



GRAND COUNTY

Office of the County Treasurer

2016 TC-750 Entity / Budget Detail

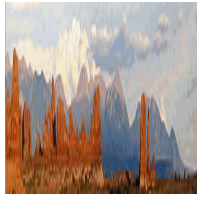
ENTITY

BUDGET

1010 GRAND

10 General Operations

YEAR-END PROPERTY VALUES		TAX RATES		TAXES CHARGED	
Real	\$1,077,442,077	2016	0.001809	Real	\$1,949,093
Central	\$416,883,630	2016	0.001809	Central	\$754,142
Personal	\$42,551,030	2015	0.001797	Personal	\$76,464
TOTAL	\$1,536,876,737			TOTAL	\$2,779,699
SUBTRACT: RELIEF					
		Unpaid Taxes		\$89,780.33	
		Abatements		\$17,947.68	
		Other		\$2,219.81	
		TOTAL			\$109,947.82
Collection Rate	96.04%	Taxes Collected			\$2,669,751.58
ADD: REVENUE AND COLLECTIONS					
		Reallocation of Personal Property		\$36.68	
		Motor Vehicle Revenue		\$124,934.99	
		Miscellaneous Collections		\$40,306.83	
		Delinquencies, Redemptions - Taxes		\$140,949.83	
		Delinquencies, Redemptions - Interest/Penalties		\$43,586.17	
SUBTRACT: OTHER DEDUCTIONS					
		CDRA Inc Paid		\$.00	
		Refunds		\$2,934.23	
		TOTAL			\$2,934.23
		NET REVENUE FOR DISTRIBUTION			\$3,016,631.85



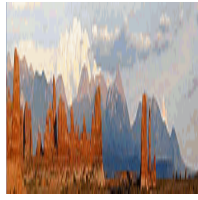
GRAND COUNTY

Office of the County Treasurer

2016 TC-750 Entity / Budget Detail

ENTITY	BUDGET
1010 GRAND	30 Library

YEAR-END PROPERTY VALUES		TAX RATES		TAXES CHARGED	
Real	\$1,077,442,077	2016	0.000459	Real	\$494,546
Central	\$416,883,630	2016	0.000459	Central	\$191,350
Personal	\$42,551,030	2015	0.000457	Personal	\$19,446
TOTAL	\$1,536,876,737			TOTAL	\$705,341
SUBTRACT: RELIEF					
		Unpaid Taxes		\$22,780.89	
		Abatements		\$4,553.91	
		Other		\$563.32	
		TOTAL			\$27,898.12
Collection Rate	96.04%	Taxes Collected			\$677,443.20
ADD: REVENUE AND COLLECTIONS					
		Reallocation of Personal Property			-\$108.57
		Motor Vehicle Revenue			\$31,772.56
		Miscellaneous Collections			\$10,248.75
		Delinquencies, Redemptions - Taxes			\$35,931.35
		Delinquencies, Redemptions - Interest/Penalties			\$1,146.87
SUBTRACT: OTHER DEDUCTIONS					
		CDRA Inc Paid		\$.00	
		Refunds		\$190.11	
		TOTAL			\$190.11
		NET REVENUE FOR DISTRIBUTION			\$756,244.05



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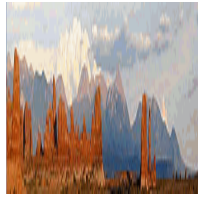
ENTITY

BUDGET

1010 GRAND

580 Library Bond

YEAR-END PROPERTY VALUES		TAX RATES		TAXES CHARGED	
Real	\$1,077,442,077	2016	0.000112	Real	\$120,674
Central	\$416,883,630	2016	0.000112	Central	\$46,691
Personal	\$42,551,030	2015	0.000111	Personal	\$4,723
TOTAL	\$1,536,876,737			TOTAL	\$172,088
SUBTRACT: RELIEF					
		Unpaid Taxes		\$5,558.34	
		Abatements		\$1,111.19	
		Other		\$137.39	
		TOTAL			\$6,806.92
Collection Rate	96.04%	Taxes Collected			\$165,280.72
ADD: REVENUE AND COLLECTIONS					
		Reallocation of Personal Property			\$31.27
		Motor Vehicle Revenue			\$7,717.19
		Miscellaneous Collections			\$2,490.10
		Delinquencies, Redemptions - Taxes			\$10,695.79
		Delinquencies, Redemptions - Interest/Penalties			\$296.18
SUBTRACT: OTHER DEDUCTIONS					
		CDRA Inc Paid		\$0.00	
		Refunds		\$0.00	
		TOTAL			\$0.00
		NET REVENUE FOR DISTRIBUTION			\$186,511.25



