

**Office of the Treasurer  
Christina Whitmer, Grand County Treasurer  
2012 REMITTANCE**

	January	February	March	April	May	June	July	August	September	October	November	December	Year to Date
WGS OPERATING CURRENT PROPERTY TAX	67,985.73	228,353.79	88,510.96	3,195,314.31	--	--	--	--	--	--	--	--	3,580,164.79
WGS OPERATING CURRENT/DEL INTEREST	--	--	26.01	7.07	--	--	--	--	--	--	--	--	33.08
WGS OPERATING DELINQ PROPERTY TAX	--	--	15.54	--	--	--	--	--	--	--	--	--	15.54
WGS OPERATING SO TAX	11,713.44	14,048.92	11,484.21	10,692.07	--	--	--	--	--	--	--	--	47,938.64
WGS OPERATING TREAS FEES CHARGE	(169.96)	(570.88)	(221.37)	(7,988.30)	--	--	--	--	--	--	--	--	(8,950.51)
<b>WEST GRAND SCHOOL OPERATING</b>	<b>79,529.21</b>	<b>241,831.83</b>	<b>99,815.35</b>	<b>3,198,025.15</b>	--	--	--	--	--	--	--	--	<b>3,619,201.54</b>
WGS BOND CURRENT PROPERTY TAX	14,834.02	49,825.24	19,312.49	697,195.80	--	--	--	--	--	--	--	--	781,167.55
WGS BOND CURRENT/DELINQ INTEREST	--	--	6.04	1.54	--	--	--	--	--	--	--	--	7.58
WGS BOND DELINQUENT PROPERTY TAX	--	--	3.68	--	--	--	--	--	--	--	--	--	3.68
WGS BOND SO TAX	2,555.79	3,065.38	2,505.78	2,332.94	--	--	--	--	--	--	--	--	10,459.89
<b>WEST GRAND SCHOOL BOND</b>	<b>17,389.81</b>	<b>52,890.62</b>	<b>21,827.99</b>	<b>699,530.28</b>	--	--	--	--	--	--	--	--	<b>791,638.70</b>
<b>WEST GRAND SCHOOL TOTAL</b>	<b>96,919.02</b>	<b>294,722.45</b>	<b>121,643.34</b>	<b>3,897,555.43</b>	--	--	--	--	--	--	--	--	<b>4,410,840.24</b>

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	January	February	March	April	May	June	July	August	September	October	November	December	Year to Date
EGS OPERATING CURRENT PROPERTY TAX	654,570.91	2,228,270.38	480,447.90	2,632,902.45	--	--	--	--	--	--	--	--	5,996,191.64
EGS OPERATING CURRENT/DEL INTEREST	(17.05)	1.41	57.43	89.61	--	--	--	--	--	--	--	--	131.40
EGS OPERATING DELINQ PROPERTY TAX	(194.16)	8.78	(218.86)	469.05	--	--	--	--	--	--	--	--	64.81
EGS OPERATING SO TAX	26,831.60	32,181.42	26,306.52	24,491.99	--	--	--	--	--	--	--	--	109,811.53
EGS OPERATING TREAS FEES CHARGE	(1,636.55)	(5,570.70)	(1,201.33)	(6,583.65)	--	--	--	--	--	--	--	--	(14,992.23)
<b>EAST GRAND SCHOOL OPERATING</b>	<b>679,554.75</b>	<b>2,254,891.29</b>	<b>505,391.66</b>	<b>2,651,369.45</b>	--	--	--	--	--	--	--	--	<b>6,091,207.15</b>
EGS BOND CURRENT PROPERTY TAX	219,985.83	748,869.06	161,467.19	884,856.34	--	--	--	--	--	--	--	--	2,015,178.42
EGS BOND CURRENT/DELINQ INTEREST	(5.10)	0.42	20.20	28.04	--	--	--	--	--	--	--	--	43.56
EGS BOND DELINQUENT PROPERTY TAX	(58.09)	2.62	(65.47)	140.32	--	--	--	--	--	--	--	--	19.38
EGS BOND SO TAX	9,017.47	10,815.42	8,841.00	8,231.18	--	--	--	--	--	--	--	--	36,905.07
<b>EAST GRAND SCHOOL BOND</b>	<b>228,940.11</b>	<b>759,687.52</b>	<b>170,262.92</b>	<b>893,255.88</b>	--	--	--	--	--	--	--	--	<b>2,052,146.43</b>
<b>EAST GRAND SCHOOL TOTAL</b>	<b>908,494.86</b>	<b>3,014,578.81</b>	<b>675,654.58</b>	<b>3,544,625.33</b>	--	--	--	--	--	--	--	--	<b>8,143,353.58</b>

