

GRAND COUNTY

Office of the County Treasurer

2017 TC-750 Entity / Budget Detail

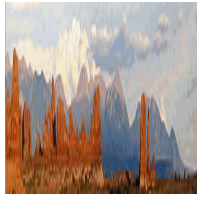
ENTITY

BUDGET

1010 GRAND

10 General Operations

YEAR-END PROPERTY VALUES		TAX RATES		TAXES CHARGED	
Real	\$1,146,420,668	2017	0.001785	Real	\$2,046,361
Central	\$391,032,043	2017	0.001785	Central	\$697,992
Personal	\$45,844,630	2016	0.001809	Personal	\$82,933
TOTAL	\$1,583,297,341			TOTAL	\$2,827,286
SUBTRACT: RELIEF					
		Unpaid Taxes		\$88,534.90	
		Abatements		\$19,641.53	
		Other		\$1,372.49	
		TOTAL			\$109,548.92
Collection Rate	96.13%	Taxes Collected			\$2,717,737.10
ADD: REVENUE AND COLLECTIONS					
		Reallocation of Personal Property			-\$5,188.51
		Motor Vehicle Revenue			\$127,846.55
		Miscellaneous Collections			\$46,953.15
		Delinquencies, Redemptions - Taxes			\$77,702.69
		Delinquencies, Redemptions - Interest/Penalties			\$41,306.05
SUBTRACT: OTHER DEDUCTIONS					
		CDRA Inc Paid		\$.00	
		Refunds		\$989.06	
		TOTAL			\$989.06
		NET REVENUE FOR DISTRIBUTION			\$3,005,367.97



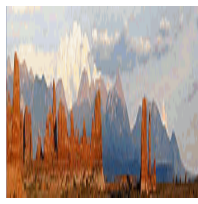
GRAND COUNTY

Office of the County Treasurer

2017 TC-750 Entity / Budget Detail

ENTITY	BUDGET
1010 GRAND	30 Library

YEAR-END PROPERTY VALUES		TAX RATES		TAXES CHARGED	
Real	\$1,146,420,668	2017	0.000453	Real	\$519,329
Central	\$391,032,043	2017	0.000453	Central	\$177,138
Personal	\$45,844,630	2016	0.000459	Personal	\$21,043
TOTAL	\$1,583,297,341			TOTAL	\$717,509
SUBTRACT: RELIEF					
		Unpaid Taxes		\$22,468.39	
		Abatements		\$4,984.65	
		Other		\$348.37	
		TOTAL			\$27,801.41
Collection Rate	96.13%	Taxes Collected			\$689,707.35
ADD: REVENUE AND COLLECTIONS					
		Reallocation of Personal Property			-\$1,305.72
		Motor Vehicle Revenue			\$32,438.67
		Miscellaneous Collections			\$11,913.88
		Delinquencies, Redemptions - Taxes			\$19,757.60
		Delinquencies, Redemptions - Interest/Penalties			\$1,062.14
SUBTRACT: OTHER DEDUCTIONS					
		CDRA Inc Paid		\$0.00	
		Refunds		\$250.95	
		TOTAL			\$250.95
		NET REVENUE FOR DISTRIBUTION			\$753,322.97



GRAND COUNTY

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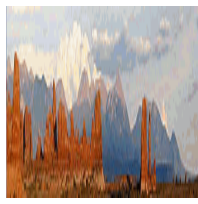
ENTITY

