



**GRAND COUNTY**

*Office of the County Treasurer*

**2018 TC-750 Entity / Budget Detail**

ENTITY

BUDGET

1010 GRAND

10 General Operations

YEAR-END PROPERTY VALUES		TAX RATES		TAXES CHARGED	
Real	\$1,408,756,394	2018	0.001512	Real	\$2,130,040
Central	\$468,303,265	2018	0.001512	Central	\$708,075
Personal	\$51,352,341	2017	0.001785	Personal	\$91,664
<b>TOTAL</b>	<b>\$1,928,412,000</b>			<b>TOTAL</b>	<b>\$2,929,778</b>
<b>SUBTRACT: RELIEF</b>					
		Unpaid Taxes		\$122,685.58	
		Abatements		\$17,371.38	
		Other		\$542.63	
		<b>TOTAL</b>			<b>\$140,599.59</b>
<b>Collection Rate</b>	<b>95.20%</b>	<b>Taxes Collected</b>			<b>\$2,789,178.54</b>
<b>ADD: REVENUE AND COLLECTIONS</b>					
		Reallocation of Personal Property			-\$27,650.40
		Motor Vehicle Revenue			\$131,445.12
		Miscellaneous Collections			\$36,771.16
		Delinquencies, Redemptions - Taxes			\$80,167.69
		Delinquencies, Redemptions - Interest/Penalties			\$36,676.61
<b>SUBTRACT: OTHER DEDUCTIONS</b>					
		CDRA Inc Paid		\$ .00	
		Refunds		\$5,397.59	
		<b>TOTAL</b>			<b>\$5,397.59</b>
		<b>NET REVENUE FOR DISTRIBUTION</b>			<b>\$3,041,191.13</b>



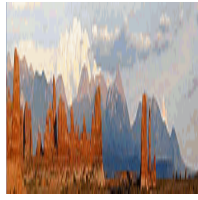
**GRAND COUNTY**

**Office of the County Treasurer**

**2018 TC-750 Entity / Budget Detail**

ENTITY	BUDGET
1010 GRAND	30 Library

YEAR-END PROPERTY VALUES		TAX RATES		TAXES CHARGED	
Real	\$1,408,756,394	2018	0.000384	Real	\$540,962
Central	\$468,303,265	2018	0.000384	Central	\$179,828
Personal	\$51,352,341	2017	0.000453	Personal	\$23,263
<b>TOTAL</b>	<b>\$1,928,412,000</b>			<b>TOTAL</b>	<b>\$744,054</b>
<b>SUBTRACT: RELIEF</b>					
		Unpaid Taxes		\$31,157.83	
		Abatements		\$4,411.74	
		Other		\$137.90	
		<b>TOTAL</b>			<b>\$35,707.47</b>
<b>Collection Rate</b>	<b>95.20%</b>	<b>Taxes Collected</b>			<b>\$708,346.05</b>
<b>ADD: REVENUE AND COLLECTIONS</b>					
		Reallocation of Personal Property			-\$6,980.49
		Motor Vehicle Revenue			\$33,358.34
		Miscellaneous Collections			\$9,333.75
		Delinquencies, Redemptions - Taxes			\$20,362.32
		Delinquencies, Redemptions - Interest/Penalties			\$913.78
<b>SUBTRACT: OTHER DEDUCTIONS</b>					
		CDRA Inc Paid		\$0.00	
		Refunds		\$1,370.06	
		<b>TOTAL</b>			<b>\$1,370.06</b>
		<b>NET REVENUE FOR DISTRIBUTION</b>			<b>\$763,963.69</b>



**GRAND COUNTY**

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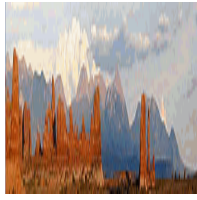
ENTITY

