

**Office of the Treasurer
Christina Whitmer, Grand County Treasurer
2009 REMITTANCE**

	January	February	March	April	May	June	July	August	September	October	November	December	Year to Date
WGS OPERATING CURRENT PROPERTY TAX	90,451.89	260,563.27	89,142.31	2,667,272.07	129,964.41	162,656.86	27,647.83	13,964.11	8,600.47	7,813.12	45,388.65	--	3,503,464.99
WGS OPERATING CURRENT/DEL INTEREST	(1.40)	--	15.25	6.96	79.54	295.08	753.01	542.16	426.24	467.12	3,186.70	--	5,770.66
WGS OPERATING DELINQ PROPERTY TAX	(25.15)	--	--	(865.88)	--	--	--	--	--	--	--	--	(891.03)
WGS OPERATING SO TAX	9,002.82	15,457.50	11,943.50	13,505.93	14,628.33	13,963.84	13,289.62	12,626.86	14,995.76	12,002.39	14,721.77	8,646.54	154,784.86
WGS OPERATING TREAS FEES CHARGE	(226.13)	(651.41)	(222.89)	(6,668.19)	(318.30)	(407.38)	(71.00)	(36.27)	(22.57)	(20.70)	(121.44)	--	(8,766.28)
WEST GRAND SCHOOL OPERATING	99,202.03	275,369.36	100,878.17	2,673,250.89	144,353.98	176,508.40	41,619.46	27,096.86	23,999.90	20,261.93	63,175.68	8,646.54	3,654,363.20
WGS BOND CURRENT PROPERTY TAX	24,258.12	69,879.98	23,906.91	715,330.74	34,124.07	43,622.65	7,414.82	3,745.01	2,306.54	2,095.39	12,172.70	--	938,856.93
WGS BOND CURRENT/DELINQ INTEREST	(0.22)	--	4.09	1.87	21.33	79.13	201.95	145.40	114.31	125.28	854.64	--	1,547.78
WGS BOND DELINQUENT PROPERTY TAX	(5.06)	--	--	(355.10)	--	--	--	--	--	--	--	--	(360.16)
WGS BOND SO TAX	2,557.37	4,145.52	3,203.10	3,622.13	3,923.14	3,744.94	3,564.12	3,386.37	4,021.68	3,218.90	3,948.20	2,318.90	41,654.37
WEST GRAND SCHOOL BOND	26,810.21	74,025.50	27,114.10	718,599.64	38,068.54	47,446.72	11,180.89	7,276.78	6,442.53	5,439.57	16,975.54	2,318.90	981,698.92
WEST GRAND SCHOOL TOTAL	126,012.24	349,394.86	127,992.27	3,391,850.53	182,422.52	223,955.12	52,800.35	34,373.64	30,442.43	25,701.50	80,151.22	10,965.44	4,636,062.12

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EGS OPERATING CURRENT PROPERTY TAX	813,919.49	2,407,013.49	651,193.54	2,773,998.14	1,097,390.82	1,673,703.62	304,244.03	197,336.97	56,976.19	75,759.91	244,457.93	18,425.33	10,314,419.46
EGS OPERATING CURRENT/DEL INTEREST	30.58	--	251.01	213.65	1,033.89	3,576.08	7,880.05	7,597.83	2,675.30	4,503.82	17,110.10	1,491.70	46,364.01
EGS OPERATING DELINQ PROPERTY TAX	354.20	--	109.59	(1,675.55)	--	--	--	--	1,199.96	(1.75)	1,188.37	(488.45)	686.37
EGS OPERATING SO TAX	29,009.21	46,057.58	35,587.16	40,242.62	43,586.95	41,607.03	39,598.11	37,623.32	44,681.75	35,762.64	43,865.38	25,763.46	463,385.21
EGS OPERATING TREAS FEES CHARGE	(2,036.47)	(6,017.53)	(1,628.88)	(6,935.53)	(2,746.06)	(4,193.20)	(780.31)	(512.34)	(152.22)	(200.66)	(656.90)	(50.13)	(25,910.23)
EAST GRAND SCHOOL OPERATING	841,277.01	2,447,053.54	685,512.42	2,805,843.33	1,139,265.60	1,714,693.53	350,941.88	242,045.78	105,380.98	115,823.96	305,964.88	45,141.91	10,798,944.82
EGS BOND CURRENT PROPERTY TAX	242,791.42	718,009.86	194,250.42	827,481.04	327,350.65	499,264.22	90,755.71	58,865.43	16,995.94	22,599.11	72,921.57	5,496.26	3,076,781.63
EGS BOND CURRENT/DELINQ INTEREST	9.42	--	74.97	63.73	308.41	1,066.74	2,350.61	2,266.43	797.99	1,343.48	5,106.09	456.54	13,844.41
EGS BOND DELINQUENT PROPERTY TAX	109.05	--	33.74	(358.13)	--	--	--	--	369.44	(0.54)	365.87	(104.40)	415.03
EGS BOND SO TAX	8,931.25	13,738.93	10,615.62	12,004.34	13,001.95	12,411.34	11,812.08	11,223.00	13,328.52	10,667.96	13,085.00	7,685.21	138,505.20
EAST GRAND SCHOOL BOND	251,841.14	731,748.79	204,974.75	839,190.98	340,661.01	512,742.30	104,918.40	72,354.86	31,491.89	34,610.01	91,478.53	13,533.61	3,229,546.27
EAST GRAND SCHOOL TOTAL	1,093,118.15	3,178,802.33	890,487.17	3,645,034.31	1,479,926.61	2,227,435.83	455,860.28	314,400.64	136,872.87	150,433.97	397,443.41	58,675.52	14,028,491.09

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TOWN OF WP CURRENT PROPERTY TAX	33,939.27	107,579.55	25,514.16	123,527.31	59,598.95	67,467.44	10,033.52	4,892.77	1,675.73	2,323.04	14,367.04	13.56	450,932.34
TOWN OF WP CURRENT/DELINQ INTEREST	8.81	--	13.81	1.46	39.05	60.83	230.91	184.94	82.93	139.38	991.85	0.95	1,754.92
TOWN OF WP DELINQUENT PROPERTY TAX	100.66	--	--	(93.43)	--	--	--	--	--	--	--	--	7.23
TOWN OF WP SO TAX	1,137.87	2,025.26	1,564.85	1,769.56	1,916.62	1,829.56	1,741.22	1,654.39	1,964.76	1,572.57	1,928.86	1,132.88	20,238.40
TOWN OF WP MOTOR VEHICLE	255.50	275.50	204.50	250.00	444.50	387.50	321.00	350.00	483.50	512.00	355.50	276.50	4,116.00
TOWN OF WP TREASURER'S FEES CHARGE	(682.08)	(2,151.59)	(510.56)	(2,470.57)	(1,192.76)	(1,350.56)	(205.29)	(101.55)	(35.17)	(49.25)	(307.18)	(0.29)	(9,056.85)
TOWN OF WINTER PARK	34,760.03	107,728.72	26,786.76	122,984.33	60,806.36	68,394.77	12,121.36	6,980.55	4,171.75	4,497.74	17,336.07	1,423.60	467,992.04
TOWN OF WINTER PARK TOTAL	34,760.03	107,728.72	26,786.76	122,984.33	60,806.36	68,394.77	12,121.36	6,980.55	4,171.75	4,497.74	17,336.07	1,423.60	467,992.04

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TOWN OF FRASER OPER CURR PROP TAX	13,934.56	54,414.70	13,540.17	61,740.15	24,775.57	41,314.55	3,689.32	3,817.18	603.45	974.08	3,155.16	--	221,958.89
TOWN OF FRASER OPER CURR/DEL INTER	--	--	1.49	5.58	30.85	47.58	84.56	142.91	28.87	58.39	213.09	--	613.32
TOWN OF FRASER OPER DEL PROP TAX	--	--	--	(9.51)	--	--	--	--	--	--	--	--	(9.51)
TOWN OF FRASER OPER SO TAX	598.91	982.43	759.09	858.39	929.73	887.50	844.65	802.52	953.08	762.83	935.67	549.55	9,864.35
TOWN OF FRASER OPER MOTOR VEHICLE	--	613.00	358.50	367.00	307.50	399.50	483.50	504.50	385.50	391.00	443.00	298.50	4,551.50
TOWN OF FRASER OPER TREAS FEES CHG	(278.69)	(1,088.29)	(270.83)	(1,234.92)	(496.13)	(827.24)	(75.48)	(79.20)	(12.65)	(20.65)	(67.37)	--	(4,451.45)
TOWN OF FRASER OPERATING	14,254.78	54,921.84	14,388.42	61,726.69	25,547.52	41,821.89	5,026.55	5,187.91	1,958.25	2,165.65	4,679.55	848.05	232,527.10
TOWN OF FRASER BOND CURR PROP TAX	5,007.25	19,553.40	4,865.53	22,185.73	8,902.87	14,845.99	1,325.72	1,371.67	216.84	350.03	1,133.78	--	79,758.81
TOWN OF FRASER BOND CURR/DEL INTER	--	--	0.53	2.00	11.08	17.10	30.39	51.35	10.38	20.98	76.57	--	220.38
TOWN OF FRASER BOND DEL PROP TAX	--	--	--	(5.13)	--	--	--	--	--	--	--	--	(5.13)
TOWN OF FRASER BOND SO TAX	230.12	353.03	272.77	308.46	334.09	318.91	303.52	288.38	342.48	274.12	336.22	197.47	3,559.57
TOWN OF FRASER BOND TREAS FEES CHG	(100.15)	(312.00)	(97.32)	(443.75)	(178.28)	(297.26)	(27.12)	(28.46)	(4.54)	(7.42)	(24.21)	--	(1,599.58)
TOWN OF FRASER BOND	5,449.22	19,203.36	5,041.51	22,047.31	9,069.76	14,884.74	1,632.51	1,682.94	565.16	637.71	1,522.36	197.47	81,934.05
TOWN OF FRASER TOTAL	19,704.00	74,125.20	19,429.93	83,774.00	34,617.28	56,706.63	6,659.06	6,870.85	2,523.41	2,803.36	6,201.91	1,045.52	314,461.15