BUDGET

1010 GRAND

580 Library Bond

YEAR-END PROPERTY VALUES		TAX RATES		TAXES CHARGED	
Real	\$1,146,420,668	2017	0.000108	Real	\$123,813
Central	\$391,032,043	2017	0.000108	Central	\$42,231
Personal	\$45,844,630	2016	0.000112	Personal	\$5,135
TOTAL	\$1,583,297,341			TOTAL	\$171,179
SUBTRACT: RELIEF					
		Unpaid Taxes		\$5,360.04	
		Abatements		\$1,188.52	
		Other		\$82.02	
		TOTAL			\$6,630.58
Collection Rate	96.13%	Taxes Collected			\$164,548.91
ADD: REVENUE AND COLLECTIONS					
		Reallocation of Personal Property			-\$623.57
		Motor Vehicle Revenue			\$7,915.33
		Miscellaneous Collections			\$2,906.10
		Delinquencies, Redemptions - Taxes			\$4,856.77
		Delinquencies, Redemptions - Interest/Penalties			\$261.83
SUBTRACT: OTHER DEDUCTIONS					
		CDRA Inc Paid		\$0.00	
		Refunds		\$61.25	
		TOTAL			\$61.25
		NET REVENUE FOR DISTRIBUTION			\$179,804.12



GRAND COUNTY

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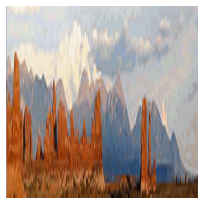
ENTITY

BUDGET

1010 GRAND

950 Multicounty Assessing & Collecting

YEAR-END PROPERTY VALUES		TAX RATES		TAXES CHARGED	
Real	\$1,146,420,668	2017	0.000010	Real	\$11,464
Central	\$391,032,043	2017	0.000010	Central	\$3,910
Personal	\$45,844,630	2016	0.000011	Personal	\$504
TOTAL	\$1,583,297,341			TOTAL	\$15,879
SUBTRACT: RELIEF					
		Unpaid Taxes		\$497.12	
		Abatements		\$110.08	
		Other		\$7.35	
		TOTAL			\$614.55
Collection Rate	96.13%	Taxes Collected			\$15,264.27
ADD: REVENUE AND COLLECTIONS					
		Reallocation of Personal Property			-\$134.26
		Motor Vehicle Revenue			\$777.40
		Miscellaneous Collections			\$285.61
		Delinquencies, Redemptions - Taxes			\$774.12
		Delinquencies, Redemptions - Interest/Penalties			\$56.82
SUBTRACT: OTHER DEDUCTIONS					
		CDRA Inc Paid		\$0.00	
		Refunds		\$6.02	
		TOTAL			\$6.02
		NET REVENUE FOR DISTRIBUTION			\$17,017.94



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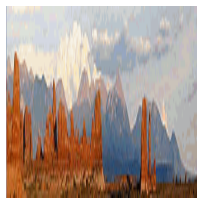
ENTITY

BUDGET

1010 GRAND

955 County Assessing & Collecting

YEAR-END PROPERTY VALUES		TAX RATES		TAXES CHARGED	
Real	\$1,146,420,668	2017	0.000451	Real	\$517,036
Central	\$391,032,043	2017	0.000451	Central	\$176,355
Personal	\$45,844,630	2016	0.000457	Personal	\$20,951
TOTAL	\$1,583,297,341			TOTAL	\$714,342
SUBTRACT: RELIEF					
		Unpaid Taxes		\$22,369.23	
		Abatements		\$4,962.65	
		Other		\$346.79	
		TOTAL			\$27,678.67
Collection Rate	96.13%	Taxes Collected			\$686,663.50
ADD: REVENUE AND COLLECTIONS					
		Reallocation of Personal Property			-\$1,303.18
		Motor Vehicle Revenue			\$32,297.34
		Miscellaneous Collections			\$11,861.95
		Delinquencies, Redemptions - Taxes			\$19,375.94
		Delinquencies, Redemptions - Interest/Penalties			\$1,026.00
SUBTRACT: OTHER DEDUCTIONS					
		CDRA Inc Paid		\$.00	
		Refunds		\$249.87	
		TOTAL			\$249.87
		NET REVENUE FOR DISTRIBUTION			\$749,671.68



GRAND COUNTY

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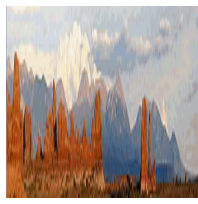
ENTITY