BUDGET

1010 GRAND

580 Library Bond

YEAR-END PROPERTY VALUES		TAX RATES		TAXES CHARGED	
Real	\$1,408,756,394	2018	0.000088	Real	\$123,971
Central	\$468,303,265	2018	0.000088	Central	\$41,211
Personal	\$51,352,341	2017	0.000108	Personal	\$5,546
<b>TOTAL</b>	<b>\$1,928,412,000</b>			<b>TOTAL</b>	<b>\$170,727</b>
<b>SUBTRACT: RELIEF</b>					
		Unpaid Taxes		\$7,145.56	
		Abatements		\$1,011.28	
		Other		\$30.88	
		<b>TOTAL</b>			<b>\$8,187.72</b>
<b>Collection Rate</b>	<b>95.20%</b>	<b>Taxes Collected</b>			<b>\$162,539.58</b>
<b>ADD: REVENUE AND COLLECTIONS</b>					
		Reallocation of Personal Property			-\$2,125.41
		Motor Vehicle Revenue			\$7,952.97
		Miscellaneous Collections			\$2,201.81
		Delinquencies, Redemptions - Taxes			\$4,892.66
		Delinquencies, Redemptions - Interest/Penalties			\$220.52
<b>SUBTRACT: OTHER DEDUCTIONS</b>					
		CDRA Inc Paid		\$0.00	
		Refunds		\$330.74	
		<b>TOTAL</b>			<b>\$330.74</b>
		<b>NET REVENUE FOR DISTRIBUTION</b>			<b>\$175,351.39</b>



**GRAND COUNTY**

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**2018 TC-750 Entity / Budget Detail**

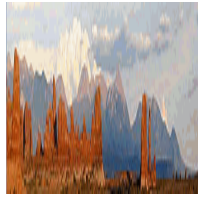
ENTITY

BUDGET

1010 GRAND

950 Multicounty Assessing & Collecting

YEAR-END PROPERTY VALUES		TAX RATES		TAXES CHARGED	
Real	\$1,408,756,394	2018	0.000009	Real	\$12,679
Central	\$468,303,265	2018	0.000009	Central	\$4,215
Personal	\$51,352,341	2017	0.000010	Personal	\$514
<b>TOTAL</b>	<b>\$1,928,412,000</b>			<b>TOTAL</b>	<b>\$17,407</b>
<b>SUBTRACT: RELIEF</b>					
		Unpaid Taxes		\$729.49	
		Abatements		\$103.36	
		Other		\$3.33	
		<b>TOTAL</b>			<b>\$836.18</b>
<b>Collection Rate</b>	<b>95.20%</b>	<b>Taxes Collected</b>			<b>\$16,570.88</b>
<b>ADD: REVENUE AND COLLECTIONS</b>					
		Reallocation of Personal Property			-\$86.12
		Motor Vehicle Revenue			\$736.41
		Miscellaneous Collections			\$210.06
		Delinquencies, Redemptions - Taxes			\$541.19
		Delinquencies, Redemptions - Interest/Penalties			\$33.13
<b>SUBTRACT: OTHER DEDUCTIONS</b>					
		CDRA Inc Paid		\$0.00	
		Refunds		\$32.10	
		<b>TOTAL</b>			<b>\$32.10</b>
		<b>NET REVENUE FOR DISTRIBUTION</b>			<b>\$17,973.45</b>



**GRAND COUNTY**

**Office of the County Treasurer**

**2018 TC-750 Entity / Budget Detail**

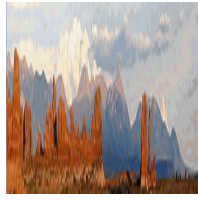
ENTITY

BUDGET

1010 GRAND

955 County Assessing & Collecting

YEAR-END PROPERTY VALUES		TAX RATES		TAXES CHARGED	
Real	\$1,408,756,394	2018	0.000382	Real	\$538,145
Central	\$468,303,265	2018	0.000382	Central	\$178,892
Personal	\$51,352,341	2017	0.000451	Personal	\$23,160
<b>TOTAL</b>	<b>\$1,928,412,000</b>			<b>TOTAL</b>	<b>\$740,197</b>
<b>SUBTRACT: RELIEF</b>					
		Unpaid Taxes		\$30,996.00	
		Abatements		\$4,388.79	
		Other		\$137.09	
		<b>TOTAL</b>			<b>\$35,521.88</b>
<b>Collection Rate</b>	<b>95.20%</b>	<b>Taxes Collected</b>			<b>\$704,674.82</b>
<b>ADD: REVENUE AND COLLECTIONS</b>					
		Reallocation of Personal Property			-\$6,989.24
		Motor Vehicle Revenue			\$33,211.07
		Miscellaneous Collections			\$9,290.44
		Delinquencies, Redemptions - Taxes			\$20,192.16
		Delinquencies, Redemptions - Interest/Penalties			\$897.74
<b>SUBTRACT: OTHER DEDUCTIONS</b>					
		CDRA Inc Paid		\$0.00	
		Refunds		\$1,364.05	
		<b>TOTAL</b>			<b>\$1,364.05</b>
		<b>NET REVENUE FOR DISTRIBUTION</b>			<b>\$759,912.94</b>



**GRAND COUNTY**

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**2018 TC-750 Entity / Budget Detail**