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	January	February	March	April	May	June	July	August	September	October	November	December	Year to Date
TOWN OF WP CURRENT PROPERTY TAX	27,915.16	96,604.98	16,903.09	127,803.90	--	--	--	--	--	--	--	--	269,227.13
TOWN OF WP CURRENT/DELINQ INTEREST	--	--	1.96	13.82	--	--	--	--	--	--	--	--	15.78
TOWN OF WP DELINQUENT PROPERTY TAX	--	--	--	115.17	--	--	--	--	--	--	--	--	115.17
TOWN OF WP SO TAX	1,144.51	1,372.71	1,122.11	1,044.71	--	--	--	--	--	--	--	--	4,684.04
TOWN OF WP MOTOR VEHICLE	305.50	289.00	215.00	362.50	--	--	--	--	--	--	--	--	1,172.00
TOWN OF WP TREASURER'S FEES CHARGE	(558.30)	(1,932.10)	(338.11)	(2,558.66)	--	--	--	--	--	--	--	--	(5,387.17)
<b>TOWN OF WINTER PARK</b>	<b>28,806.87</b>	<b>96,334.59</b>	<b>17,904.05</b>	<b>126,781.44</b>	--	--	--	--	--	--	--	--	<b>269,826.95</b>
<b>TOWN OF WINTER PARK TOTAL</b>	<b>28,806.87</b>	<b>96,334.59</b>	<b>17,904.05</b>	<b>126,781.44</b>	--	--	--	--	--	--	--	--	<b>269,826.95</b>

**Office of the Treasurer  
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	January	February	March	April	May	June	July	August	September	October	November	December	Year to Date
TOWN OF FRASER OPER CURR PROP TAX	13,111.70	57,922.40	8,371.83	64,619.86	--	--	--	--	--	--	--	--	144,025.79
TOWN OF FRASER OPER CURR/DEL INTER	--	--	0.57	--	--	--	--	--	--	--	--	--	0.57
TOWN OF FRASER OPER DEL PROP TAX	--	--	0.60	--	--	--	--	--	--	--	--	--	0.60
TOWN OF FRASER OPER SO TAX	641.94	769.93	629.38	585.97	--	--	--	--	--	--	--	--	2,627.22
TOWN OF FRASER OPER MOTOR VEHICLE	319.00	343.00	229.00	401.00	--	--	--	--	--	--	--	--	1,292.00
TOWN OF FRASER OPER TREAS FEES CHG	(262.23)	(1,158.45)	(167.46)	(1,292.40)	--	--	--	--	--	--	--	--	(2,880.54)
<b>TOWN OF FRASER OPERATING</b>	<b>13,810.41</b>	<b>57,876.88</b>	<b>9,063.92</b>	<b>64,314.43</b>	--	--	--	--	--	--	--	--	<b>145,065.64</b>
TOWN OF FRASER BOND CURR PROP TAX	4,837.07	21,368.28	3,088.47	23,839.06	--	--	--	--	--	--	--	--	53,132.88
TOWN OF FRASER BOND CURR/DEL INTER	--	--	0.20	--	--	--	--	--	--	--	--	--	0.20
TOWN OF FRASER BOND DEL PROP TAX	--	--	0.18	--	--	--	--	--	--	--	--	--	0.18
TOWN OF FRASER BOND SO TAX	236.82	284.04	232.18	216.17	--	--	--	--	--	--	--	--	969.21
TOWN OF FRASER BOND TREAS FEES CHG	(96.74)	(427.37)	(61.77)	(476.78)	--	--	--	--	--	--	--	--	(1,062.66)
<b>TOWN OF FRASER BOND</b>	<b>4,977.15</b>	<b>21,224.95</b>	<b>3,259.26</b>	<b>23,578.45</b>	--	--	--	--	--	--	--	--	<b>53,039.81</b>
<b>TOWN OF FRASER TOTAL</b>	<b>18,787.56</b>	<b>79,101.83</b>	<b>12,323.18</b>	<b>87,892.88</b>	--	--	--	--	--	--	--	--	<b>198,105.45</b>

