

**Office of the Treasurer
Christina Whitmer, Grand County Treasurer
2011 REMITTANCE**

	January	February	March	April	May	June	July	August	September	October	November	December	Year to Date
WGS OPERATING CURRENT PROPERTY TAX	62,101.96	259,870.25	88,105.91	3,567,165.90	128,436.03	178,574.80	53,550.13	23,479.33	11,968.41	18,427.12	23,488.74	1,972.74	4,417,141.32
WGS OPERATING CURRENT/DEL INTEREST	--	--	13.38	7.86	2,795.23	527.82	1,610.97	667.21	667.08	706.07	1,525.47	157.81	8,678.90
WGS OPERATING DELINQ PROPERTY TAX	--	--	--	--	17,499.43	(618.75)	(750.79)	(2,116.31)	--	--	--	--	14,013.58
WGS OPERATING SO TAX	12,429.12	14,213.85	11,370.99	11,350.03	12,134.48	12,249.82	14,018.29	13,215.64	18,090.98	11,622.72	11,012.17	11,961.34	153,669.43
WGS OPERATING TREAS FEES CHARGE	(155.25)	(649.68)	(220.30)	(8,917.93)	(365.62)	(447.89)	(138.07)	(61.36)	(31.59)	(47.83)	(62.54)	(5.33)	(11,103.39)
WEST GRAND SCHOOL OPERATING	74,375.83	273,434.42	99,269.98	3,569,605.86	160,499.55	190,285.80	68,290.53	35,184.51	30,694.88	30,708.08	35,963.84	14,086.56	4,582,399.84
WGS BOND CURRENT PROPERTY TAX	13,362.55	55,916.58	18,957.85	767,551.14	27,100.87	38,424.14	11,522.44	5,052.07	2,575.26	3,964.98	5,054.10	424.48	949,906.46
WGS BOND CURRENT/DELINQ INTEREST	--	--	2.89	1.69	596.67	113.69	346.76	136.85	143.54	151.93	328.24	33.96	1,856.22
WGS BOND DELINQUENT PROPERTY TAX	--	--	--	--	3,731.11	(131.93)	(160.08)	(478.01)	--	--	--	--	2,961.09
WGS BOND SO TAX	2,650.05	3,058.41	2,446.71	2,442.20	2,610.99	2,635.81	3,016.33	2,843.62	3,892.66	2,500.87	2,369.50	2,573.74	33,040.89
WEST GRAND SCHOOL BOND	16,012.60	58,974.99	21,407.45	769,995.03	34,039.64	41,041.71	14,725.45	7,554.53	6,611.46	6,617.78	7,751.84	3,032.18	987,764.66
WEST GRAND SCHOOL TOTAL	90,388.43	332,409.41	120,677.43	4,339,600.89	194,539.19	231,327.51	83,015.98	42,739.04	37,306.34	37,325.86	43,715.68	17,118.74	5,570,164.50

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EGS OPERATING CURRENT PROPERTY TAX	711,840.24	2,623,244.73	570,067.79	2,819,852.68	1,075,331.23	1,932,366.77	310,475.84	295,704.17	121,777.76	39,677.75	146,949.31	316.13	10,647,604.40
EGS OPERATING CURRENT/DEL INTEREST	(229.31)	(28.35)	(84.88)	(505.66)	1,476.74	2,439.10	8,488.54	7,680.24	5,623.17	2,318.90	13,576.80	25.29	40,780.58
EGS OPERATING DELINQ PROPERTY TAX	(815.11)	(277.45)	(4,517.57)	(3,431.07)	115.28	18.37	(48.84)	(11,243.10)	(1,988.50)	0.61	3,597.64	--	(18,589.74)
EGS OPERATING SO TAX	29,396.32	34,508.99	27,606.97	27,556.09	29,460.61	29,740.64	34,034.20	32,085.48	43,922.06	28,218.14	26,735.80	29,040.26	372,305.56
EGS OPERATING TREAS FEES CHARGE	(1,780.70)	(6,558.11)	(1,425.67)	(7,050.88)	(2,691.78)	(4,837.06)	(797.64)	(770.40)	(319.32)	(104.88)	(411.14)	(0.85)	(26,748.43)
EAST GRAND SCHOOL OPERATING	738,411.44	2,650,889.81	591,646.64	2,836,421.16	1,103,692.08	1,959,727.82	352,152.10	323,456.39	169,015.17	70,110.52	190,448.41	29,380.83	11,015,352.37
EGS BOND CURRENT PROPERTY TAX	212,949.69	784,753.56	170,537.93	843,569.58	321,626.00	578,074.82	92,880.02	88,461.02	36,430.28	11,857.00	43,960.44	94.57	3,185,194.91
EGS BOND CURRENT/DELINQ INTEREST	(68.39)	(8.47)	(6.18)	(150.85)	441.77	729.66	2,539.38	2,281.50	1,682.38	693.70	3,759.97	7.57	11,902.04
EGS BOND DELINQUENT PROPERTY TAX	(243.03)	(82.85)	(1,006.17)	(1,024.14)	34.42	5.49	(14.59)	(3,401.99)	(593.77)	0.18	786.02	--	(5,540.43)
EGS BOND SO TAX	8,778.63	10,323.49	8,258.73	8,243.51	8,813.25	8,897.02	10,181.46	9,598.49	13,139.45	8,441.56	7,998.12	8,687.50	111,361.21
EAST GRAND SCHOOL BOND	221,416.90	794,985.73	177,784.31	850,638.10	330,915.44	587,706.99	105,586.27	96,939.02	50,658.34	20,992.44	56,504.55	8,789.64	3,302,917.73
EAST GRAND SCHOOL TOTAL	959,828.34	3,445,875.54	769,430.95	3,687,059.26	1,434,607.52	2,547,434.81	457,738.37	420,395.41	219,673.51	91,102.96	246,952.96	38,170.47	14,318,270.10

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TOWN OF WP CURRENT PROPERTY TAX	32,270.07	118,320.18	20,471.10	149,503.56	49,632.94	89,059.79	11,091.48	15,120.61	2,374.70	701.80	3,300.32	--	491,846.55
TOWN OF WP CURRENT/DELINQ INTEREST	1.09	(3.17)	(10.65)	(149.67)	39.94	149.83	296.45	583.29	113.97	41.62	231.02	--	1,293.72
TOWN OF WP DELINQUENT PROPERTY TAX	12.12	(30.23)	(156.19)	(932.88)	--	4.56	--	(3.70)	--	--	--	--	(1,106.32)
TOWN OF WP SO TAX	1,359.12	1,583.80	1,267.03	1,264.69	1,352.10	1,364.96	1,562.01	1,472.57	2,015.82	1,295.08	1,227.05	1,332.81	17,097.04
TOWN OF WP MOTOR VEHICLE	277.00	259.50	192.50	330.50	377.00	270.50	436.50	362.50	701.50	315.50	299.00	279.50	4,101.50
TOWN OF WP TREASURER'S FEES CHARGE	(645.66)	(2,366.40)	(409.45)	(2,990.18)	(993.46)	(1,784.28)	(227.76)	(314.08)	(49.77)	(14.71)	(70.63)	--	(9,866.38)
TOWN OF WINTER PARK	33,273.74	117,763.68	21,354.34	147,026.02	50,408.52	89,065.36	13,158.68	17,221.19	5,156.22	2,339.29	4,986.76	1,612.31	503,366.11
TOWN OF WINTER PARK TOTAL	33,273.74	117,763.68	21,354.34	147,026.02	50,408.52	89,065.36	13,158.68	17,221.19	5,156.22	2,339.29	4,986.76	1,612.31	503,366.11

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TOWN OF FRASER OPER CURR PROP TAX	15,991.28	77,476.05	7,831.55	74,117.88	26,636.65	52,591.14	6,786.95	4,089.09	355.13	551.24	1,614.69	--	268,041.65
TOWN OF FRASER OPER CURR/DEL INTER	--	(6.04)	1.95	--	23.02	39.58	164.07	163.22	17.76	33.07	112.61	--	549.24
TOWN OF FRASER OPER DEL PROP TAX	--	(60.43)	--	--	--	--	--	--	--	--	--	--	(60.43)
TOWN OF FRASER OPER SO TAX	712.67	861.83	689.46	688.19	735.75	742.75	849.97	801.30	1,096.91	704.72	667.70	725.25	9,276.50
TOWN OF FRASER OPER MOTOR VEHICLE	287.00	335.00	307.50	307.00	446.50	325.50	398.50	464.00	451.50	382.00	409.00	298.00	4,411.50
TOWN OF FRASER OPER TREAS FEES CHG	(319.83)	(1,549.52)	(156.67)	(1,482.36)	(533.19)	(1,052.62)	(139.02)	(85.05)	(7.46)	(11.69)	(34.55)	--	(5,371.96)
TOWN OF FRASER OPERATING	16,671.12	77,056.89	8,673.79	73,630.71	27,308.73	52,646.35	8,060.47	5,432.56	1,913.84	1,659.34	2,769.45	1,023.25	276,846.50
TOWN OF FRASER BOND CURR PROP TAX	4,771.42	23,117.01	2,336.75	22,115.01	7,947.74	15,691.95	2,025.06	1,220.09	105.96	164.48	481.78	--	79,977.25
TOWN OF FRASER BOND CURR/DEL INTER	--	(1.89)	0.58	--	6.87	11.81	48.96	48.70	5.30	9.87	33.60	--	163.80
TOWN OF FRASER BOND DEL PROP TAX	--	(18.85)	--	--	--	--	--	--	--	--	--	--	(18.85)
TOWN OF FRASER BOND SO TAX	222.34	257.15	205.72	205.34	219.53	221.62	253.61	239.09	327.29	210.27	199.23	216.40	2,777.59
TOWN OF FRASER BOND TREAS FEES CHG	(95.43)	(462.34)	(46.75)	(442.30)	(159.09)	(314.07)	(41.48)	(25.38)	(2.23)	(3.49)	(10.31)	--	(1,602.87)
TOWN OF FRASER BOND	4,898.33	22,891.08	2,496.30	21,878.05	8,015.05	15,611.31	2,286.15	1,482.50	436.32	381.13	704.30	216.40	81,296.92
TOWN OF FRASER TOTAL	21,569.45	99,947.97	11,170.09	95,508.76	35,323.78	68,257.66	10,346.62	6,915.06	2,350.16	2,040.47	3,473.75	1,239.65	358,143.42

