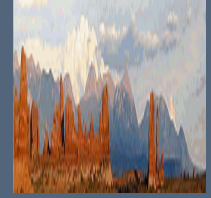




GRAND COUNTY
Office of the County Treasurer
2024 TC-750 Entity / Budget Detail



P R E L I M I N A R Y

ENTITY

BUDGET

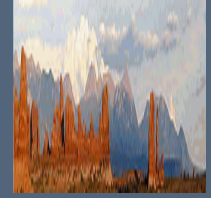
1010 GRAND

10 General Operations

YEAR-END PROPERTY VALUES		TAX RATES		TAXES CHARGED	
Real	\$3,014,683,650	2024	0.001382	Real	\$4,166,292.80
Central	\$451,222,540	2024	0.001382	Central	\$623,589.55
Personal	\$147,211,633	2023	0.001489	Personal	\$219,198.12
TOTAL	\$3,613,117,823			TOTAL	\$5,009,080.47
SUBTRACT: RELIEF					
		Unpaid Taxes	\$260,276.20		
		Abatements	\$47,936.76		
		Other	\$3,263.22		
		TOTAL			\$311,476.18
Collection Rate	93.78%	Taxes Collected			\$4,697,604.29
ADD: REVENUE AND COLLECTIONS					
		Reallocation of Personal Property			-\$36,953.61
		Motor Vehicle Revenue			\$150,969.61
		Miscellaneous Collections			\$93,525.50
		Delinquencies, Redemptions - Taxes			\$199,193.44
		Delinquencies, Redemptions - Interest/Penalties			\$77,832.28
		SUBTOTAL: REVENUE AND COLLECTIONS			\$484,567.22
SUBTRACT: OTHER DEDUCTIONS					
		CDRA Inc Paid	\$0.00		
		Refunds	\$4,565.14		
		TOTAL			\$4,565.14
		NET REVENUE FOR DISTRIBUTION			\$5,177,606.37



GRAND COUNTY
Office of the County Treasurer
 2024 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

Real	\$3,014,683,650
Central	\$451,222,540
Personal	<u>\$147,211,633</u>
TOTAL	<u>\$3,613,117,823</u>

Collection Rate **93.73%**

TAX RATES

2024	0.000442
2024	0.000442
2023	0.000339

SUBTRACT: RELIEF

Unpaid Taxes	\$82,791.60
Abatements	\$15,323.64
Other	<u>\$1,000.53</u>

TOTAL

Taxes Collected

ADD: REVENUE AND COLLECTIONS

Reallocation of Personal Property	\$22,353.89
Motor Vehicle Revenue	\$34,371.20
Miscellaneous Collections	\$25,254.51
Delinquencies, Redemptions - Taxes	\$45,447.87
Delinquencies, Redemptions - Interest/Penalties	<u>\$1,824.46</u>

SUBTOTAL: REVENUE AND COLLECTIONS

SUBTRACT: OTHER DEDUCTIONS

CDRA Inc Paid	\$0.00
Refunds	<u>\$1,039.59</u>

TOTAL

NET REVENUE FOR DISTRIBUTION

TAXES CHARGED

Real	\$1,332,490.17
Central	\$199,440.36
Personal	<u>\$49,904.74</u>
TOTAL	<u>\$1,581,835.27</u>