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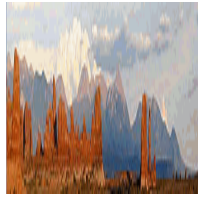
ENTITY

BUDGET

1010 GRAND

950 Multicounty Assessing & Collecting

YEAR-END PROPERTY VALUES		TAX RATES		TAXES CHARGED	
Real	\$1,077,442,077	2016	0.000011	Real	\$11,852
Central	\$416,883,630	2016	0.000011	Central	\$4,586
Personal	\$42,551,030	2015	0.000012	Personal	\$511
TOTAL	\$1,536,876,737			TOTAL	\$16,948
SUBTRACT: RELIEF					
		Unpaid Taxes		\$546.75	
		Abatements		\$109.13	
		Other		\$13.60	
		TOTAL			\$669.48
Collection Rate	96.05%	Taxes Collected			\$16,278.72
ADD: REVENUE AND COLLECTIONS					
		Reallocation of Personal Property			-\$120.83
		Motor Vehicle Revenue			\$834.30
		Miscellaneous Collections			\$267.38
		Delinquencies, Redemptions - Taxes			\$2,066.54
		Delinquencies, Redemptions - Interest/Penalties			\$142.36
SUBTRACT: OTHER DEDUCTIONS					
		CDRA Inc Paid		\$0.00	
		Refunds		\$470.21	
		TOTAL			\$470.21
		NET REVENUE FOR DISTRIBUTION			\$18,998.26



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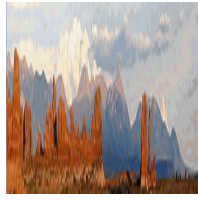
ENTITY

BUDGET

1010 GRAND

955 County Assessing & Collecting

YEAR-END PROPERTY VALUES		TAX RATES		TAXES CHARGED	
Real	\$1,077,442,077	2016	0.000457	Real	\$492,391
Central	\$416,883,630	2016	0.000457	Central	\$190,516
Personal	\$42,551,030	2015	0.000455	Personal	\$19,361
TOTAL	\$1,536,876,737			TOTAL	\$702,268
SUBTRACT: RELIEF					
		Unpaid Taxes		\$22,681.62	
		Abatements		\$4,534.06	
		Other		\$560.85	
		TOTAL			\$27,776.53
Collection Rate	96.04%	Taxes Collected			\$674,491.04
ADD: REVENUE AND COLLECTIONS					
		Reallocation of Personal Property			-\$107.10
		Motor Vehicle Revenue			\$31,633.51
		Miscellaneous Collections			\$10,203.93
		Delinquencies, Redemptions - Taxes			\$35,577.54
		Delinquencies, Redemptions - Interest/Penalties			\$1,034.16
SUBTRACT: OTHER DEDUCTIONS					
		CDRA Inc Paid		\$0.00	
		Refunds		\$0.00	
		TOTAL			\$0.00
		NET REVENUE FOR DISTRIBUTION			\$752,833.08



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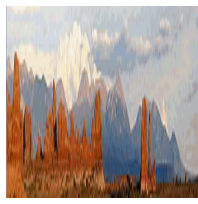
ENTITY

BUDGET

2010 GRAND COUNTY SCHOOL DISTRICT

210 Basic School Levy

YEAR-END PROPERTY VALUES		TAX RATES		TAXES CHARGED	
Real	\$1,077,442,077	2016	0.001675	Real	\$1,804,715
Central	\$416,883,630	2016	0.001675	Central	\$698,280
Personal	\$42,551,030	2015	0.001736	Personal	\$73,869
TOTAL	\$1,536,876,737			TOTAL	\$2,576,864
SUBTRACT: RELIEF					
		Unpaid Taxes		\$83,185.39	
		Abatements		\$16,618.22	
		Other		\$2,061.20	
		TOTAL			\$101,864.81
Collection Rate	96.05%	Taxes Collected			\$2,474,999.34
ADD: REVENUE AND COLLECTIONS					
		Reallocation of Personal Property			-\$8,101.75
		Motor Vehicle Revenue			\$120,694.02
		Miscellaneous Collections			\$38,823.86
		Delinquencies, Redemptions - Taxes			\$132,332.64
		Delinquencies, Redemptions - Interest/Penalties			\$4,074.24
SUBTRACT: OTHER DEDUCTIONS					
		CDRA Inc Paid		\$.00	
		Refunds		\$2,718.75	
		TOTAL			\$2,718.75
		NET REVENUE FOR DISTRIBUTION			\$2,760,103.60



