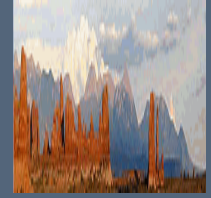




GRAND COUNTY
Office of the County Treasurer
 2021 TC-750 Entity / Budget Detail



P R E L I M I N A R Y

ENTITY

BUDGET

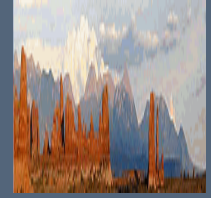
1010 GRAND

10 General Operations

YEAR-END PROPERTY VALUES		TAX RATES		TAXES CHARGED	
Real	\$1,798,107,485	2021	0.001951	Real	\$3,508,107.70
Central	\$489,003,858	2021	0.001951	Central	\$954,046.53
Personal	\$62,982,940	2020	0.002133	Personal	\$134,342.61
TOTAL	\$2,350,094,283			TOTAL	\$4,596,496.84
SUBTRACT: RELIEF					
		Unpaid Taxes		\$86,465.53	
		Abatements		\$32,388.14	
		Other		\$1,076.18	
		TOTAL			\$119,929.85
Collection Rate	97.39%	Taxes Collected			\$4,476,566.99
ADD: REVENUE AND COLLECTIONS					
		Reallocation of Personal Property			-\$15,882.41
		Motor Vehicle Revenue			\$172,283.96
		Miscellaneous Collections			\$45,103.04
		Delinquencies, Redemptions - Taxes			\$238,375.67
		Delinquencies, Redemptions - Interest/Penalties			\$58,203.61
		SUBTOTAL: REVENUE AND COLLECTIONS			\$498,083.87
SUBTRACT: OTHER DEDUCTIONS					
		CDRA Inc Paid		\$0.00	
		Refunds		\$490.86	
		TOTAL			\$490.86
		NET REVENUE FOR DISTRIBUTION			\$4,974,160.00



GRAND COUNTY
Office of the County Treasurer
2021 TC-750 Entity / Budget Detail



P R E L I M I N A R Y

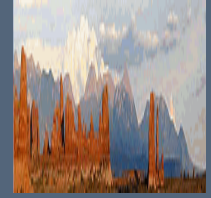
ENTITY BUDGET

1010 GRAND 30 Library

YEAR-END PROPERTY VALUES	TAX RATES	TAXES CHARGED
Real \$1,798,107,485	2021 0.000445	Real \$800,157.83
Central \$489,003,858	2021 0.000445	Central \$217,606.72
Personal \$62,982,940	2020 0.000486	Personal \$30,609.71
<u>TOTAL</u> <u>\$2,350,094,283</u>		<u>TOTAL</u> <u>\$1,048,374.26</u>
	SUBTRACT: RELIEF	
	Unpaid Taxes \$19,720.96	
	Abatements \$7,387.30	
	Other <u>\$245.43</u>	
	TOTAL	<u>\$27,353.69</u>
	Taxes Collected	\$1,021,020.57
	 ADD: REVENUE AND COLLECTIONS	
	Reallocation of Personal Property -\$3,548.82	
	Motor Vehicle Revenue \$39,254.58	
	Miscellaneous Collections \$10,294.63	
	Delinquencies, Redemptions - Taxes \$56,039.38	
	Delinquencies, Redemptions - Interest/Penalties <u>\$1,434.12</u>	
	SUBTOTAL: REVENUE AND COLLECTIONS	<u>\$103,473.89</u>
	 SUBTRACT: OTHER DEDUCTIONS	
	CDRA Inc Paid \$0.00	
	Refunds <u>\$112.55</u>	
	TOTAL	<u>\$112.55</u>
	 NET REVENUE FOR DISTRIBUTION	<u><u>\$1,124,381.91</u></u>