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TOWN OF GRANBY CURRENT PROPERTY TAX	24,060.86	132,368.74	16,174.32	92,001.31	58,484.12	101,696.23	47,752.90	31,764.11	26,287.60	2,179.54	20,653.07	--	553,422.80
TOWN OF GRANBY CURRENT/DEL INTEREST	--	--	2.48	20.14	82.06	202.92	1,417.38	(443.78)	1,314.20	124.82	1,471.14	--	4,191.36
TOWN OF GRANBY DELINQ PROPERTY TAX	--	--	--	137.53	--	--	--	(4,781.54)	(7.44)	--	--	--	(4,651.45)
TOWN OF GRANBY SO TAX	1,459.34	1,782.60	1,426.07	1,423.44	1,521.82	1,536.28	1,758.07	1,657.41	2,268.84	1,457.64	1,381.06	1,500.10	19,172.67
TOWN OF GRANBY MOTOR VEHICLE	557.50	531.50	558.00	666.50	598.50	702.00	800.00	771.50	818.50	638.00	746.00	638.50	8,026.50
TOWN OF GRANBY TREAS FEES CHARGE	(481.22)	(2,647.37)	(323.54)	(1,843.61)	(1,171.33)	(2,037.98)	(983.41)	(669.22)	(551.94)	(46.09)	(442.48)	--	(11,198.19)
TOWN OF GRANBY	25,596.48	132,035.47	17,837.33	92,405.31	59,515.17	102,099.45	50,744.94	28,298.48	30,129.76	4,353.91	23,808.79	2,138.60	568,963.69
TOWN OF GRANBY TOTAL	25,596.48	132,035.47	17,837.33	92,405.31	59,515.17	102,099.45	50,744.94	28,298.48	30,129.76	4,353.91	23,808.79	2,138.60	568,963.69

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TOWN OF GRAND LAKE CURR PROP TAX	16,583.76	44,919.17	12,938.26	44,001.43	23,248.65	37,716.81	6,798.83	10,504.51	2,581.43	2,324.88	3,919.05	--	205,536.78
TOWN OF GRAND LAKE CURR/DEL INTERST	(1.07)	--	6.84	1.41	55.49	75.59	185.26	395.50	121.36	139.67	273.21	--	1,253.26
TOWN OF GRAND LAKE DELINQ PROP TAX	50.68	--	--	--	--	--	--	--	(0.16)	--	--	--	50.52
TOWN OF GRAND LAKE SO TAX	557.61	661.17	528.93	527.96	564.45	569.81	652.07	614.74	841.52	540.64	512.24	556.39	7,127.53
TOWN OF GRAND LAKE MOTOR VEHICLE	115.50	129.50	92.50	136.00	166.00	195.00	298.50	220.00	196.50	206.50	225.50	108.50	2,090.00
TOWN OF GRAND LAKE TREAS FEES CHG	(332.93)	(898.38)	(258.90)	(880.05)	(466.08)	(755.84)	(139.68)	(218.00)	(54.06)	(49.29)	(83.85)	--	(4,137.06)
TOWN OF GRAND LAKE	16,973.55	44,811.46	13,307.63	43,786.75	23,568.51	37,801.37	7,794.98	11,516.75	3,686.59	3,162.40	4,846.15	664.89	211,921.03
TOWN OF GRAND LAKE TOTAL	16,973.55	44,811.46	13,307.63	43,786.75	23,568.51	37,801.37	7,794.98	11,516.75	3,686.59	3,162.40	4,846.15	664.89	211,921.03

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TOWN OF HSS OPER CURRENT PROP TAX	4,378.04	29,961.60	6,109.06	24,501.97	8,796.89	22,798.49	1,478.04	16,538.03	534.16	1,689.72	3,653.89	--	120,439.89
TOWN OF HSS OPER CURR/DEL INTEREST	--	--	9.19	--	2.55	22.78	38.52	660.12	2.69	89.01	255.61	--	1,080.47
TOWN OF HSS OPER DEL PROPERTY TAX	--	--	--	--	--	--	1.08	--	(165.86)	--	--	--	(164.78)
TOWN OF HSS OPER SO TAX	334.94	387.41	309.93	309.35	330.74	333.88	382.08	360.20	493.09	316.79	300.15	326.02	4,184.58
TOWN OF HSS OPER MOTOR VEHICLE	170.00	186.00	250.50	263.50	236.50	283.50	338.50	305.50	257.50	219.00	245.00	205.00	2,960.50
TOWN OF HSS OPER TREAS FEES CHARGE	(87.56)	(599.23)	(122.37)	(490.04)	(175.99)	(456.43)	(30.35)	(343.96)	(11.22)	(35.57)	(78.19)	--	(2,430.91)
TOWN OF HSS OPERATING	4,795.42	29,935.78	6,556.31	24,584.78	9,190.69	22,982.22	2,207.87	17,519.89	1,110.36	2,278.95	4,376.46	531.02	126,069.75
TOWN OF HSS BOND	--	--	--	--	--	--	--	--	--	--	--	--	--
TOWN OF HSS TOTAL	4,795.42	29,935.78	6,556.31	24,584.78	9,190.69	22,982.22	2,207.87	17,519.89	1,110.36	2,278.95	4,376.46	531.02	126,069.75

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TOWN OF KREMMLING CURRENT PROP TAX	3,549.34	39,822.27	10,034.17	30,861.10	17,122.27	30,758.85	12,972.79	7,105.90	4,343.54	8,129.05	10,604.00	1,172.25	176,475.53
TOWN OF KREMMLING CURR/DEL INTEREST	--	--	--	--	1,553.87	232.80	468.02	362.30	261.97	246.99	597.66	93.78	3,817.39
TOWN OF KREMMLING DEL PROP TAX	--	--	--	--	10,200.42	--	--	0.87	--	--	--	--	10,201.29
TOWN OF KREMMLING SO TAX	494.00	567.53	454.02	453.18	484.50	489.10	559.72	527.67	722.33	464.07	439.69	477.59	6,133.40
TOWN OF KREMMLING MOTOR VEHICLE	436.00	510.00	--	561.50	550.50	585.00	709.50	1,347.50	753.50	557.00	540.50	441.00	6,992.00
TOWN OF KREMMLING TREAS FEES CHARGE	(70.99)	(796.45)	(200.69)	(617.22)	(577.53)	(619.83)	(268.82)	(149.38)	(92.11)	(167.52)	(224.03)	(25.32)	(3,809.89)
TOWN OF KREMMLING	4,408.35	40,103.35	10,287.50	31,258.56	29,334.03	31,445.92	14,441.21	9,194.86	5,989.23	9,229.59	11,957.82	2,159.30	199,809.72
TOWN OF KREMMLING TOTAL	4,408.35	40,103.35	10,287.50	31,258.56	29,334.03	31,445.92	14,441.21	9,194.86	5,989.23	9,229.59	11,957.82	2,159.30	199,809.72

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WP RANCH W&S OPER CURRENT PROP TAX	25,444.61	137,642.54	23,152.62	88,425.73	49,328.25	92,787.54	9,062.81	6,087.99	10,708.10	316.42	2,400.37	--	445,356.98
WP RANCH W&S OPER CURR/DEL INTEREST	--	--	4.13	--	52.51	49.61	222.84	242.14	533.34	18.98	164.06	--	1,287.61
WP RANCH W&S OPER SO TAX	1,189.20	1,434.47	1,147.56	1,145.45	1,224.62	1,236.25	1,414.73	1,333.72	1,825.74	1,172.96	1,111.35	1,207.14	15,443.19
WP RANCH W&S OPER TREAS FEES CHARGE	(1,272.23)	(6,882.12)	(1,157.84)	(4,421.29)	(2,469.04)	(4,641.86)	(464.29)	(316.51)	(562.07)	(16.77)	(128.22)	--	(22,332.24)
WP RANCH W& S OPERATING	25,361.58	132,194.89	23,146.47	85,149.89	48,136.34	89,431.54	10,236.09	7,347.34	12,505.11	1,491.59	3,547.56	1,207.14	439,755.54
WP RANCH W&S BOND	--	--	--	--	--	--	--	--	--	--	--	--	--
WP RANCH W&S TOTAL	25,361.58	132,194.89	23,146.47	85,149.89	48,136.34	89,431.54	10,236.09	7,347.34	12,505.11	1,491.59	3,547.56	1,207.14	439,755.54