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	January	February	March	April	May	June	July	August	September	October	November	December	Year to Date
TOWN OF GRANBY CURRENT PROPERTY TAX	16,898.75	94,047.82	15,892.33	93,353.26	--	--	--	--	--	--	--	--	220,192.16
TOWN OF GRANBY CURRENT/DEL INTEREST	--	--	2.24	3.23	--	--	--	--	--	--	--	--	5.47
TOWN OF GRANBY SO TAX	1,209.15	1,450.24	1,185.49	1,103.72	--	--	--	--	--	--	--	--	4,948.60
TOWN OF GRANBY MOTOR VEHICLE	590.00	601.50	472.50	598.00	--	--	--	--	--	--	--	--	2,262.00
TOWN OF GRANBY TREAS FEES CHARGE	(337.98)	(1,880.96)	(317.89)	(1,867.13)	--	--	--	--	--	--	--	--	(4,403.96)
<b>TOWN OF GRANBY</b>	<b>18,359.92</b>	<b>94,218.60</b>	<b>17,234.67</b>	<b>93,191.08</b>	--	--	--	--	--	--	--	--	<b>223,004.27</b>
<b>TOWN OF GRANBY TOTAL</b>	<b>18,359.92</b>	<b>94,218.60</b>	<b>17,234.67</b>	<b>93,191.08</b>	--	--	--	--	--	--	--	--	<b>223,004.27</b>

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	January	February	March	April	May	June	July	August	September	October	November	December	Year to Date
TOWN OF GRAND LAKE CURR PROP TAX	16,242.01	47,743.63	12,809.72	58,492.88	--	--	--	--	--	--	--	--	135,288.24
TOWN OF GRAND LAKE CURR/DEL INTERST	1.12	--	4.39	--	--	--	--	--	--	--	--	--	5.51
TOWN OF GRAND LAKE DELINQ PROP TAX	11.25	--	--	--	--	--	--	--	--	--	--	--	11.25
TOWN OF GRAND LAKE SO TAX	633.52	759.83	621.12	578.28	--	--	--	--	--	--	--	--	2,592.75
TOWN OF GRAND LAKE MOTOR VEHICLE	111.50	144.50	67.00	114.50	--	--	--	--	--	--	--	--	437.50
TOWN OF GRAND LAKE TREAS FEES CHG	(325.09)	(954.87)	(256.28)	(1,169.86)	--	--	--	--	--	--	--	--	(2,706.10)
<b>TOWN OF GRAND LAKE</b>	<b>16,674.31</b>	<b>47,693.09</b>	<b>13,245.95</b>	<b>58,015.80</b>	--	--	--	--	--	--	--	--	<b>135,629.15</b>
<b>TOWN OF GRAND LAKE TOTAL</b>	<b>16,674.31</b>	<b>47,693.09</b>	<b>13,245.95</b>	<b>58,015.80</b>	--	--	--	--	--	--	--	--	<b>135,629.15</b>

