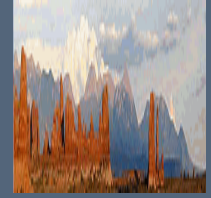




**GRAND COUNTY**  
*Office of the County Treasurer*  
**2022 TC-750 Entity / Budget Detail**



**P R E L I M I N A R Y**

ENTITY

BUDGET

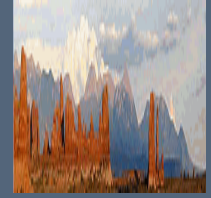
1010 GRAND

10 General Operations

YEAR-END PROPERTY VALUES		TAX RATES		TAXES CHARGED	
Real	\$2,079,483,260	2022	0.001791	Real	\$3,724,354.52
Central	\$538,104,575	2022	0.001791	Central	\$963,745.29
Personal	\$79,797,432	2021	0.001951	Personal	\$155,684.79
<b>TOTAL</b>	<b>\$2,697,385,267</b>			<b>TOTAL</b>	<b>\$4,843,784.60</b>
<b>SUBTRACT: RELIEF</b>					
		Unpaid Taxes	\$102,147.13		
		Abatements	\$44,766.64		
		Other	\$3,292.10		
		<b>TOTAL</b>			<b>\$150,205.87</b>
<b>Collection Rate</b>	<b>96.90%</b>	<b>Taxes Collected</b>			<b>\$4,693,578.73</b>
<b>ADD: REVENUE AND COLLECTIONS</b>					
		Reallocation of Personal Property			-\$16,200.53
		Motor Vehicle Revenue			\$158,177.38
		Miscellaneous Collections			\$51,256.80
		Delinquencies, Redemptions - Taxes			\$70,381.01
		Delinquencies, Redemptions - Interest/Penalties			\$46,509.88
		<b>SUBTOTAL: REVENUE AND COLLECTIONS</b>			<b>\$310,124.54</b>
<b>SUBTRACT: OTHER DEDUCTIONS</b>					
		CDRA Inc Paid	\$0.00		
		Refunds	\$5,369.11		
		<b>TOTAL</b>			<b>\$5,369.11</b>
		<b>NET REVENUE FOR DISTRIBUTION</b>			<b>\$4,998,334.16</b>



**GRAND COUNTY**  
*Office of the County Treasurer*  
**2022 TC-750 Entity / Budget Detail**



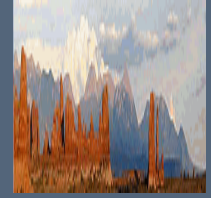
**P R E L I M I N A R Y**

ENTITY BUDGET  
 1010 GRAND 30 Library

YEAR-END PROPERTY VALUES		TAX RATES		TAXES CHARGED	
Real	\$2,079,483,260	2022	0.000408	Real	\$848,429.17
Central	\$538,104,575	2022	0.000408	Central	\$219,546.67
Personal	\$79,797,432	2021	0.000445	Personal	\$35,509.86
<b>TOTAL</b>	<b>\$2,697,385,267</b>			<b>TOTAL</b>	<b>\$1,103,485.70</b>
<b>SUBTRACT: RELIEF</b>					
		Unpaid Taxes	\$23,269.75		
		Abatements	\$10,198.15		
		Other	\$750.12		
		<b>TOTAL</b>			<b>\$34,218.02</b>
<b>Collection Rate</b>	<b>96.90%</b>	<b>Taxes Collected</b>			<b>\$1,069,267.68</b>
<b>ADD: REVENUE AND COLLECTIONS</b>					
		Reallocation of Personal Property			-\$3,780.77
		Motor Vehicle Revenue			\$36,078.39
		Miscellaneous Collections			\$11,686.57
		Delinquencies, Redemptions - Taxes			\$16,088.53
		Delinquencies, Redemptions - Interest/Penalties			\$1,127.25
		<b>SUBTOTAL: REVENUE AND COLLECTIONS</b>			<b>\$61,199.97</b>
<b>SUBTRACT: OTHER DEDUCTIONS</b>					
		CDRA Inc Paid	\$0.00		
		Refunds	\$1,232.41		
		<b>TOTAL</b>			<b>\$1,232.41</b>
		<b>NET REVENUE FOR DISTRIBUTION</b>			<b>\$1,129,235.24</b>