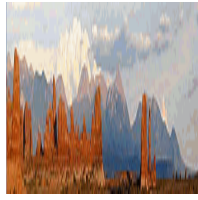
ENTITY

BUDGET

2010 GRAND COUNTY SCHOOL DISTRICT

210 Basic School Levy

YEAR-END PROPERTY VALUES		TAX RATES		TAXES CHARGED	
Real	\$1,408,756,394	2018	0.001666	Real	\$2,346,988
Central	\$468,303,265	2018	0.001666	Central	\$780,193
Personal	\$51,352,341	2017	0.001568	Personal	\$80,520
<b>TOTAL</b>	<b>\$1,928,412,000</b>			<b>TOTAL</b>	<b>\$3,207,702</b>
<b>SUBTRACT: RELIEF</b>					
		Unpaid Taxes		\$134,683.56	
		Abatements		\$19,117.94	
		Other		\$665.54	
		<b>TOTAL</b>			<b>\$154,467.04</b>
<b>Collection Rate</b>	<b>95.18%</b>	<b>Taxes Collected</b>			<b>\$3,053,234.82</b>
<b>ADD: REVENUE AND COLLECTIONS</b>					
		Reallocation of Personal Property			\$19,601.21
		Motor Vehicle Revenue			\$115,465.51
		Miscellaneous Collections			\$34,676.66
		Delinquencies, Redemptions - Taxes			\$70,993.71
		Delinquencies, Redemptions - Interest/Penalties			\$3,268.66
<b>SUBTRACT: OTHER DEDUCTIONS</b>					
		CDRA Inc Paid		\$ .00	
		Refunds		\$4,912.83	
		<b>TOTAL</b>			<b>\$4,912.83</b>
		<b>NET REVENUE FOR DISTRIBUTION</b>			<b>\$3,292,327.74</b>



**GRAND COUNTY**

*Office of the County Treasurer*

**2018 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	\$1,408,756,394	2018	Real	\$0
Central	\$468,303,265	2018	Central	\$0
Personal	\$51,352,341	2017	Personal	\$77,696
<b>TOTAL</b>	<b>\$1,928,412,000</b>		<b>TOTAL</b>	<b>\$77,696</b>
		<b>SUBTRACT: RELIEF</b>		
		Unpaid Taxes		
		Abatements		
		Other		
		<b>TOTAL</b>	<b>\$0.00</b>	
		<b>Taxes Collected</b>	<b>\$77,696.09</b>	
		<b>ADD: REVENUE AND COLLECTIONS</b>		
		Reallocation of Personal Property		
		Motor Vehicle Revenue		
		Miscellaneous Collections		
		Delinquencies, Redemptions - Taxes		
		Delinquencies, Redemptions - Interest/Penalties		
		<b>SUBTRACT: OTHER DEDUCTIONS</b>		
		CDRA Inc Paid		
		Refunds		
		<b>TOTAL</b>	<b>\$0.00</b>	
		<b>NET REVENUE FOR DISTRIBUTION</b>	<b>\$77,696.09</b>	
<b>Collection Rate</b>	<b>100.00%</b>			



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**2018 TC-750 Entity / Budget Detail**

ENTITY

BUDGET

2010 GRAND COUNTY SCHOOL DISTRICT

235 Equalized debt

YEAR-END PROPERTY VALUES		TAX RATES		TAXES CHARGED	
Real	\$1,408,756,394	2018	0.001365	Real	\$1,922,952
Central	\$468,303,265	2018	0.001365	Central	\$639,234
Personal	\$51,352,341	2017		Personal	
<b>TOTAL</b>	<b>\$1,928,412,000</b>			<b>TOTAL</b>	<b>\$2,562,186</b>
<b>SUBTRACT: RELIEF</b>					
		Unpaid Taxes		\$110,381.90	
		Abatements		\$15,665.47	
		Other		\$540.81	
		<b>TOTAL</b>			<b>\$126,588.18</b>
<b>Collection Rate</b>	<b>95.06%</b>	<b>Taxes Collected</b>			<b>\$2,435,598.25</b>
<b>ADD: REVENUE AND COLLECTIONS</b>					
		Reallocation of Personal Property			\$12,848.27
		Motor Vehicle Revenue			\$96,487.84
		Miscellaneous Collections			\$28,728.39
		Delinquencies, Redemptions - Taxes			\$58,053.56
		Delinquencies, Redemptions - Interest/Penalties			\$2,638.22
<b>SUBTRACT: OTHER DEDUCTIONS</b>					
		CDRA Inc Paid		\$ .00	
		Refunds		\$3,851.88	
		<b>TOTAL</b>			<b>\$3,851.88</b>
		<b>NET REVENUE FOR DISTRIBUTION</b>			<b>\$2,630,502.65</b>