GRAND COUNTY

Office of the County Treasurer

2016 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	\$1,077,442,077	2016	0.001298	Real	\$1,398,520
Central	\$416,883,630	2016	0.001298	Central	\$541,115
Personal	\$42,551,030	2015	0.001653	Personal	\$70,337
TOTAL	\$1,536,876,737			TOTAL	\$2,009,972
SUBTRACT: RELIEF					
		Unpaid Taxes		\$64,413.95	
		Abatements		\$12,877.88	
		Other		\$1,593.47	
		TOTAL			\$78,885.30
Collection Rate	96.08%	Taxes Collected			\$1,931,086.32
ADD: REVENUE AND COLLECTIONS					
		Reallocation of Personal Property			\$840.42
		Motor Vehicle Revenue			\$90,242.42
		Miscellaneous Collections			\$29,100.98
		Delinquencies, Redemptions - Taxes			\$100,584.55
		Delinquencies, Redemptions - Interest/Penalties			\$3,151.88
SUBTRACT: OTHER DEDUCTIONS					
		CDRA Inc Paid		\$.00	
		Refunds		\$5,929.36	
		TOTAL			\$5,929.36
		NET REVENUE FOR DISTRIBUTION			\$2,149,077.21



GRAND COUNTY

Office of the County Treasurer

2016 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	\$1,077,442,077	2016	0.001204	Real	\$1,297,240
Central	\$416,883,630	2016	0.001204	Central	\$501,928
Personal	\$42,551,030	2015	0.000789	Personal	\$33,573
TOTAL	\$1,536,876,737			TOTAL	\$1,832,741
SUBTRACT: RELIEF					
		Unpaid Taxes		\$59,760.44	
		Abatements		\$11,945.28	
		Other		\$1,478.07	
		TOTAL			\$73,183.79
Collection Rate	96.01%	Taxes Collected			\$1,759,557.12
ADD: REVENUE AND COLLECTIONS					
		Reallocation of Personal Property			\$779.56
		Motor Vehicle Revenue			\$83,707.14
		Miscellaneous Collections			\$26,993.52
		Delinquencies, Redemptions - Taxes			\$93,300.30
		Delinquencies, Redemptions - Interest/Penalties			\$2,923.62
SUBTRACT: OTHER DEDUCTIONS					
		CDRA Inc Paid		\$.00	
		Refunds		\$5,499.96	
		TOTAL			\$5,499.96
		NET REVENUE FOR DISTRIBUTION			\$1,961,761.30



GRAND COUNTY

Office of the County Treasurer

2016 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	\$1,077,442,077	2016	0.002501	Real	\$2,694,683
Central	\$416,883,630	2016	0.002501	Central	\$1,042,626
Personal	\$42,551,030	2015	0.002500	Personal	\$106,378
TOTAL	\$1,536,876,737			TOTAL	\$3,843,686
SUBTRACT: RELIEF					
		Unpaid Taxes		\$124,102.18	
		Abatements		\$24,813.24	
		Other		\$3,065.40	
		TOTAL			\$151,980.82
Collection Rate	96.05%	Taxes Collected			\$3,691,705.35
ADD: REVENUE AND COLLECTIONS					
		Reallocation of Personal Property		\$1,619.34	
		Motor Vehicle Revenue		\$169,639.06	
		Miscellaneous Collections		\$54,801.48	
		Delinquencies, Redemptions - Taxes		\$191,273.72	
		Delinquencies, Redemptions - Interest/Penalties		\$6,066.16	
SUBTRACT: OTHER DEDUCTIONS					
		CDRA Inc Paid		\$.00	
		Refunds		\$16,357.53	
		TOTAL			\$16,357.53
		NET REVENUE FOR DISTRIBUTION			\$4,098,747.58



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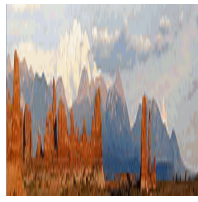
ENTITY