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SHOREFOX GEN IMP CURRENT PROP TAX	--	13,965.40	--	--	646.80	13,960.00	--	--	--	--	--	--	28,572.20
SHOREFOX GEN IMP SO TAX	22.98	91.84	73.47	73.34	78.41	79.15	90.58	85.39	116.89	75.10	71.15	77.29	935.59
SHOREFOX GEN IMP TREAS FEE CHG	--	(698.27)	--	--	(32.34)	(698.00)	--	--	--	--	--	--	(1,428.61)
SHOREFOX GEN IMP	22.98	13,358.97	73.47	73.34	692.87	13,341.15	90.58	85.39	116.89	75.10	71.15	77.29	28,079.18

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WP W&S BOND CURRENT PROPERTY TAX	9,449.37	36,661.86	5,153.47	51,237.17	18,531.46	25,794.60	2,185.35	5,533.88	747.17	64.72	1,445.39	--	156,804.44
WP W&S BOND CURRENT/DELINQ INTEREST	0.78	(2.26)	--	3.83	14.72	19.77	56.95	216.49	37.36	3.88	101.18	--	452.70
WP W&S BOND DELINQUENT PROP TAX	8.63	(21.52)	(3.46)	--	--	3.24	--	--	--	--	--	--	(13.11)
WP W&S BOND SO TAX	429.78	504.70	403.75	403.01	430.86	434.96	497.75	469.25	642.36	412.69	391.01	424.72	5,444.84
WP W&S BOND TREASURER'S FEES CHG	(472.94)	(1,833.09)	(257.67)	(2,562.05)	(927.31)	(1,290.88)	(112.12)	(287.52)	(39.23)	(3.43)	(77.33)	--	(7,863.57)
WINTER PARK W&S BOND	9,415.62	35,309.69	5,296.09	49,081.96	18,049.73	24,961.69	2,627.93	5,932.10	1,387.66	477.86	1,860.25	424.72	154,825.30
WP W&S OPER CURRENT PROP TAX	17,445.81	67,686.61	9,514.54	94,596.14	34,213.54	47,623.03	4,034.69	10,216.87	1,379.45	119.48	2,668.54	--	289,498.70
WP W&S OPER CURRENT/DEL INT	1.42	(4.14)	--	7.08	27.18	36.51	105.15	399.70	68.97	7.17	186.80	--	835.84
WP W&S OPER DELINQ PROP TAX	15.81	(39.44)	(6.33)	--	--	5.94	--	--	--	--	--	--	(24.02)
WP W&S OPER SO TAX	787.56	931.79	745.43	744.05	795.48	803.03	918.97	866.35	1,185.96	761.93	721.90	784.13	10,046.58
WP W&S OPER TREASURER'S FEES CHG	(873.15)	(3,384.33)	(475.73)	(4,730.16)	(1,712.03)	(2,383.28)	(206.99)	(530.83)	(72.42)	(6.33)	(142.77)	--	(14,518.02)
WINTER PARK W&S OPER	17,377.45	65,190.49	9,777.91	90,617.11	33,324.17	46,085.23	4,851.82	10,952.09	2,561.96	882.25	3,434.47	784.13	285,839.08
WINTER PARK W&S TOTAL	26,793.07	100,500.18	15,074.00	139,699.07	51,373.90	71,046.92	7,479.75	16,884.19	3,949.62	1,360.11	5,294.72	1,208.85	440,664.38

**Office of the Treasurer
Christina Whitmer, Grand County Treasurer
2011 REMITTANCE**

	January	February	March	April	May	June	July	August	September	October	November	December	Year to Date
SC W&S OPERATING CURRENT PROP TAX	13,993.53	52,828.34	12,042.16	41,941.53	15,602.70	36,873.44	3,618.84	6,550.47	(89.41)	213.74	2,007.02	--	185,582.36
SC W&S OPERATING CURR/DEL INTEREST	--	--	6.31	2.74	34.37	32.31	99.29	255.41	(105.36)	12.82	126.01	--	463.90
SC W&S OPERATING DELINQ PROP TAX	--	--	--	--	--	--	--	--	(578.44)	--	(70.05)	--	(648.49)
SC W&S OPERATING SO TAX	513.96	598.68	478.94	478.06	511.10	515.95	590.44	556.64	761.99	489.54	463.83	503.81	6,462.94
SC W&S OPERATING TREAS FEES CHARGE	(699.68)	(2,641.42)	(602.42)	(2,097.21)	(781.85)	(1,845.29)	(185.91)	(340.29)	4.82	(11.33)	(107.33)	--	(9,307.91)
SILVERCREEK W&S OPERATING	13,807.81	50,785.60	11,924.99	40,325.12	15,366.32	35,576.41	4,122.66	7,022.23	(6.40)	704.77	2,419.48	503.81	182,552.80
SILVERCREEK W&S BOND	--	--	--	--	--	--	--	--	--	--	--	--	--
SIVERCREEK W&S TOTAL	13,807.81	50,785.60	11,924.99	40,325.12	15,366.32	35,576.41	4,122.66	7,022.23	(6.40)	704.77	2,419.48	503.81	182,552.80

**Office of the Treasurer
Christina Whitmer, Grand County Treasurer
2011 REMITTANCE**

	January	February	March	April	May	June	July	August	September	October	November	December	Year to Date
NS WATER OPERATING CURRENT PROP TAX	139.76	518.12	134.71	350.76	191.80	374.42	22.26	88.23	--	--	12.61	--	1,832.67
NS WATER OPERATING CURR/DEL INTEREST	--	--	0.05	--	--	0.27	0.45	3.50	--	--	0.88	--	5.15
NS WATER OPERATING SO TAX	4.98	5.89	4.71	4.70	5.03	5.08	5.81	5.48	7.50	4.82	4.56	4.96	63.52
NS WATER OPERATING TREAS FEES CHARGE	(6.99)	(25.91)	(6.74)	(17.54)	(9.59)	(18.73)	(1.14)	(4.59)	--	--	(0.67)	--	(91.90)
NORTH SHORE W&S OPERATING	137.75	498.10	132.73	337.92	187.24	361.04	27.38	92.62	7.50	4.82	17.38	4.96	1,809.44
NORTH SHORE W&S BOND	--	--	--	--	--	--	--	--	--	--	--	--	--
NORTH SHORE W&S TOTAL	137.75	498.10	132.73	337.92	187.24	361.04	27.38	92.62	7.50	4.82	17.38	4.96	1,809.44

**Office of the Treasurer
Christina Whitmer, Grand County Treasurer
2011 REMITTANCE**

	January	February	March	April	May	June	July	August	September	October	November	December	Year to Date
TABERNASH M W&S CURRENT PROP TAX	2,565.01	14,182.26	2,222.38	14,765.08	3,949.26	10,243.59	1,560.70	--	1,132.11	--	551.32	--	51,171.71
TABERNASH M W&S CURRENT/DEL INT	--	--	3.30	2.04	7.03	2.45	39.43	--	56.61	--	37.57	--	148.43
TABERNASH M W&S SO TAX	138.59	164.48	131.59	131.34	140.42	141.76	162.22	152.93	209.35	134.50	127.43	138.42	1,773.03
TABERNASH M W&S TREAS FEES CHARGE	(128.25)	(709.11)	(111.28)	(738.36)	(197.82)	(512.30)	(80.01)	--	(59.44)	--	(29.44)	--	(2,566.01)
TABERNASH MEADOW W&S	2,575.35	13,637.63	2,245.99	14,160.10	3,898.89	9,875.50	1,682.34	152.93	1,338.63	134.50	686.88	138.42	50,527.16
TABERNASH M W&S BOND CURR PROP TAX	12,166.03	67,267.62	10,540.92	70,032.02	18,731.66	48,586.18	7,402.51	--	5,369.70	--	2,614.94	--	242,711.58
TABERNASH M W&S BOND CURR/DEL INT	--	--	15.64	9.67	33.34	11.61	187.04	--	268.49	--	178.21	--	704.00
TABERNASH M W&S BOND SO TAX	657.37	780.16	624.13	622.98	666.03	672.36	769.43	725.37	992.97	637.94	604.43	656.53	8,409.70
TABERNASH M W&S BOND TREAS FEES CHG	(608.30)	(3,363.38)	(527.83)	(3,502.08)	(938.25)	(2,429.89)	(379.48)	--	(281.91)	--	(139.66)	--	(12,170.78)
TABERNASH MEADOWS W&S BOND	12,215.10	64,684.40	10,652.86	67,162.59	18,492.78	46,840.26	7,979.50	725.37	6,349.25	637.94	3,257.92	656.53	239,654.50
TABERNASH MEADOW W&S TOTAL	14,790.45	78,322.03	12,898.85	81,322.69	22,391.67	56,715.76	9,661.84	878.30	7,687.88	772.44	3,944.80	794.95	290,181.66