BUDGET

2010 GRAND COUNTY SCHOOL DISTRICT

210 Basic School Levy

YEAR-END PROPERTY VALUES		TAX RATES		TAXES CHARGED	
Real	\$1,146,420,668	2017	0.001568	Real	\$1,797,588
Central	\$391,032,043	2017	0.001568	Central	\$613,138
Personal	\$45,844,630	2016	0.001675	Personal	\$76,790
TOTAL	\$1,583,297,341			TOTAL	\$2,487,516
SUBTRACT: RELIEF					
		Unpaid Taxes		\$77,883.13	
		Abatements		\$17,258.18	
		Other		\$1,171.08	
		TOTAL			\$96,312.39
Collection Rate	96.13%	Taxes Collected			\$2,391,203.22
ADD: REVENUE AND COLLECTIONS					
		Reallocation of Personal Property			-\$14,999.29
		Motor Vehicle Revenue			\$118,376.43
		Miscellaneous Collections			\$43,472.98
		Delinquencies, Redemptions - Taxes			\$71,473.34
		Delinquencies, Redemptions - Interest/Penalties			\$3,780.63
SUBTRACT: OTHER DEDUCTIONS					
		CDRA Inc Paid		\$0.00	
		Refunds		\$915.79	
		TOTAL			\$915.79
		NET REVENUE FOR DISTRIBUTION			\$2,612,391.52



GRAND COUNTY

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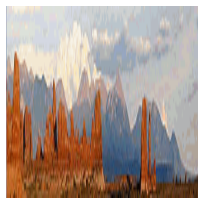
ENTITY

BUDGET

2010 GRAND COUNTY SCHOOL DISTRICT

230 GO Bond Payments

YEAR-END PROPERTY VALUES		TAX RATES	TAXES CHARGED	
Real	\$1,146,420,668	2017	Real	\$1,734,534
Central	\$391,032,043	2017	Central	\$591,631
Personal	\$45,844,630	2016	Personal	\$59,506
TOTAL	\$1,583,297,341		TOTAL	\$2,385,672
		SUBTRACT: RELIEF		
		Unpaid Taxes	\$74,942.18	
		Abatements	\$16,644.46	
		Other	\$1,194.87	
		TOTAL		\$92,781.51
Collection Rate		Taxes Collected		\$2,292,890.77
96.11%		ADD: REVENUE AND COLLECTIONS		
		Reallocation of Personal Property		\$5,143.40
		Motor Vehicle Revenue		\$102,816.68
		Miscellaneous Collections		\$37,788.89
		Delinquencies, Redemptions - Taxes		\$62,183.25
		Delinquencies, Redemptions - Interest/Penalties		\$3,355.71
		SUBTRACT: OTHER DEDUCTIONS		
		CDRA Inc Paid	\$.00	
		Refunds	\$795.42	
		TOTAL		\$795.42
		NET REVENUE FOR DISTRIBUTION		\$2,503,383.28



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2017 TC-750 Entity / Budget Detail

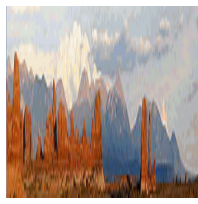
ENTITY

BUDGET

2010 GRAND COUNTY SCHOOL DISTRICT

246 Capital Local Levy

YEAR-END PROPERTY VALUES		TAX RATES	TAXES CHARGED	
Real	\$1,146,420,668	2017	Real	\$1,334,434
Central	\$391,032,043	2017	Central	\$455,161
Personal	\$45,844,630	2016	Personal	\$55,197
TOTAL	\$1,583,297,341		TOTAL	\$1,844,792
		SUBTRACT: RELIEF		
		Unpaid Taxes	\$57,655.45	
		Abatements	\$12,805.12	
		Other	\$919.25	
		TOTAL		\$71,379.82
Collection Rate		Taxes Collected		\$1,773,412.07
96.13%		ADD: REVENUE AND COLLECTIONS		
		Reallocation of Personal Property	\$3,956.98	
		Motor Vehicle Revenue	\$79,100.21	
		Miscellaneous Collections	\$29,072.22	
		Delinquencies, Redemptions - Taxes	\$47,839.59	
		Delinquencies, Redemptions - Interest/Penalties	\$2,581.65	
		SUBTRACT: OTHER DEDUCTIONS		
		CDRA Inc Paid	\$.00	
		Refunds	\$611.94	
		TOTAL		\$611.94
		NET REVENUE FOR DISTRIBUTION		\$1,935,350.78