BUDGET

2010 GRAND COUNTY SCHOOL DISTRICT

527 Charter School Levy

YEAR-END PROPERTY VALUES		TAX RATES	TAXES CHARGED	
Real	\$1,077,442,077	2016	Real	\$11
Central	\$416,883,630	2016	Central	\$4
Personal	\$42,551,030	2015	Personal	\$0
TOTAL	\$1,536,876,737		TOTAL	\$15
		SUBTRACT: RELIEF		
		Unpaid Taxes	\$0.50	
		Abatements	\$0.10	
		Other	\$0.01	
		TOTAL		\$0.61
Collection Rate	96.03%	Taxes Collected		\$14.76
		ADD: REVENUE AND COLLECTIONS		
		Reallocation of Personal Property		
		Motor Vehicle Revenue		\$0.70
		Miscellaneous Collections		\$0.22
		Delinquencies, Redemptions - Taxes		\$0.77
		Delinquencies, Redemptions - Interest/Penalties		\$0.02
		SUBTRACT: OTHER DEDUCTIONS		
		CDRA Inc Paid	\$0.00	
		Refunds	\$0.05	
		TOTAL		\$0.05
		NET REVENUE FOR DISTRIBUTION		\$16.42



GRAND COUNTY

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2016 TC-750 Entity / Budget Detail

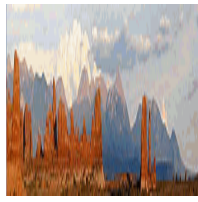
ENTITY

BUDGET

3010 CASTLE VALLEY TOWN

10 General Operations

YEAR-END PROPERTY VALUES		TAX RATES		TAXES CHARGED	
Real	\$62,930,145	2016	0.002069	Real	\$130,202
Central	\$1,036,792	2016	0.002069	Central	\$2,145
Personal	\$130,336	2015	0.002090	Personal	\$272
TOTAL	\$64,097,273			TOTAL	\$132,620
SUBTRACT: RELIEF					
		Unpaid Taxes		\$8,444.46	
		Abatements		\$1,899.78	
		Other		\$17.32	
		TOTAL			\$10,361.56
Collection Rate	92.19%	Taxes Collected			\$122,258.43
ADD: REVENUE AND COLLECTIONS					
		Reallocation of Personal Property			-\$66.37
		Motor Vehicle Revenue			\$4,171.05
		Miscellaneous Collections			\$990.16
		Delinquencies, Redemptions - Taxes			\$8,337.49
		Delinquencies, Redemptions - Interest/Penalties			\$159.24
SUBTRACT: OTHER DEDUCTIONS					
		CDRA Inc Paid		\$0.00	
		Refunds		\$0.00	
		TOTAL			\$0.00
		NET REVENUE FOR DISTRIBUTION			\$135,850.00



GRAND COUNTY

Office of the County Treasurer

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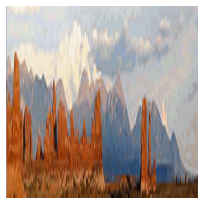
ENTITY

BUDGET

4010 MOAB MOSQUITO ABATEMENT DISTRICT

110 Mosquito Abatement

YEAR-END PROPERTY VALUES		TAX RATES		TAXES CHARGED	
Real	\$945,764,730	2016	0.000222	Real	\$209,960
Central	\$27,995,447	2016	0.000222	Central	\$6,215
Personal	\$36,407,820	2015	0.000230	Personal	\$8,374
TOTAL	\$1,010,167,997			TOTAL	\$224,549
SUBTRACT: RELIEF					
		Unpaid Taxes		\$8,403.08	
		Abatements		\$1,948.03	
		Other		\$49.38	
		TOTAL			\$10,400.49
Collection Rate	95.37%	Taxes Collected			\$214,148.07
ADD: REVENUE AND COLLECTIONS					
		Reallocation of Personal Property			-\$961.12
		Motor Vehicle Revenue			\$15,017.82
		Miscellaneous Collections			\$2,225.14
		Delinquencies, Redemptions - Taxes			\$11,234.17
		Delinquencies, Redemptions - Interest/Penalties			\$453.59
SUBTRACT: OTHER DEDUCTIONS					
		CDRA Inc Paid		\$0.00	
		Refunds		\$552.78	
		TOTAL			\$552.78
		NET REVENUE FOR DISTRIBUTION			\$241,564.89