**GRAND COUNTY**  
*Office of the County Treasurer*  
**2022 TC-750 Entity / Budget Detail**



**P R E L I M I N A R Y**

ENTITY

BUDGET

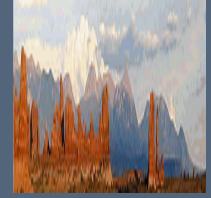
1010 GRAND

580 Library Bond

YEAR-END PROPERTY VALUES		TAX RATES		TAXES CHARGED	
Real	\$2,079,483,260	2022	0.000062	Real	\$128,927.96
Central	\$538,104,575	2022	0.000062	Central	\$33,362.48
Personal	\$79,797,432	2021	0.000071	Personal	\$5,665.62
<b>TOTAL</b>	<b>\$2,697,385,267</b>			<b>TOTAL</b>	<b>\$167,956.06</b>
<b>SUBTRACT: RELIEF</b>					
		Unpaid Taxes		\$3,536.47	
		Abatements		\$1,550.03	
		Other		\$115.13	
		<b>TOTAL</b>			<b>\$5,201.63</b>
<b>Collection Rate</b>	<b>96.90%</b>	<b>Taxes Collected</b>			<b>\$162,754.43</b>
<b>ADD: REVENUE AND COLLECTIONS</b>					
		Reallocation of Personal Property			-\$1,127.33
		Motor Vehicle Revenue			\$5,756.32
		Miscellaneous Collections			\$1,839.68
		Delinquencies, Redemptions - Taxes			\$2,595.84
		Delinquencies, Redemptions - Interest/Penalties			\$179.65
		<b>SUBTOTAL: REVENUE AND COLLECTIONS</b>			<b>\$9,244.16</b>
<b>SUBTRACT: OTHER DEDUCTIONS</b>					
		CDRA Inc Paid		\$0.00	
		Refunds		\$204.81	
		<b>TOTAL</b>			<b>\$204.81</b>
		<b>NET REVENUE FOR DISTRIBUTION</b>			<b>\$171,793.78</b>



**GRAND COUNTY**  
*Office of the County Treasurer*  
 2022 TC-750 Entity / Budget Detail



**P R E L I M I N A R Y**

ENTITY

BUDGET

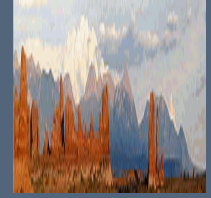
1010 GRAND

950 Multicounty Assessing & Collecting

YEAR-END PROPERTY VALUES		TAX RATES		TAXES CHARGED	
Real	\$2,079,483,260	2022	0.000015	Real	\$31,192.25
Central	\$538,104,575	2022	0.000015	Central	\$8,071.57
Personal	\$79,797,432	2021	0.000012	Personal	\$957.57
<b>TOTAL</b>	<b>\$2,697,385,267</b>			<b>TOTAL</b>	<b>\$40,221.39</b>
<b>SUBTRACT: RELIEF</b>					
		Unpaid Taxes		\$855.02	
		Abatements		\$374.53	
		Other		\$26.14	
		<b>TOTAL</b>			<b>\$1,255.69</b>
<b>Collection Rate</b>	<b>96.88%</b>	<b>Taxes Collected</b>			<b>\$38,965.70</b>
<b>ADD: REVENUE AND COLLECTIONS</b>					
		Reallocation of Personal Property			\$574.67
		Motor Vehicle Revenue			\$972.91
		Miscellaneous Collections			\$348.28
		Delinquencies, Redemptions - Taxes			\$430.83
		Delinquencies, Redemptions - Interest/Penalties			\$34.36
		<b>SUBTOTAL: REVENUE AND COLLECTIONS</b>			<b>\$2,361.05</b>
<b>SUBTRACT: OTHER DEDUCTIONS</b>					
		CDRA Inc Paid		\$0.00	
		Refunds		\$31.78	
		<b>TOTAL</b>			<b>\$31.78</b>
		<b>NET REVENUE FOR DISTRIBUTION</b>			<b>\$41,294.97</b>