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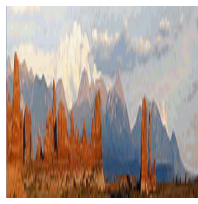
ENTITY

BUDGET

2010 GRAND COUNTY SCHOOL DISTRICT

510 Voted Local Levy

YEAR-END PROPERTY VALUES		TAX RATES		TAXES CHARGED	
Real	\$1,146,420,668	2017	0.000200	Real	\$229,284
Central	\$391,032,043	2017	0.000200	Central	\$78,206
Personal	\$45,844,630	2016		Personal	
TOTAL	\$1,583,297,341			TOTAL	\$307,491
SUBTRACT: RELIEF					
		Unpaid Taxes		\$9,906.43	
		Abatements		\$2,200.19	
		Other		\$157.95	
		TOTAL			\$12,264.57
Collection Rate	96.01%	Taxes Collected			\$295,225.97
ADD: REVENUE AND COLLECTIONS					
		Reallocation of Personal Property		\$679.89	
		Motor Vehicle Revenue		\$13,591.10	
		Miscellaneous Collections		\$4,995.23	
		Delinquencies, Redemptions - Taxes		\$8,219.86	
		Delinquencies, Redemptions - Interest/Penalties		\$443.58	
SUBTRACT: OTHER DEDUCTIONS					
		CDRA Inc Paid		\$.00	
		Refunds		\$105.14	
		TOTAL			\$105.14
		NET REVENUE FOR DISTRIBUTION			\$323,050.49



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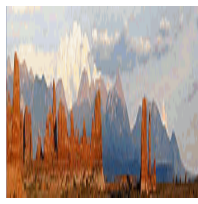
ENTITY

BUDGET

2010 GRAND COUNTY SCHOOL DISTRICT

526 Board Local Levy .002500

YEAR-END PROPERTY VALUES		TAX RATES		TAXES CHARGED	
Real	\$1,146,420,668	2017	0.002433	Real	\$2,789,241
Central	\$391,032,043	2017	0.002433	Central	\$951,381
Personal	\$45,844,630	2016	0.002501	Personal	\$114,657
TOTAL	\$1,583,297,341			TOTAL	\$3,855,280
SUBTRACT: RELIEF					
		Unpaid Taxes	\$120,378.53		
		Abatements	\$26,760.03		
		Other	\$1,962.77		
		TOTAL			\$149,101.33
Collection Rate	96.13%	Taxes Collected			\$3,706,178.54
ADD: REVENUE AND COLLECTIONS					
		Reallocation of Personal Property			\$20,771.13
		Motor Vehicle Revenue			\$158,066.56
		Miscellaneous Collections			\$58,108.40
		Delinquencies, Redemptions - Taxes			\$95,718.64
		Delinquencies, Redemptions - Interest/Penalties			\$5,216.18
SUBTRACT: OTHER DEDUCTIONS					
		CDRA Inc Paid	\$.00		
		Refunds	\$1,222.85		
		TOTAL			\$1,222.85
		NET REVENUE FOR DISTRIBUTION			\$4,042,836.60



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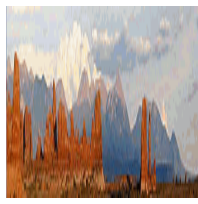
ENTITY