GRAND COUNTY
Office of the County Treasurer
 2021 TC-750 Entity / Budget Detail



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ENTITY

BUDGET

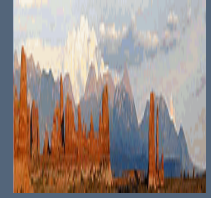
1010 GRAND

580 Library Bond

YEAR-END PROPERTY VALUES		TAX RATES		TAXES CHARGED	
Real	\$1,798,107,485	2021	0.000071	Real	\$127,665.63
Central	\$489,003,858	2021	0.000071	Central	\$34,719.27
Personal	\$62,982,940	2020	0.000080	Personal	\$5,038.64
TOTAL	\$2,350,094,283			TOTAL	\$167,423.54
SUBTRACT: RELIEF					
		Unpaid Taxes		\$3,150.34	
		Abatements		\$1,178.86	
		Other		\$39.39	
		TOTAL			\$4,368.59
Collection Rate	97.39%	Taxes Collected			\$163,054.95
ADD: REVENUE AND COLLECTIONS					
		Reallocation of Personal Property			-\$920.43
		Motor Vehicle Revenue			\$6,461.67
		Miscellaneous Collections			\$1,677.17
		Delinquencies, Redemptions - Taxes			\$10,308.82
		Delinquencies, Redemptions - Interest/Penalties			\$263.07
		SUBTOTAL: REVENUE AND COLLECTIONS			\$17,790.30
SUBTRACT: OTHER DEDUCTIONS					
		CDRA Inc Paid		\$0.00	
		Refunds		\$18.94	
		TOTAL			\$18.94
		NET REVENUE FOR DISTRIBUTION			\$180,826.31



GRAND COUNTY
Office of the County Treasurer
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ENTITY

BUDGET

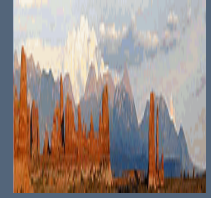
1010 GRAND

950 Multicounty Assessing & Collecting

YEAR-END PROPERTY VALUES		TAX RATES		TAXES CHARGED	
Real	\$1,798,107,485	2021	0.000012	Real	\$21,577.29
Central	\$489,003,858	2021	0.000012	Central	\$5,868.05
Personal	\$62,982,940	2020	0.000012	Personal	\$755.80
TOTAL	\$2,350,094,283			TOTAL	\$28,201.14
SUBTRACT: RELIEF					
		Unpaid Taxes		\$530.07	
		Abatements		\$199.12	
		Other		\$6.51	
		TOTAL			\$735.70
Collection Rate	97.39%	Taxes Collected			\$27,465.44
ADD: REVENUE AND COLLECTIONS					
		Reallocation of Personal Property		\$63.60	
		Motor Vehicle Revenue		\$969.24	
		Miscellaneous Collections		\$265.26	
		Delinquencies, Redemptions - Taxes		\$1,362.61	
		Delinquencies, Redemptions - Interest/Penalties		\$35.65	
		SUBTOTAL: REVENUE AND COLLECTIONS			\$2,696.36
SUBTRACT: OTHER DEDUCTIONS					
		CDRA Inc Paid		\$0.00	
		Refunds		\$2.78	
		TOTAL			\$2.78
		NET REVENUE FOR DISTRIBUTION			\$30,159.02