**GRAND COUNTY**  
*Office of the County Treasurer*  
**2022 TC-750 Entity / Budget Detail**



**P R E L I M I N A R Y**

ENTITY

BUDGET

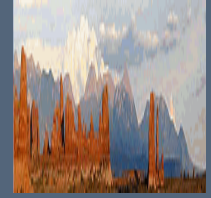
1010 GRAND

955 County Assessing & Collecting

YEAR-END PROPERTY VALUES		TAX RATES		TAXES CHARGED	
Real	\$2,079,483,260	2022	0.000309	Real	\$642,560.33
Central	\$538,104,575	2022	0.000309	Central	\$166,274.31
Personal	\$79,797,432	2021	0.000337	Personal	\$26,891.73
<b>TOTAL</b>	<b>\$2,697,385,267</b>			<b>TOTAL</b>	<b>\$835,726.37</b>
<b>SUBTRACT: RELIEF</b>					
		Unpaid Taxes	\$17,623.41		
		Abatements	\$7,723.59		
		Other	\$568.12		
		<b>TOTAL</b>			<b>\$25,915.12</b>
<b>Collection Rate</b>	<b>96.90%</b>	<b>Taxes Collected</b>			<b>\$809,811.25</b>
<b>ADD: REVENUE AND COLLECTIONS</b>					
		Reallocation of Personal Property			-\$2,859.77
		Motor Vehicle Revenue			\$27,322.29
		Miscellaneous Collections			\$8,850.42
		Delinquencies, Redemptions - Taxes			\$12,268.62
		Delinquencies, Redemptions - Interest/Penalties			\$863.18
		<b>SUBTOTAL: REVENUE AND COLLECTIONS</b>			<b>\$46,444.74</b>
<b>SUBTRACT: OTHER DEDUCTIONS</b>					
		CDRA Inc Paid	\$0.00		
		Refunds	\$952.71		
		<b>TOTAL</b>			<b>\$952.71</b>
		<b>NET REVENUE FOR DISTRIBUTION</b>			<b>\$855,303.28</b>



**GRAND COUNTY**  
*Office of the County Treasurer*  
**2022 TC-750 Entity / Budget Detail**



**P R E L I M I N A R Y**

ENTITY

BUDGET

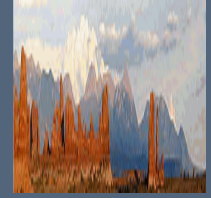
2010 GRAND COUNTY SCHOOL DISTRICT

210 Basic School Levy

YEAR-END PROPERTY VALUES		TAX RATES		TAXES CHARGED	
Real	\$2,079,483,260	2022	0.001652	Real	\$3,435,306.35
Central	\$538,104,575	2022	0.001652	Central	\$888,948.76
Personal	\$79,797,432	2021	0.001661	Personal	\$132,543.53
<b>TOTAL</b>	<b>\$2,697,385,267</b>			<b>TOTAL</b>	<b>\$4,456,798.64</b>
<b>SUBTRACT: RELIEF</b>					
		Unpaid Taxes	\$94,204.02		
		Abatements	\$41,279.71		
		Other	\$2,990.52		
		<b>TOTAL</b>			<b>\$138,474.25</b>
<b>Collection Rate</b>	<b>96.89%</b>	<b>Taxes Collected</b>			<b>\$4,318,324.39</b>
<b>ADD: REVENUE AND COLLECTIONS</b>					
		Reallocation of Personal Property			\$7,738.97
		Motor Vehicle Revenue			\$134,665.62
		Miscellaneous Collections			\$44,620.64
		Delinquencies, Redemptions - Taxes			\$59,901.18
		Delinquencies, Redemptions - Interest/Penalties			\$4,340.36
		<b>SUBTOTAL: REVENUE AND COLLECTIONS</b>			<b>\$251,266.77</b>
<b>SUBTRACT: OTHER DEDUCTIONS</b>					
		CDRA Inc Paid	\$0.00		
		Refunds	\$4,451.35		
		<b>TOTAL</b>			<b>\$4,451.35</b>
		<b>NET REVENUE FOR DISTRIBUTION</b>			<b>\$4,565,139.81</b>