\$99,115.77

\$1,482,719.50

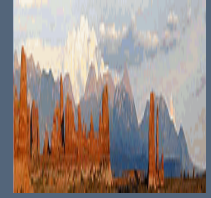
\$129,251.93

\$1,039.59

\$1,610,931.84



GRAND COUNTY
Office of the County Treasurer
 2024 TC-750 Entity / Budget Detail



P R E L I M I N A R Y

ENTITY

BUDGET

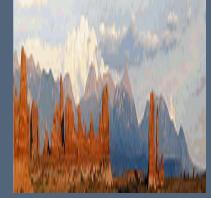
1010 GRAND

580 Library Bond

YEAR-END PROPERTY VALUES		TAX RATES		TAXES CHARGED	
Real	\$3,014,683,650	2024		Real	\$0.00
Central	\$451,222,540	2024		Central	\$0.00
Personal	\$147,211,633	2023	0.000046	Personal	\$6,771.74
TOTAL	\$3,613,117,823			TOTAL	\$6,771.74
SUBTRACT: RELIEF					
		Unpaid Taxes		\$151.38	
		Abatements		\$2.62	
		Other		\$14.46	
		TOTAL			\$168.46
Collection Rate	97.51%	Taxes Collected			\$6,603.28
ADD: REVENUE AND COLLECTIONS					
		Reallocation of Personal Property			-\$11,455.50
		Motor Vehicle Revenue			\$4,663.92
		Miscellaneous Collections			\$1,567.93
		Delinquencies, Redemptions - Taxes			\$6,334.11
		Delinquencies, Redemptions - Interest/Penalties			\$223.62
		SUBTOTAL: REVENUE AND COLLECTIONS			\$1,334.08
SUBTRACT: OTHER DEDUCTIONS					
		CDRA Inc Paid		\$0.00	
		Refunds		\$145.21	
		TOTAL			\$145.21
		NET REVENUE FOR DISTRIBUTION			\$7,792.15



GRAND COUNTY
Office of the County Treasurer
2024 TC-750 Entity / Budget Detail



P R E L I M I N A R Y

ENTITY

BUDGET

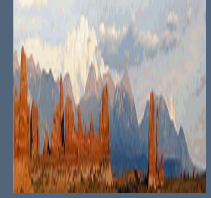
1010 GRAND

950 Multicounty Assessing & Collecting

YEAR-END PROPERTY VALUES		TAX RATES		TAXES CHARGED	
Real	\$3,014,683,650	2024	0.000015	Real	\$45,220.25
Central	\$451,222,540	2024	0.000015	Central	\$6,768.34
Personal	\$147,211,633	2023	0.000015	Personal	\$2,208.17
TOTAL	\$3,613,117,823			TOTAL	\$54,196.76
SUBTRACT: RELIEF					
		Unpaid Taxes		\$2,821.18	
		Abatements		\$520.24	
		Other		\$35.03	
		TOTAL			\$3,376.45
Collection Rate	93.77%	Taxes Collected			\$50,820.31
ADD: REVENUE AND COLLECTIONS					
		Reallocation of Personal Property			-\$111.87
		Motor Vehicle Revenue			\$1,520.86
		Miscellaneous Collections			\$972.70
		Delinquencies, Redemptions - Taxes			\$1,954.84
		Delinquencies, Redemptions - Interest/Penalties			\$73.36
		SUBTOTAL: REVENUE AND COLLECTIONS			\$4,409.89
SUBTRACT: OTHER DEDUCTIONS					
		CDRA Inc Paid		\$0.00	
		Refunds		\$43.42	
		TOTAL			\$43.42
		NET REVENUE FOR DISTRIBUTION			\$55,186.78



GRAND COUNTY
Office of the County Treasurer
 2024 TC-750 Entity / Budget Detail



P R E L I M I N A R Y

ENTITY

BUDGET

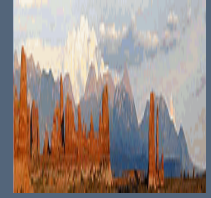
1010 GRAND

955 County Assessing & Collecting

YEAR-END PROPERTY VALUES		TAX RATES		TAXES CHARGED	
Real	\$3,014,683,650	2024	0.000238	Real	\$717,494.71
Central	\$451,222,540	2024	0.000238	Central	\$107,390.96
Personal	\$147,211,633	2023	0.000257	Personal	\$37,833.39
TOTAL	\$3,613,117,823			TOTAL	\$862,719.06
SUBTRACT: RELIEF					
		Unpaid Taxes	\$44,825.14		
		Abatements	\$8,255.42		
		Other	\$562.17		
		TOTAL			\$53,642.73
Collection Rate	93.78%	Taxes Collected			\$809,076.33
ADD: REVENUE AND COLLECTIONS					
		Reallocation of Personal Property			-\$6,506.64
		Motor Vehicle Revenue			\$26,057.22
		Miscellaneous Collections			\$16,125.76
		Delinquencies, Redemptions - Taxes			\$34,652.67
		Delinquencies, Redemptions - Interest/Penalties			\$1,341.99
		SUBTOTAL: REVENUE AND COLLECTIONS			\$71,671.00
SUBTRACT: OTHER DEDUCTIONS					
		CDRA Inc Paid	\$0.00		
		Refunds	\$787.98		
		TOTAL			\$787.98
		NET REVENUE FOR DISTRIBUTION			\$879,959.35