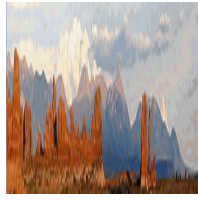
GRAND COUNTY

Office of the County Treasurer

2016 TC-750 Entity / Budget Detail

ENTITY	BUDGET
4030 GRAND COUNTY CEMETERY MAINTENANCE DISTRICT	100 Cemetery

YEAR-END PROPERTY VALUES	TAX RATES	TAXES CHARGED
Real \$1,077,442,077	2016 0.000224	Real \$241,347
Central \$416,883,630	2016 0.000224	Central \$93,382
Personal \$42,551,030	2015 0.000153	Personal \$6,510
TOTAL \$1,536,876,737		TOTAL \$341,239
SUBTRACT: RELIEF		
	Unpaid Taxes \$11,063.63	
	Abatements \$2,222.38	
	Other \$269.27	
	TOTAL \$13,555.28	
Collection Rate 96.03%	Taxes Collected \$327,683.99	
ADD: REVENUE AND COLLECTIONS		
	Reallocation of Personal Property \$7,847.25	
	Motor Vehicle Revenue \$10,637.20	
	Miscellaneous Collections \$3,545.87	
	Delinquencies, Redemptions - Taxes \$12,982.06	
	Delinquencies, Redemptions - Interest/Penalties \$402.41	
SUBTRACT: OTHER DEDUCTIONS		
	CDRA Inc Paid \$0.00	
	Refunds \$0.00	
	TOTAL \$0.00	
	NET REVENUE FOR DISTRIBUTION \$363,098.78	



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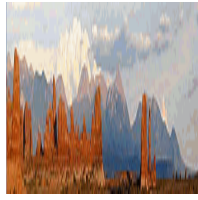
ENTITY

BUDGET

4040 MOAB VALLEY FIRE PROTECTION DISTRICT

70 Fire Protection

YEAR-END PROPERTY VALUES		TAX RATES		TAXES CHARGED	
Real	\$945,764,730	2016	0.000547	Real	\$517,333
Central	\$27,995,447	2016	0.000547	Central	\$15,314
Personal	\$36,407,820	2015	0.000573	Personal	\$20,862
TOTAL	\$1,010,167,997			TOTAL	\$553,508
SUBTRACT: RELIEF					
		Unpaid Taxes		\$20,708.85	
		Abatements		\$4,799.88	
		Other		\$122.49	
		TOTAL			\$25,631.22
Collection Rate	95.37%	Taxes Collected			\$527,877.28
ADD: REVENUE AND COLLECTIONS					
		Reallocation of Personal Property			-\$3,012.66
		Motor Vehicle Revenue			\$37,413.96
		Miscellaneous Collections			\$5,534.70
		Delinquencies, Redemptions - Taxes			\$26,339.20
		Delinquencies, Redemptions - Interest/Penalties			\$993.06
SUBTRACT: OTHER DEDUCTIONS					
		CDRA Inc Paid		\$.00	
		Refunds		\$1,172.15	
		TOTAL			\$1,172.15
		NET REVENUE FOR DISTRIBUTION			\$593,973.39



GRAND COUNTY

Office of the County Treasurer

2016 TC-750 Entity / Budget Detail

ENTITY

BUDGET

4050 GRAND COUNTY WATER CONSERVANCY DISTRICT

20 Interest and Sinking Fund/Bond

YEAR-END PROPERTY VALUES		TAX RATES		TAXES CHARGED	
Real	\$1,077,442,077	2016	0.000139	Real	\$149,764
Central	\$416,883,630	2016	0.000139	Central	\$57,947
Personal	\$42,551,030	2015	0.000128	Personal	\$5,447
TOTAL	\$1,536,876,737			TOTAL	\$213,158
SUBTRACT: RELIEF					
		Unpaid Taxes		\$6,891.37	
		Abatements		\$1,379.07	
		Other		\$169.81	
		TOTAL			\$8,440.25
Collection Rate	96.04%	Taxes Collected			\$204,717.56
ADD: REVENUE AND COLLECTIONS					
		Reallocation of Personal Property			\$1,056.54
		Motor Vehicle Revenue			\$8,950.42
		Miscellaneous Collections			\$2,902.86
		Delinquencies, Redemptions - Taxes			\$10,752.83
		Delinquencies, Redemptions - Interest/Penalties			\$290.21
SUBTRACT: OTHER DEDUCTIONS					
		CDRA Inc Paid		\$0.00	
		Refunds		\$0.00	
		TOTAL			\$0.00
		NET REVENUE FOR DISTRIBUTION			\$228,670.42