**GRAND COUNTY**  
*Office of the County Treasurer*  
**2022 TC-750 Entity / Budget Detail**



**P R E L I M I N A R Y**

ENTITY

BUDGET

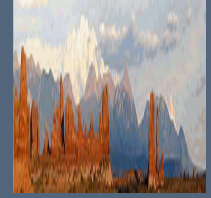
2010 GRAND COUNTY SCHOOL DISTRICT

230 GO Bond Payments

YEAR-END PROPERTY VALUES		TAX RATES		TAXES CHARGED	
Real	\$2,079,483,260	2022	0.000990	Real	\$2,058,688.43
Central	\$538,104,575	2022	0.000990	Central	\$532,723.53
Personal	\$79,797,432	2021	0.001192	Personal	\$95,118.54
<b>TOTAL</b>	<b>\$2,697,385,267</b>			<b>TOTAL</b>	<b>\$2,686,530.50</b>
<b>SUBTRACT: RELIEF</b>					
		Unpaid Taxes	\$56,457.06		
		Abatements	\$24,740.36		
		Other	\$1,801.32		
		<b>TOTAL</b>			<b>\$82,998.74</b>
<b>Collection Rate</b>	<b>96.91%</b>	<b>Taxes Collected</b>			<b>\$2,603,531.76</b>
<b>ADD: REVENUE AND COLLECTIONS</b>					
		Reallocation of Personal Property			\$119.32
		Motor Vehicle Revenue			\$82,939.75
		Miscellaneous Collections			\$27,264.01
		Delinquencies, Redemptions - Taxes			\$36,939.48
		Delinquencies, Redemptions - Interest/Penalties			\$2,647.27
		<b>SUBTOTAL: REVENUE AND COLLECTIONS</b>			<b>\$149,909.83</b>
<b>SUBTRACT: OTHER DEDUCTIONS</b>					
		CDRA Inc Paid	\$0.00		
		Refunds	\$2,772.49		
		<b>TOTAL</b>			<b>\$2,772.49</b>
		<b>NET REVENUE FOR DISTRIBUTION</b>			<b>\$2,750,669.10</b>



**GRAND COUNTY**  
*Office of the County Treasurer*  
**2022 TC-750 Entity / Budget Detail**



**P R E L I M I N A R Y**

ENTITY

BUDGET

2010 GRAND COUNTY SCHOOL DISTRICT

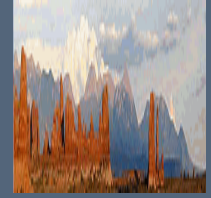
246 Capital Local Levy

YEAR-END PROPERTY VALUES		TAX RATES		TAXES CHARGED	
Real	\$2,079,483,260	2022	0.001460	Real	\$3,036,045.56
Central	\$538,104,575	2022	0.001460	Central	\$785,632.68
Personal	\$79,797,432	2021	0.001388	Personal	\$110,758.84
<b>TOTAL</b>	<b>\$2,697,385,267</b>			<b>TOTAL</b>	<b>\$3,932,437.08</b>
<b>SUBTRACT: RELIEF</b>					
		Unpaid Taxes	\$83,259.91		
		Abatements	\$36,485.77		
		Other	\$2,656.49		
		<b>TOTAL</b>			<b>\$122,402.17</b>
<b>Collection Rate</b>	<b>96.89%</b>	<b>Taxes Collected</b>			<b>\$3,810,034.91</b>
<b>ADD: REVENUE AND COLLECTIONS</b>					
		Reallocation of Personal Property		\$175.97	
		Motor Vehicle Revenue		\$122,315.19	
		Miscellaneous Collections		\$40,207.53	
		Delinquencies, Redemptions - Taxes		\$54,476.40	
		Delinquencies, Redemptions - Interest/Penalties		\$3,904.05	
		<b>SUBTOTAL: REVENUE AND COLLECTIONS</b>			<b>\$221,079.14</b>
<b>SUBTRACT: OTHER DEDUCTIONS</b>					
		CDRA Inc Paid	\$0.00		
		Refunds	\$4,088.72		
		<b>TOTAL</b>			<b>\$4,088.72</b>
		<b>NET REVENUE FOR DISTRIBUTION</b>			<b>\$4,027,025.33</b>