GRAND COUNTY
Office of the County Treasurer
2024 TC-750 Entity / Budget Detail



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ENTITY

BUDGET

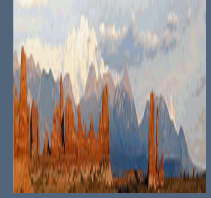
2010 GRAND COUNTY SCHOOL DISTRICT

210 Basic School Levy

YEAR-END PROPERTY VALUES		TAX RATES		TAXES CHARGED	
Real	\$3,014,683,650	2024	0.001408	Real	\$4,244,674.58
Central	\$451,222,540	2024	0.001408	Central	\$635,321.34
Personal	\$147,211,633	2023	0.001406	Personal	\$206,979.56
TOTAL	\$3,613,117,823			TOTAL	\$5,086,975.48
SUBTRACT: RELIEF					
		Unpaid Taxes	\$264,807.52		
		Abatements	\$48,832.30		
		Other	\$3,289.72		
		TOTAL			\$316,929.54
Collection Rate	93.77%	Taxes Collected			\$4,770,045.94
ADD: REVENUE AND COLLECTIONS					
		Reallocation of Personal Property			-\$10,002.98
		Motor Vehicle Revenue			\$142,554.25
		Miscellaneous Collections			\$91,478.41
		Delinquencies, Redemptions - Taxes			\$187,404.34
		Delinquencies, Redemptions - Interest/Penalties			\$7,138.88
		SUBTOTAL: REVENUE AND COLLECTIONS			\$418,572.90
SUBTRACT: OTHER DEDUCTIONS					
		CDRA Inc Paid	\$0.00		
		Refunds	\$4,257.77		
		TOTAL			\$4,257.77
		NET REVENUE FOR DISTRIBUTION			\$5,184,361.07



GRAND COUNTY
Office of the County Treasurer
 2024 TC-750 Entity / Budget Detail



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ENTITY

BUDGET

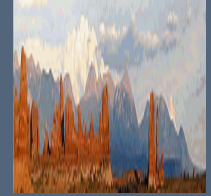
2010 GRAND COUNTY SCHOOL DISTRICT

230 GO Bond Payments

YEAR-END PROPERTY VALUES		TAX RATES		TAXES CHARGED	
Real	\$3,014,683,650	2024	0.000754	Real	\$2,273,071.47
Central	\$451,222,540	2024	0.000754	Central	\$340,221.80
Personal	\$147,211,633	2023	0.000796	Personal	\$117,180.46
TOTAL	\$3,613,117,823			TOTAL	\$2,730,473.73
SUBTRACT: RELIEF					
		Unpaid Taxes	\$141,949.53		
		Abatements	\$26,152.71		
		Other	\$1,775.25		
		TOTAL			\$169,877.49
Collection Rate	93.78%	Taxes Collected			\$2,560,596.24
ADD: REVENUE AND COLLECTIONS					
		Reallocation of Personal Property			-\$16,109.20
		Motor Vehicle Revenue			\$80,717.13
		Miscellaneous Collections			\$50,406.22
		Delinquencies, Redemptions - Taxes			\$105,726.98
		Delinquencies, Redemptions - Interest/Penalties			\$3,975.18
		SUBTOTAL: REVENUE AND COLLECTIONS			\$224,716.31
SUBTRACT: OTHER DEDUCTIONS					
		CDRA Inc Paid	\$0.00		
		Refunds	\$2,394.38		
		TOTAL			\$2,394.38
		NET REVENUE FOR DISTRIBUTION			\$2,782,918.17