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TOWN OF GRANBY CURRENT PROPERTY TAX	25,441.75	83,037.33	31,235.70	131,641.10	49,502.88	63,026.99	16,227.63	12,056.75	4,458.88	13,344.98	27,011.15	7,633.32	464,618.46
TOWN OF GRANBY CURRENT/DEL INTEREST	--	--	6.39	43.72	32.01	214.56	456.41	465.93	196.23	792.10	1,988.29	676.37	4,872.01
TOWN OF GRANBY DELINQ PROPERTY TAX	--	--	--	(186.67)	--	--	--	--	559.83	--	540.05	--	913.21
TOWN OF GRANBY SO TAX	1,284.53	2,053.92	1,586.99	1,794.60	1,943.74	1,855.45	1,765.86	1,677.80	1,992.56	1,594.82	1,956.16	1,148.91	20,655.34
TOWN OF GRANBY MOTOR VEHICLE	550.50	742.00	602.50	548.00	921.50	763.50	905.00	885.50	672.00	720.00	799.00	630.50	8,740.00
TOWN OF GRANBY TREAS FEES CHARGE	(508.84)	(1,660.75)	(624.84)	(2,633.69)	(990.69)	(1,264.83)	(333.68)	(250.45)	(104.30)	(282.74)	(590.79)	(166.19)	(9,411.79)
TOWN OF GRANBY	26,767.94	84,172.50	32,806.74	131,207.06	51,409.44	64,595.67	19,021.22	14,835.53	7,775.20	16,169.16	31,703.86	9,922.91	490,387.23
TOWN OF GRANBY TOTAL	26,767.94	84,172.50	32,806.74	131,207.06	51,409.44	64,595.67	19,021.22	14,835.53	7,775.20	16,169.16	31,703.86	9,922.91	490,387.23

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TOWN OF GRAND LAKE CURR PROP TAX	14,920.97	43,635.57	11,670.23	49,343.95	24,438.52	28,660.08	11,124.31	5,506.53	908.88	168.51	6,936.57	251.28	197,565.40
TOWN OF GRAND LAKE CURR/DEL INTERST	--	--	6.11	3.60	45.79	30.62	303.34	215.49	43.70	9.13	476.74	(14.26)	1,120.26
TOWN OF GRAND LAKE DELINQ PROP TAX	--	--	--	(32.11)	--	--	--	--	(7.40)	--	--	(130.10)	(169.61)
TOWN OF GRAND LAKE SO TAX	535.38	873.70	675.08	763.39	826.84	789.28	751.17	713.71	847.60	678.41	832.12	488.73	8,775.41
TOWN OF GRAND LAKE MOTOR VEHICLE	149.00	136.50	132.50	135.00	212.00	261.00	224.00	282.00	241.50	157.00	164.50	145.00	2,240.00
TOWN OF GRAND LAKE TREAS FEES CHG	(298.42)	(872.71)	(233.53)	(986.95)	(489.69)	(573.82)	(228.55)	(114.44)	(19.08)	(3.55)	(148.27)	(5.47)	(3,974.48)
TOWN OF GRAND LAKE	15,306.93	43,773.06	12,250.39	49,226.88	25,033.46	29,167.16	12,174.27	6,603.29	2,015.20	1,009.50	8,261.66	735.18	205,556.98
TOWN OF GRAND LAKE TOTAL	15,306.93	43,773.06	12,250.39	49,226.88	25,033.46	29,167.16	12,174.27	6,603.29	2,015.20	1,009.50	8,261.66	735.18	205,556.98

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TOWN OF HSS OPER CURRENT PROP TAX	2,446.20	12,694.72	2,295.99	8,698.03	5,411.32	8,131.14	6,804.26	1,078.33	619.33	1,908.96	2,023.29	98.76	52,210.33
TOWN OF HSS OPER CURR/DEL INTEREST	--	--	2.56	--	2.22	25.64	195.48	43.13	30.97	111.81	141.16	7.90	560.87
TOWN OF HSS OPER DEL PROPERTY TAX	--	--	--	(56.92)	--	--	--	--	--	--	--	--	(56.92)
TOWN OF HSS OPER SO TAX	258.20	230.48	178.09	201.39	218.12	208.21	198.16	188.28	223.60	178.97	219.51	128.93	2,431.94
TOWN OF HSS OPER MOTOR VEHICLE	190.50	158.50	272.00	286.50	253.50	324.50	336.50	248.00	232.00	271.50	284.00	195.50	3,053.00
TOWN OF HSS OPER TREAS FEES CHARGE	(48.92)	(253.89)	(45.97)	(173.96)	(108.27)	(163.13)	(139.99)	(22.43)	(13.01)	(40.42)	(43.29)	(2.13)	(1,055.41)
TOWN OF HSS OPERATING	2,845.98	12,829.81	2,702.67	8,955.04	5,776.89	8,526.36	7,394.41	1,535.31	1,092.89	2,430.82	2,624.67	428.96	57,143.81
TOWN OF HSS BOND	--	--	--	--	--	--	--	--	--	--	--	--	--
TOWN OF HSS TOTAL	2,845.98	12,829.81	2,702.67	8,955.04	5,776.89	8,526.36	7,394.41	1,535.31	1,092.89	2,430.82	2,624.67	428.96	57,143.81

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TOWN OF KREMMLING CURRENT PROP TAX	6,527.82	35,680.90	7,067.00	25,698.55	15,741.31	25,204.42	4,011.22	2,622.12	1,638.14	1,048.86	15,426.50	--	140,666.84
TOWN OF KREMMLING CURR/DEL INTEREST	--	--	1.63	1.34	12.93	64.28	118.30	101.26	81.91	62.93	1,085.69	--	1,530.27
TOWN OF KREMMLING DEL PROP TAX	--	--	--	(64.54)	--	--	--	--	--	--	--	--	(64.54)
TOWN OF KREMMLING SO TAX	392.79	621.94	480.55	543.42	588.58	561.84	534.72	508.05	603.36	482.92	592.34	347.90	6,258.41
TOWN OF KREMMLING MOTOR VEHICLE	488.50	516.50	482.50	537.00	650.00	766.00	707.50	905.00	646.50	532.00	606.50	451.00	7,289.00
TOWN OF KREMMLING TREAS FEES CHARGE	(130.56)	(713.62)	(141.37)	(514.00)	(315.08)	(505.37)	(82.59)	(54.47)	(34.40)	(22.24)	(330.24)	--	(2,843.94)
TOWN OF KREMMLING	7,278.55	36,105.72	7,890.31	26,201.77	16,677.74	26,091.17	5,289.15	4,081.96	2,935.51	2,104.47	17,380.79	798.90	152,836.04
TOWN OF KREMMLING TOTAL	7,278.55	36,105.72	7,890.31	26,201.77	16,677.74	26,091.17	5,289.15	4,081.96	2,935.51	2,104.47	17,380.79	798.90	152,836.04

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WP RANCH W&S OPER CURRENT PROP TAX	28,045.70	100,639.72	25,906.58	90,226.98	41,203.90	66,988.36	10,877.89	498.34	105.71	869.39	9,928.86	--	375,291.43
WP RANCH W&S OPER CURR/DEL INTEREST	--	--	2.79	5.21	19.16	58.04	245.31	19.93	4.99	51.99	685.14	--	1,092.56
WP RANCH W&S OPER DELINQ PROP TAX	--	--	--	(14.68)	--	--	--	--	--	(0.93)	--	--	(15.61)
WP RANCH W&S OPER SO TAX	1,035.32	1,657.32	1,280.55	1,448.08	1,568.42	1,497.18	1,424.89	1,353.83	1,607.82	1,286.87	1,578.44	927.06	16,665.78
WP RANCH W&S OPER TREAS FEES CHARGE	(1,402.29)	(5,031.99)	(1,295.47)	(4,511.61)	(2,061.16)	(3,352.32)	(556.16)	(25.91)	(5.54)	(46.08)	(530.70)	--	(18,819.23)
WP RANCH W& S OPERATING	27,678.73	97,265.05	25,894.45	87,153.98	40,730.32	65,191.26	11,991.93	1,846.19	1,712.98	2,161.24	11,661.74	927.06	374,214.93
WP RANCH W&S BOND	--	--	--	--	--	--	--	--	--	--	--	--	--
WP RANCH W&S TOTAL	27,678.73	97,265.05	25,894.45	87,153.98	40,730.32	65,191.26	11,991.93	1,846.19	1,712.98	2,161.24	11,661.74	927.06	374,214.93