**Office of the Treasurer
Christina Whitmer, Grand County Treasurer
2011 REMITTANCE**

	January	February	March	April	May	June	July	August	September	October	November	December	Year to Date
3 LAKES W&S OPER CURRENT PROP TAX	16,521.77	49,785.42	14,216.80	52,364.52	22,805.05	37,038.35	5,731.28	5,164.11	1,810.11	1,120.11	3,122.21	24.52	209,704.25
3 LAKES W&S OPER CURR/DEL INTEREST	(0.37)	--	5.74	2.38	32.44	49.17	152.21	187.18	75.15	67.25	214.81	1.96	787.92
3 LAKES W&S OPER DELINQ PROP TAX	15.67	--	(1.95)	--	8.96	--	1.49	(61.63)	(65.82)	--	(9.86)	--	(113.14)
3 LAKES W&S OPER SO TAX	574.04	674.49	539.59	538.60	575.82	581.29	665.21	627.12	858.48	551.54	522.56	567.60	7,276.34
3 LAKES W&S OPER TREAS FEES CHARGE	(827.08)	(2,489.27)	(711.14)	(2,618.34)	(1,142.32)	(1,854.38)	(294.26)	(268.06)	(94.82)	(59.37)	(166.94)	(1.32)	(10,527.30)
THREE LAKES W&S OPERATING	16,284.03	47,970.64	14,049.04	50,287.16	22,279.95	35,814.43	6,255.93	5,648.72	2,583.10	1,679.53	3,682.78	592.76	207,128.07
3 LAKES W&S BOND CURRENT PROP TAX	40,865.23	123,140.15	35,164.08	129,519.31	56,406.42	91,611.29	14,175.85	12,773.01	4,477.16	2,770.51	7,722.52	60.64	518,686.17
3 LAKES W&S BOND CURR/DEL INTEREST	(0.92)	--	14.13	5.89	80.28	121.61	376.50	462.53	185.34	166.35	531.21	4.85	1,947.77
3 LAKES W&S BOND DELINQ PROP TAX	39.49	--	(6.23)	--	22.59	--	3.77	(155.29)	(165.88)	--	(24.85)	--	(286.40)
3 LAKES W&S BOND SO TAX	1,446.52	1,668.30	1,334.63	1,332.17	1,424.24	1,437.78	1,645.35	1,551.14	2,123.37	1,364.18	1,292.52	1,403.92	18,024.12
3 LAKES W&S BOND TREAS FEES CHARGE	(2,045.74)	(6,157.01)	(1,758.93)	(6,476.26)	(2,825.46)	(4,586.65)	(727.81)	(663.02)	(234.53)	(146.84)	(412.92)	(3.27)	(26,038.44)
THREE LAKES W&S BOND	40,304.58	118,651.44	34,747.68	124,381.11	55,108.07	88,584.03	15,473.66	13,968.37	6,385.46	4,154.20	9,108.48	1,466.14	512,333.22
THREE LAKES W&S TOTAL	56,588.61	166,622.08	48,796.72	174,668.27	77,388.02	124,398.46	21,729.59	19,617.09	8,968.56	5,833.73	12,791.26	2,058.90	719,461.29

**Office of the Treasurer
Christina Whitmer, Grand County Treasurer
2011 REMITTANCE**

	January	February	March	April	May	June	July	August	September	October	November	December	Year to Date
GC W&S OPER CURRENT PROPERTY TAX	60,357.51	223,281.80	42,862.04	253,994.23	81,332.90	174,282.62	25,258.68	22,598.70	4,035.99	1,869.93	3,844.13	--	893,718.53
GC W&S OPER CURRENT/DELINQ INTEREST	--	--	(34.64)	(491.62)	97.12	379.72	680.25	856.34	187.21	110.69	269.09	--	2,054.16
GC W&S OPER DELINQUENT PROPERTY TAX	--	--	(508.12)	(2,925.51)	--	--	--	(11.58)	--	--	--	--	(3,445.21)
GC W&S OPER SO TAX	2,493.49	2,878.49	2,302.78	2,298.53	2,457.39	2,480.75	2,838.89	2,676.34	3,663.66	2,353.76	2,230.11	2,422.33	31,096.52
GC W&S OPER TREASURER'S FEES CHARGE	(3,017.88)	(11,164.09)	(2,143.40)	(12,699.71)	(4,071.50)	(8,733.12)	(1,296.95)	(1,172.78)	(211.16)	(97.78)	(205.66)	--	(44,814.03)
GRAND COUNTY W&S OPERATING	59,833.12	214,996.20	42,478.66	240,175.92	79,815.91	168,409.97	27,480.87	24,947.02	7,675.70	4,236.60	6,137.67	2,422.33	878,609.97
GRAND COUNTY W&S TOTAL	59,833.12	214,996.20	42,478.66	240,175.92	79,815.91	168,409.97	27,480.87	24,947.02	7,675.70	4,236.60	6,137.67	2,422.33	878,609.97

Office of the Treasurer
Christina Whitmer, Grand County Treasurer
2011 REMITTANCE

	January	February	March	April	May	June	July	August	September	October	November	December	Year to Date
MIDDLE PARK WATER CURR PROPERTY TAX	2,849.87	10,609.35	2,414.80	22,759.29	4,422.99	7,770.80	1,334.39	1,175.85	492.18	210.38	625.16	7.98	54,673.04
MIDDLE PARK WATER CURR/DEL INTEREST	(0.91)	(0.10)	(0.38)	(1.91)	15.14	10.86	37.00	29.94	23.12	11.02	56.37	0.64	180.79
MIDDLE PARK WATER DELINQ PROP TAX	(3.29)	(1.02)	(18.37)	(13.01)	60.99	(2.07)	(2.77)	(51.31)	(7.37)	--	14.47	--	(23.75)
MIDDLE PARK WATER SO TAX	151.42	176.85	141.48	141.22	150.98	152.41	174.42	164.43	225.09	144.61	137.01	148.82	1,908.74
MIDDLE PARK WATER TREAS FEES CHARGE	(142.57)	(530.47)	(120.78)	(1,138.06)	(224.57)	(389.09)	(68.59)	(61.28)	(25.83)	(11.07)	(34.85)	(0.43)	(2,747.59)
MIDDLE PARK WATER	2,854.52	10,254.61	2,416.75	21,747.53	4,425.53	7,542.91	1,474.45	1,257.63	707.19	354.94	798.16	157.01	53,991.23
MIDDLE PARK WATER TOTAL	2,854.52	10,254.61	2,416.75	21,747.53	4,425.53	7,542.91	1,474.45	1,257.63	707.19	354.94	798.16	157.01	53,991.23

**Office of the Treasurer
Christina Whitmer, Grand County Treasurer
2011 REMITTANCE**

	January	February	March	April	May	June	July	August	September	October	November	December	Year to Date
CO RIVER WATER CONSER CURR PROP TAX	9,567.44	35,617.11	8,106.85	76,406.20	14,848.61	26,087.69	4,479.75	3,947.51	1,652.33	706.27	2,098.76	26.80	183,545.32
CO RIVER WATER CONSER CURR/DEL INT	(2.92)	(0.31)	(0.89)	(5.91)	47.48	36.51	124.29	104.19	78.07	37.01	186.10	2.14	605.76
CO RIVER WATER CONSER DEL PROP TAX	(10.93)	(3.03)	(56.64)	(39.98)	180.78	(6.15)	(8.21)	(160.44)	(22.06)	0.01	45.17	--	(81.48)
CO RIVER WATER CONSERV SO TAX	448.84	593.71	474.96	474.09	506.85	511.67	585.54	552.01	755.65	485.48	459.97	499.62	6,348.39
CO RIVER WATER CONSER TREAS FEE CHG	(478.61)	(1,780.86)	(405.48)	(3,820.60)	(752.56)	(1,306.25)	(230.28)	(205.70)	(86.71)	(37.16)	(116.70)	(1.45)	(9,222.36)
COLORADO RIVER WATER CON	9,523.82	34,426.62	8,118.80	73,013.80	14,831.16	25,323.47	4,951.09	4,237.57	2,377.28	1,191.61	2,673.30	527.11	181,195.63
COLORADO RIVER WATER CON TOTAL	9,523.82	34,426.62	8,118.80	73,013.80	14,831.16	25,323.47	4,951.09	4,237.57	2,377.28	1,191.61	2,673.30	527.11	181,195.63

Office of the Treasurer
Christina Whitmer, Grand County Treasurer
2011 REMITTANCE

	January	February	March	April	May	June	July	August	September	October	November	December	Year to Date
KREMMLING SAN CURRENT PROP TAX	485.14	5,305.00	1,250.35	3,251.14	2,192.04	3,848.57	1,741.63	929.93	140.42	564.97	757.03	0.28	20,466.50
KREMMLING SAN CURR/DEL INTEREST	--	--	--	--	15.36	10.47	47.67	33.40	6.90	33.88	52.36	0.02	200.06
KREMMLING SAN DELINQ PROP TAX	--	--	--	--	--	--	--	0.12	--	--	--	--	0.12
KREMMLING SAN SO TAX	57.53	65.83	52.66	52.57	56.20	56.74	64.92	61.21	83.79	53.83	51.00	55.40	711.68
KREMMLING SAN TREAS FEES CHARGE	(24.26)	(265.25)	(62.52)	(162.56)	(110.37)	(192.95)	(89.47)	(48.18)	(7.37)	(29.94)	(40.47)	(0.02)	(1,033.36)
KREMMLING SANITAION	518.41	5,105.58	1,240.49	3,141.15	2,153.23	3,722.83	1,764.75	976.48	223.74	622.74	819.92	55.68	20,345.00
KREMMLING SANITAION TOTAL	518.41	5,105.58	1,240.49	3,141.15	2,153.23	3,722.83	1,764.75	976.48	223.74	622.74	819.92	55.68	20,345.00