GRAND COUNTY
Office of the County Treasurer
 2024 TC-750 Entity / Budget Detail



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ENTITY

BUDGET

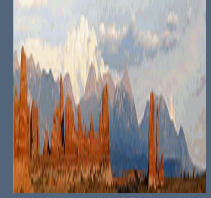
2010 GRAND COUNTY SCHOOL DISTRICT

246 Capital Local Levy

YEAR-END PROPERTY VALUES		TAX RATES		TAXES CHARGED	
Real	\$3,014,683,650	2024	0.001260	Real	\$3,798,501.40
Central	\$451,222,540	2024	0.001260	Central	\$568,540.40
Personal	\$147,211,633	2023	0.001358	Personal	\$199,913.40
TOTAL	\$3,613,117,823			TOTAL	\$4,566,955.20
SUBTRACT: RELIEF					
		Unpaid Taxes	\$237,210.09		
		Abatements	\$43,703.47		
		Other	\$2,966.60		
		TOTAL			\$283,880.16
Collection Rate	93.78%	Taxes Collected			\$4,283,075.04
ADD: REVENUE AND COLLECTIONS					
		Reallocation of Personal Property			-\$26,919.89
		Motor Vehicle Revenue			\$134,885.39
		Miscellaneous Collections			\$84,233.21
		Delinquencies, Redemptions - Taxes			\$176,679.03
		Delinquencies, Redemptions - Interest/Penalties			\$6,642.88
		SUBTOTAL: REVENUE AND COLLECTIONS			\$375,520.62
SUBTRACT: OTHER DEDUCTIONS					
		CDRA Inc Paid	\$0.00		
		Refunds	\$4,001.23		
		TOTAL			\$4,001.23
		NET REVENUE FOR DISTRIBUTION			\$4,654,594.43



GRAND COUNTY
Office of the County Treasurer
2024 TC-750 Entity / Budget Detail



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ENTITY

BUDGET

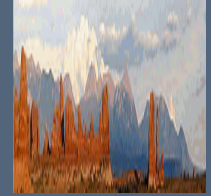
2010 GRAND COUNTY SCHOOL DISTRICT

510 Voted Local Levy

YEAR-END PROPERTY VALUES	TAX RATES	TAXES CHARGED
Real \$3,014,683,650	2024 0.000927	Real \$2,794,611.74
Central \$451,222,540	2024 0.000927	Central \$418,283.29
Personal \$147,211,633	2023 0.001000	Personal \$147,211.63
TOTAL <u>\$3,613,117,823</u>		TOTAL <u>\$3,360,106.66</u>
SUBTRACT: RELIEF		
	Unpaid Taxes \$174,518.85	
	Abatements \$32,153.27	
	Other <u>\$2,182.57</u>	
	TOTAL	<u>\$208,854.69</u>
Collection Rate <u>93.78%</u>	Taxes Collected	<u>\$3,151,251.97</u>
	ADD: REVENUE AND COLLECTIONS	
	Reallocation of Personal Property	-\$19,805.34
	Motor Vehicle Revenue	\$99,237.11
	Miscellaneous Collections	\$61,971.57
	Delinquencies, Redemptions - Taxes	\$129,985.29
	Delinquencies, Redemptions - Interest/Penalties	<u>\$4,887.26</u>
	SUBTOTAL: REVENUE AND COLLECTIONS	<u>\$276,275.89</u>
	SUBTRACT: OTHER DEDUCTIONS	
	CDRA Inc Paid \$0.00	
	Refunds <u>\$2,943.76</u>	
	TOTAL	<u>\$2,943.76</u>
	NET REVENUE FOR DISTRIBUTION	<u><u>\$3,424,584.10</u></u>