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WP W&S OPER CURRENT PROP TAX	15,752.50	58,433.70	13,359.12	68,433.88	43,687.93	34,268.13	6,535.73	2,943.75	1,742.25	2,479.86	8,953.46	--	256,590.31
WP W&S OPER CURRENT/DEL INT	--	--	8.88	0.08	13.97	14.87	142.66	106.64	86.07	148.79	626.74	--	1,148.70
WP W&S OPER SO TAX	577.08	1,172.43	905.90	1,024.40	1,109.54	1,059.14	1,008.00	957.73	1,137.41	910.36	1,116.62	655.83	11,634.44
WP W&S OPER TREASURER'S FEES CHG	(755.42)	(2,921.69)	(668.40)	(3,421.70)	(2,185.89)	(1,714.15)	(333.92)	(152.52)	(91.42)	(131.43)	(479.01)	--	(12,855.55)
WINTER PARK W&S OPER	15,574.16	56,684.44	13,605.50	66,036.66	42,625.55	33,627.99	7,352.47	3,855.60	2,874.31	3,407.58	10,217.81	655.83	256,517.90
WP W&S BOND CURRENT PROPERTY TAX	8,015.94	33,494.37	7,657.49	39,226.51	25,051.24	19,642.59	3,746.30	1,687.37	998.66	1,421.46	5,132.15	--	146,074.08
WP W&S BOND CURRENT/DELINQ INTEREST	--	--	5.09	0.04	8.01	8.53	81.77	61.13	49.33	85.29	359.25	--	658.44
WP W&S BOND DELINQUENT PROP TAX	--	--	--	(16.03)	16.03	--	--	--	--	--	--	--	--
WP W&S BOND SO TAX	438.66	672.04	519.26	587.19	635.99	607.10	577.79	548.97	651.96	521.82	640.05	375.92	6,776.75
WP W&S BOND TREASURER'S FEES CHG	(433.01)	(1,674.72)	(383.13)	(1,961.33)	(1,252.96)	(982.55)	(191.40)	(87.43)	(52.40)	(75.34)	(274.57)	--	(7,368.84)
WINTER PARK W&S BOND	8,021.59	32,491.69	7,798.71	37,836.38	24,458.31	19,275.67	4,214.46	2,210.04	1,647.55	1,953.23	5,856.88	375.92	146,140.43
WINTER PARK W&S TOTAL	23,595.75	89,176.13	21,404.21	103,873.04	67,083.86	52,903.66	11,566.93	6,065.64	4,521.86	5,360.81	16,074.69	1,031.75	402,658.33

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	January	February	March	April	May	June	July	August	September	October	November	December	Year to Date
SC W&S OPERATING CURRENT PROP TAX	16,759.85	45,951.09	12,054.92	38,514.94	17,213.44	28,839.46	4,638.05	3,979.83	1,585.76	460.97	3,586.88	157.72	173,742.91
SC W&S OPERATING CURR/DEL INTEREST	--	--	4.09	--	25.96	56.46	124.12	149.55	79.01	27.66	250.59	13.94	731.38
SC W&S OPERATING SO TAX	490.01	769.35	594.45	672.21	728.08	695.00	661.45	628.46	746.36	597.38	732.73	430.35	7,745.83
SC W&S OPERATING TREAS FEES CHARGE	(837.99)	(2,297.55)	(602.95)	(1,925.75)	(861.97)	(1,444.80)	(238.11)	(206.47)	(83.24)	(24.43)	(191.87)	(8.58)	(8,723.71)
SILVERCREEK W&S OPERATING	16,411.87	44,422.89	12,050.51	37,261.40	17,105.51	28,146.12	5,185.51	4,551.37	2,327.89	1,061.58	4,378.33	593.43	173,496.41
SILVERCREEK W&S BOND	--	--	--	--	--	--	--	--	--	--	--	--	--
SIVERCREEK W&S TOTAL	16,411.87	44,422.89	12,050.51	37,261.40	17,105.51	28,146.12	5,185.51	4,551.37	2,327.89	1,061.58	4,378.33	593.43	173,496.41

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NS W&S OPERATING CURRENT PROP TAX	178.84	495.80	155.60	293.09	216.90	315.41	26.60	20.41	--	21.36	73.22	--	1,797.23
NS W&S OPERATING CURR/DEL INTEREST	--	--	--	--	--	0.01	0.74	0.73	--	1.28	5.20	--	7.96
NS W&S OPERATING DELINQ PROP TAX	--	--	--	(0.04)	--	--	--	--	--	--	--	--	(0.04)
NS W&S OPERATING SO TAX	5.04	7.93	6.13	6.93	7.51	7.17	6.82	6.48	7.70	6.16	7.56	4.44	79.87
NS W&S OPERATING TREAS FEES CHARGE	(8.94)	(24.79)	(7.78)	(14.66)	(10.84)	(15.77)	(1.37)	(1.06)	--	(1.13)	(3.92)	--	(90.26)
NORTH SHORE W&S OPERATING	174.94	478.94	153.95	285.32	213.57	306.82	32.79	26.56	7.70	27.67	82.06	4.44	1,794.76
NORTH SHORE W&S BOND	--	--	--	--	--	--	--	--	--	--	--	--	--
NORTH SHORE W&S TOTAL	174.94	478.94	153.95	285.32	213.57	306.82	32.79	26.56	7.70	27.67	82.06	4.44	1,794.76

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TABERNASH M W&S CURRENT PROP TAX	1,180.53	12,558.00	1,850.45	7,812.30	4,877.90	6,531.25	1,172.81	4,281.83	--	690.56	945.46	--	41,901.09
TABERNASH M W&S CURRENT/DEL INT	--	--	1.14	--	5.70	6.67	28.06	171.28	--	40.18	64.24	--	317.27
TABERNASH M W&S SO TAX	108.75	190.82	147.44	166.73	180.59	172.39	164.06	155.88	185.12	148.17	181.74	106.74	1,908.43
TABERNASH M W&S TREAS FEES CHARGE	(59.03)	(627.90)	(92.58)	(390.62)	(244.18)	(326.90)	(60.04)	(222.66)	--	(36.54)	(50.49)	--	(2,110.94)
TABERNASH MEADOW W&S	1,230.25	12,120.92	1,906.45	7,588.41	4,820.01	6,383.41	1,304.89	4,386.33	185.12	842.37	1,140.95	106.74	42,015.85
TABERNASH M W&S BOND CURR PROP TAX	3,732.91	39,709.08	5,851.21	24,702.93	15,424.19	20,652.20	3,708.50	13,539.38	--	2,183.60	2,989.61	--	132,493.61
TABERNASH M W&S BOND CURR/DEL INT	--	--	3.61	--	18.03	21.10	88.71	541.58	--	127.04	203.12	--	1,003.19
TABERNASH M W&S BOND SO TAX	343.87	603.40	466.23	527.22	571.03	545.09	518.77	492.90	585.37	468.53	574.68	337.53	6,034.62
TABERNASH M W&S BOND TREAS FEES CHG	(186.65)	(1,985.45)	(292.75)	(1,235.15)	(772.11)	(1,033.67)	(189.86)	(704.05)	--	(115.53)	(159.64)	--	(6,674.86)
TABERNASH MEADOWS W&S BOND	3,890.13	38,327.03	6,028.30	23,995.00	15,241.14	20,184.72	4,126.12	13,869.81	585.37	2,663.64	3,607.77	337.53	132,856.56
TABERNASH MEADOW W&S TOTAL	5,120.38	50,447.95	7,934.75	31,583.41	20,061.15	26,568.13	5,431.01	18,256.14	770.49	3,506.01	4,748.72	444.27	174,872.41