GRAND COUNTY
Office of the County Treasurer
2021 TC-750 Entity / Budget Detail



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ENTITY

BUDGET

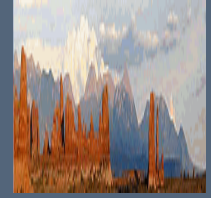
1010 GRAND

955 County Assessing & Collecting

YEAR-END PROPERTY VALUES		TAX RATES		TAXES CHARGED	
Real	\$1,798,107,485	2021	0.000337	Real	\$605,962.22
Central	\$489,003,858	2021	0.000337	Central	\$164,794.30
Personal	\$62,982,940	2020	0.000368	Personal	\$23,177.72
TOTAL	\$2,350,094,283			TOTAL	\$793,934.24
SUBTRACT: RELIEF					
		Unpaid Taxes	\$14,934.67		
		Abatements	\$5,594.43		
		Other	\$185.86		
		TOTAL			\$20,714.96
Collection Rate	97.39%	Taxes Collected			\$773,219.28
ADD: REVENUE AND COLLECTIONS					
		Reallocation of Personal Property			-\$2,680.40
		Motor Vehicle Revenue			\$29,723.63
		Miscellaneous Collections			\$7,825.30
		Delinquencies, Redemptions - Taxes			\$46,424.04
		Delinquencies, Redemptions - Interest/Penalties			\$1,189.84
		SUBTOTAL: REVENUE AND COLLECTIONS			\$82,482.41
SUBTRACT: OTHER DEDUCTIONS					
		CDRA Inc Paid	\$0.00		
		Refunds	\$86.86		
		TOTAL			\$86.86
		NET REVENUE FOR DISTRIBUTION			\$855,614.83



GRAND COUNTY
Office of the County Treasurer
 2021 TC-750 Entity / Budget Detail



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BUDGET

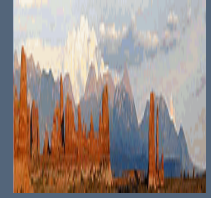
2010 GRAND COUNTY SCHOOL DISTRICT

210 Basic School Levy

YEAR-END PROPERTY VALUES		TAX RATES		TAXES CHARGED	
Real	\$1,798,107,485	2021	0.001661	Real	\$2,986,656.53
Central	\$489,003,858	2021	0.001661	Central	\$812,235.41
Personal	\$62,982,940	2020	0.001628	Personal	\$102,536.23
TOTAL	\$2,350,094,283			TOTAL	\$3,901,428.17
SUBTRACT: RELIEF					
		Unpaid Taxes		\$73,318.84	
		Abatements		\$27,558.07	
		Other		\$898.12	
		TOTAL			\$101,775.03
Collection Rate	97.39%	Taxes Collected			\$3,799,653.14
ADD: REVENUE AND COLLECTIONS					
		Reallocation of Personal Property			\$13,559.01
		Motor Vehicle Revenue			\$131,494.76
		Miscellaneous Collections			\$36,496.43
		Delinquencies, Redemptions - Taxes			\$203,716.94
		Delinquencies, Redemptions - Interest/Penalties			\$5,298.23
		SUBTOTAL: REVENUE AND COLLECTIONS			\$390,565.37
SUBTRACT: OTHER DEDUCTIONS					
		CDRA Inc Paid		\$0.00	
		Refunds		\$384.07	
		TOTAL			\$384.07
		NET REVENUE FOR DISTRIBUTION			\$4,189,834.44



GRAND COUNTY
Office of the County Treasurer
2021 TC-750 Entity / Budget Detail



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ENTITY

BUDGET

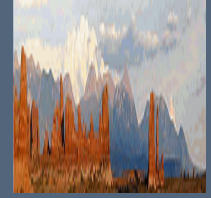
2010 GRAND COUNTY SCHOOL DISTRICT

230 GO Bond Payments

YEAR-END PROPERTY VALUES		TAX RATES		TAXES CHARGED	
Real	\$1,798,107,485	2021	0.001192	Real	\$2,143,344.12
Central	\$489,003,858	2021	0.001192	Central	\$582,892.60
Personal	\$62,982,940	2020	0.001298	Personal	\$81,751.86
TOTAL	\$2,350,094,283			TOTAL	\$2,807,988.58
SUBTRACT: RELIEF					
		Unpaid Taxes		\$52,669.24	
		Abatements		\$19,779.61	
		Other		\$647.79	
		TOTAL			\$73,096.64
Collection Rate	97.40%	Taxes Collected			\$2,734,891.94
ADD: REVENUE AND COLLECTIONS					
		Reallocation of Personal Property			\$4,880.09
		Motor Vehicle Revenue			\$97,084.90
		Miscellaneous Collections			\$26,560.35
		Delinquencies, Redemptions - Taxes			\$148,512.75
		Delinquencies, Redemptions - Interest/Penalties			\$3,836.43
		SUBTOTAL: REVENUE AND COLLECTIONS			\$280,874.52
SUBTRACT: OTHER DEDUCTIONS					
		CDRA Inc Paid		\$0.00	
		Refunds		\$283.15	
		TOTAL			\$283.15
		NET REVENUE FOR DISTRIBUTION			\$3,015,483.31