**Office of the Treasurer
Christina Whitmer, Grand County Treasurer
2011 REMITTANCE**

	January	February	March	April	May	June	July	August	September	October	November	December	Year to Date
BV METRO DIST CURRENT PROPERTY TAX	--	6,542.69	1,257.83	2,910.15	2,277.30	3,995.27	84.50	313.31	14.06	12.95	331.52	--	17,739.58
BV METRO DIST CURRENT/DEL INTEREST	--	--	--	--	1.94	0.44	2.24	12.50	0.41	2.43	20.94	--	40.90
BV METRO DIST SO TAX	50.03	57.02	45.62	45.53	48.68	49.14	56.24	53.02	72.58	46.63	44.18	47.99	616.66
BV METRO DIST TREASURER'S FEES CHG	--	(327.13)	(62.89)	(145.51)	(113.97)	(199.78)	(4.34)	(16.29)	(0.72)	(0.77)	(17.62)	--	(889.02)
BLUE VALLEY METRO	50.03	6,272.58	1,240.56	2,810.17	2,213.95	3,845.07	138.64	362.54	86.33	61.24	379.02	47.99	17,508.12
BV METRO BOND CURRENT PROPERTY TAX	--	14,590.20	2,804.95	6,489.63	5,078.38	8,909.46	188.45	698.69	31.36	28.87	739.30	--	39,559.29
BV METRO BOND CURRENT/DEL INTEREST	--	--	--	--	4.32	0.98	4.99	27.87	0.91	5.41	46.70	--	91.18
BV METRO BOND SO TAX	114.29	127.16	101.73	101.54	108.56	109.59	125.41	118.23	161.84	103.98	98.52	107.01	1,377.86
BV METRO BOND TREASURER'S FEES CHG	--	(729.51)	(140.25)	(324.48)	(254.13)	(445.52)	(9.67)	(36.33)	(1.61)	(1.71)	(39.30)	--	(1,982.51)
BLUE VALLEY METRO BOND	114.29	13,987.85	2,766.43	6,266.69	4,937.13	8,574.51	309.18	808.46	192.50	136.55	845.22	107.01	39,045.82
BLUE VALLEY METRO TOTAL	164.32	20,260.43	4,006.99	9,076.86	7,151.08	12,419.58	447.82	1,171.00	278.83	197.79	1,224.24	155.00	56,553.94

**Office of the Treasurer
Christina Whitmer, Grand County Treasurer
2011 REMITTANCE**

	January	February	March	April	May	June	July	August	September	October	November	December	Year to Date
WEST MEADOW METRO CURR PROP TAX	4,241.31	24,299.00	762.13	79,869.68	11,498.73	12,944.27	3,589.97	--	--	--	--	--	137,205.09
WEST MEADOW METRO CURR/DEL INTEREST	--	--	7.62	--	--	7.62	35.90	--	--	--	--	--	51.14
WEST MEADOW METRO SO TAX	346.61	441.31	353.05	352.40	376.75	380.34	435.24	410.32	561.69	360.87	341.91	371.38	4,731.87
WEST MEADOW METRO TREAS FEE CHG	(212.07)	(1,214.95)	(38.49)	(3,993.48)	(574.94)	(647.60)	(181.29)	--	--	--	--	--	(6,862.82)
WEST MEADOW METRO	4,375.85	23,525.36	1,084.31	76,228.60	11,300.54	12,684.63	3,879.82	410.32	561.69	360.87	341.91	371.38	135,125.28
WEST MEADOW METRO TOTAL	4,375.85	23,525.36	1,084.31	76,228.60	11,300.54	12,684.63	3,879.82	410.32	561.69	360.87	341.91	371.38	135,125.28

**Office of the Treasurer
Christina Whitmer, Grand County Treasurer
2011 REMITTANCE**

	January	February	March	April	May	June	July	August	September	October	November	December	Year to Date
WEST MTN METRO CURRENT PROP TAX	273.00	136.50	--	1,079.03	86.81	136.50	--	--	--	--	--	--	1,711.84
WEST MTN METRO SO TAX	4.52	5.50	4.40	4.39	4.70	4.74	5.43	5.12	7.00	4.50	4.26	4.63	59.19
WEST MTN METRO TREAS FEE CHG	(13.65)	(6.83)	--	(53.95)	(4.34)	(6.83)	--	--	--	--	--	--	(85.60)
WEST MOUNTAIN METRO	263.87	135.17	4.40	1,029.47	87.17	134.41	5.43	5.12	7.00	4.50	4.26	4.63	1,685.43
WEST MOUNTAIN METRO TOTAL	263.87	135.17	4.40	1,029.47	87.17	134.41	5.43	5.12	7.00	4.50	4.26	4.63	1,685.43

Office of the Treasurer
Christina Whitmer, Grand County Treasurer
2011 REMITTANCE

	January	February	March	April	May	June	July	August	September	October	November	December	Year to Date
RENDEZVOUS RES-BOND CURR PROPERTY TAX	53,825.83	212,425.25	26,653.21	181,147.96	49,516.81	156,650.64	9,249.19	7,830.40	--	2,166.80	--	--	699,466.09
RENDEZVOUS RES-BOND CURR/DELINQ INTEREST	--	(40.96)	--	--	62.07	164.57	257.33	313.22	--	130.01	--	--	886.24
RENDEZVOUS RES-BOND DEL PROP TAX	--	(409.60)	--	--	--	--	--	--	--	--	--	--	(409.60)
RENDEZVOUS RES-BOND SO TAX	1,785.96	2,249.65	1,799.71	1,796.39	1,920.55	1,938.80	2,218.70	2,091.67	2,863.30	1,839.55	1,742.92	1,893.15	24,140.35
RENDEZVOUS RES-BOND TR FEES CHG	(2,691.29)	(10,621.26)	(1,332.66)	(9,057.40)	(2,478.94)	(7,840.77)	(475.33)	(407.18)	--	(114.84)	--	--	(35,019.67)
RENDEZVOUS RESIDENTIAL BOND	52,920.50	203,603.08	27,120.26	173,886.95	49,020.49	150,913.24	11,249.89	9,828.11	2,863.30	4,021.52	1,742.92	1,893.15	689,063.41
RENDEZVOUS COMM CURR PROPERTY TAX	1.10	--	--	4,648.35	--	--	--	--	--	--	--	--	4,649.45
RENDEZVOUS COMM SO TAX	11.45	14.95	11.96	11.93	12.76	12.88	14.74	13.90	19.02	12.22	11.58	12.58	159.97
RENDEZVOUS COMM TREAS'S FEES CHG	(0.06)	--	--	(232.42)	--	--	--	--	--	--	--	--	(232.48)
RENDEZVOUS COMMERCIAL METRO	12.49	14.95	11.96	4,427.86	12.76	12.88	14.74	13.90	19.02	12.22	11.58	12.58	4,576.94
RENDEZVOUS TOTAL	52,932.99	203,618.03	27,132.22	178,314.81	49,033.25	150,926.12	11,264.63	9,842.01	2,882.32	4,033.74	1,754.50	1,905.73	693,640.35

**Office of the Treasurer
Christina Whitmer, Grand County Treasurer
2011 REMITTANCE**

	January	February	March	April	May	June	July	August	September	October	November	December	Year to Date
SOLVISTA METRO CURRENT PROP TAX	1,937.00	20,939.42	1,568.88	4,662.99	4,119.13	15,961.15	2,077.76	857.00	224.25	--	--	--	52,347.58
SOLVISTA METRO CURR/DEL INTEREST	--	--	2.65	--	--	--	56.10	34.28	11.21	--	--	--	104.24
SOLVISTA METRO SO TAX	145.42	168.26	134.61	134.36	143.65	145.01	165.95	156.45	214.16	137.59	130.36	141.60	1,817.42
SOLVISTA METRO TREAS FEE CHG	(96.85)	(1,046.97)	(78.58)	(233.15)	(205.96)	(798.06)	(106.69)	(44.56)	(11.77)	--	--	--	(2,622.59)
SOLVISTA METRO	1,985.57	20,060.71	1,627.56	4,564.20	4,056.82	15,308.10	2,193.12	1,003.17	437.85	137.59	130.36	141.60	51,646.65
SOLVISTA METRO TOTAL	1,985.57	20,060.71	1,627.56	4,564.20	4,056.82	15,308.10	2,193.12	1,003.17	437.85	137.59	130.36	141.60	51,646.65

Office of the Treasurer
Christina Whitmer, Grand County Treasurer
2011 REMITTANCE

	January	February	March	April	May	June	July	August	September	October	November	December	Year to Date
GRANBY RCH METRO CURR/DEL INTEREST	--	--	--	--	--	--	--	108.63	--	--	--	--	108.63
GRANBY RCH METRO DEL PROP TAX	--	--	--	--	--	--	--	497.85	--	--	--	--	497.85
GRANBY RCH METRO SO TAX	450.51	--	--	--	--	--	--	--	--	--	--	--	450.51
GRANBY RCH METRO TREAS FEE CHG	--	--	--	--	--	--	--	(30.32)	--	--	--	--	(30.32)
GRANBY RANCH METRO	450.51	--	--	--	--	--	--	576.16	--	--	--	--	1,026.67
GRANBY RCH METRO BOND CURRENT PROP TAX	40,120.78	259,587.56	32,392.86	73,750.29	163,770.80	183,362.54	167,533.83	52,803.26	120,969.10	398.88	7,938.26	--	1,102,628.16
GRANBY RCH METRO BOND CURR/DEL INTEREST	--	--	--	16.65	20.03	87.43	5,031.41	2,621.45	6,006.79	23.93	539.87	--	14,347.56
GRANBY RCH METRO BOND DEL PROP TAX	--	--	--	--	--	--	--	2,479.20	--	--	--	--	2,479.20
GRANBY RCH METRO BOND SO TAX	2,199.53	3,544.98	2,835.96	2,830.74	3,026.38	3,055.15	3,496.21	3,296.02	4,511.95	2,898.75	2,746.47	2,983.20	37,425.34
GRANBY RCH METRO BOND TREAS FEE CHG	(2,006.04)	(12,979.38)	(1,619.64)	(3,688.35)	(8,189.54)	(9,172.50)	(8,628.26)	(2,895.20)	(6,348.79)	(21.14)	(423.91)	--	(55,972.75)
GRANBY RANCH METRO BOND	40,314.27	250,153.16	33,609.18	72,909.33	158,627.67	177,332.62	167,433.19	58,304.73	125,139.05	3,300.42	10,800.69	2,983.20	1,100,907.51
GRANBY RCH METRO 2 CURRENT PROP TAX	--	--	--	--	--	--	1,051.50	4,776.50	448.50	--	--	--	6,276.50
GRANBY RCH METRO 2 CURR/DEL INTEREST	--	--	--	--	--	--	31.54	191.06	22.43	--	--	--	245.03
GRANBY RCH METRO 2 SO TAX	16.20	20.17	16.14	16.11	17.22	17.39	19.90	18.76	25.68	16.50	15.63	16.98	216.68
GRANBY RCH METRO 2 TREAS FEE CHG	--	--	--	--	--	--	(54.15)	(248.38)	(23.55)	--	--	--	(326.08)
GRANBY RANCH METRO 2	16.20	20.17	16.14	16.11	17.22	17.39	1,048.79	4,737.94	473.06	16.50	15.63	16.98	6,412.13
GRANBY RANCH METRO TOTAL	40,780.98	250,173.33	33,625.32	72,925.44	158,644.89	177,350.01	168,481.98	63,618.83	125,612.11	3,316.92	10,816.32	3,000.18	1,108,346.31