GRAND COUNTY
Office of the County Treasurer
2024 TC-750 Entity / Budget Detail



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ENTITY

BUDGET

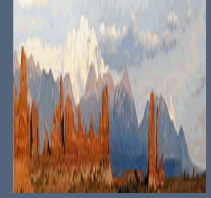
2010 GRAND COUNTY SCHOOL DISTRICT

526 Board Local Levy .002500

YEAR-END PROPERTY VALUES		TAX RATES		TAXES CHARGED	
Real	\$3,014,683,650	2024	0.001587	Real	\$4,784,302.95
Central	\$451,222,540	2024	0.001587	Central	\$716,090.17
Personal	\$147,211,633	2023	0.001714	Personal	\$252,320.74
TOTAL	\$3,613,117,823			TOTAL	\$5,752,713.86
SUBTRACT: RELIEF					
		Unpaid Taxes	\$299,058.52		
		Abatements	\$55,050.52		
		Other	\$3,763.88		
		TOTAL			\$357,872.92
Collection Rate	93.78%	Taxes Collected			\$5,394,840.94
ADD: REVENUE AND COLLECTIONS					
		Reallocation of Personal Property			-\$55,607.10
		Motor Vehicle Revenue			\$178,726.54
		Miscellaneous Collections			\$108,950.09
		Delinquencies, Redemptions - Taxes			\$233,292.75
		Delinquencies, Redemptions - Interest/Penalties			\$8,670.53
		SUBTOTAL: REVENUE AND COLLECTIONS			\$474,032.81
SUBTRACT: OTHER DEDUCTIONS					
		CDRA Inc Paid	\$0.00		
		Refunds	\$5,263.81		
		TOTAL			\$5,263.81
		NET REVENUE FOR DISTRIBUTION			\$5,863,609.94



GRAND COUNTY
Office of the County Treasurer
2024 TC-750 Entity / Budget Detail



P R E L I M I N A R Y

ENTITY

BUDGET

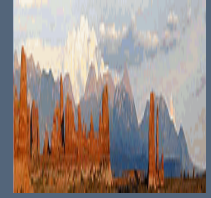
2010 GRAND COUNTY SCHOOL DISTRICT

527 Charter School Levy

YEAR-END PROPERTY VALUES		TAX RATES		TAXES CHARGED	
Real	\$3,014,683,650	2024	0.000045	Real	\$135,660.76
Central	\$451,222,540	2024	0.000045	Central	\$20,305.01
Personal	\$147,211,633	2023	0.000041	Personal	\$6,035.68
TOTAL	\$3,613,117,823			TOTAL	\$162,001.45
SUBTRACT: RELIEF					
		Unpaid Taxes		\$8,450.36	
		Abatements		\$1,560.47	
		Other		\$103.90	
		TOTAL			\$10,114.73
Collection Rate	93.76%	Taxes Collected			\$151,886.72
ADD: REVENUE AND COLLECTIONS					
		Reallocation of Personal Property		\$660.52	
		Motor Vehicle Revenue		\$4,156.99	
		Miscellaneous Collections		\$2,800.82	
		Delinquencies, Redemptions - Taxes		\$5,576.14	
		Delinquencies, Redemptions - Interest/Penalties		\$217.86	
		SUBTOTAL: REVENUE AND COLLECTIONS			\$13,412.33
SUBTRACT: OTHER DEDUCTIONS					
		CDRA Inc Paid		\$0.00	
		Refunds		\$132.17	
		TOTAL			\$132.17
		NET REVENUE FOR DISTRIBUTION			\$165,166.88



GRAND COUNTY
Office of the County Treasurer
 2024 TC-750 Entity / Budget Detail



P R E L I M I N A R Y

ENTITY

BUDGET

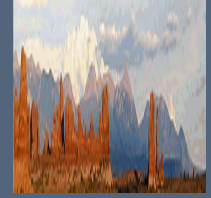
3010 CASTLE VALLEY TOWN

10 General Operations

YEAR-END PROPERTY VALUES		TAX RATES		TAXES CHARGED	
Real	\$158,119,570	2024	0.000865	Real	\$136,773.43
Central	\$1,202,215	2024	0.000865	Central	\$1,039.92
Personal	\$1,886,932	2023	0.001577	Personal	\$2,975.69
TOTAL	\$161,208,717			TOTAL	\$140,789.04
SUBTRACT: RELIEF					
		Unpaid Taxes		\$7,021.91	
		Abatements		\$2,541.26	
		Other		\$66.47	
		TOTAL		\$9,629.64	
Collection Rate	93.16%	Taxes Collected			\$131,159.40
ADD: REVENUE AND COLLECTIONS					
		Reallocation of Personal Property		-\$2,652.58	
		Motor Vehicle Revenue		\$4,089.57	
		Miscellaneous Collections		\$1,316.81	
		Delinquencies, Redemptions - Taxes		\$4,830.38	
		Delinquencies, Redemptions - Interest/Penalties		\$163.51	
		SUBTOTAL: REVENUE AND COLLECTIONS		\$7,747.69	
SUBTRACT: OTHER DEDUCTIONS					
		CDRA Inc Paid		\$0.00	
		Refunds		\$0.00	
		TOTAL		\$0.00	
		NET REVENUE FOR DISTRIBUTION			\$138,907.09