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	January	February	March	April	May	June	July	August	September	October	November	December	Year to Date
TOWN OF HSS OPER CURRENT PROP TAX	3,013.81	28,445.56	3,708.74	21,502.31	--	--	--	--	--	--	--	--	56,670.42
TOWN OF HSS OPER CURR/DEL INTEREST	--	--	1.70	--	--	--	--	--	--	--	--	--	1.70
TOWN OF HSS OPER SO TAX	320.49	384.39	314.22	292.54	--	--	--	--	--	--	--	--	1,311.64
TOWN OF HSS OPER MOTOR VEHICLE	163.00	312.50	189.00	286.00	--	--	--	--	--	--	--	--	950.50
TOWN OF HSS OPER TREAS FEES CHARGE	(60.28)	(568.91)	(74.21)	(430.05)	--	--	--	--	--	--	--	--	(1,133.45)
<b>TOWN OF HSS OPERATING</b>	<b>3,437.02</b>	<b>28,573.54</b>	<b>4,139.45</b>	<b>21,650.80</b>	--	--	--	--	--	--	--	--	<b>57,800.81</b>
<b>TOWN OF HSS BOND</b>	--	--	--	--	--	--	--	--	--	--	--	--	--
<b>TOWN OF HSS TOTAL</b>	<b>3,437.02</b>	<b>28,573.54</b>	<b>4,139.45</b>	<b>21,650.80</b>	--	--	--	--	--	--	--	--	<b>57,800.81</b>

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	January	February	March	April	May	June	July	August	September	October	November	December	Year to Date
TOWN OF KREMMLING CURRENT PROP TAX	5,839.04	34,937.82	8,377.21	26,659.53	--	--	--	--	--	--	--	--	75,813.60
TOWN OF KREMMLING CURR/DEL INTEREST	--	--	0.49	--	--	--	--	--	--	--	--	--	0.49
TOWN OF KREMMLING SO TAX	452.77	543.05	443.91	413.29	--	--	--	--	--	--	--	--	1,853.02
TOWN OF KREMMLING MOTOR VEHICLE	360.00	507.00	500.00	532.00	--	--	--	--	--	--	--	--	1,899.00
TOWN OF KREMMLING TREAS FEES CHARGE	(116.78)	(698.76)	(167.56)	(533.19)	--	--	--	--	--	--	--	--	(1,516.29)
<b>TOWN OF KREMMLING</b>	<b>6,535.03</b>	<b>35,289.11</b>	<b>9,154.05</b>	<b>27,071.63</b>	--	--	--	--	--	--	--	--	<b>78,049.82</b>
<b>TOWN OF KREMMLING TOTAL</b>	<b>6,535.03</b>	<b>35,289.11</b>	<b>9,154.05</b>	<b>27,071.63</b>	--	--	--	--	--	--	--	--	<b>78,049.82</b>

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WP RANCH W&S OPER CURRENT PROP TAX	22,118.11	97,703.09	19,680.96	90,904.54	--	--	--	--	--	--	--	--	230,406.70
WP RANCH W&S OPER CURR/DEL INTEREST	--	--	3.07	--	--	--	--	--	--	--	--	--	3.07
WP RANCH W&S OPER SO TAX	1,007.06	1,207.85	987.35	919.25	--	--	--	--	--	--	--	--	4,121.51
WP RANCH W&S OPER TREAS FEES CHARGE	(1,105.90)	(4,885.15)	(984.20)	(4,545.23)	--	--	--	--	--	--	--	--	(11,520.48)
<b>WP RANCH W&amp; S OPERATING</b>	<b>22,019.27</b>	<b>94,025.79</b>	<b>19,687.18</b>	<b>87,278.56</b>	--	--	--	--	--	--	--	--	<b>223,010.80</b>
<b>WP RANCH W&amp;S BOND</b>	--	--	--	--	--	--	--	--	--	--	--	--	--
<b>WP RANCH W&amp;S TOTAL</b>	<b>22,019.27</b>	<b>94,025.79</b>	<b>19,687.18</b>	<b>87,278.56</b>	--	--	--	--	--	--	--	--	<b>223,010.80</b>