Office of the Treasurer
Christina Whitmer, Grand County Treasurer
2011 REMITTANCE

	January	February	March	April	May	June	July	August	September	October	November	December	Year to Date
GRAND ELK OPER CURRENT PROP TAX	9,458.95	50,632.88	4,262.05	20,133.01	25,354.66	38,420.13	956.53	14,414.31	957.53	667.92	10,504.58	--	175,762.55
GRAND ELK OPER CURR/DEL INTEREST	--	--	0.49	22.64	67.82	55.73	22.04	(1,256.58)	45.78	37.18	774.30	--	(230.60)
GRAND ELK OPER DEL PROP TAX	--	--	--	188.70	--	--	--	(5,583.75)	(9.90)	--	--	--	(5,404.95)
GRAND ELK OPER SO TAX	501.46	568.15	454.52	453.68	485.04	489.65	560.34	528.25	723.13	464.58	440.18	478.12	6,147.10
GRAND ELK OPER TREAS FEE GHG	(472.95)	(2,531.64)	(213.13)	(1,018.70)	(1,271.12)	(1,923.79)	(48.93)	(745.60)	(49.85)	(35.26)	(563.94)	--	(8,874.91)
GRAND ELK	9,487.46	48,669.39	4,503.93	19,779.33	24,636.40	37,041.72	1,489.98	7,356.63	1,666.69	1,134.42	11,155.12	478.12	167,399.19
GRAND ELK BOND CURRENT PROP TAX	33,053.44	176,932.00	14,893.35	70,352.97	88,599.57	134,255.65	3,342.51	50,369.48	3,346.00	2,333.98	36,707.30	--	614,186.25
GRAND ELK BOND CURR/DEL INTEREST	--	--	1.73	79.25	236.99	194.73	77.00	(6,599.03)	159.99	129.92	2,705.73	--	(3,013.69)
GRAND ELK BOND DE PROP TAX	--	--	--	660.45	--	--	--	(25,038.66)	(34.65)	--	--	--	(24,412.86)
GRAND ELK BOND SO TAX	1,755.12	1,985.36	1,588.27	1,585.35	1,694.92	1,711.02	1,958.04	1,845.93	2,526.91	1,623.44	1,538.15	1,670.73	21,483.24
GRAND ELK BOND TREAS FEE CHG	(1,652.67)	(8,846.60)	(744.76)	(3,559.83)	(4,441.83)	(6,722.52)	(170.98)	(2,605.42)	(174.20)	(123.20)	(1,970.65)	--	(31,012.66)
GRAND ELK BOND	33,155.89	170,070.76	15,738.59	69,118.19	86,089.65	129,438.88	5,206.57	17,972.30	5,824.05	3,964.14	38,980.53	1,670.73	577,230.28
GRAND ELK TOTAL	42,643.35	218,740.15	20,242.52	88,897.52	110,726.05	166,480.60	6,696.55	25,328.93	7,490.74	5,098.56	50,135.65	2,148.85	744,629.47

**Office of the Treasurer
Christina Whitmer, Grand County Treasurer
2011 REMITTANCE**

	January	February	March	April	May	June	July	August	September	October	November	December	Year to Date
VILLAGE AT WP METRO 2 CURR PROP TAX	15,149.36	78,943.91	13,827.31	43,244.16	16,986.71	62,525.86	7,926.90	131.69	--	729.89	1,353.30	--	240,819.09
VILLAGE AT WP METRO 2 CURR/DEL INTER	8.69	--	--	--	23.56	55.09	215.11	4.75	--	43.80	94.73	--	445.73
VILLAGE AT WP METRO 2 DEL PROP TAX	96.60	--	(38.69)	--	--	36.30	--	--	--	--	--	--	94.21
VILLAGE AT WP METRO 2 SO TAX	614.23	777.79	622.22	621.08	664.00	670.31	767.09	723.16	989.94	636.00	602.59	654.53	8,342.94
VILLAGE AT WP METRO 2 TREAS FEES CHG	(762.73)	(3,947.20)	(691.36)	(2,162.21)	(850.52)	(3,130.86)	(407.10)	(6.82)	--	(38.68)	(72.40)	--	(12,069.88)
VILLAGE AT WP METRO 2	15,106.15	75,774.50	13,719.48	41,703.03	16,823.75	60,156.70	8,502.00	852.78	989.94	1,371.01	1,978.22	654.53	237,632.09
VILLAGE AT WP METRO 3 CURR PROP TAX	--	--	--	113.39	58,049.36	--	--	--	--	--	--	--	58,162.75
VILLAGE AT WP METRO 3 SO TAX	134.13	186.96	149.56	149.29	159.61	161.13	184.38	173.83	237.95	152.87	144.84	157.33	1,991.88
VILLAGE AT WP METRO 3 TREAS FEES CHG	--	--	--	(5.67)	(2,902.47)	--	--	--	--	--	--	--	(2,908.14)
VILLAGE AT WP METRO 3	134.13	186.96	149.56	257.01	55,306.50	161.13	184.38	173.83	237.95	152.87	144.84	157.33	57,246.49
VILLAGE AT WINTER PARK TOTAL	15,240.28	75,961.46	13,869.04	41,960.04	72,130.25	60,317.83	8,686.38	1,026.61	1,227.89	1,523.88	2,123.06	811.86	294,878.58

**Office of the Treasurer
Christina Whitmer, Grand County Treasurer
2011 REMITTANCE**

	January	February	March	April	May	June	July	August	September	October	November	December	Year to Date
EG FIRE OPER CURRENT PROPERTY TAX	137,494.56	529,098.22	98,713.48	626,680.83	203,275.29	382,431.43	42,333.23	42,868.44	15,852.14	5,141.99	13,218.69	--	2,097,108.30
EG FIRE OPER CURR/DELINQ INTEREST	(92.59)	(11.43)	(54.89)	(235.04)	255.08	439.61	1,091.00	1,669.76	764.91	295.21	1,875.16	--	5,996.78
EG FIRE OPER DELINQUENT PROP TAX	(440.57)	(111.81)	(1,461.59)	(1,496.59)	--	7.40	(48.66)	(5.95)	--	--	1,228.16	--	(2,329.61)
EG FIRE OPER SPEC OWNERSHIP	5,808.53	6,847.64	5,478.07	5,467.97	5,845.89	5,901.45	6,753.43	6,366.74	8,715.48	5,599.34	5,305.20	5,762.48	73,852.22
EG FIRE OPER TREASURER'S FEES CHG	(6,875.80)	(26,454.91)	(4,937.04)	(31,334.66)	(10,176.52)	(19,143.92)	(2,171.56)	(2,226.93)	(830.85)	(271.19)	(816.10)	--	(105,239.48)
EAST GRAND FIRE OPERATING	135,894.13	509,367.71	97,738.03	599,082.51	199,199.74	369,635.97	47,957.44	48,672.06	24,501.68	10,765.35	20,811.11	5,762.48	2,069,388.21

