.58	
	Abatements \$6.72	
	Other -\$5.25	
	TOTAL \$168.05	
Collection Rate 97.24%	Taxes Collected \$5,918.33	
ADD: REVENUE AND COLLECTIONS		
	Reallocation of Personal Property	-\$13,514.87
	Motor Vehicle Revenue	\$7,433.70
	Miscellaneous Collections	\$1,095.50
	Delinquencies, Redemptions - Taxes	\$5,254.00
	Delinquencies, Redemptions - Interest/Penalties	\$235.27
	SUBTOTAL: REVENUE AND COLLECTIONS \$503.60	
SUBTRACT: OTHER DEDUCTIONS		
	CDRA Inc Paid \$0.00	
	Refunds \$244.50	
	TOTAL \$244.50	
	NET REVENUE FOR DISTRIBUTION \$6,177.43	