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WP W&S BOND CURRENT PROPERTY TAX	7,445.74	22,028.12	3,557.08	41,012.04	--	--	--	--	--	--	--	--	74,042.98
WP W&S BOND CURRENT/DELINQ INTEREST	--	--	1.17	9.76	--	--	--	--	--	--	--	--	10.93
WP W&S BOND DELINQUENT PROP TAX	--	--	--	81.37	--	--	--	--	--	--	--	--	81.37
WP W&S BOND SO TAX	298.18	357.63	292.35	272.18	--	--	--	--	--	--	--	--	1,220.34
WP W&S BOND TREASURER'S FEES CHG	(372.29)	(1,101.41)	(177.92)	(2,055.16)	--	--	--	--	--	--	--	--	(3,706.78)
<b>WINTER PARK W&amp;S BOND</b>	<b>7,371.63</b>	<b>21,284.34</b>	<b>3,672.68</b>	<b>39,320.19</b>	--	--	--	--	--	--	--	--	<b>71,648.84</b>
WP W&S OPER CURRENT PROP TAX	16,324.13	48,294.69	7,798.57	89,915.25	--	--	--	--	--	--	--	--	162,332.64
WP W&S OPER CURRENT/DEL INT	--	--	2.56	18.03	--	--	--	--	--	--	--	--	20.59
WP W&S OPER DELINQ PROP TAX	--	--	--	150.23	--	--	--	--	--	--	--	--	150.23
WP W&S OPER SO TAX	653.72	784.07	640.93	596.72	--	--	--	--	--	--	--	--	2,675.44
WP W&S OPER TREASURER'S FEES CHG	(816.21)	(2,414.73)	(390.06)	(4,504.17)	--	--	--	--	--	--	--	--	(8,125.17)
<b>WINTER PARK W&amp;S OPER</b>	<b>16,161.64</b>	<b>46,664.03</b>	<b>8,052.00</b>	<b>86,176.06</b>	--	--	--	--	--	--	--	--	<b>157,053.73</b>
<b>WINTER PARK W&amp;S TOTAL</b>	<b>23,533.27</b>	<b>67,948.37</b>	<b>11,724.68</b>	<b>125,496.25</b>	--	--	--	--	--	--	--	--	<b>228,702.57</b>

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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	11,818.45	37,478.61	8,072.84	28,506.95	--	--	--	--	--	--	--	--	85,876.85
SC W&S OPERATING SO TAX	396.25	475.25	388.49	361.70	--	--	--	--	--	--	--	--	1,621.69
SC W&S OPERATING TREAS FEES CHARGE	(590.92)	(1,873.93)	(403.65)	(1,425.35)	--	--	--	--	--	--	--	--	(4,293.85)
<b>SILVERCREEK W&amp;S OPERATING</b>	<b>11,623.78</b>	<b>36,079.93</b>	<b>8,057.68</b>	<b>27,443.30</b>	--	--	--	--	--	--	--	--	<b>83,204.69</b>
<b>SILVERCREEK W&amp;S BOND</b>	--	--	--	--	--	--	--	--	--	--	--	--	--
<b>SIVERCREEK W&amp;S TOTAL</b>	<b>11,623.78</b>	<b>36,079.93</b>	<b>8,057.68</b>	<b>27,443.30</b>	--	--	--	--	--	--	--	--	<b>83,204.69</b>