BUDGET

2010 GRAND COUNTY SCHOOL DISTRICT

527 Charter School Levy

YEAR-END PROPERTY VALUES		TAX RATES		TAXES CHARGED	
Real	\$1,146,420,668	2017	0.000067	Real	\$76,810
Central	\$391,032,043	2017	0.000067	Central	\$26,199
Personal	\$45,844,630	2016		Personal	
TOTAL	\$1,583,297,341			TOTAL	\$103,009
SUBTRACT: RELIEF					
		Unpaid Taxes		\$3,235.21	
		Abatements		\$733.71	
		Other		\$78.79	
		TOTAL			\$4,047.71
Collection Rate	96.07%	Taxes Collected			\$98,961.62
ADD: REVENUE AND COLLECTIONS					
		Reallocation of Personal Property			\$8,057.21
		Motor Vehicle Revenue			\$0.00
		Miscellaneous Collections			\$21.54
		Delinquencies, Redemptions - Taxes			\$0.00
		Delinquencies, Redemptions - Interest/Penalties			\$25.67
SUBTRACT: OTHER DEDUCTIONS					
		CDRA Inc Paid		\$0.00	
		Refunds		\$0.00	
		TOTAL			\$0.00
		NET REVENUE FOR DISTRIBUTION			\$107,066.04



GRAND COUNTY

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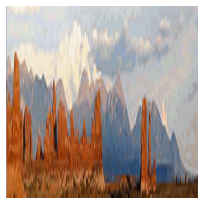
ENTITY

BUDGET

3010 CASTLE VALLEY TOWN

10 General Operations

YEAR-END PROPERTY VALUES		TAX RATES	TAXES CHARGED	
Real	\$62,909,272	2017	Real	\$130,977
Central	\$1,120,766	2017	Central	\$2,333
Personal	\$111,540	2016	Personal	\$231
TOTAL	\$64,141,578		TOTAL	\$133,541
SUBTRACT: RELIEF				
		Unpaid Taxes	\$5,110.05	
		Abatements	\$2,463.19	
		Other	-\$112.11	
		TOTAL		\$7,461.13
Collection Rate	94.41%	Taxes Collected		\$126,080.19
ADD: REVENUE AND COLLECTIONS				
		Reallocation of Personal Property		-\$21.32
		Motor Vehicle Revenue		\$3,711.72
		Miscellaneous Collections		\$1,020.42
		Delinquencies, Redemptions - Taxes		\$8,107.79
		Delinquencies, Redemptions - Interest/Penalties		\$184.63
SUBTRACT: OTHER DEDUCTIONS				
		CDRA Inc Paid	\$0.00	
		Refunds	\$0.00	
		TOTAL		\$0.00
		NET REVENUE FOR DISTRIBUTION		\$139,083.43



GRAND COUNTY

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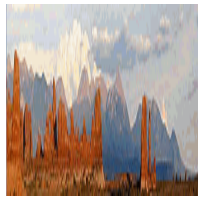
ENTITY

BUDGET

4010 MOAB MOSQUITO ABATEMENT DISTRICT

110 Mosquito Abatement

YEAR-END PROPERTY VALUES		TAX RATES	TAXES CHARGED	
Real	\$1,009,053,827	2017	Real	\$217,956
Central	\$30,988,480	2017	Central	\$6,694
Personal	\$38,551,371	2016	Personal	\$8,558
TOTAL	\$1,078,593,678		TOTAL	\$233,208
		SUBTRACT: RELIEF		
		Unpaid Taxes	\$8,419.94	
		Abatements	\$2,069.25	
		Other	-\$63.03	
		TOTAL		\$10,426.16
Collection Rate		Taxes Collected		\$222,781.38
95.53%		ADD: REVENUE AND COLLECTIONS		
		Reallocation of Personal Property		-\$876.15
		Motor Vehicle Revenue		\$14,785.77
		Miscellaneous Collections		\$2,226.36
		Delinquencies, Redemptions - Taxes		\$8,358.07
		Delinquencies, Redemptions - Interest/Penalties		\$428.21
		SUBTRACT: OTHER DEDUCTIONS		
		CDRA Inc Paid	\$.00	
		Refunds	\$53.20	
		TOTAL		\$53.20
		NET REVENUE FOR DISTRIBUTION		\$247,650.44