**Office of the Treasurer
Christina Whitmer, Grand County Treasurer
2011 REMITTANCE**

	January	February	March	April	May	June	July	August	September	October	November	December	Year to Date
GRAND FIRE OPER CURR PROP TAX	48,417.12	190,568.95	40,123.82	170,133.96	81,731.56	142,954.21	39,880.25	29,493.75	17,393.24	3,268.01	17,573.15	0.93	781,538.95
GRAND FIRE OPER CURR/DEL INT	4.06	--	5.99	20.56	121.31	201.95	1,158.38	118.56	827.08	192.14	1,235.08	0.07	3,885.18
GRAND FIRE OPER DEL PROP TAX	34.83	--	2.44	97.70	--	--	20.40	(2,916.33)	(239.55)	0.18	(45.73)	--	(3,046.06)
GRAND FIRE OPER SO TAX	2,094.03	2,515.75	2,012.59	2,008.88	2,147.72	2,168.14	2,481.14	2,339.08	3,201.98	2,057.14	1,949.08	2,117.08	27,092.61
GRAND FIRE OPER TREAS FEES CHG	(2,422.80)	(9,528.45)	(2,006.97)	(8,513.27)	(4,092.65)	(7,157.81)	(2,052.95)	(1,545.88)	(912.89)	(173.02)	(940.86)	(0.05)	(39,347.60)
GRAND FIRE OPERATING	48,127.24	183,556.25	40,137.87	163,747.83	79,907.94	138,166.49	41,487.22	27,489.18	20,269.86	5,344.45	19,770.72	2,118.03	770,123.08
GRAND FIRE BOND CURR PROP TAX	37,852.19	148,985.57	31,368.54	133,009.63	63,897.20	111,760.67	31,178.12	23,058.03	13,597.92	2,554.91	13,738.57	0.73	611,002.08
GRAND FIRE BOND CURR/DEL INT	3.30	--	4.69	16.38	94.84	157.89	905.88	7.32	645.37	150.22	965.32	0.06	2,951.27
GRAND FIRE BOND DEL PROP TAX	28.30	--	1.97	79.36	--	--	16.75	(2,527.85)	(194.60)	0.15	(37.15)	--	(2,633.07)
GRAND FIRE BOND SO TAX	1,700.95	1,966.80	1,573.43	1,570.53	1,679.07	1,695.03	1,939.74	1,828.67	2,503.29	1,608.26	1,523.78	1,655.12	21,244.67
GRAND FIRE BOND TREAS FEES CHG	(1,894.19)	(7,449.28)	(1,569.06)	(6,655.80)	(3,199.60)	(5,595.93)	(1,605.04)	(1,209.38)	(713.69)	(135.27)	(735.56)	(0.04)	(30,762.84)
GRAND FIRE BOND	37,690.55	143,503.09	31,379.57	128,020.10	62,471.51	108,017.66	32,435.45	21,156.79	15,838.29	4,178.27	15,454.96	1,655.87	601,802.11
GRAND FIRE TOTAL	85,817.79	327,059.34	71,517.44	291,767.93	142,379.45	246,184.15	73,922.67	48,645.97	36,108.15	9,522.72	35,225.68	3,773.90	1,371,925.19

**Office of the Treasurer
Christina Whitmer, Grand County Treasurer
2011 REMITTANCE**

	January	February	March	April	May	June	July	August	September	October	November	December	Year to Date
GRAND LAKE FIRE OPER CURR PROP TAX	64,487.70	192,566.44	53,894.75	201,616.27	86,093.96	145,282.79	21,672.85	20,116.21	7,687.72	4,650.51	11,623.76	106.14	809,799.10
GRAND LAKE FIRE OPER CURR/DEL INT	(1.59)	--	23.73	6.80	132.42	208.07	575.73	720.89	317.79	279.27	797.38	8.49	3,068.98
GRAND LAKE FIRE OPER DEL PROP TAX	68.07	--	--	--	38.94	--	--	(267.69)	(285.95)	--	(42.83)	--	(489.46)
GRAND LAKE FIRE OPER SO TAX	2,222.59	2,604.22	2,083.36	2,079.52	2,223.25	2,244.38	2,568.39	2,421.33	3,314.58	2,129.48	2,017.62	2,191.53	28,100.25
GRAND LAKE FIRE OPER TREAS FEES CHG	(3,228.67)	(9,628.32)	(2,695.93)	(10,081.15)	(4,313.26)	(7,274.54)	(1,112.43)	(1,044.00)	(402.71)	(246.49)	(621.46)	(5.73)	(40,654.69)
GRAND LAKE FIRE OPERATING	63,548.10	185,542.34	53,305.91	193,621.44	84,175.31	140,460.70	23,704.54	21,946.74	10,631.43	6,812.77	13,774.47	2,300.43	799,824.18
GRAND LAKE FIRE BOND CURR PROP TAX	37,724.68	112,649.49	31,527.90	117,943.56	50,364.13	84,989.01	12,678.40	11,767.79	4,497.24	2,720.51	6,799.79	62.09	473,724.59
GRAND LAKE FIRE BOND CURR/DEL INT	(0.95)	--	13.88	3.98	77.52	121.72	336.80	421.16	185.28	163.37	466.35	4.97	1,794.08
GRAND LAKE FIRE BOND DEL PROP TAX	40.71	--	--	--	23.29	--	--	(160.09)	(171.01)	--	(25.62)	--	(292.72)
GRAND LAKE FIRE BOND SO TAX	1,329.22	1,523.45	1,218.75	1,216.50	1,300.58	1,312.94	1,502.49	1,416.46	1,939.00	1,245.73	1,180.29	1,282.02	16,467.43
GRAND LAKE FIRE BOND TREAS FEES CHG	(1,888.79)	(5,632.47)	(1,577.09)	(5,897.38)	(2,523.25)	(4,255.53)	(650.76)	(610.73)	(235.58)	(144.19)	(363.55)	(3.35)	(23,782.67)
GRAND LAKE FIRE BOND	37,204.87	108,540.47	31,183.44	113,266.66	49,242.27	82,168.14	13,866.93	12,834.59	6,214.93	3,985.42	8,057.26	1,345.73	467,910.71
GRAND LAKE FIRE TOTAL	100,752.97	294,082.81	84,489.35	306,888.10	133,417.58	222,628.84	37,571.47	34,781.33	16,846.36	10,798.19	21,831.73	3,646.16	1,267,734.89

Office of the Treasurer
Christina Whitmer, Grand County Treasurer
2011 REMITTANCE

	January	February	March	April	May	June	July	August	September	October	November	December	Year to Date
PARSHALL/HSS FIRE CURR PROP TAX	5,967.53	29,665.86	5,980.62	35,684.94	7,778.06	21,806.63	1,793.62	12,592.64	348.41	1,123.71	2,423.71	--	125,165.73
PARSHALL/HSS FIRE CURR/DEL INTEREST	--	--	5.97	--	3.31	28.30	44.00	502.13	(9.69)	59.39	180.05	--	813.46
PARSHALL/HSS FIRE DEL PROP TAX	--	--	--	--	--	--	0.70	--	(160.02)	--	--	--	(159.32)
PARSHALL/HSS FIRE SO TAX	348.00	403.92	323.14	322.54	344.83	348.11	398.36	375.56	514.10	330.29	312.94	339.91	4,361.70
PARSHALL/HSS FIRE TREAS FEES CHG	(298.38)	(1,483.29)	(299.33)	(1,784.25)	(384.89)	(1,091.75)	(91.92)	(654.74)	(18.29)	(59.16)	(130.19)	--	(6,296.19)
PARSHALL/HSS FIRE	6,017.15	28,586.49	6,010.40	34,223.23	7,741.31	21,091.29	2,144.76	12,815.59	674.51	1,454.23	2,786.51	339.91	123,885.38
PARSHALL/HSS FIRE TOTAL	6,017.15	28,586.49	6,010.40	34,223.23	7,741.31	21,091.29	2,144.76	12,815.59	674.51	1,454.23	2,786.51	339.91	123,885.38

**Office of the Treasurer
Christina Whitmer, Grand County Treasurer
2011 REMITTANCE**

	January	February	March	April	May	June	July	August	September	October	November	December	Year to Date
KREMMLING FIRE OPER CURR PROP TAX	16,462.74	96,303.79	33,907.53	117,992.58	43,785.30	68,887.08	17,525.29	8,474.29	4,901.46	8,861.67	13,984.86	1,161.01	432,247.60
KREMMLING FIRE OPER CURR/DEL INTER	--	--	--	4.63	1,582.65	217.52	548.74	189.40	296.67	296.71	831.01	92.88	4,060.21
KREMMLING FIRE OPER DEL PROP TAX	--	--	--	--	10,085.23	(364.92)	(442.79)	(1,219.60)	--	--	--	--	8,057.92
KREMMLING FIRE OPER SO TAX	1,205.17	1,394.36	1,115.48	1,113.42	1,190.38	1,201.69	1,375.18	1,296.44	1,774.70	1,140.17	1,080.28	1,173.39	15,060.66
KREMMLING FIRE OPER TREAS FEES CHG	(823.14)	(4,815.19)	(1,695.38)	(5,899.86)	(2,769.59)	(3,456.87)	(905.69)	(444.54)	(259.91)	(457.92)	(740.79)	(62.69)	(22,331.57)
KREMMLING FIRE OPERATING	16,844.77	92,882.96	33,327.63	113,210.77	53,873.97	66,484.50	18,100.73	8,295.99	6,712.92	9,840.63	15,155.36	2,364.59	437,094.82
KREMMLING FIRE BOND	--	--	--	--	--	--	--	--	--	--	--	--	--
KREMMLING FIRE TOTAL	16,844.77	92,882.96	33,327.63	113,210.77	53,873.97	66,484.50	18,100.73	8,295.99	6,712.92	9,840.63	15,155.36	2,364.59	437,094.82

Office of the Treasurer
Christina Whitmer, Grand County Treasurer
2011 REMITTANCE