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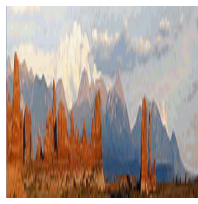
ENTITY

BUDGET

2010 GRAND COUNTY SCHOOL DISTRICT

246 Capital Local Levy

YEAR-END PROPERTY VALUES		TAX RATES		TAXES CHARGED	
Real	\$1,408,756,394	2018	0.001426	Real	\$2,008,887
Central	\$468,303,265	2018	0.001426	Central	\$667,800
Personal	\$51,352,341	2017	0.001164	Personal	\$59,774
<b>TOTAL</b>	<b>\$1,928,412,000</b>			<b>TOTAL</b>	<b>\$2,736,461</b>
<b>SUBTRACT: RELIEF</b>					
		Unpaid Taxes		\$115,314.72	
		Abatements		\$16,365.54	
		Other		\$564.98	
		<b>TOTAL</b>			<b>\$132,245.24</b>
<b>Collection Rate</b>	<b>95.17%</b>	<b>Taxes Collected</b>			<b>\$2,604,215.96</b>
<b>ADD: REVENUE AND COLLECTIONS</b>					
		Reallocation of Personal Property			\$13,422.44
		Motor Vehicle Revenue			\$100,799.76
		Miscellaneous Collections			\$30,012.22
		Delinquencies, Redemptions - Taxes			\$60,647.89
		Delinquencies, Redemptions - Interest/Penalties			\$2,756.12
<b>SUBTRACT: OTHER DEDUCTIONS</b>					
		CDRA Inc Paid		\$ .00	
		Refunds		\$4,024.02	
		<b>TOTAL</b>			<b>\$4,024.02</b>
		<b>NET REVENUE FOR DISTRIBUTION</b>			<b>\$2,807,830.37</b>



**GRAND COUNTY**

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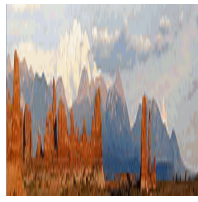
ENTITY

BUDGET

2010 GRAND COUNTY SCHOOL DISTRICT

510 Voted Local Levy

YEAR-END PROPERTY VALUES		TAX RATES		TAXES CHARGED	
Real	\$1,408,756,394	2018	0.000400	Real	\$563,503
Central	\$468,303,265	2018	0.000400	Central	\$187,321
Personal	\$51,352,341	2017	0.000200	Personal	\$10,270
<b>TOTAL</b>	<b>\$1,928,412,000</b>			<b>TOTAL</b>	<b>\$761,094</b>
<b>SUBTRACT: RELIEF</b>					
		Unpaid Taxes		\$32,346.35	
		Abatements		\$4,590.61	
		Other		\$158.48	
		<b>TOTAL</b>			<b>\$37,095.44</b>
<b>Collection Rate</b>	<b>95.13%</b>	<b>Taxes Collected</b>			<b>\$723,998.89</b>
<b>ADD: REVENUE AND COLLECTIONS</b>					
		Reallocation of Personal Property			\$3,765.06
		Motor Vehicle Revenue			\$28,274.83
		Miscellaneous Collections			\$8,418.58
		Delinquencies, Redemptions - Taxes			\$17,012.03
		Delinquencies, Redemptions - Interest/Penalties			\$773.10
<b>SUBTRACT: OTHER DEDUCTIONS</b>					
		CDRA Inc Paid		\$0.00	
		Refunds		\$1,128.76	
		<b>TOTAL</b>			<b>\$1,128.76</b>
		<b>NET REVENUE FOR DISTRIBUTION</b>			<b>\$781,113.73</b>



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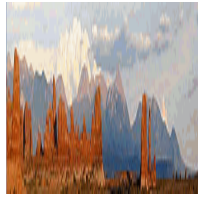
ENTITY