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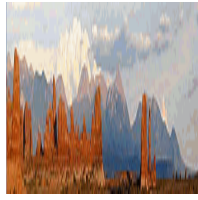
ENTITY

BUDGET

4030 GRAND COUNTY CEMETERY MAINTENANCE DISTRICT

100 Cemetery

YEAR-END PROPERTY VALUES		TAX RATES	TAXES CHARGED	
Real	\$1,146,420,668	2017	Real	\$253,359
Central	\$391,032,043	2017	Central	\$86,418
Personal	\$45,844,630	2016	Personal	\$10,269
TOTAL	\$1,583,297,341		TOTAL	\$350,046
		SUBTRACT: RELIEF		
		Unpaid Taxes	\$10,961.50	
		Abatements	\$2,431.80	
		Other	\$169.92	
		TOTAL		\$13,563.22
Collection Rate		Taxes Collected		\$336,483.03
96.13%		ADD: REVENUE AND COLLECTIONS		
		Reallocation of Personal Property		-\$645.85
		Motor Vehicle Revenue		\$15,830.64
		Miscellaneous Collections		\$5,789.78
		Delinquencies, Redemptions - Taxes		\$8,890.76
		Delinquencies, Redemptions - Interest/Penalties		\$463.98
		SUBTRACT: OTHER DEDUCTIONS		
		CDRA Inc Paid	\$.00	
		Refunds	\$122.46	
		TOTAL		\$122.46
		NET REVENUE FOR DISTRIBUTION		\$366,689.88



GRAND COUNTY

Office of the County Treasurer

2017 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	\$1,009,053,827	2017	0.000531	Real	\$535,808
Central	\$30,988,480	2017	0.000531	Central	\$16,455
Personal	\$38,551,371	2016	0.000547	Personal	\$21,088
TOTAL	\$1,078,593,678			TOTAL	\$573,350
SUBTRACT: RELIEF					
		Unpaid Taxes		\$20,700.55	
		Abatements		\$5,086.95	
		Other		-\$155.47	
		TOTAL			\$25,632.03
Collection Rate	95.53%	Taxes Collected			\$547,718.03
ADD: REVENUE AND COLLECTIONS					
		Reallocation of Personal Property			-\$2,287.41
		Motor Vehicle Revenue			\$36,431.63
		Miscellaneous Collections			\$5,487.17
		Delinquencies, Redemptions - Taxes			\$20,177.58
		Delinquencies, Redemptions - Interest/Penalties			\$1,014.10
SUBTRACT: OTHER DEDUCTIONS					
		CDRA Inc Paid		\$0.00	
		Refunds		\$131.09	
		TOTAL			\$131.09
		NET REVENUE FOR DISTRIBUTION			\$608,410.01



GRAND COUNTY

Office of the County Treasurer

2017 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	\$1,146,420,668	2017	Real	\$61,907
Central	\$391,032,043	2017	Central	\$21,116
Personal	\$45,844,630	2016	Personal	\$6,372
TOTAL	\$1,583,297,341		TOTAL	\$89,395
		SUBTRACT: RELIEF		
		Unpaid Taxes	\$2,770.32	
		Abatements	\$598.14	
		Other	\$12.73	
		TOTAL		\$3,381.19
Collection Rate		Taxes Collected		\$86,013.66
96.22%		ADD: REVENUE AND COLLECTIONS		
		Reallocation of Personal Property		-\$8,784.67
		Motor Vehicle Revenue		\$8,884.86
		Miscellaneous Collections		\$3,237.61
		Delinquencies, Redemptions - Taxes		\$5,309.24
		Delinquencies, Redemptions - Interest/Penalties		\$255.59
		SUBTRACT: OTHER DEDUCTIONS		
		CDRA Inc Paid	\$0.00	
		Refunds	\$68.74	
		TOTAL		\$68.74
		NET REVENUE FOR DISTRIBUTION		\$94,847.55