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3 LAKES W&S OPER CURRENT PROP TAX	18,125.44	48,864.75	13,248.43	52,772.00	22,432.62	31,385.91	7,069.31	4,343.26	1,902.75	1,114.83	3,783.79	99.45	205,142.54
3 LAKES W&S OPER CURR/DEL INTEREST	--	--	4.52	2.22	26.84	36.13	189.95	165.39	89.91	66.08	260.47	(1.15)	840.36
3 LAKES W&S OPER DELINQ PROP TAX	--	--	7.58	(18.89)	--	--	--	--	(2.21)	--	--	(35.44)	(48.96)
3 LAKES W&S OPER SO TAX	555.15	906.73	700.60	792.25	858.09	819.12	779.57	740.69	879.65	704.06	863.58	507.20	9,106.69
3 LAKES W&S OPER TREAS FEES CHARGE	(906.27)	(2,443.24)	(663.03)	(2,638.71)	(1,122.98)	(1,571.10)	(362.96)	(225.43)	(99.65)	(59.05)	(202.21)	(5.41)	(10,300.04)
THREE LAKES W&S OPERATING	17,774.32	47,328.24	13,298.10	50,908.87	22,194.57	30,670.06	7,675.87	5,023.91	2,770.45	1,825.92	4,705.63	564.65	204,740.59
3 LAKES W&S BOND CURRENT PROP TAX	46,007.24	124,031.85	33,628.07	133,949.51	56,940.02	79,665.88	17,943.82	11,024.37	4,829.70	2,829.73	9,604.28	252.44	520,706.91
3 LAKES W&S BOND CURR/DEL INTEREST	--	--	11.61	5.62	68.11	91.70	482.15	419.81	228.17	167.72	661.13	(8.67)	2,127.35
3 LAKES W&S BOND DELINQ PROP TAX	--	--	20.50	(58.90)	--	--	--	--	(5.97)	--	--	(110.49)	(154.86)
3 LAKES W&S BOND SO TAX	1,500.76	2,301.53	1,778.32	2,010.95	2,178.07	2,079.13	1,978.75	1,880.07	2,232.78	1,787.09	2,191.99	1,287.42	23,206.86
3 LAKES W&S BOND TREAS FEES CHARGE	(2,300.36)	(6,201.59)	(1,683.01)	(6,697.76)	(2,850.41)	(3,987.88)	(921.30)	(572.21)	(252.94)	(149.87)	(513.27)	(13.74)	(26,144.34)
THREE LAKES W&S BOND	45,207.64	120,131.79	33,755.49	129,209.42	56,335.79	77,848.83	19,483.42	12,752.04	7,031.74	4,634.67	11,944.13	1,406.96	519,741.92
THREE LAKES W&S TOTAL	62,981.96	167,460.03	47,053.59	180,118.29	78,530.36	108,518.89	27,159.29	17,775.95	9,802.19	6,460.59	16,649.76	1,971.61	724,482.51

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GC W&S OPER CURRENT PROPERTY TAX	75,612.66	218,243.14	51,625.03	245,089.04	85,997.63	141,951.53	16,373.50	8,327.89	2,192.83	1,391.79	23,654.02	44.17	870,503.23
GC W&S OPER CURRENT/DELINQ INTEREST	27.13	--	23.21	4.55	95.75	175.09	399.76	326.76	97.18	83.51	1,610.72	3.09	2,846.75
GC W&S OPER DELINQUENT PROPERTY TAX	309.98	--	--	(301.65)	--	--	--	--	--	--	--	--	8.33
GC W&S OPER SO TAX	2,284.20	3,845.80	2,971.52	3,360.25	3,639.50	3,474.18	3,306.43	3,141.54	3,730.92	2,986.17	3,662.75	2,151.24	38,554.50
GC W&S OPER TREASURER'S FEES CHARGE	(3,805.92)	(10,912.16)	(2,582.42)	(12,254.68)	(4,304.67)	(7,106.33)	(838.66)	(432.73)	(114.50)	(73.77)	(1,263.24)	(2.36)	(43,691.44)
GRAND COUNTY W&S OPERATING	74,428.05	211,176.78	52,037.34	235,897.51	85,428.21	138,494.47	19,241.03	11,363.46	5,906.43	4,387.70	27,664.25	2,196.14	868,221.37
GRAND COUNTY W&S TOTAL	74,428.05	211,176.78	52,037.34	235,897.51	85,428.21	138,494.47	19,241.03	11,363.46	5,906.43	4,387.70	27,664.25	2,196.14	868,221.37

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MIDDLE PARK WATER CURR PROPERTY TAX	3,514.94	10,370.86	2,870.10	20,120.88	4,764.78	7,147.39	1,292.62	824.72	253.88	325.08	1,118.59	72.50	52,676.34
MIDDLE PARK WATER CURR/DEL INTEREST	0.12	--	1.04	0.86	4.34	15.09	33.61	31.77	12.00	19.34	78.32	5.80	202.29
MIDDLE PARK WATER DELINQ PROP TAX	1.31	--	0.43	(10.52)	--	--	--	--	4.69	(0.01)	4.64	(2.18)	(1.64)
MIDDLE PARK WATER SO TAX	143.52	234.58	181.25	204.97	222.00	211.92	201.68	191.63	227.58	182.15	223.42	131.22	2,355.92
MIDDLE PARK WATER TREAS FEES CHARGE	(175.88)	(518.54)	(143.58)	(1,006.09)	(238.08)	(358.12)	(66.31)	(42.82)	(13.54)	(17.22)	(60.08)	(3.95)	(2,644.21)
MIDDLE PARK WATER	3,484.01	10,086.90	2,909.24	19,310.10	4,753.04	7,016.28	1,461.60	1,005.30	484.61	509.34	1,364.89	203.39	52,588.70
MIDDLE PARK WATER TOTAL	3,484.01	10,086.90	2,909.24	19,310.10	4,753.04	7,016.28	1,461.60	1,005.30	484.61	509.34	1,364.89	203.39	52,588.70

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CO RIVER WATER CONSER CURR PROP TAX	11,281.84	33,287.13	9,212.08	64,581.52	15,293.41	22,940.83	4,148.89	2,647.07	814.88	1,043.40	3,590.30	232.71	169,074.06
CO RIVER WATER CONSER CURR/DEL INT	0.35	--	3.33	2.78	13.94	48.43	107.87	101.97	38.51	62.06	251.27	18.78	649.29
CO RIVER WATER CONSER DEL PROP TAX	4.03	--	1.32	(30.98)	--	--	--	--	14.43	(0.02)	14.29	(6.41)	(3.34)
CO RIVER WATER CONSERV SO TAX	442.12	752.94	581.77	657.88	712.55	680.18	647.34	615.06	730.44	584.64	717.10	421.17	7,543.19
CO RIVER WATER CONSER TREAS FEE CHG	(564.49)	(1,664.36)	(460.84)	(3,229.21)	(764.18)	(1,149.47)	(212.84)	(137.45)	(43.41)	(55.27)	(192.79)	(12.66)	(8,486.97)
COLORADO RIVER WATER CON	11,163.85	32,375.71	9,337.66	61,981.99	15,255.72	22,519.97	4,691.26	3,226.65	1,554.85	1,634.81	4,380.17	653.59	168,776.23
COLORADO RIVER WATER CON TOTAL	11,163.85	32,375.71	9,337.66	61,981.99	15,255.72	22,519.97	4,691.26	3,226.65	1,554.85	1,634.81	4,380.17	653.59	168,776.23

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FRASER SAN CURRENT PROPERTY TAX	5,461.31	21,381.38	3,592.87	23,685.58	8,169.12	14,514.74	1,440.62	1,498.84	236.95	382.48	1,238.90	--	81,602.79
FRASER SAN CURRENT/DELINQ INTEREST	--	--	0.58	2.19	12.12	18.69	33.04	56.11	11.34	22.93	83.67	--	240.67
FRASER SAN DELINQUENT PROPERTY TAX	--	--	--	(3.73)	--	--	--	--	--	--	--	--	(3.73)
FRASER SAN SO TAX	220.74	361.28	279.15	315.66	341.90	326.37	310.61	295.12	350.49	280.52	344.08	202.09	3,628.01
FRASER SAN TREASURER'S FEES CHARGE	(273.07)	(1,069.07)	(179.67)	(1,184.39)	(409.33)	(726.67)	(73.68)	(77.75)	(12.41)	(20.27)	(66.13)	--	(4,092.44)
FRASER SANITATION	5,408.98	20,673.59	3,692.93	22,815.31	8,113.81	14,133.13	1,710.59	1,772.32	586.37	665.66	1,600.52	202.09	81,375.30
FRASER SAN BOND DELINQUENT PROP TAX	--	--	--	(5.34)	5.34	--	--	--	--	--	--	--	--
FRASER SAN BOND SO TAX	431.59	--	--	--	--	--	--	--	--	--	--	--	431.59
FRASER SANITATION BOND	431.59	--	--	(5.34)	5.34	--	--	--	--	--	--	--	431.59
FRASER SANITATION TOTAL	5,840.57	20,673.59	3,692.93	22,809.97	8,119.15	14,133.13	1,710.59	1,772.32	586.37	665.66	1,600.52	202.09	81,806.89

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KREMMLING SAN CURRENT PROP TAX	802.24	4,780.87	972.36	2,970.18	2,095.81	3,150.55	549.42	261.20	225.14	149.34	2,162.95	--	18,120.06
KREMMLING SAN CURR/DEL INTEREST	--	--	0.22	0.18	1.77	6.99	16.20	9.95	11.26	8.96	152.21	--	207.74
KREMMLING SAN DELINQ PROP TAX	--	--	--	(7.74)	--	--	--	--	--	--	--	--	(7.74)
KREMMLING SAN SO TAX	45.95	80.13	61.91	70.01	75.83	72.38	68.89	65.45	77.73	62.22	76.31	44.82	801.63
KREMMLING SAN TREAS FEES CHARGE	(40.11)	(239.04)	(48.63)	(148.51)	(104.88)	(157.87)	(28.28)	(13.56)	(11.82)	(7.92)	(115.76)	--	(916.38)
KREMMLING SANITAION	808.08	4,621.96	985.86	2,884.12	2,068.53	3,072.05	606.23	323.04	302.31	212.60	2,275.71	44.82	18,205.31
KREMMLING SANITAION TOTAL	808.08	4,621.96	985.86	2,884.12	2,068.53	3,072.05	606.23	323.04	302.31	212.60	2,275.71	44.82	18,205.31