BUDGET

2010 GRAND COUNTY SCHOOL DISTRICT

526 Board Local Levy .002500

YEAR-END PROPERTY VALUES		TAX RATES		TAXES CHARGED	
Real	\$1,408,756,394	2018	0.002319	Real	\$3,266,906
Central	\$468,303,265	2018	0.002319	Central	\$1,085,995
Personal	\$51,352,341	2017	0.002433	Personal	\$124,940
<b>TOTAL</b>	<b>\$1,928,412,000</b>			<b>TOTAL</b>	<b>\$4,477,842</b>
<b>SUBTRACT: RELIEF</b>					
		Unpaid Taxes	\$187,553.97		
		Abatements	\$26,615.44		
		Other	\$915.09		
		<b>TOTAL</b>			<b>\$215,084.50</b>
<b>Collection Rate</b>	<b>95.20%</b>	<b>Taxes Collected</b>			<b>\$4,262,757.09</b>
<b>ADD: REVENUE AND COLLECTIONS</b>					
		Reallocation of Personal Property		\$19,209.45	
		Motor Vehicle Revenue		\$165,459.18	
		Miscellaneous Collections		\$49,068.88	
		Delinquencies, Redemptions - Taxes		\$98,661.26	
		Delinquencies, Redemptions - Interest/Penalties		\$4,460.96	
<b>SUBTRACT: OTHER DEDUCTIONS</b>					
		CDRA Inc Paid	\$0.00		
		Refunds	\$6,409.64		
		<b>TOTAL</b>			<b>\$6,409.64</b>
		<b>NET REVENUE FOR DISTRIBUTION</b>			<b>\$4,593,207.18</b>



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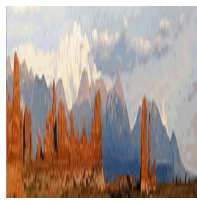
ENTITY

BUDGET

2010 GRAND COUNTY SCHOOL DISTRICT

527 Charter School Levy

YEAR-END PROPERTY VALUES		TAX RATES		TAXES CHARGED	
Real	\$1,408,756,394	2018	0.000059	Real	\$83,117
Central	\$468,303,265	2018	0.000059	Central	\$27,630
Personal	\$51,352,341	2017	0.000067	Personal	\$3,441
<b>TOTAL</b>	<b>\$1,928,412,000</b>			<b>TOTAL</b>	<b>\$114,187</b>
<b>SUBTRACT: RELIEF</b>					
		Unpaid Taxes		\$4,784.02	
		Abatements		\$677.72	
		Other		\$21.60	
		<b>TOTAL</b>			<b>\$5,483.34</b>
<b>Collection Rate</b>	<b>95.20%</b>	<b>Taxes Collected</b>			<b>\$108,703.79</b>
<b>ADD: REVENUE AND COLLECTIONS</b>					
		Reallocation of Personal Property			-\$745.90
		Motor Vehicle Revenue			\$4,933.80
		Miscellaneous Collections			\$1,366.26
		Delinquencies, Redemptions - Taxes			\$2,336.67
		Delinquencies, Redemptions - Interest/Penalties			\$86.47
<b>SUBTRACT: OTHER DEDUCTIONS</b>					
		CDRA Inc Paid		\$ .00	
		Refunds		\$89.26	
		<b>TOTAL</b>			<b>\$89.26</b>
		<b>NET REVENUE FOR DISTRIBUTION</b>			<b>\$116,591.83</b>



**GRAND COUNTY**

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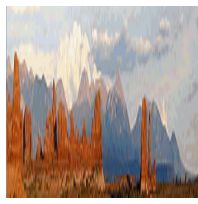
ENTITY

BUDGET

3010 CASTLE VALLEY TOWN

10 General Operations

YEAR-END PROPERTY VALUES		TAX RATES	TAXES CHARGED	
Real	\$63,254,733	2018	Real	\$132,645
Central	\$1,233,718	2018	Central	\$2,587
Personal	\$36,631	2017	Personal	\$76
<b>TOTAL</b>	<b>\$64,525,082</b>		<b>TOTAL</b>	<b>\$135,309</b>
		<b>SUBTRACT: RELIEF</b>		
		Unpaid Taxes	\$3,995.00	
		Abatements	\$2,889.00	
		Other	\$72.00	
		<b>TOTAL</b>		<b>\$6,956.00</b>
<b>Collection Rate</b>	<b>94.86%</b>	<b>Taxes Collected</b>		<b>\$128,352.68</b>
		<b>ADD: REVENUE AND COLLECTIONS</b>		
		Reallocation of Personal Property		\$116.00
		Motor Vehicle Revenue		\$3,931.00
		Miscellaneous Collections		\$1,220.00
		Delinquencies, Redemptions - Taxes		\$6,297.00
		Delinquencies, Redemptions - Interest/Penalties		\$199.00
		<b>SUBTRACT: OTHER DEDUCTIONS</b>		
		CDRA Inc Paid	\$0.00	
		Refunds	\$0.00	
		<b>TOTAL</b>		<b>\$0.00</b>
		<b>NET REVENUE FOR DISTRIBUTION</b>		<b>\$140,115.68</b>