GRAND COUNTY
Office of the County Treasurer
2021 TC-750 Entity / Budget Detail



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ENTITY

BUDGET

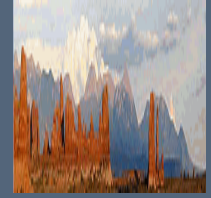
2010 GRAND COUNTY SCHOOL DISTRICT

246 Capital Local Levy

YEAR-END PROPERTY VALUES		TAX RATES		TAXES CHARGED	
Real	\$1,798,107,485	2021	0.001388	Real	\$2,495,773.19
Central	\$489,003,858	2021	0.001388	Central	\$678,737.35
Personal	\$62,982,940	2020	0.001412	Personal	\$88,931.91
TOTAL	\$2,350,094,283			TOTAL	\$3,263,442.45
SUBTRACT: RELIEF					
		Unpaid Taxes	\$61,329.62		
		Abatements	\$23,031.96		
		Other	\$754.30		
		TOTAL			\$85,115.88
Collection Rate	97.39%	Taxes Collected			\$3,178,326.57
ADD: REVENUE AND COLLECTIONS					
		Reallocation of Personal Property		\$5,682.52	
		Motor Vehicle Revenue		\$113,048.52	
		Miscellaneous Collections		\$30,927.66	
		Delinquencies, Redemptions - Taxes		\$172,932.63	
		Delinquencies, Redemptions - Interest/Penalties		\$4,467.25	
		SUBTOTAL: REVENUE AND COLLECTIONS		\$327,058.58	
SUBTRACT: OTHER DEDUCTIONS					
		CDRA Inc Paid	\$0.00		
		Refunds	\$329.71		
		TOTAL			\$329.71
		NET REVENUE FOR DISTRIBUTION			\$3,505,055.44



GRAND COUNTY
Office of the County Treasurer
2021 TC-750 Entity / Budget Detail



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ENTITY

BUDGET

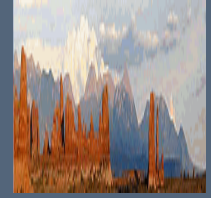
2010 GRAND COUNTY SCHOOL DISTRICT

510 Voted Local Levy

YEAR-END PROPERTY VALUES		TAX RATES		TAXES CHARGED	
Real	\$1,798,107,485	2021	0.000914	Real	\$1,643,470.24
Central	\$489,003,858	2021	0.000914	Central	\$446,949.53
Personal	\$62,982,940	2020	0.000783	Personal	\$49,315.64
TOTAL	\$2,350,094,283			TOTAL	\$2,139,735.41
SUBTRACT: RELIEF					
		Unpaid Taxes		\$40,385.65	
		Abatements		\$15,166.58	
		Other		\$496.71	
		TOTAL			\$56,048.94
Collection Rate	97.38%	Taxes Collected			\$2,083,686.47
ADD: REVENUE AND COLLECTIONS					
		Reallocation of Personal Property			\$3,741.94
		Motor Vehicle Revenue			\$74,442.61
		Miscellaneous Collections			\$20,365.91
		Delinquencies, Redemptions - Taxes			\$113,876.39
		Delinquencies, Redemptions - Interest/Penalties			\$2,941.69
		SUBTOTAL: REVENUE AND COLLECTIONS			\$215,368.54
SUBTRACT: OTHER DEDUCTIONS					
		CDRA Inc Paid		\$0.00	
		Refunds		\$217.11	
		TOTAL			\$217.11
		NET REVENUE FOR DISTRIBUTION			\$2,298,837.90