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RENDEZVOUS ARROW METRO CURR PROP TAX	--	--	--	278.25	--	--	--	--	--	--	--	--	278.25
RENDEZVOUS ARROW METRO SO TAX	--	1.23	0.95	1.07	1.16	1.11	1.06	1.00	1.19	0.95	1.17	0.69	11.58
RENDEZVOUS ARROW METRO TREAS FEES CHG	--	--	--	(13.91)	--	--	--	--	--	--	--	--	(13.91)
RENDEZVOUS ARROW METRO	--	1.23	0.95	265.41	1.16	1.11	1.06	1.00	1.19	0.95	1.17	0.69	275.92
RENDEZVOUS ARROW METRO TOTAL	--	1.23	0.95	265.41	1.16	1.11	1.06	1.00	1.19	0.95	1.17	0.69	275.92

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BV METRO DIST CURRENT PROPERTY TAX	593.25	5,627.25	1,444.56	2,309.51	2,255.30	3,025.22	472.80	--	95.25	76.50	--	--	15,899.64
BV METRO DIST CURRENT/DEL INTEREST	--	--	1.03	--	2.63	3.74	12.13	--	4.76	4.59	--	--	28.88
BV METRO DIST DELINQUENT PROP TAX	--	--	--	(0.28)	--	--	--	--	--	--	--	--	(0.28)
BV METRO DIST SO TAX	45.33	70.19	54.23	61.33	66.42	63.41	60.35	57.34	68.09	54.50	66.85	39.26	707.30
BV METRO DIST TREASURER'S FEES CHG	(29.66)	(281.36)	(72.28)	(115.48)	(112.89)	(151.45)	(24.25)	--	(5.00)	(4.05)	--	--	(796.42)
BLUE VALLEY METRO	608.92	5,416.08	1,427.54	2,255.08	2,211.46	2,940.92	521.03	57.34	163.10	131.54	66.85	39.26	15,839.12
BV METRO BOND CURRENT PROPERTY TAX	1,574.13	14,931.34	3,833.01	6,128.04	5,984.22	8,027.12	1,254.53	--	252.74	202.99	--	--	42,188.12
BV METRO BOND CURRENT/DEL INTEREST	--	--	2.74	--	6.99	9.93	32.20	--	12.64	12.18	--	--	76.68
BV METRO BOND DELINQUENT PROP TAX	--	--	--	(0.80)	--	--	--	--	--	--	--	--	(0.80)
BV METRO BOND SO TAX	125.90	186.24	143.90	162.73	176.25	168.24	160.12	152.14	180.68	144.61	177.38	104.18	1,882.37
BV METRO BOND TREASURER'S FEES CHG	(78.71)	(746.57)	(191.79)	(306.40)	(299.56)	(401.85)	(64.34)	--	(13.27)	(10.76)	--	--	(2,113.25)
BLUE VALLEY METRO BOND	1,621.32	14,371.01	3,787.86	5,983.57	5,867.90	7,803.44	1,382.51	152.14	432.79	349.02	177.38	104.18	42,033.12
BLUE VALLEY METRO TOTAL	2,230.24	19,787.09	5,215.40	8,238.65	8,079.36	10,744.36	1,903.54	209.48	595.89	480.56	244.23	143.44	57,872.24

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WEST MEADOW METRO CURR PROP TAX	--	7,218.22	651.35	35,813.37	3,124.80	4,732.87	--	--	--	--	--	--	51,540.61
WEST MEADOW METRO CURR/DEL INTEREST	--	--	4.89	--	--	--	--	--	--	--	--	--	4.89
WEST MEADOW METRO SO TAX	159.86	227.53	175.80	198.80	215.32	205.54	195.62	185.86	220.73	176.67	216.70	127.27	2,305.70
WEST MEADOW METRO TREAS FEE CHG	--	(360.91)	(32.81)	(1,790.67)	(156.24)	(236.64)	--	--	--	--	--	--	(2,577.27)
WEST MEADOW METRO	159.86	7,084.84	799.23	34,221.50	3,183.88	4,701.77	195.62	185.86	220.73	176.67	216.70	127.27	51,273.93
WEST MEADOW METRO TOTAL	159.86	7,084.84	799.23	34,221.50	3,183.88	4,701.77	195.62	185.86	220.73	176.67	216.70	127.27	51,273.93

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WEST MTN METRO CURRENT PROP TAX	0.35	--	--	250.60	--	--	--	--	--	--	--	--	250.95
WEST MTN METRO SO TAX	0.72	1.11	0.86	0.97	1.05	1.00	0.95	0.90	1.07	0.86	1.06	0.62	11.17
WEST MTN METRO TREAS FEE CHG	(0.02)	--	--	(12.53)	--	--	--	--	--	--	--	--	(12.55)
WEST MOUNTAIN METRO	1.05	1.11	0.86	239.04	1.05	1.00	0.95	0.90	1.07	0.86	1.06	0.62	249.57
WEST MOUNTAIN METRO TOTAL	1.05	1.11	0.86	239.04	1.05	1.00	0.95	0.90	1.07	0.86	1.06	0.62	249.57

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RENDEZVOUS RES-BOND CURR PROPERTY TAX	56,124.20	162,985.18	31,247.61	118,223.42	60,022.61	117,351.78	12,771.40	3,793.20	883.00	--	--	--	563,402.40
RENDEZVOUS RES-BOND CURR/DELINQ INTEREST	--	--	--	37.93	52.34	189.48	276.37	151.73	35.32	--	--	--	743.17
RENDEZVOUS RES-BOND SO TAX	1,373.98	2,504.73	1,935.32	2,188.50	2,370.37	2,262.70	2,153.45	2,046.05	2,429.91	1,944.86	2,385.51	1,401.08	24,996.46
RENDEZVOUS RES-BOND TR FEES CHG	(2,806.21)	(8,149.26)	(1,562.38)	(5,913.07)	(3,003.75)	(5,877.07)	(652.39)	(197.25)	(45.92)	--	--	--	(28,207.30)
RENDEZVOUS RESIDENTIAL BOND	54,691.97	157,340.65	31,620.55	114,536.78	59,441.57	113,926.89	14,548.83	5,793.73	3,302.31	1,944.86	2,385.51	1,401.08	560,934.73
RENDEZVOUS COMM CURR PROPERTY TAX	--	--	1.10	4,187.30	--	--	--	--	--	--	--	--	4,188.40
RENDEZVOUS COMM SO TAX	10.17	18.49	14.29	16.16	17.50	16.70	15.90	15.10	17.94	14.36	17.61	10.34	184.56
RENDEZVOUS COMM TREAS'S FEES CHG	--	--	(0.06)	(209.37)	--	--	--	--	--	--	--	--	(209.43)
RENDEZVOUS COMMERCIAL METRO	10.17	18.49	15.33	3,994.09	17.50	16.70	15.90	15.10	17.94	14.36	17.61	10.34	4,163.53
RENDEZVOUS TOTAL	54,702.14	157,359.14	31,635.88	118,530.87	59,459.07	113,943.59	14,564.73	5,808.83	3,320.25	1,959.22	2,403.12	1,411.42	565,098.26

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SOLVISTA METRO CURRENT PROP TAX	2,752.99	20,713.33	2,589.74	4,515.63	6,964.40	13,571.05	860.00	450.24	620.26	311.25	--	--	53,348.89
SOLVISTA METRO CURR/DEL INTEREST	--	--	--	--	0.58	11.37	25.80	18.01	31.01	18.68	--	--	105.45
SOLVISTA METRO SO TAX	153.95	235.51	181.97	205.78	222.88	212.75	202.48	192.38	228.48	182.87	224.30	131.74	2,375.09
SOLVISTA METRO TREAS FEE CHG	(137.65)	(1,035.67)	(129.49)	(225.78)	(348.25)	(679.12)	(44.29)	(23.41)	(32.56)	(16.50)	--	--	(2,672.72)
SOLVISTA METRO	2,769.29	19,913.17	2,642.22	4,495.63	6,839.61	13,116.05	1,043.99	637.22	847.19	496.30	224.30	131.74	53,156.71
SOLVISTA METRO TOTAL	2,769.29	19,913.17	2,642.22	4,495.63	6,839.61	13,116.05	1,043.99	637.22	847.19	496.30	224.30	131.74	53,156.71