**GRAND COUNTY**

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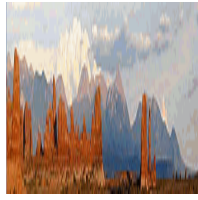
ENTITY

BUDGET

4010 MOAB MOSQUITO ABATEMENT DISTRICT

110 Mosquito Abatement

YEAR-END PROPERTY VALUES		TAX RATES	TAXES CHARGED	
Real	\$1,261,365,915	2018	Real	\$230,830
Central	\$36,314,579	2018	Central	\$6,646
Personal	\$43,080,686	2017	Personal	\$9,305
<b>TOTAL</b>	<b>\$1,340,761,180</b>		<b>TOTAL</b>	<b>\$246,781</b>
		<b>SUBTRACT: RELIEF</b>		
		Unpaid Taxes	\$7,322.00	
		Abatements	\$1,807.00	
		Other	-\$251.00	
		<b>TOTAL</b>		<b>\$8,878.00</b>
<b>Collection Rate</b>		<b>Taxes Collected</b>		<b>\$237,902.75</b>
	<b>96.40%</b>	<b>ADD: REVENUE AND COLLECTIONS</b>		
		Reallocation of Personal Property		-\$3,022.00
		Motor Vehicle Revenue		\$14,952.00
		Miscellaneous Collections		\$2,158.00
		Delinquencies, Redemptions - Taxes		\$8,498.00
		Delinquencies, Redemptions - Interest/Penalties		\$389.00
		<b>SUBTRACT: OTHER DEDUCTIONS</b>		
		CDRA Inc Paid	\$0.00	
		Refunds	\$103.00	
		<b>TOTAL</b>		<b>\$103.00</b>
		<b>NET REVENUE FOR DISTRIBUTION</b>		<b>\$260,774.75</b>



**GRAND COUNTY**

**Office of the County Treasurer**

**2018 TC-750 Entity / Budget Detail**

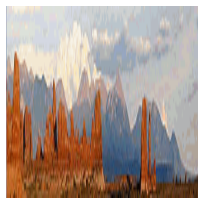
ENTITY

BUDGET

4030 GRAND COUNTY CEMETERY MAINTENANCE DISTRICT

100 Cemetery

YEAR-END PROPERTY VALUES		TAX RATES		TAXES CHARGED	
Real	\$1,408,756,394	2018	0.000187	Real	\$263,437
Central	\$468,303,265	2018	0.000187	Central	\$87,573
Personal	\$51,352,341	2017	0.000221	Personal	\$11,349
<b>TOTAL</b>	<b>\$1,928,412,000</b>			<b>TOTAL</b>	<b>\$362,359</b>
<b>SUBTRACT: RELIEF</b>					
		Unpaid Taxes		\$15,174.00	
		Abatements		\$2,148.00	
		Other		\$67.00	
		<b>TOTAL</b>			<b>\$17,389.00</b>
<b>Collection Rate</b>	<b>95.20%</b>	<b>Taxes Collected</b>			<b>\$344,970.02</b>
<b>ADD: REVENUE AND COLLECTIONS</b>					
		Reallocation of Personal Property			-\$3,449.36
		Motor Vehicle Revenue			\$16,274.15
		Miscellaneous Collections			\$4,551.24
		Delinquencies, Redemptions - Taxes			\$9,630.23
		Delinquencies, Redemptions - Interest/Penalties			\$416.48
<b>SUBTRACT: OTHER DEDUCTIONS</b>					
		CDRA Inc Paid		\$0.00	
		Refunds		\$641.32	
		<b>TOTAL</b>			<b>\$641.32</b>
		<b>NET REVENUE FOR DISTRIBUTION</b>			<b>\$371,751.44</b>