**GRAND COUNTY**  
*Office of the County Treasurer*  
**2022 TC-750 Entity / Budget Detail**



**P R E L I M I N A R Y**

ENTITY

BUDGET

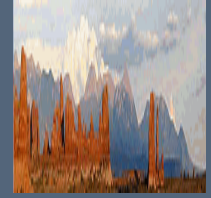
2010 GRAND COUNTY SCHOOL DISTRICT

510 Voted Local Levy

YEAR-END PROPERTY VALUES		TAX RATES		TAXES CHARGED	
Real	\$2,079,483,260	2022	0.001000	Real	\$2,079,483.26
Central	\$538,104,575	2022	0.001000	Central	\$538,104.58
Personal	\$79,797,432	2021	0.000914	Personal	\$72,934.85
<b>TOTAL</b>	<b>\$2,697,385,267</b>			<b>TOTAL</b>	<b>\$2,690,522.69</b>
<b>SUBTRACT: RELIEF</b>					
		Unpaid Taxes	\$57,027.33		
		Abatements	\$24,990.25		
		Other	\$1,819.51		
		<b>TOTAL</b>			<b>\$83,837.09</b>
<b>Collection Rate</b>	<b>96.88%</b>	<b>Taxes Collected</b>			<b>\$2,606,685.60</b>
<b>ADD: REVENUE AND COLLECTIONS</b>					
		Reallocation of Personal Property			\$120.53
		Motor Vehicle Revenue			\$83,777.53
		Miscellaneous Collections			\$27,539.41
		Delinquencies, Redemptions - Taxes			\$37,312.60
		Delinquencies, Redemptions - Interest/Penalties			\$2,674.01
		<b>SUBTOTAL: REVENUE AND COLLECTIONS</b>			<b>\$151,424.08</b>
<b>SUBTRACT: OTHER DEDUCTIONS</b>					
		CDRA Inc Paid	\$0.00		
		Refunds	\$2,800.49		
		<b>TOTAL</b>			<b>\$2,800.49</b>
		<b>NET REVENUE FOR DISTRIBUTION</b>			<b>\$2,755,309.19</b>



**GRAND COUNTY**  
*Office of the County Treasurer*  
**2022 TC-750 Entity / Budget Detail**



**P R E L I M I N A R Y**

ENTITY

BUDGET

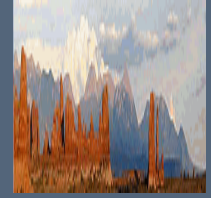
2010 GRAND COUNTY SCHOOL DISTRICT

526 Board Local Levy .002500

YEAR-END PROPERTY VALUES		TAX RATES		TAXES CHARGED	
Real	\$2,079,483,260	2022	0.001889	Real	\$3,928,143.88
Central	\$538,104,575	2022	0.001889	Central	\$1,016,479.54
Personal	\$79,797,432	2021	0.002059	Personal	\$164,302.91
<b>TOTAL</b>	<b>\$2,697,385,267</b>			<b>TOTAL</b>	<b>\$5,108,926.33</b>
<b>SUBTRACT: RELIEF</b>					
		Unpaid Taxes	\$107,728.65		
		Abatements	\$47,209.86		
		Other	\$3,449.02		
		<b>TOTAL</b>			<b>\$158,387.53</b>
<b>Collection Rate</b>	<b>96.90%</b>	<b>Taxes Collected</b>			<b>\$4,950,538.80</b>
<b>ADD: REVENUE AND COLLECTIONS</b>					
		Reallocation of Personal Property			-\$5,670.00
		Motor Vehicle Revenue			\$161,177.16
		Miscellaneous Collections			\$52,722.73
		Delinquencies, Redemptions - Taxes			\$71,910.34
		Delinquencies, Redemptions - Interest/Penalties			\$5,115.83
		<b>SUBTOTAL: REVENUE AND COLLECTIONS</b>			<b>\$285,256.06</b>
<b>SUBTRACT: OTHER DEDUCTIONS</b>					
		CDRA Inc Paid	\$0.00		
		Refunds	\$5,468.96		
		<b>TOTAL</b>			<b>\$5,468.96</b>
		<b>NET REVENUE FOR DISTRIBUTION</b>			<b>\$5,230,325.90</b>