	January	February	March	April	May	June	July	August	September	October	November	December	Year to Date
FV METRO REC OPER CURR PROP TAX	58,732.10	235,295.16	43,672.12	270,891.85	88,964.14	168,792.66	18,843.94	18,529.77	6,942.12	2,367.97	5,760.79	--	918,792.62
FV METRO REC OPER CURR/DEL INTEREST	(37.23)	(4.59)	(19.42)	(93.72)	115.29	182.17	488.22	722.63	335.23	136.21	751.15	--	2,575.94
FV METRO REC OPER DEL PROP TAX	(177.17)	(44.96)	(542.29)	(601.81)	--	2.98	(19.57)	(2.39)	--	--	448.39	--	(936.82)
FV METRO REC OPER SO TAX	2,552.74	2,996.08	2,396.84	2,392.43	2,557.78	2,582.09	2,954.86	2,785.67	3,813.32	2,449.91	2,321.21	2,521.28	32,324.21
FV METRO REC OPER TREAS FEES CHG	(2,937.04)	(11,764.76)	(2,184.16)	(13,544.88)	(4,453.97)	(8,448.89)	(966.75)	(962.63)	(363.87)	(124.49)	(348.60)	--	(46,100.04)
FRASER VALLEY METRO OPERATING	58,133.40	226,476.93	43,323.09	259,043.87	87,183.24	163,111.01	21,300.70	21,073.05	10,726.80	4,829.60	8,932.94	2,521.28	906,655.91
FV METRO REC BOND CURR PROP TAX	88,301.01	353,755.43	65,659.02	407,273.40	133,753.48	253,771.98	28,331.00	27,858.65	10,437.16	3,538.57	8,661.09	--	1,381,340.79
FV METRO REC BOND CURR/DEL INTEREST	(60.06)	(6.91)	5.36	(146.76)	173.34	273.88	734.02	1,086.44	504.01	204.78	671.71	--	3,439.81
FV METRO REC BOND DEL PROP TAX	(286.30)	(67.60)	(231.32)	(929.25)	--	4.48	(29.42)	(3.68)	--	--	212.16	--	(1,330.93)
FV METRO REC BOND SO TAX	3,837.93	4,504.47	3,603.55	3,596.90	3,845.50	3,882.05	4,442.49	4,188.13	5,733.16	3,683.32	3,489.83	3,790.63	48,597.96
FV METRO REC BOND TREAS FEES CHG	(4,415.70)	(17,687.77)	(3,283.79)	(20,364.10)	(6,696.34)	(12,702.52)	(1,453.46)	(1,447.26)	(547.06)	(187.17)	(478.11)	--	(69,263.28)
FRASER VALLEY METRO BOND	87,376.88	340,497.62	65,752.82	389,430.19	131,075.98	245,229.87	32,024.63	31,682.28	16,127.27	7,239.50	12,556.68	3,790.63	1,362,784.35
FRASER VALLEY METRO TOTAL	145,510.28	566,974.55	109,075.91	648,474.06	218,259.22	408,340.88	53,325.33	52,755.33	26,854.07	12,069.10	21,489.62	6,311.91	2,269,440.26

**Office of the Treasurer
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2011 REMITTANCE**

	January	February	March	April	May	June	July	August	September	October	November	December	Year to Date
GL METRO REC CURRENT PROPERTY TAX	32,485.71	94,318.77	29,057.67	96,617.26	44,859.12	71,246.34	10,045.86	9,761.14	3,104.47	2,026.58	7,758.45	41.99	401,323.36
GL METRO REC CURRENT/DEL INTEREST	(0.62)	--	9.74	4.07	69.34	93.83	267.41	355.59	129.12	121.64	536.39	3.36	1,589.87
GL METRO REC DELINQUENT PROP TAX	26.66	--	(3.38)	0.36	15.25	--	2.57	(104.83)	(111.98)	--	(16.77)	--	(192.12)
GL METRO REC SO TAX	1,101.75	1,290.93	1,032.73	1,030.83	1,102.08	1,112.55	1,273.17	1,200.27	1,643.06	1,055.60	1,000.15	1,086.35	13,929.47
GL METRO REC TREASURER'S FEES CHG	(1,625.97)	(4,715.94)	(1,453.38)	(4,831.09)	(2,247.19)	(3,567.01)	(515.79)	(506.68)	(162.63)	(107.41)	(414.90)	(2.27)	(20,150.26)
GRAND LAKE METRO	31,987.53	90,893.76	28,643.38	92,821.43	43,798.60	68,885.71	11,073.22	10,705.49	4,602.04	3,096.41	8,863.32	1,129.43	396,500.32
GL METRO BOND CURRENT PROP TAX	29,591.26	85,915.06	26,468.66	88,008.75	40,862.21	64,898.36	9,150.78	8,891.43	2,827.86	1,846.02	7,067.17	38.25	365,565.81
GL METRO BOND CURR/DEL INTEREST	(0.57)	--	8.95	3.71	63.18	85.47	243.59	323.74	117.42	110.80	488.56	3.06	1,447.91
GL METRO BOND DEL PROP TAX	24.55	--	(1.35)	0.33	14.04	--	2.33	(96.54)	(103.12)	--	(15.45)	--	(175.21)
GL METRO BOND SO TAX	1,014.55	1,175.91	940.72	938.99	1,003.88	1,013.43	1,159.73	1,093.33	1,496.66	961.54	911.03	989.56	12,699.33
GL METRO BOND TREAS FEE CHG	(1,481.10)	(4,295.75)	(1,323.88)	(4,400.64)	(2,046.97)	(3,249.20)	(469.83)	(461.53)	(148.14)	(97.84)	(377.93)	(2.07)	(18,354.88)
GRAND LAKE METRO BOND	29,148.69	82,795.22	26,093.10	84,551.14	39,896.34	62,748.06	10,086.60	9,750.43	4,190.68	2,820.52	8,073.38	1,028.80	361,182.96
GRAND LAKE METRO TOTAL	61,136.22	173,688.98	54,736.48	177,372.57	83,694.94	131,633.77	21,159.82	20,455.92	8,792.72	5,916.93	16,936.70	2,158.23	757,683.28

Office of the Treasurer
Christina Whitmer, Grand County Treasurer
2011 REMITTANCE

	January	February	March	April	May	June	July	August	September	October	November	December	Year to Date
GC LIBRARY CURRENT PROPERTY TAX	122,646.38	456,581.09	103,922.92	979,462.43	190,346.68	334,421.92	57,426.63	50,603.73	21,181.48	9,059.00	26,904.27	343.57	2,352,900.10
GC LIBRARY CURRENT/DELINQ INTEREST	(35.00)	(4.50)	(3.98)	(77.03)	651.49	467.05	1,591.84	1,350.46	995.53	474.41	2,250.09	27.48	7,687.84
GC LIBRARY DELINQ PROPERTY TAX	(122.56)	(44.03)	(585.77)	(536.16)	2,624.66	(89.24)	(119.65)	(2,023.72)	(314.48)	0.10	450.04	--	(760.81)
GC LIBRARY SO TAX	6,516.36	7,610.83	6,088.62	6,077.40	6,497.43	6,559.18	7,506.12	7,076.34	9,686.85	6,223.41	5,896.48	6,404.72	82,143.74
GC LIBRARY TREASURER'S FEES CHARGE	(6,135.81)	(22,829.05)	(5,197.86)	(48,977.16)	(9,664.64)	(16,745.01)	(2,952.13)	(2,637.13)	(1,111.43)	(476.42)	(1,482.90)	(18.55)	(118,228.09)
GRAND COUNTY LIBRARY	122,869.37	441,314.34	104,223.93	935,949.48	190,455.62	324,613.90	63,452.81	54,369.68	30,437.95	15,280.50	34,017.98	6,757.22	2,323,742.78
GRAND COUNTY LIBRARY TOTAL	122,869.37	441,314.34	104,223.93	935,949.48	190,455.62	324,613.90	63,452.81	54,369.68	30,437.95	15,280.50	34,017.98	6,757.22	2,323,742.78

**Office of the Treasurer
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2011 REMITTANCE**

	January	February	March	April	May	June	July	August	September	October	November	December	Year to Date
KREM MEM HOSP OPER CURR PROP TAX	13,128.93	53,242.24	18,631.47	754,135.73	27,072.51	36,055.25	11,321.26	5,013.46	2,530.44	3,895.66	8,076.13	417.06	933,520.14
KREM MEM HOSP OPER CURR/DEL INTER	--	--	2.83	1.66	527.42	113.04	342.33	146.62	141.04	149.27	540.23	33.36	1,997.80
KREM MEM HOSP OPER DELINQ PROP TAX	--	--	--	--	3,244.44	(114.72)	(139.20)	(416.24)	--	--	--	--	2,574.28
KREM MEM HOSP OPER SO TAX	2,300.70	3,004.23	2,403.37	2,398.94	2,564.74	2,589.11	2,962.90	2,793.25	3,823.70	2,456.57	2,327.53	2,528.14	32,153.18
KREM MEM HOSP OPER TREAS FEES CHG	--	--	437.00	--	--	--	--	(437.00)	--	--	--	--	--
	(656.45)	(2,662.11)	(931.71)	(37,706.87)	(1,520.17)	(1,808.93)	(583.81)	(262.04)	(133.57)	(202.25)	(430.82)	(22.52)	(46,921.25)
KREMMLING MEMORIAL HOSP OPER	14,773.18	53,584.36	20,542.96	718,829.46	31,888.94	36,833.75	13,903.48	6,838.05	6,361.61	6,299.25	10,513.07	2,956.04	923,324.15
KREMMLING MEMORIAL HOSP BOND	--	--	--	--	--	--	--	--	--	--	--	--	--
KREMMLING MEMORIAL HOSP TOTAL	14,773.18	53,584.36	20,542.96	718,829.46	31,888.94	36,833.75	13,903.48	6,838.05	6,361.61	6,299.25	10,513.07	2,956.04	923,324.15

Office of the Treasurer
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2011 REMITTANCE

	January	February	March	April	May	June	July	August	September	October	November	December	Year to Date
GRAND TOTAL OF REMITTANCE	2,215,069.13	8,349,963.70	1,820,178.00	13,619,680.08	3,627,290.42	6,149,353.09	1,261,661.94	1,027,182.45	645,403.64	265,102.63	627,931.83	115,262.68	39,724,079.59