GRAND COUNTY
Office of the County Treasurer
2021 TC-750 Entity / Budget Detail



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ENTITY

BUDGET

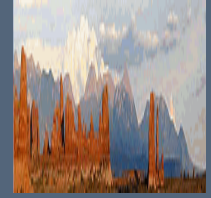
2010 GRAND COUNTY SCHOOL DISTRICT

526 Board Local Levy .002500

YEAR-END PROPERTY VALUES		TAX RATES		TAXES CHARGED	
Real	\$1,798,107,485	2021	0.002059	Real	\$3,702,303.31
Central	\$489,003,858	2021	0.002059	Central	\$1,006,858.94
Personal	\$62,982,940	2020	0.002179	Personal	\$137,239.83
TOTAL	\$2,350,094,283			TOTAL	\$4,846,402.08
SUBTRACT: RELIEF					
		Unpaid Taxes	\$91,091.70		
		Abatements	\$34,172.40		
		Other	\$1,125.85		
		TOTAL			\$126,389.95
Collection Rate	97.39%	Taxes Collected			\$4,720,012.13
ADD: REVENUE AND COLLECTIONS					
		Reallocation of Personal Property			-\$2,017.04
		Motor Vehicle Revenue			\$173,555.59
		Miscellaneous Collections			\$46,677.29
		Delinquencies, Redemptions - Taxes			\$262,407.72
		Delinquencies, Redemptions - Interest/Penalties			\$6,727.97
		SUBTOTAL: REVENUE AND COLLECTIONS			\$487,351.53
SUBTRACT: OTHER DEDUCTIONS					
		CDRA Inc Paid	\$0.00		
		Refunds	\$505.52		
		TOTAL			\$505.52
		NET REVENUE FOR DISTRIBUTION			\$5,206,858.14



GRAND COUNTY
Office of the County Treasurer
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ENTITY

BUDGET

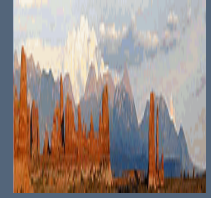
2010 GRAND COUNTY SCHOOL DISTRICT

527 Charter School Levy

YEAR-END PROPERTY VALUES		TAX RATES		TAXES CHARGED	
Real	\$1,798,107,485	2021	0.000071	Real	\$127,665.63
Central	\$489,003,858	2021	0.000071	Central	\$34,719.27
Personal	\$62,982,940	2020	0.000046	Personal	\$2,897.22
TOTAL	\$2,350,094,283			TOTAL	\$165,282.12
SUBTRACT: RELIEF					
		Unpaid Taxes		\$3,097.10	
		Abatements		\$1,175.99	
		Other		\$36.23	
		TOTAL		\$4,309.32	
Collection Rate	97.39%	Taxes Collected			\$160,972.80
ADD: REVENUE AND COLLECTIONS					
		Reallocation of Personal Property			\$3,978.50
		Motor Vehicle Revenue			\$3,715.45
		Miscellaneous Collections			\$1,297.99
		Delinquencies, Redemptions - Taxes			\$6,200.70
		Delinquencies, Redemptions - Interest/Penalties			\$175.05
		SUBTOTAL: REVENUE AND COLLECTIONS			\$15,367.69
SUBTRACT: OTHER DEDUCTIONS					
		CDRA Inc Paid		\$0.00	
		Refunds		\$10.92	
		TOTAL		\$10.92	
		NET REVENUE FOR DISTRIBUTION			\$176,329.57



GRAND COUNTY
Office of the County Treasurer
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BUDGET