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GRANBY RCH METRO CURRENT PROP TAX	4,589.73	20,565.71	6,269.92	47,505.81	6,761.07	11,846.54	2,127.58	2,441.95	1,139.40	9,395.04	10,274.25	425.70	123,342.70
GRANBY RCH METRO CURR/DEL INTEREST	--	--	--	3.01	9.28	6.68	57.84	97.68	26.41	560.86	838.54	38.78	1,639.08
GRANBY RCH METRO DEL PROP TAX	--	--	--	--	--	--	--	--	662.21	--	638.81	--	1,301.02
GRANBY RCH METRO SO TAX	284.04	543.21	419.72	474.62	514.07	490.72	467.02	443.73	526.98	421.79	517.35	303.86	5,407.11
GRANBY RCH METRO TREAS FEE CHG	(229.49)	(1,028.29)	(313.50)	(2,375.44)	(338.52)	(592.66)	(109.27)	(126.98)	(91.40)	(497.80)	(587.58)	(23.22)	(6,314.15)
GRANBY RANCH METRO	4,644.28	20,080.63	6,376.14	45,608.00	6,945.90	11,751.28	2,543.17	2,856.38	2,263.60	9,879.89	11,681.37	745.12	125,375.76
GRANBY RCH METRO BOND CURRENT PROP TAX	23,330.84	104,541.15	31,871.72	241,485.06	34,368.39	60,219.21	10,815.09	12,413.13	5,791.87	47,757.58	52,226.85	2,163.95	626,984.84
GRANBY RCH METRO BOND CURR/DEL INTEREST	--	--	--	15.31	47.15	33.99	294.01	496.53	134.24	2,851.02	4,248.98	197.14	8,318.37
GRANBY RCH METRO BOND DEL PROP TAX	--	--	--	--	--	--	--	--	3,292.04	--	3,175.74	--	6,467.78
GRANBY RCH METRO BOND SO TAX	1,412.03	2,761.26	2,133.53	2,412.64	2,613.14	2,494.44	2,374.00	2,255.61	2,678.78	2,144.06	2,629.83	1,544.58	27,453.90
GRANBY RCH METRO BOND TREAS FEE CHG	(1,166.54)	(5,227.06)	(1,593.58)	(12,075.02)	(1,720.77)	(3,012.66)	(555.46)	(645.48)	(460.91)	(2,530.43)	(2,982.58)	(118.05)	(32,088.54)
GRANBY RANCH METRO BOND	23,576.33	102,075.35	32,411.67	231,837.99	35,307.91	59,734.98	12,927.64	14,519.79	11,436.02	50,222.23	59,298.82	3,787.62	637,136.35
GRANBY RANCH METRO TOTAL	28,220.61	122,155.98	38,787.81	277,445.99	42,253.81	71,486.26	15,470.81	17,376.17	13,699.62	60,102.12	70,980.19	4,532.74	762,512.11

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GRAND ELK OPER CURRENT PROP TAX	5,625.15	21,518.88	16,861.99	24,316.18	33,913.33	14,020.04	3,389.40	11,946.81	82.45	4,341.22	19,364.48	9,965.17	165,345.10
GRAND ELK OPER CURR/DEL INTEREST	--	--	1.93	15.88	6.81	33.81	80.38	465.46	3.30	252.02	1,353.01	881.75	3,094.35
GRAND ELK OPER SO TAX	230.76	734.54	567.55	641.80	695.13	663.56	631.52	600.03	712.59	570.35	699.57	410.88	7,158.28
GRAND ELK OPER TREAS FEE GHG	(281.26)	(1,075.94)	(843.20)	(1,216.60)	(1,696.01)	(702.69)	(173.49)	(620.61)	(4.29)	(229.66)	(1,035.87)	(542.35)	(8,421.97)
GRAND ELK	5,574.65	21,177.48	16,588.27	23,757.26	32,919.26	14,014.72	3,927.81	12,391.69	794.05	4,933.93	20,381.19	10,715.45	167,175.76
GRAND ELK BOND CURRENT PROP TAX	19,688.02	75,316.09	59,016.98	85,106.62	118,696.67	49,070.12	11,862.90	41,813.82	288.57	15,194.27	67,775.69	34,878.09	578,707.84
GRAND ELK BOND CURR/DEL INTEREST	--	--	6.74	55.58	23.86	118.33	281.32	1,629.10	11.54	882.06	4,735.53	3,086.13	10,830.19
GRAND ELK BOND SO TAX	1,605.35	2,570.88	1,986.43	2,246.29	2,432.97	2,322.45	2,210.32	2,100.09	2,494.08	1,996.23	2,448.51	1,438.08	25,851.68
GRAND ELK BOND TREAS FEE CHG	(984.40)	(3,765.80)	(2,951.19)	(4,258.11)	(5,936.02)	(2,459.42)	(607.21)	(2,172.15)	(15.01)	(803.82)	(3,625.56)	(1,898.21)	(29,476.90)
GRAND ELK BOND	20,308.97	74,121.17	58,058.96	83,150.38	115,217.48	49,051.48	13,747.33	43,370.86	2,779.18	17,268.74	71,334.17	37,504.09	585,912.81
GRAND ELK TOTAL	25,883.62	95,298.65	74,647.23	106,907.64	148,136.74	63,066.20	17,675.14	55,762.55	3,573.23	22,202.67	91,715.36	48,219.54	753,088.57

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VILLAGE AT WP METRO 2 CURR PROP TAX	12,530.67	59,096.66	7,093.05	18,302.69	36,527.52	41,572.93	3,543.28	2,023.19	591.75	1,956.00	1,183.50	--	184,421.24
VILLAGE AT WP METRO 2 CURR/DEL INTER	--	--	--	--	5.68	--	87.89	72.86	23.67	117.36	82.84	--	390.30
VILLAGE AT WP METRO 2 SO TAX	--	814.14	629.06	711.35	770.46	735.47	699.96	665.05	789.82	632.16	775.39	455.41	7,678.27
VILLAGE AT WP METRO 2 TREAS FEES CHG	(626.53)	(2,954.83)	(354.66)	(915.13)	(1,826.66)	(2,078.65)	(181.56)	(104.80)	(30.77)	(103.67)	(63.32)	--	(9,240.58)
VILLAGE AT WP METRO 2	11,904.14	56,955.97	7,367.45	18,098.91	35,477.00	40,229.75	4,149.57	2,656.30	1,374.47	2,601.85	1,978.41	455.41	183,249.23

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EG FIRE OPER CURRENT PROPERTY TAX	144,210.30	447,085.10	116,844.14	522,387.72	200,058.80	327,898.58	41,665.64	26,695.63	5,367.73	7,640.48	41,144.95	21.30	1,881,020.37
EG FIRE OPER CURR/DELINQ INTEREST	13.84	--	50.43	23.99	160.25	839.96	979.87	1,033.31	257.29	457.04	2,838.07	1.49	6,655.54
EG FIRE OPER DELINQUENT PROP TAX	158.19	--	--	(261.26)	--	--	--	--	--	(0.67)	--	--	(103.74)
EG FIRE OPER SPEC OWNERSHIP	5,149.72	8,497.36	6,565.63	7,424.54	8,041.55	7,676.26	7,305.63	6,941.29	8,243.53	6,598.01	8,092.92	4,753.21	85,289.65
EG FIRE OPER TREASURER'S FEES CHG	(7,223.43)	(22,354.26)	(5,844.73)	(26,120.58)	(10,010.96)	(16,436.92)	(2,132.28)	(1,386.45)	(281.25)	(404.88)	(2,199.15)	(1.14)	(94,396.03)
EAST GRAND FIRE OPERATING	142,308.62	433,228.20	117,615.47	503,454.41	198,249.64	319,977.88	47,818.86	33,283.78	13,587.30	14,289.98	49,876.79	4,774.86	1,878,465.79

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GRAND FIRE OPER CURR PROP TAX	54,838.94	153,033.58	49,187.59	195,791.59	73,225.79	104,242.66	23,182.69	14,591.16	5,836.73	10,623.15	24,224.29	4,696.50	713,474.67
GRAND FIRE OPER CURR/DEL INT	(1.48)	--	16.08	34.73	79.14	248.40	631.15	553.51	271.31	631.03	1,741.91	416.14	4,621.92
GRAND FIRE OPER DEL PROP TAX	(15.62)	--	--	(154.16)	--	--	--	--	343.36	--	331.23	--	504.81
GRAND FIRE OPER SO TAX	2,014.56	3,154.38	2,437.29	2,756.13	2,985.17	2,849.57	2,711.99	2,576.74	3,060.15	2,449.30	3,004.24	1,764.48	31,764.00
GRAND FIRE OPER TREAS FEES CHG	(2,741.95)	(7,651.68)	(2,460.18)	(9,791.32)	(3,665.25)	(5,224.55)	(1,190.69)	(757.23)	(322.57)	(562.71)	(1,314.87)	(255.63)	(35,938.63)
GRAND FIRE OPERATING	54,094.45	148,536.28	49,180.78	188,636.97	72,624.85	102,116.08	25,335.14	16,964.18	9,188.98	13,140.77	27,986.80	6,621.49	714,426.77
GRAND FIRE BOND CURR PROP TAX	46,960.57	131,048.18	42,121.11	167,663.40	62,705.89	89,266.76	19,852.18	12,494.94	4,998.21	9,096.99	20,744.14	4,021.78	610,974.15
GRAND FIRE BOND CURR/DEL INT	(1.30)	--	13.78	29.74	67.77	212.72	540.48	473.99	232.33	540.38	1,492.79	356.35	3,959.03
GRAND FIRE BOND DEL PROP TAX	(13.66)	--	--	(163.91)	--	--	--	--	300.16	--	289.55	--	412.14
GRAND FIRE BOND SO TAX	1,761.09	2,701.21	2,087.14	2,360.17	2,556.31	2,440.19	2,322.37	2,206.55	2,620.52	2,097.43	2,572.64	1,510.99	27,236.61
GRAND FIRE BOND TREAS FEES CHG	(2,348.03)	(6,552.41)	(2,106.74)	(8,384.66)	(3,138.69)	(4,473.97)	(1,019.63)	(648.45)	(276.54)	(481.87)	(1,126.33)	(218.91)	(30,776.23)
GRAND FIRE BOND	46,358.67	127,196.98	42,115.29	161,504.74	62,191.28	87,445.70	21,695.40	14,527.03	7,874.68	11,252.93	23,972.79	5,670.21	611,805.70
GRAND FIRE TOTAL	100,453.12	275,733.26	91,296.07	350,141.71	134,816.13	189,561.78	47,030.54	31,491.21	17,063.66	24,393.70	51,959.59	12,291.70	1,326,232.47