**GRAND COUNTY**  
*Office of the County Treasurer*  
**2022 TC-750 Entity / Budget Detail**



**P R E L I M I N A R Y**

ENTITY

BUDGET

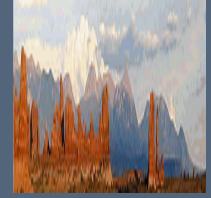
2010 GRAND COUNTY SCHOOL DISTRICT

527 Charter School Levy

YEAR-END PROPERTY VALUES		TAX RATES		TAXES CHARGED	
Real	\$2,079,483,260	2022	0.000059	Real	\$122,689.51
Central	\$538,104,575	2022	0.000059	Central	\$31,748.17
Personal	\$79,797,432	2021	0.000071	Personal	\$5,665.62
<b>TOTAL</b>	<b>\$2,697,385,267</b>			<b>TOTAL</b>	<b>\$160,103.30</b>
<b>SUBTRACT: RELIEF</b>					
		Unpaid Taxes	\$3,365.73		
		Abatements	\$1,475.34		
		Other	\$110.70		
		<b>TOTAL</b>			<b>\$4,951.77</b>
<b>Collection Rate</b>	<b>96.91%</b>	<b>Taxes Collected</b>			<b>\$155,151.53</b>
<b>ADD: REVENUE AND COLLECTIONS</b>					
		Reallocation of Personal Property			-\$1,635.07
		Motor Vehicle Revenue			\$5,756.32
		Miscellaneous Collections			\$1,798.49
		Delinquencies, Redemptions - Taxes			\$2,513.86
		Delinquencies, Redemptions - Interest/Penalties			\$170.24
		<b>SUBTOTAL: REVENUE AND COLLECTIONS</b>			<b>\$8,603.84</b>
<b>SUBTRACT: OTHER DEDUCTIONS</b>					
		CDRA Inc Paid	\$0.00		
		Refunds	\$161.46		
		<b>TOTAL</b>			<b>\$161.46</b>
		<b>NET REVENUE FOR DISTRIBUTION</b>			<b>\$163,593.91</b>



**GRAND COUNTY**  
*Office of the County Treasurer*  
**2022 TC-750 Entity / Budget Detail**



**P R E L I M I N A R Y**

ENTITY

BUDGET

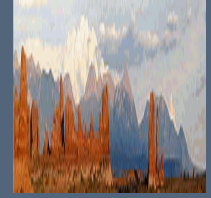
3010 CASTLE VALLEY TOWN

10 General Operations

YEAR-END PROPERTY VALUES		TAX RATES		TAXES CHARGED	
Real	\$76,505,010	2022	0.001768	Real	\$135,260.86
Central	\$1,409,050	2022	0.001768	Central	\$2,491.20
Personal	\$1,916,397	2021	0.001816	Personal	\$3,480.18
<b>TOTAL</b>	<b>\$79,830,457</b>			<b>TOTAL</b>	<b>\$141,232.24</b>
<b>SUBTRACT: RELIEF</b>					
		Unpaid Taxes	\$4,384.32		
		Abatements	\$2,174.96		
		Other	\$112.44		
		<b>TOTAL</b>			<b>\$6,671.72</b>
<b>Collection Rate</b>	<b>95.28%</b>	<b>Taxes Collected</b>			<b>\$134,560.52</b>
<b>ADD: REVENUE AND COLLECTIONS</b>					
		Reallocation of Personal Property			\$104.26
		Motor Vehicle Revenue			\$3,960.41
		Miscellaneous Collections			\$1,013.88
		Delinquencies, Redemptions - Taxes			\$3,564.79
		Delinquencies, Redemptions - Interest/Penalties			\$139.21
		<b>SUBTOTAL: REVENUE AND COLLECTIONS</b>			<b>\$8,782.55</b>
<b>SUBTRACT: OTHER DEDUCTIONS</b>					
		CDRA Inc Paid	\$0.00		
		Refunds	\$13.48		
		<b>TOTAL</b>			<b>\$13.48</b>
		<b>NET REVENUE FOR DISTRIBUTION</b>			<b>\$143,329.59</b>