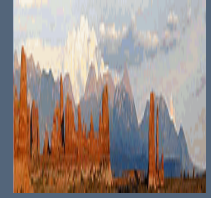
3010 CASTLE VALLEY TOWN

10 General Operations

YEAR-END PROPERTY VALUES		TAX RATES		TAXES CHARGED	
Real	\$74,819,823	2021	0.001816	Real	\$135,872.80
Central	\$1,393,535	2021	0.001816	Central	\$2,530.66
Personal	\$126,528	2020	0.001812	Personal	\$229.27
TOTAL	\$76,339,886			TOTAL	\$138,632.73
SUBTRACT: RELIEF					
		Unpaid Taxes	\$3,764.07		
		Abatements	\$2,419.53		
		Other	\$0.55		
		TOTAL			\$6,184.15
Collection Rate	95.54%	Taxes Collected			\$132,448.58
ADD: REVENUE AND COLLECTIONS					
		Reallocation of Personal Property			\$120.25
		Motor Vehicle Revenue			\$4,105.61
		Miscellaneous Collections			\$1,972.34
		Delinquencies, Redemptions - Taxes			\$4,599.08
		Delinquencies, Redemptions - Interest/Penalties			\$111.51
		SUBTOTAL: REVENUE AND COLLECTIONS			\$10,908.79
SUBTRACT: OTHER DEDUCTIONS					
		CDRA Inc Paid	\$0.00		
		Refunds	\$0.00		
		TOTAL			\$0.00
		NET REVENUE FOR DISTRIBUTION			\$143,357.37



GRAND COUNTY
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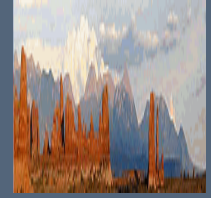
4010 MOAB MOSQUITO ABATEMENT DISTRICT

110 Mosquito Abatement

YEAR-END PROPERTY VALUES		TAX RATES		TAXES CHARGED	
Real	\$1,633,756,052	2021	0.000205	Real	\$334,919.99
Central	\$42,571,785	2021	0.000205	Central	\$8,727.22
Personal	\$55,674,372	2020	0.000228	Personal	\$12,693.76
TOTAL	\$1,732,002,209			TOTAL	\$356,340.97
SUBTRACT: RELIEF					
		Unpaid Taxes		\$8,025.81	
		Abatements		\$3,033.35	
		Other		\$111.27	
		TOTAL			\$11,170.43
Collection Rate	96.87%	Taxes Collected			\$345,170.54
ADD: REVENUE AND COLLECTIONS					
		Reallocation of Personal Property			-\$2,020.46
		Motor Vehicle Revenue			\$17,229.37
		Miscellaneous Collections			\$2,514.83
		Delinquencies, Redemptions - Taxes			\$12,433.71
		Delinquencies, Redemptions - Interest/Penalties			\$465.01
		SUBTOTAL: REVENUE AND COLLECTIONS			\$30,622.46
SUBTRACT: OTHER DEDUCTIONS					
		CDRA Inc Paid		\$0.00	
		Refunds		\$52.81	
		TOTAL			\$52.81
		NET REVENUE FOR DISTRIBUTION			\$375,740.19



GRAND COUNTY
Office of the County Treasurer
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BUDGET

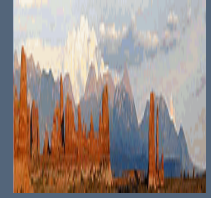
4030 GRAND COUNTY CEMETERY MAINTENANCE DISTRICT

100 Cemetery

YEAR-END PROPERTY VALUES	TAX RATES	TAXES CHARGED
Real \$1,798,107,485	2021 0.000165	Real \$296,687.74
Central \$489,003,858	2021 0.000165	Central \$80,685.64
Personal \$62,982,940	2020 0.000180	Personal \$11,336.93
TOTAL \$2,350,094,283		TOTAL \$388,710.31
SUBTRACT: RELIEF		
	Unpaid Taxes \$7,311.95	
	Abatements \$2,739.09	
	Other \$91.00	
	TOTAL \$10,142.04	
Collection Rate 97.39%	Taxes Collected \$378,568.27	
ADD: REVENUE AND COLLECTIONS		
	Reallocation of Personal Property -\$1,286.71	
	Motor Vehicle Revenue \$14,538.73	
	Miscellaneous Collections \$3,829.61	
	Delinquencies, Redemptions - Taxes \$22,716.82	
	Delinquencies, Redemptions - Interest/Penalties \$582.47	
	SUBTOTAL: REVENUE AND COLLECTIONS \$40,380.92	
SUBTRACT: OTHER DEDUCTIONS		
	CDRA Inc Paid \$0.00	
	Refunds \$42.50	
	TOTAL \$42.50	
	NET REVENUE FOR DISTRIBUTION \$418,906.69	