**GRAND COUNTY**

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**2018 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	\$1,261,365,915	2018	Real	\$566,353
Central	\$36,314,579	2018	Central	\$16,305
Personal	\$43,080,686	2017	Personal	\$22,876
<b>TOTAL</b>	<b>\$1,340,761,180</b>		<b>TOTAL</b>	<b>\$605,534</b>
		<b>SUBTRACT: RELIEF</b>		
		Unpaid Taxes	\$17,967.00	
		Abatements	\$4,434.00	
		Other	-\$616.00	
		<b>TOTAL</b>		<b>\$21,785.00</b>
<b>Collection Rate</b>		<b>Taxes Collected</b>		<b>\$583,749.39</b>
	<b>96.40%</b>	<b>ADD: REVENUE AND COLLECTIONS</b>		
		Reallocation of Personal Property		-\$7,533.00
		Motor Vehicle Revenue		\$36,758.00
		Miscellaneous Collections		\$5,306.00
		Delinquencies, Redemptions - Taxes		\$20,738.00
		Delinquencies, Redemptions - Interest/Penalties		\$938.00
		<b>SUBTRACT: OTHER DEDUCTIONS</b>		
		CDRA Inc Paid	\$ .00	
		Refunds	\$253.00	
		<b>TOTAL</b>		<b>\$253.00</b>
		<b>NET REVENUE FOR DISTRIBUTION</b>		<b>\$639,703.39</b>





**GRAND COUNTY**

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ENTITY

BUDGET

4050 GRAND COUNTY WATER CONSERVANCY DISTRICT

20 Interest and Sinking Fund/Bond

YEAR-END PROPERTY VALUES		TAX RATES	TAXES CHARGED
Real	\$1,408,756,394	2018	Real \$0
Central	\$468,303,265	2018	Central \$0
Personal	\$51,352,341	2017	Personal \$2,773
<b>TOTAL</b>	<b>\$1,928,412,000</b>		<b>TOTAL \$2,773</b>
		<b>SUBTRACT: RELIEF</b>	
		Unpaid Taxes	\$26.67
		Abatements	\$1.33
		Other	-\$3.67
		<b>TOTAL</b>	<b>\$24.33</b>
<b>Collection Rate</b>	<b>99.12%</b>	<b>Taxes Collected</b>	<b>\$2,748.70</b>
		<b>ADD: REVENUE AND COLLECTIONS</b>	
		Reallocation of Personal Property	-\$2,678.33
		Motor Vehicle Revenue	\$1,571.00
		Miscellaneous Collections	\$326.67
		Delinquencies, Redemptions - Taxes	\$1,223.33
		Delinquencies, Redemptions - Interest/Penalties	\$57.00
		<b>SUBTRACT: OTHER DEDUCTIONS</b>	
		CDRA Inc Paid	\$0.00
		Refunds	\$110.00
		<b>TOTAL</b>	<b>\$110.00</b>
		<b>NET REVENUE FOR DISTRIBUTION</b>	<b>\$3,138.37</b>



**GRAND COUNTY**

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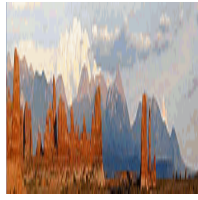
ENTITY

BUDGET

4050 GRAND COUNTY WATER CONSERVANCY DISTRICT

150 Water Conservancy

YEAR-END PROPERTY VALUES		TAX RATES	TAXES CHARGED
Real	\$1,408,756,394	2018	Real \$0
Central	\$468,303,265	2018	Central \$0
Personal	\$51,352,341	2017	Personal \$514
<b>TOTAL</b>	<b>\$1,928,412,000</b>		<b>TOTAL \$514</b>
		<b>SUBTRACT: RELIEF</b>	
		Unpaid Taxes	\$26.67
		Abatements	\$1.33
		Other	-\$3.67
		<b>TOTAL</b>	<b>\$24.33</b>
<b>Collection Rate</b>	<b>95.26%</b>	<b>Taxes Collected</b>	<b>\$489.19</b>
		<b>ADD: REVENUE AND COLLECTIONS</b>	
		Reallocation of Personal Property	-\$2,678.33
		Motor Vehicle Revenue	\$1,571.00
		Miscellaneous Collections	\$326.67
		Delinquencies, Redemptions - Taxes	\$1,223.33
		Delinquencies, Redemptions - Interest/Penalties	\$57.00
		<b>SUBTRACT: OTHER DEDUCTIONS</b>	
		CDRA Inc Paid	\$0.00
		Refunds	\$110.00
		<b>TOTAL</b>	<b>\$110.00</b>
		<b>NET REVENUE FOR DISTRIBUTION</b>	<b>\$878.86</b>



**GRAND COUNTY**

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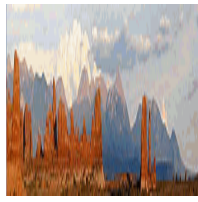
ENTITY