**GRAND COUNTY**  
*Office of the County Treasurer*  
 2022 TC-750 Entity / Budget Detail



**P R E L I M I N A R Y**

ENTITY

BUDGET

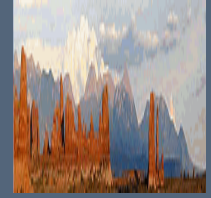
4010 MOAB MOSQUITO ABATEMENT DISTRICT

110 Mosquito Abatement

YEAR-END PROPERTY VALUES		TAX RATES		TAXES CHARGED	
Real	\$1,911,536,905	2022	0.000182	Real	\$347,899.72
Central	\$38,022,445	2022	0.000182	Central	\$6,920.08
Personal	\$66,640,910	2021	0.000205	Personal	\$13,661.39
<b>TOTAL</b>	<b>\$2,016,200,260</b>			<b>TOTAL</b>	<b>\$368,481.19</b>
<b>SUBTRACT: RELIEF</b>					
		Unpaid Taxes		\$8,128.38	
		Abatements		\$4,250.59	
		Other		\$313.62	
		<b>TOTAL</b>			<b>\$12,692.59</b>
<b>Collection Rate</b>	<b>96.56%</b>	<b>Taxes Collected</b>			<b>\$355,788.60</b>
<b>ADD: REVENUE AND COLLECTIONS</b>					
		Reallocation of Personal Property			-\$2,488.04
		Motor Vehicle Revenue			\$15,644.53
		Miscellaneous Collections			\$2,894.88
		Delinquencies, Redemptions - Taxes			\$6,722.99
		Delinquencies, Redemptions - Interest/Penalties			\$360.36
		<b>SUBTOTAL: REVENUE AND COLLECTIONS</b>			<b>\$23,134.72</b>
<b>SUBTRACT: OTHER DEDUCTIONS</b>					
		CDRA Inc Paid		\$0.00	
		Refunds		\$123.04	
		<b>TOTAL</b>			<b>\$123.04</b>
		<b>NET REVENUE FOR DISTRIBUTION</b>			<b>\$378,800.28</b>



**GRAND COUNTY**  
*Office of the County Treasurer*  
**2022 TC-750 Entity / Budget Detail**



**P R E L I M I N A R Y**

ENTITY

BUDGET

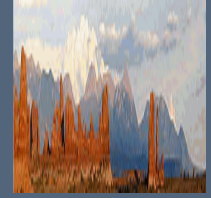
4030 GRAND COUNTY CEMETERY MAINTENANCE DISTRICT

100 Cemetery

YEAR-END PROPERTY VALUES	TAX RATES	TAXES CHARGED
Real \$2,079,483,260	2022 0.000151	Real \$314,001.97
Central \$538,104,575	2022 0.000151	Central \$81,253.79
Personal \$79,797,432	2021 0.000165	Personal \$13,166.58
<b>TOTAL</b> <u>\$2,697,385,267</u>		<b>TOTAL</b> <u>\$408,422.34</u>
<b>SUBTRACT: RELIEF</b>		
	Unpaid Taxes \$8,612.12	
	Abatements \$3,774.33	
	Other <u>\$277.73</u>	
	<b>TOTAL</b>	<u>\$12,664.18</u>
<b>Collection Rate</b> <u>96.90%</u>	<b>Taxes Collected</b>	<b>\$395,758.16</b>
	<b>ADD: REVENUE AND COLLECTIONS</b>	
	Reallocation of Personal Property	-\$1,449.41
	Motor Vehicle Revenue	\$13,377.38
	Miscellaneous Collections	\$4,330.76
	Delinquencies, Redemptions - Taxes	\$6,006.79
	Delinquencies, Redemptions - Interest/Penalties	<u>\$422.31</u>
	<b>SUBTOTAL: REVENUE AND COLLECTIONS</b>	<b>\$22,687.83</b>
	<b>SUBTRACT: OTHER DEDUCTIONS</b>	
	CDRA Inc Paid \$0.00	
	Refunds <u>\$466.30</u>	
	<b>TOTAL</b>	<u>\$466.30</u>
	<b>NET REVENUE FOR DISTRIBUTION</b>	<b><u>\$417,979.69</u></b>