GRAND COUNTY

Office of the County Treasurer

2017 TC-750 Entity / Budget Detail

ENTITY

BUDGET

4050 GRAND COUNTY WATER CONSERVANCY DISTRICT

150 Water Conservancy

YEAR-END PROPERTY VALUES		TAX RATES	TAXES CHARGED	
Real	\$1,146,420,668	2017	Real	\$11,464
Central	\$391,032,043	2017	Central	\$3,910
Personal	\$45,844,630	2016	Personal	\$458
TOTAL	\$1,583,297,341		TOTAL	\$15,833
		SUBTRACT: RELIEF		
		Unpaid Taxes	\$513.02	
		Abatements	\$110.77	
		Other	\$2.36	
		TOTAL		\$626.15
Collection Rate		Taxes Collected		\$15,206.82
	96.05%	ADD: REVENUE AND COLLECTIONS		
		Reallocation of Personal Property		-\$1,626.79
		Motor Vehicle Revenue		\$1,645.34
		Miscellaneous Collections		\$599.56
		Delinquencies, Redemptions - Taxes		\$983.19
		Delinquencies, Redemptions - Interest/Penalties		\$47.33
		SUBTRACT: OTHER DEDUCTIONS		
		CDRA Inc Paid	\$0.00	
		Refunds	\$12.73	
		TOTAL		\$12.73
		NET REVENUE FOR DISTRIBUTION		\$16,842.72



GRAND COUNTY

Office of the County Treasurer

2017 TC-750 Entity / Budget Detail

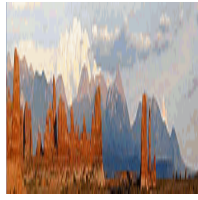
ENTITY

BUDGET

4090 GRAND COUNTY SERVICE AREA FOR THE CASTLE VALLEY FIRE PR

70 Fire Protection

YEAR-END PROPERTY VALUES		TAX RATES	TAXES CHARGED	
Real	\$92,516,302	2017	Real	\$39,967
Central	\$2,128,024	2017	Central	\$919
Personal	\$1,196,491	2016	Personal	\$518
TOTAL	\$95,840,817		TOTAL	\$41,404
		SUBTRACT: RELIEF		
		Unpaid Taxes	\$1,060.30	
		Abatements	\$511.10	
		Other	-\$20.70	
		TOTAL		\$1,550.70
		Taxes Collected		\$39,853.73
		ADD: REVENUE AND COLLECTIONS		
		Reallocation of Personal Property		-\$45.16
		Motor Vehicle Revenue		\$1,150.62
		Miscellaneous Collections		\$1,737.27
		Delinquencies, Redemptions - Taxes		\$1,732.04
		Delinquencies, Redemptions - Interest/Penalties		\$72.05
		SUBTRACT: OTHER DEDUCTIONS		
		CDRA Inc Paid	\$0.00	
		Refunds	\$0.00	
		TOTAL		\$0.00
		NET REVENUE FOR DISTRIBUTION		\$44,500.55
Collection Rate	96.25%			



GRAND COUNTY

Office of the County Treasurer

2017 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	\$1,146,420,668	2017	Real	\$143,303
Central	\$391,032,043	2017	Central	\$48,879
Personal	\$45,844,630	2016	Personal	\$5,960
TOTAL	\$1,583,297,341		TOTAL	\$198,141
		SUBTRACT: RELIEF		
		Unpaid Taxes	\$6,204.22	
		Abatements	\$1,375.64	
		Other	\$94.78	
		TOTAL		\$7,674.64
Collection Rate		Taxes Collected		\$190,466.75
96.13%		ADD: REVENUE AND COLLECTIONS		
		Reallocation of Personal Property		-\$766.74
		Motor Vehicle Revenue		\$9,187.43
		Miscellaneous Collections		\$3,372.38
		Delinquencies, Redemptions - Taxes		\$5,675.91
		Delinquencies, Redemptions - Interest/Penalties		\$307.57
		SUBTRACT: OTHER DEDUCTIONS		
		CDRA Inc Paid	\$.00	
		Refunds	\$71.08	
		TOTAL		\$71.08
		NET REVENUE FOR DISTRIBUTION		\$208,172.22