GRAND COUNTY
Office of the County Treasurer
2024 TC-750 Entity / Budget Detail



P R E L I M I N A R Y

ENTITY

BUDGET

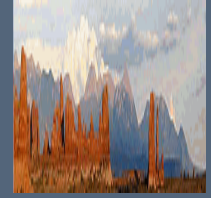
3020 MOAB CITY

10 General Operations

YEAR-END PROPERTY VALUES		TAX RATES		TAXES CHARGED	
Real	\$1,519,682,845	2024	0.002149	Real	\$3,265,798.43
Central	\$12,281,735	2024	0.002149	Central	\$26,393.45
Personal	\$53,616,398	2023		Personal	\$0.00
TOTAL	\$1,585,580,978			TOTAL	\$3,292,191.88
SUBTRACT: RELIEF					
		Unpaid Taxes	\$135,110.39		
		Abatements	\$39,776.72		
		Other	\$3,325.15		
		TOTAL			\$178,212.26
Collection Rate	94.59%	Taxes Collected			\$3,113,979.62
ADD: REVENUE AND COLLECTIONS					
		Reallocation of Personal Property		\$175,697.03	
		Motor Vehicle Revenue		\$0.00	
		Miscellaneous Collections		\$46,112.89	
		Delinquencies, Redemptions - Taxes		\$0.00	
		Delinquencies, Redemptions - Interest/Penalties		\$903.08	
		SUBTOTAL: REVENUE AND COLLECTIONS		\$222,713.00	
SUBTRACT: OTHER DEDUCTIONS					
		CDRA Inc Paid	\$0.00		
		Refunds	\$0.00		
		TOTAL			\$0.00
		NET REVENUE FOR DISTRIBUTION			\$3,336,692.62



GRAND COUNTY
Office of the County Treasurer
2024 TC-750 Entity / Budget Detail



P R E L I M I N A R Y

ENTITY

BUDGET

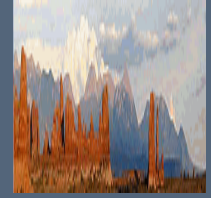
4010 MOAB MOSQUITO ABATEMENT DISTRICT

110 Mosquito Abatement

YEAR-END PROPERTY VALUES		TAX RATES		TAXES CHARGED	
Real	\$2,734,885,965	2024	0.000156	Real	\$426,642.21
Central	\$29,351,625	2024	0.000156	Central	\$4,578.85
Personal	\$80,532,656	2023	0.000142	Personal	\$11,435.64
TOTAL	\$2,844,770,246			TOTAL	\$442,656.70
SUBTRACT: RELIEF					
		Unpaid Taxes	\$25,763.62		
		Abatements	\$4,860.58		
		Other	\$317.17		
		TOTAL			\$30,941.37
Collection Rate	93.01%	Taxes Collected			\$411,715.33
ADD: REVENUE AND COLLECTIONS					
		Reallocation of Personal Property			\$653.27
		Motor Vehicle Revenue			\$13,477.94
		Miscellaneous Collections			\$7,438.65
		Delinquencies, Redemptions - Taxes			\$16,888.96
		Delinquencies, Redemptions - Interest/Penalties			\$666.43
		SUBTOTAL: REVENUE AND COLLECTIONS			\$39,125.25
SUBTRACT: OTHER DEDUCTIONS					
		CDRA Inc Paid	\$0.00		
		Refunds	\$396.33		
		TOTAL			\$396.33
		NET REVENUE FOR DISTRIBUTION			\$450,444.25