GRAND COUNTY
Office of the County Treasurer
 2021 TC-750 Entity / Budget Detail



P R E L I M I N A R Y

ENTITY

BUDGET

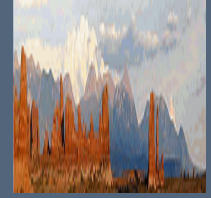
4040 MOAB VALLEY FIRE PROTECTION DISTRICT

70 Fire Protection

YEAR-END PROPERTY VALUES		TAX RATES		TAXES CHARGED	
Real	\$1,633,756,052	2021	0.000382	Real	\$624,094.81
Central	\$42,571,785	2021	0.000382	Central	\$16,262.42
Personal	\$55,674,372	2020	0.000425	Personal	\$23,661.61
TOTAL	\$1,732,002,209			TOTAL	\$664,018.84
SUBTRACT: RELIEF					
		Unpaid Taxes	\$14,955.63		
		Abatements	\$5,652.42		
		Other	\$207.31		
		TOTAL			\$20,815.36
Collection Rate	96.87%	Taxes Collected			\$643,203.48
ADD: REVENUE AND COLLECTIONS					
		Reallocation of Personal Property			-\$3,783.58
		Motor Vehicle Revenue			\$32,116.15
		Miscellaneous Collections			\$4,717.23
		Delinquencies, Redemptions - Taxes			\$24,075.38
		Delinquencies, Redemptions - Interest/Penalties			\$935.13
		SUBTOTAL: REVENUE AND COLLECTIONS			\$58,060.31
SUBTRACT: OTHER DEDUCTIONS					
		CDRA Inc Paid	\$0.00		
		Refunds	\$100.38		
		TOTAL			\$100.38
		NET REVENUE FOR DISTRIBUTION			\$701,163.41



GRAND COUNTY
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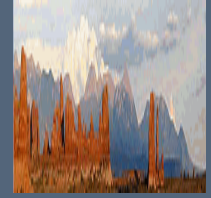
4050 GRAND COUNTY WATER CONSERVANCY DISTRICT

20 Interest and Sinking Fund/Bond

YEAR-END PROPERTY VALUES		TAX RATES		TAXES CHARGED	
Real	\$0	2021		Real	\$0.00
Central	\$0	2021		Central	\$0.00
Personal	\$0	2020	0.000000	Personal	\$0.00
TOTAL	\$0			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		\$0.00	
		Delinquencies, Redemptions - Taxes		\$57.53	
		Delinquencies, Redemptions - Interest/Penalties		\$7.15	
		SUBTOTAL: REVENUE AND COLLECTIONS		\$64.68	
SUBTRACT: OTHER DEDUCTIONS					
		CDRA Inc Paid		\$0.00	
		Refunds		\$0.00	
		TOTAL		\$0.00	
		NET REVENUE FOR DISTRIBUTION		\$64.68	



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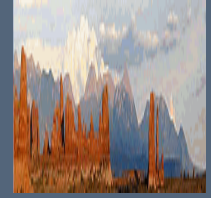
4050 GRAND COUNTY WATER CONSERVANCY DISTRICT

150 Water Conservancy

YEAR-END PROPERTY VALUES		TAX RATES		TAXES CHARGED	
Real	\$0	2021		Real	\$0.00
Central	\$0	2021		Central	\$0.00
Personal	\$0	2020	0.000000	Personal	\$0.00
TOTAL	\$0			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		\$0.00	
		Delinquencies, Redemptions - Taxes		\$57.53	
		Delinquencies, Redemptions - Interest/Penalties		\$7.15	
		SUBTOTAL: REVENUE AND COLLECTIONS		\$64.68	
SUBTRACT: OTHER DEDUCTIONS					
		CDRA Inc Paid		\$0.00	
		Refunds		\$0.00	
		TOTAL		\$0.00	
		NET REVENUE FOR DISTRIBUTION		\$64.68	