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GRAND LAKE FIRE OPER CURR PROP TAX	70,675.45	197,174.88	51,004.11	205,489.75	87,034.86	126,152.43	28,576.59	17,384.07	6,246.85	3,535.94	14,545.29	441.23	808,261.45
GRAND LAKE FIRE OPER CURR/DEL INT	--	--	18.25	9.20	95.01	136.35	769.86	662.98	291.23	209.86	999.14	(2.73)	3,189.15
GRAND LAKE FIRE OPER DEL PROP TAX	--	--	35.40	(72.70)	--	--	--	--	(10.31)	--	--	(148.77)	(196.38)
GRAND LAKE FIRE OPER SO TAX	2,302.39	3,571.05	2,759.23	3,120.19	3,379.49	3,225.98	3,070.22	2,917.10	3,464.38	2,772.84	3,401.08	1,997.56	35,981.51
GRAND LAKE FIRE OPER TREAS FEES CHG	(3,533.77)	(9,858.74)	(2,552.90)	(10,274.95)	(4,356.49)	(6,314.43)	(1,467.32)	(902.35)	(326.99)	(187.29)	(777.22)	(24.01)	(40,576.46)
GRAND LAKE FIRE OPERATING	69,444.07	190,887.19	51,264.09	198,271.49	86,152.87	123,200.33	30,949.35	20,061.80	9,665.16	6,331.35	18,168.29	2,263.28	806,659.27
GRAND LAKE FIRE BOND CURR PROP TAX	40,366.29	112,616.45	29,131.00	117,365.49	49,709.98	72,051.97	16,321.52	9,928.92	3,567.89	2,019.55	8,307.54	252.01	461,638.61
GRAND LAKE FIRE BOND CURR/DEL INT	--	--	10.45	5.26	54.27	77.88	439.71	378.66	166.32	119.86	570.66	(10.23)	1,812.84
GRAND LAKE FIRE BOND DEL PROP TAX	--	--	20.53	(56.64)	--	--	--	--	(5.98)	--	--	(115.91)	(158.00)
GRAND LAKE FIRE BOND SO TAX	1,335.21	2,039.61	1,575.94	1,782.10	1,930.20	1,842.52	1,753.56	1,666.10	1,978.68	1,583.71	1,942.53	1,140.90	20,571.06
GRAND LAKE FIRE BOND TREAS FEES CHG	(2,018.31)	(5,630.82)	(1,458.10)	(5,868.54)	(2,488.22)	(3,606.49)	(838.06)	(515.38)	(186.76)	(106.97)	(443.91)	(13.71)	(23,175.27)
GRAND LAKE FIRE BOND	39,683.19	109,025.24	29,279.82	113,227.67	49,206.23	70,365.88	17,676.73	11,458.30	5,520.15	3,616.15	10,376.82	1,253.06	460,689.24
GRAND LAKE FIRE TOTAL	109,127.26	299,912.43	80,543.91	311,499.16	135,359.10	193,566.21	48,626.08	31,520.10	15,185.31	9,947.50	28,545.11	3,516.34	1,267,348.51

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PARSHALL/HSS FIRE CURR PROP TAX	6,354.44	27,435.94	5,003.69	32,153.38	10,279.09	17,401.21	11,359.21	2,059.30	926.25	3,157.35	4,225.41	147.69	120,502.96
PARSHALL/HSS FIRE CURR/DEL INTEREST	--	--	7.31	--	5.35	40.78	324.98	82.36	46.31	185.37	295.07	11.82	999.35
PARSHALL/HSS FIRE DEL PROP TAX	--	--	--	(45.57)	--	--	--	--	--	--	--	--	(45.57)
PARSHALL/HSS FIRE SO TAX	342.35	531.97	411.03	464.80	503.43	480.56	457.36	434.55	516.08	413.06	506.65	297.57	5,359.41
PARSHALL/HSS FIRE TREAS FEES CHG	(317.72)	(1,371.80)	(250.55)	(1,607.67)	(514.22)	(872.10)	(584.21)	(107.08)	(48.63)	(167.14)	(226.02)	(7.98)	(6,075.12)
PARSHALL/HSS FIRE	6,379.07	26,596.11	5,171.48	30,964.94	10,273.65	17,050.45	11,557.34	2,469.13	1,440.01	3,588.64	4,801.11	449.10	120,741.03
PARSHALL/HSS FIRE TOTAL	6,379.07	26,596.11	5,171.48	30,964.94	10,273.65	17,050.45	11,557.34	2,469.13	1,440.01	3,588.64	4,801.11	449.10	120,741.03

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	January	February	March	April	May	June	July	August	September	October	November	December	Year to Date
KREMMLING FIRE OPER CURR PROP TAX	24,831.61	96,337.67	31,485.54	89,301.14	35,451.17	57,365.85	9,121.13	4,291.64	3,048.56	4,052.51	17,683.23	--	372,970.05
KREMMLING FIRE OPER CURR/DEL INTER	(0.55)	--	3.58	1.33	28.46	88.15	249.06	164.01	151.67	242.27	1,242.88	--	2,170.86
KREMMLING FIRE OPER DEL PROP TAX	(10.22)	--	--	(209.64)	--	--	--	--	--	--	--	--	(219.86)
KREMMLING FIRE OPER SO TAX	944.26	1,647.21	1,272.75	1,439.24	1,558.85	1,488.04	1,416.19	1,345.57	1,598.01	1,279.02	1,568.81	921.41	16,479.36
KREMMLING FIRE OPER TREAS FEES CHG	(1,241.58)	(4,816.88)	(1,574.45)	(4,465.13)	(1,770.99)	(2,872.70)	(468.51)	(222.78)	(160.01)	(214.74)	(946.31)	--	(18,754.08)
KREMMLING FIRE OPERATING	24,523.52	93,168.00	31,187.42	86,066.94	35,267.49	56,069.34	10,317.87	5,578.44	4,638.23	5,359.06	19,548.61	921.41	372,646.33
KREMMLING FIRE BOND	--	--	--	--	--	--	--	--	--	--	--	--	--
KREMMLING FIRE TOTAL	24,523.52	93,168.00	31,187.42	86,066.94	35,267.49	56,069.34	10,317.87	5,578.44	4,638.23	5,359.06	19,548.61	921.41	372,646.33

Office of the Treasurer
Christina Whitmer, Grand County Treasurer
2009 REMITTANCE