**GRAND COUNTY**  
*Office of the County Treasurer*  
**2022 TC-750 Entity / Budget Detail**



**P R E L I M I N A R Y**

ENTITY

BUDGET

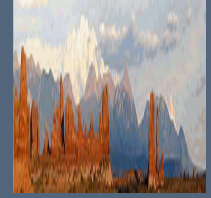
4040 MOAB VALLEY FIRE PROTECTION DISTRICT

70 Fire Protection

YEAR-END PROPERTY VALUES		TAX RATES		TAXES CHARGED	
Real	\$1,911,536,905	2022	0.000543	Real	\$1,037,964.54
Central	\$38,022,445	2022	0.000543	Central	\$20,646.19
Personal	\$66,640,910	2021	0.000382	Personal	\$25,456.83
<b>TOTAL</b>	<b>\$2,016,200,260</b>			<b>TOTAL</b>	<b>\$1,084,067.56</b>
<b>SUBTRACT: RELIEF</b>					
		Unpaid Taxes		\$24,243.07	
		Abatements		\$12,660.89	
		Other		\$871.49	
		<b>TOTAL</b>			<b>\$37,775.45</b>
<b>Collection Rate</b>	<b>96.52%</b>	<b>Taxes Collected</b>			<b>\$1,046,292.11</b>
<b>ADD: REVENUE AND COLLECTIONS</b>					
		Reallocation of Personal Property			\$26,029.14
		Motor Vehicle Revenue			\$29,152.25
		Miscellaneous Collections			\$5,452.21
		Delinquencies, Redemptions - Taxes			\$12,617.96
		Delinquencies, Redemptions - Interest/Penalties			\$754.90
		<b>SUBTOTAL: REVENUE AND COLLECTIONS</b>			<b>\$74,006.46</b>
<b>SUBTRACT: OTHER DEDUCTIONS</b>					
		CDRA Inc Paid		\$0.00	
		Refunds		\$229.32	
		<b>TOTAL</b>			<b>\$229.32</b>
		<b>NET REVENUE FOR DISTRIBUTION</b>			<b>\$1,120,069.25</b>



**GRAND COUNTY**  
*Office of the County Treasurer*  
**2022 TC-750 Entity / Budget Detail**



**P R E L I M I N A R Y**

ENTITY

BUDGET

4090 CASTLE VALLEY FIRE PROTECTION DISTRICT

70 Fire Protection

YEAR-END PROPERTY VALUES		TAX RATES		TAXES CHARGED	
Real	\$110,240,310	2022	0.000615	Real	\$67,797.79
Central	\$2,529,105	2022	0.000615	Central	\$1,555.40
Personal	\$2,969,951	2021	0.000588	Personal	\$1,746.33
<b>TOTAL</b>	<b>\$115,739,366</b>			<b>TOTAL</b>	<b>\$71,099.52</b>
<b>SUBTRACT: RELIEF</b>					
		Unpaid Taxes	\$1,525.09		
		Abatements	\$756.56		
		Other	-\$184.64		
		<b>TOTAL</b>			<b>\$2,097.01</b>
<b>Collection Rate</b>	<b>97.05%</b>	<b>Taxes Collected</b>			<b>\$69,002.51</b>
<b>ADD: REVENUE AND COLLECTIONS</b>					
		Reallocation of Personal Property			\$348.06
		Motor Vehicle Revenue			\$1,795.83
		Miscellaneous Collections			\$1,079.56
		Delinquencies, Redemptions - Taxes			\$1,155.34
		Delinquencies, Redemptions - Interest/Penalties			\$49.42
		<b>SUBTOTAL: REVENUE AND COLLECTIONS</b>			<b>\$4,428.21</b>
<b>SUBTRACT: OTHER DEDUCTIONS</b>					
		CDRA Inc Paid	\$0.00		
		Refunds	\$4.37		
		<b>TOTAL</b>			<b>\$4.37</b>
		<b>NET REVENUE FOR DISTRIBUTION</b>			<b>\$73,426.35</b>