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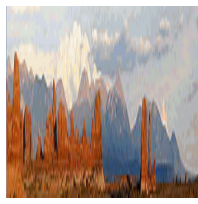
ENTITY

BUDGET

4050 GRAND COUNTY WATER CONSERVANCY DISTRICT

150 Water Conservancy

YEAR-END PROPERTY VALUES		TAX RATES		TAXES CHARGED	
Real	\$1,077,442,077	2016	0.000010	Real	\$10,774
Central	\$416,883,630	2016	0.000010	Central	\$4,169
Personal	\$42,551,030	2015	0.000010	Personal	\$426
TOTAL	\$1,536,876,737			TOTAL	\$15,369
SUBTRACT: RELIEF					
		Unpaid Taxes		\$495.78	
		Abatements		\$99.21	
		Other		\$12.22	
		TOTAL			\$607.21
Collection Rate	96.05%	Taxes Collected			\$14,761.56
ADD: REVENUE AND COLLECTIONS					
		Reallocation of Personal Property			\$76.01
		Motor Vehicle Revenue			\$643.92
		Miscellaneous Collections			\$208.84
		Delinquencies, Redemptions - Taxes			\$773.59
		Delinquencies, Redemptions - Interest/Penalties			\$20.88
SUBTRACT: OTHER DEDUCTIONS					
		CDRA Inc Paid		\$0.00	
		Refunds		\$0.00	
		TOTAL			\$0.00
		NET REVENUE FOR DISTRIBUTION			\$16,484.80



GRAND COUNTY

Office of the County Treasurer

2016 TC-750 Entity / Budget Detail

ENTITY

BUDGET

4090 GRAND COUNTY SERVICE AREA FOR THE CASTLE VALLEY FIRE PR

70 Fire Protection

YEAR-END PROPERTY VALUES		TAX RATES		TAXES CHARGED	
Real	\$91,797,457	2016	0.000433	Real	\$39,748
Central	\$1,919,445	2016	0.000433	Central	\$831
Personal	\$551,997	2015	0.000447	Personal	\$247
TOTAL	\$94,268,899			TOTAL	\$40,826
SUBTRACT: RELIEF					
		Unpaid Taxes		\$1,767.72	
		Abatements		\$397.59	
		Other		\$7.20	
		TOTAL			\$2,172.51
Collection Rate	94.68%	Taxes Collected			\$38,653.65
ADD: REVENUE AND COLLECTIONS					
		Reallocation of Personal Property			-\$52.50
		Motor Vehicle Revenue			\$1,175.47
		Miscellaneous Collections			\$322.09
		Delinquencies, Redemptions - Taxes			\$1,811.74
		Delinquencies, Redemptions - Interest/Penalties			\$35.79
SUBTRACT: OTHER DEDUCTIONS					
		CDRA Inc Paid		\$0.00	
		Refunds		\$0.00	
		TOTAL			\$0.00
		NET REVENUE FOR DISTRIBUTION			\$41,946.24



GRAND COUNTY

Office of the County Treasurer

2016 TC-750 Entity / Budget Detail

ENTITY

BUDGET

6030 GRAND COUNTY BOND

20 Interest and Sinking Fund/Bond

YEAR-END PROPERTY VALUES		TAX RATES		TAXES CHARGED	
Real	\$1,077,442,077	2016	0.000130	Real	\$140,067
Central	\$416,883,630	2016	0.000130	Central	\$54,195
Personal	\$42,551,030	2015	0.000127	Personal	\$5,404
TOTAL	\$1,536,876,737			TOTAL	\$199,666
SUBTRACT: RELIEF					
		Unpaid Taxes		\$6,450.23	
		Abatements		\$1,289.77	
		Other		\$159.35	
		TOTAL			\$7,899.35
Collection Rate	96.04%	Taxes Collected			\$191,766.97
ADD: REVENUE AND COLLECTIONS					
		Reallocation of Personal Property		\$243.81	
		Motor Vehicle Revenue		\$8,829.58	
		Miscellaneous Collections		\$2,851.92	
		Delinquencies, Redemptions - Taxes		\$12,721.72	
		Delinquencies, Redemptions - Interest/Penalties		\$354.51	
SUBTRACT: OTHER DEDUCTIONS					
		CDRA Inc Paid		\$0.00	
		Refunds		\$0.00	
		TOTAL			\$0.00
		NET REVENUE FOR DISTRIBUTION			\$216,768.51