BUDGET

4050 GRAND COUNTY WATER CONSERVANCY DISTRICT

190 Discharge of Judgement

YEAR-END PROPERTY VALUES		TAX RATES	TAXES CHARGED
Real	\$1,408,756,394	2018	Real \$0
Central	\$468,303,265	2018	Central \$0
Personal	\$51,352,341	2017	Personal
<b>TOTAL</b>	<b>\$1,928,412,000</b>		<b>TOTAL \$0</b>
		<b>SUBTRACT: RELIEF</b>	
		Unpaid Taxes	\$26.67
		Abatements	\$1.33
		Other	-\$3.67
		<b>TOTAL</b>	<b>\$24.33</b>
<b>Collection Rate 0.00%</b>		<b>Taxes Collected</b>	<b>-\$24.33</b>
		<b>ADD: REVENUE AND COLLECTIONS</b>	
		Reallocation of Personal Property	-\$2,678.33
		Motor Vehicle Revenue	\$1,571.00
		Miscellaneous Collections	\$326.67
		Delinquencies, Redemptions - Taxes	\$1,223.33
		Delinquencies, Redemptions - Interest/Penalties	\$57.00
		<b>SUBTRACT: OTHER DEDUCTIONS</b>	
		CDRA Inc Paid	\$0.00
		Refunds	\$110.00
		<b>TOTAL</b>	<b>\$110.00</b>
		<b>NET REVENUE FOR DISTRIBUTION</b>	<b>\$365.34</b>



**GRAND COUNTY**

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**2018 TC-750 Entity / Budget Detail**

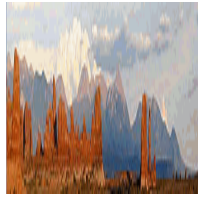
ENTITY

BUDGET

4090 CASTLE VALLEY FIRE PROTECTION DISTRICT

70 Fire Protection

YEAR-END PROPERTY VALUES		TAX RATES	TAXES CHARGED	
Real	\$95,913,031	2018	Real	\$39,612
Central	\$2,340,445	2018	Central	\$967
Personal	\$1,035,345	2017	Personal	\$447
<b>TOTAL</b>	<b>\$99,288,821</b>		<b>TOTAL</b>	<b>\$41,025</b>
		<b>SUBTRACT: RELIEF</b>		
		Unpaid Taxes	\$787.00	
		Abatements	\$569.00	
		Other	\$16.00	
		<b>TOTAL</b>		<b>\$1,372.00</b>
<b>Collection Rate</b>		<b>Taxes Collected</b>		<b>\$39,653.45</b>
	<b>96.66%</b>	<b>ADD: REVENUE AND COLLECTIONS</b>		
		Reallocation of Personal Property		-\$35.00
		Motor Vehicle Revenue		\$1,265.00
		Miscellaneous Collections		\$502.00
		Delinquencies, Redemptions - Taxes		\$1,312.00
		Delinquencies, Redemptions - Interest/Penalties		\$42.00
		<b>SUBTRACT: OTHER DEDUCTIONS</b>		
		CDRA Inc Paid	\$0.00	
		Refunds	\$0.00	
		<b>TOTAL</b>		<b>\$0.00</b>
		<b>NET REVENUE FOR DISTRIBUTION</b>		<b>\$42,739.45</b>



**GRAND COUNTY**

**Office of the County Treasurer**

**2018 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	\$1,408,756,394	2018	Real	\$145,396
Central	\$468,303,265	2018	Central	\$48,333
Personal	\$51,352,341	2017	Personal	\$6,419
<b>TOTAL</b>	<b>\$1,928,412,000</b>		<b>TOTAL</b>	<b>\$200,148</b>
		<b>SUBTRACT: RELIEF</b>		
		Unpaid Taxes	\$8,362.00	
		Abatements	\$1,184.00	
		Other	\$36.00	
		<b>TOTAL</b>		<b>\$9,582.00</b>
<b>Collection Rate</b>	<b>95.21%</b>	<b>Taxes Collected</b>		<b>\$190,565.77</b>
		<b>ADD: REVENUE AND COLLECTIONS</b>		
		Reallocation of Personal Property		-\$2,311.00
		Motor Vehicle Revenue		\$9,205.00
		Miscellaneous Collections		\$2,556.00
		Delinquencies, Redemptions - Taxes		\$5,684.00
		Delinquencies, Redemptions - Interest/Penalties		\$258.00
		<b>SUBTRACT: OTHER DEDUCTIONS</b>		
		CDRA Inc Paid	\$0.00	
		Refunds	\$383.00	
		<b>TOTAL</b>		<b>\$383.00</b>
		<b>NET REVENUE FOR DISTRIBUTION</b>		<b>\$205,574.77</b>