	January	February	March	April	May	June	July	August	September	October	November	December	Year to Date
FV METRO REC OPER CURR PROP TAX	63,361.30	200,575.85	52,038.42	229,897.34	88,068.75	146,801.00	18,719.31	12,004.11	2,315.09	3,515.59	17,273.93	8.56	834,579.25
FV METRO REC OPER CURR/DEL INTEREST	5.57	--	21.75	9.65	73.65	361.67	444.92	462.58	110.61	210.37	1,192.25	0.60	2,893.62
FV METRO REC OPER DEL PROP TAX	63.57	--	--	(97.95)	--	--	--	--	--	(0.27)	--	--	(34.65)
FV METRO REC OPER SO TAX	2,291.40	3,762.12	2,906.86	3,287.14	3,560.31	3,398.59	3,234.49	3,073.18	3,649.74	2,921.20	3,583.05	2,104.44	37,772.52
FV METRO REC OPER TREAS FEES CHG	(3,173.26)	(10,028.79)	(2,603.01)	(11,495.35)	(4,407.12)	(7,358.14)	(958.21)	(623.33)	(121.29)	(186.30)	(923.31)	(0.46)	(41,878.57)
FRASER VALLEY METRO OPERATING	62,548.58	194,309.18	52,364.02	221,600.83	87,295.59	143,203.12	21,440.51	14,916.54	5,954.15	6,460.59	21,125.92	2,113.14	833,332.17
FV METRO REC BOND CURR PROP TAX	102,083.52	323,154.50	83,840.85	370,395.34	141,890.53	236,516.03	30,159.30	19,340.23	3,729.92	5,664.09	27,830.61	13.80	1,344,618.72
FV METRO REC BOND CURR/DEL INTEREST	8.96	--	35.06	15.54	118.66	582.69	716.82	745.28	178.21	338.94	1,920.88	0.97	4,662.01
FV METRO REC BOND DEL PROP TAX	102.42	--	--	--	--	--	--	--	--	(0.44)	--	--	101.98
FV METRO REC BOND SO TAX	3,691.74	6,061.28	4,683.35	5,296.02	5,736.14	5,475.58	5,211.20	4,951.31	5,880.22	4,706.44	5,772.78	3,390.53	60,856.59
FV METRO REC BOND TREAS FEES CHG	(5,112.54)	(16,157.73)	(4,193.80)	(18,520.54)	(7,100.46)	(11,854.94)	(1,543.81)	(1,004.28)	(195.41)	(300.16)	(1,487.57)	(0.74)	(67,471.98)
FRASER VALLEY METRO BOND	100,774.10	313,058.05	84,365.46	357,186.36	140,644.87	230,719.36	34,543.51	24,032.54	9,592.94	10,408.87	34,036.70	3,404.56	1,342,767.32
FRASER VALLEY METRO TOTAL	163,322.68	507,367.23	136,729.48	578,787.19	227,940.46	373,922.48	55,984.02	38,949.08	15,547.09	16,869.46	55,162.62	5,517.70	2,176,099.49

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2009 REMITTANCE

	January	February	March	April	May	June	July	August	September	October	November	December	Year to Date
GL METRO REC CURRENT PROPERTY TAX	37,167.67	96,654.49	26,542.42	102,049.28	43,765.75	60,536.36	13,699.04	10,323.29	3,385.94	2,065.30	7,447.88	172.80	403,810.22
GL METRO REC CURRENT/DEL INTEREST	--	--	9.43	6.61	55.16	67.57	364.54	397.60	160.19	122.47	508.01	(1.07)	1,690.51
GL METRO REC DELINQUENT PROP TAX	--	--	13.86	--	--	--	--	--	(4.04)	--	--	(58.26)	(48.44)
GL METRO REC SO TAX	1,149.80	1,784.60	1,378.90	1,559.29	1,688.87	1,612.15	1,534.31	1,457.80	1,731.29	1,385.70	1,699.66	998.26	17,980.63
GL METRO REC TREASURER'S FEES CHG	(1,858.38)	(4,832.72)	(1,328.28)	(5,102.79)	(2,191.05)	(3,030.20)	(703.18)	(536.04)	(177.34)	(109.39)	(397.79)	(9.40)	(20,276.56)
GRAND LAKE METRO	36,459.09	93,606.37	26,616.33	98,512.39	43,318.73	59,185.88	14,894.71	11,642.65	5,096.04	3,464.08	9,257.76	1,102.33	403,156.36
GL METRO BOND CURRENT PROP TAX	33,486.05	87,080.45	23,913.29	91,940.87	39,430.57	54,539.98	12,342.09	9,300.73	3,050.54	1,860.72	6,710.13	155.68	363,811.10
GL METRO BOND CURR/DEL INTEREST	--	--	8.48	5.95	49.69	60.88	328.43	358.22	144.32	110.34	457.69	(2.36)	1,521.64
GL METRO BOND DEL PROP TAX	--	--	12.49	--	--	--	--	--	(3.64)	--	--	(57.48)	(48.63)
GL METRO BOND SO TAX	1,035.91	1,607.83	1,242.31	1,404.83	1,521.58	1,452.46	1,382.33	1,313.39	1,559.80	1,248.44	1,531.30	899.38	16,199.56
GL METRO BOND TREAS FEE CHG	(1,674.30)	(4,354.02)	(1,196.72)	(4,597.34)	(1,974.01)	(2,730.04)	(633.53)	(482.95)	(159.77)	(98.55)	(358.39)	(8.47)	(18,268.09)
GRAND LAKE METRO BOND	32,847.66	84,334.26	23,979.85	88,754.31	39,027.83	53,323.28	13,419.32	10,489.39	4,591.25	3,120.95	8,340.73	986.75	363,215.58
GRAND LAKE METRO TOTAL	69,306.75	177,940.63	50,596.18	187,266.70	82,346.56	112,509.16	28,314.03	22,132.04	9,687.29	6,585.03	17,598.49	2,089.08	766,371.94

**Office of the Treasurer
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2009 REMITTANCE**

	January	February	March	April	May	June	July	August	September	October	November	December	Year to Date
GC LIBRARY CURRENT PROPERTY TAX	136,629.27	403,125.51	111,563.43	782,117.95	185,211.66	277,826.06	50,245.39	32,057.47	9,868.69	12,636.18	43,480.57	2,818.29	2,047,580.47
GC LIBRARY CURRENT/DELINQ INTEREST	4.50	--	40.42	33.61	168.81	586.57	1,306.33	1,234.88	466.40	751.56	3,044.34	229.52	7,866.94
GC LIBRARY DELINQ PROPERTY TAX	51.09	--	16.63	(337.89)	--	--	--	--	182.08	(0.27)	180.32	(69.89)	22.07
GC LIBRARY SO TAX	5,578.57	9,118.48	7,045.54	7,967.23	8,629.34	8,237.36	7,839.63	7,448.66	8,846.09	7,080.29	8,684.47	5,100.65	91,576.31
GC LIBRARY TREASURER'S FEES CHARGE	(6,836.54)	(20,156.28)	(5,581.02)	(39,107.58)	(9,254.62)	(13,920.63)	(2,577.59)	(1,664.62)	(526.15)	(669.39)	(2,335.26)	(153.37)	(102,783.05)
GRAND COUNTY LIBRARY	135,426.89	392,087.71	113,085.00	750,673.32	184,755.19	272,729.36	56,813.76	39,076.39	18,837.11	19,798.37	53,054.44	7,925.20	2,044,262.74
GRAND COUNTY LIBRARY TOTAL	135,426.89	392,087.71	113,085.00	750,673.32	184,755.19	272,729.36	56,813.76	39,076.39	18,837.11	19,798.37	53,054.44	7,925.20	2,044,262.74

**Office of the Treasurer
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2009 REMITTANCE**

	January	February	March	April	May	June	July	August	September	October	November	December	Year to Date
KREM MEM HOSP OPER CURR PROP TAX	21,201.94	58,993.24	20,898.59	625,238.51	28,823.38	36,042.48	6,480.70	6,698.97	2,068.71	1,831.65	10,639.11	--	818,917.28
KREM MEM HOSP OPER CURR/DEL INTER	(0.49)	--	3.57	1.63	18.64	69.17	176.51	264.11	102.55	109.51	746.96	--	1,492.16
KREM MEM HOSP OPER DELINQ PROP TAX	(8.62)	--	--	(278.34)	--	--	--	--	--	--	--	--	(286.96)
KREM MEM HOSP OPER SO TAX	2,176.74	3,613.90	2,792.34	3,157.63	3,420.04	3,264.69	3,107.06	2,952.11	3,505.95	2,806.11	3,441.89	2,021.53	36,259.99
KREM MEM HOSP OPER TREAS FEES CHG	(1,060.10)	(2,949.66)	(1,045.11)	(31,262.01)	(1,419.14)	(1,805.58)	(332.86)	(348.15)	(108.56)	(97.06)	(569.30)	--	(40,997.53)
KREMMLING MEMORIAL HOSP OPER	22,309.47	59,657.48	22,649.39	596,857.42	30,842.92	37,570.76	9,431.41	9,567.04	5,568.65	4,650.21	14,258.66	2,021.53	815,384.94
KREM MEM HOSP BOND CURR PROP TAX	--	--	--	--	--	--	--	--	--	--	--	--	--
KREM MEM HOSP BOND CURR/DEL INTER	--	--	--	--	--	--	--	--	--	--	--	--	--
KREM MEM HOSP BOND DELINQ PROP TAX	--	--	--	(44.47)	44.47	--	--	--	--	--	--	--	--
KREMMLING MEMORIAL HOSP BOND	--	--	--	(44.47)	44.47	--	--	--	--	--	--	--	--
KREMMLING MEMORIAL HOSP TOTAL	22,309.47	59,657.48	22,649.39	596,812.95	30,887.39	37,570.76	9,431.41	9,567.04	5,568.65	4,650.21	14,258.66	2,021.53	815,384.94

**Office of the Treasurer
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2009 REMITTANCE**

	January	February	March	April	May	June	July	August	September	October	November	December	Year to Date
GRAND TOTAL OF REMITTANCE	2,456,529.37	7,359,366.36	2,113,772.16	12,206,504.01	3,539,347.01	5,061,991.00	1,031,297.59	752,599.91	340,995.23	424,641.68	1,114,554.39	186,798.41	36,588,397.12