GRAND COUNTY
Office of the County Treasurer
 2024 TC-750 Entity / Budget Detail



P R E L I M I N A R Y

ENTITY

BUDGET

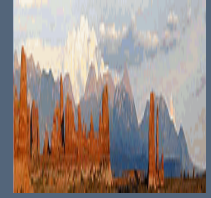
4030 GRAND COUNTY CEMETERY MAINTENANCE DISTRICT

100 Cemetery

YEAR-END PROPERTY VALUES		TAX RATES		TAXES CHARGED	
Real	\$3,014,683,650	2024	0.000117	Real	\$352,717.99
Central	\$451,222,540	2024	0.000117	Central	\$52,793.04
Personal	\$147,211,633	2023	0.000126	Personal	\$18,548.67
TOTAL	\$3,613,117,823			TOTAL	\$424,059.70
SUBTRACT: RELIEF					
		Unpaid Taxes		\$22,034.76	
		Abatements		\$4,058.33	
		Other		\$276.24	
		TOTAL			\$26,369.33
Collection Rate	93.78%	Taxes Collected			\$397,690.37
ADD: REVENUE AND COLLECTIONS					
		Reallocation of Personal Property			-\$3,113.89
		Motor Vehicle Revenue			\$12,775.15
		Miscellaneous Collections			\$7,915.33
		Delinquencies, Redemptions - Taxes			\$16,975.38
		Delinquencies, Redemptions - Interest/Penalties			\$655.33
		SUBTOTAL: REVENUE AND COLLECTIONS			\$35,207.30
SUBTRACT: OTHER DEDUCTIONS					
		CDRA Inc Paid		\$0.00	
		Refunds		\$386.15	
		TOTAL			\$386.15
		NET REVENUE FOR DISTRIBUTION			\$432,511.52



GRAND COUNTY
 Office of the County Treasurer
 2024 TC-750 Entity / Budget Detail



P R E L I M I N A R Y

ENTITY

BUDGET

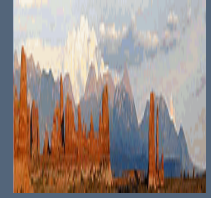
4040 MOAB VALLEY FIRE PROTECTION DISTRICT

70 Fire Protection

YEAR-END PROPERTY VALUES		TAX RATES		TAXES CHARGED	
Real	\$2,734,885,965	2024	0.000398	Real	\$1,088,484.61
Central	\$29,351,625	2024	0.000398	Central	\$11,681.95
Personal	\$80,532,656	2023	0.000423	Personal	\$34,065.31
TOTAL	\$2,844,770,246			TOTAL	\$1,134,231.87
SUBTRACT: RELIEF					
		Unpaid Taxes		\$65,930.09	
		Abatements		\$12,404.14	
		Other		\$821.19	
		TOTAL			\$79,155.42
Collection Rate	93.02%	Taxes Collected			\$1,055,076.45
ADD: REVENUE AND COLLECTIONS					
		Reallocation of Personal Property			-\$9,016.11
		Motor Vehicle Revenue			\$40,149.06
		Miscellaneous Collections			\$20,656.75
		Delinquencies, Redemptions - Taxes			\$49,391.48
		Delinquencies, Redemptions - Interest/Penalties			\$1,840.70
		SUBTOTAL: REVENUE AND COLLECTIONS			\$103,021.88
SUBTRACT: OTHER DEDUCTIONS					
		CDRA Inc Paid		\$0.00	
		Refunds		\$1,146.42	
		TOTAL			\$1,146.42
		NET REVENUE FOR DISTRIBUTION			\$1,156,951.91



GRAND COUNTY
Office of the County Treasurer
2024 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	\$206,758,895	2024	0.000334	Real	\$69,057.47
Central	\$2,182,880	2024	0.000334	Central	\$729.08
Personal	\$3,572,476	2023	0.000511	Personal	\$1,825.54
TOTAL	\$212,514,251			TOTAL	\$71,612.09
SUBTRACT: RELIEF					
		Unpaid Taxes		\$2,971.50	
		Abatements		\$981.24	
		Other		\$25.80	
		TOTAL			\$3,978.54
Collection Rate	94.44%	Taxes Collected			\$67,633.55
ADD: REVENUE AND COLLECTIONS					
		Reallocation of Personal Property			-\$1,109.91
		Motor Vehicle Revenue			\$2,186.49
		Miscellaneous Collections			\$1,009.09
		Delinquencies, Redemptions - Taxes			\$1,572.59
		Delinquencies, Redemptions - Interest/Penalties			\$77.08
		SUBTOTAL: REVENUE AND COLLECTIONS			\$3,735.34
SUBTRACT: OTHER DEDUCTIONS					
		CDRA Inc Paid		\$0.00	
		Refunds		\$0.00	
		TOTAL			\$0.00
		NET REVENUE FOR DISTRIBUTION			\$71,368.89