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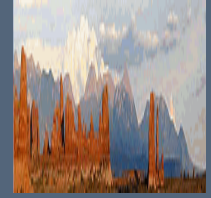
4050 GRAND COUNTY WATER CONSERVANCY DISTRICT

190 Discharge of Judgement

YEAR-END PROPERTY VALUES	TAX RATES	TAXES CHARGED
Real \$0	2021	Real \$0.00
Central \$0	2021	Central \$0.00
Personal \$0	2020 0.000000	Personal \$0.00
TOTAL \$0		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 \$0.00	
	Delinquencies, Redemptions - Taxes \$57.53	
	Delinquencies, Redemptions - Interest/Penalties \$7.15	
	SUBTOTAL: REVENUE AND COLLECTIONS \$64.68	
	SUBTRACT: OTHER DEDUCTIONS	
	CDRA Inc Paid \$0.00	
	Refunds \$0.00	
	TOTAL \$0.00	
	NET REVENUE FOR DISTRIBUTION \$64.68	



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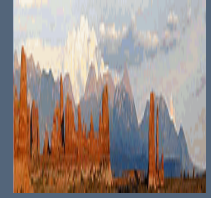
4090 CASTLE VALLEY FIRE PROTECTION DISTRICT

70 Fire Protection

YEAR-END PROPERTY VALUES		TAX RATES		TAXES CHARGED	
Real	\$108,395,391	2021	0.000588	Real	\$63,736.49
Central	\$9,571,781	2021	0.000588	Central	\$5,628.21
Personal	\$1,115,147	2020	0.000580	Personal	\$646.79
TOTAL	\$119,082,319			TOTAL	\$70,011.49
SUBTRACT: RELIEF					
		Unpaid Taxes		\$1,233.24	
		Abatements		\$783.42	
		Other		\$0.14	
		TOTAL			\$2,016.80
Collection Rate	97.12%	Taxes Collected			\$67,994.69
ADD: REVENUE AND COLLECTIONS					
		Reallocation of Personal Property		\$113.95	
		Motor Vehicle Revenue		\$2,076.02	
		Miscellaneous Collections		\$1,022.99	
		Delinquencies, Redemptions - Taxes		\$1,473.65	
		Delinquencies, Redemptions - Interest/Penalties		\$39.65	
		SUBTOTAL: REVENUE AND COLLECTIONS			\$4,726.26
SUBTRACT: OTHER DEDUCTIONS					
		CDRA Inc Paid		\$0.00	
		Refunds		\$0.00	
		TOTAL			\$0.00
		NET REVENUE FOR DISTRIBUTION			\$72,720.95



GRAND COUNTY
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P R E L I M I N A R Y

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BUDGET

6030 GRAND COUNTY BOND

20 Interest and Sinking Fund/Bond

YEAR-END PROPERTY VALUES		TAX RATES		TAXES CHARGED	
Real	\$1,798,107,485	2021		Real	\$0.00
Central	\$489,003,858	2021		Central	\$0.00
Personal	\$62,982,940	2020	0.000000	Personal	\$0.00
TOTAL	\$2,350,094,283			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		\$33.33	
		Delinquencies, Redemptions - Taxes		\$4,510.25	
		Delinquencies, Redemptions - Interest/Penalties		\$118.08	
		SUBTOTAL: REVENUE AND COLLECTIONS			\$4,661.66
SUBTRACT: OTHER DEDUCTIONS					
		CDRA Inc Paid		\$0.00	
		Refunds		\$1.84	
		TOTAL			\$1.84
		NET REVENUE FOR DISTRIBUTION			\$4,659.82