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TABERNASH M W&S CURRENT PROP TAX	3,576.97	12,112.49	1,113.55	12,220.53	--	--	--	--	--	--	--	--	29,023.54
TABERNASH M W&S CURRENT/DEL INT	--	--	2.01	--	--	--	--	--	--	--	--	--	2.01
TABERNASH M W&S SO TAX	125.58	150.62	123.12	114.63	--	--	--	--	--	--	--	--	513.95
TABERNASH M W&S TREAS FEES CHARGE	(178.85)	(605.62)	(55.78)	(611.03)	--	--	--	--	--	--	--	--	(1,451.28)
<b>TABERNASH MEADOW W&amp;S</b>	<b>3,523.70</b>	<b>11,657.49</b>	<b>1,182.90</b>	<b>11,724.13</b>	--	--	--	--	--	--	--	--	<b>28,088.22</b>
TABERNASH M W&S BOND CURR PROP TAX	23,752.22	80,430.79	7,394.31	81,148.20	--	--	--	--	--	--	--	--	192,725.52
TABERNASH M W&S BOND CURR/DEL INT	--	--	13.37	--	--	--	--	--	--	--	--	--	13.37
TABERNASH M W&S BOND SO TAX	833.88	1,000.15	817.56	761.17	--	--	--	--	--	--	--	--	3,412.76
TABERNASH M W&S BOND TREAS FEES CHG	(1,187.61)	(4,021.54)	(370.38)	(4,057.41)	--	--	--	--	--	--	--	--	(9,636.94)
<b>TABERNASH MEADOWS W&amp;S BOND</b>	<b>23,398.49</b>	<b>77,409.40</b>	<b>7,854.86</b>	<b>77,851.96</b>	--	--	--	--	--	--	--	--	<b>186,514.71</b>
<b>TABERNASH MEADOW W&amp;S TOTAL</b>	<b>26,922.19</b>	<b>89,066.89</b>	<b>9,037.76</b>	<b>89,576.09</b>	--	--	--	--	--	--	--	--	<b>214,602.93</b>

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2012 REMITTANCE**

	January	February	March	April	May	June	July	August	September	October	November	December	Year to Date
3 LAKES W&S OPER CURRENT PROP TAX	19,275.25	53,347.49	14,271.78	60,057.15	--	--	--	--	--	--	--	--	146,951.67
3 LAKES W&S OPER CURR/DEL INTEREST	(1.34)	0.11	0.45	2.12	--	--	--	--	--	--	--	--	1.34
3 LAKES W&S OPER DELINQ PROP TAX	(15.21)	0.68	(17.27)	--	--	--	--	--	--	--	--	--	(31.80)
3 LAKES W&S OPER SO TAX	647.56	776.67	634.89	591.09	--	--	--	--	--	--	--	--	2,650.21
3 LAKES W&S OPER TREAS FEES CHARGE	(963.95)	(2,667.41)	(713.71)	(3,002.96)	--	--	--	--	--	--	--	--	(7,348.03)
<b>THREE LAKES W&amp;S OPERATING</b>	<b>18,942.31</b>	<b>51,457.54</b>	<b>14,176.14</b>	<b>57,647.40</b>	--	--	--	--	--	--	--	--	<b>142,223.39</b>
3 LAKES W&S BOND CURRENT PROP TAX	46,111.16	127,620.37	34,141.64	143,671.52	--	--	--	--	--	--	--	--	351,544.69
3 LAKES W&S BOND CURR/DEL INTEREST	(3.31)	0.27	0.90	5.07	--	--	--	--	--	--	--	--	2.93
3 LAKES W&S BOND DELINQ PROP TAX	(37.62)	1.71	(42.70)	--	--	--	--	--	--	--	--	--	(78.61)
3 LAKES W&S BOND SO TAX	1,549.12	1,857.99	1,518.80	1,414.04	--	--	--	--	--	--	--	--	6,339.95
3 LAKES W&S BOND TREAS FEES CHARGE	(2,306.04)	(6,381.12)	(1,707.36)	(7,183.83)	--	--	--	--	--	--	--	--	(17,578.35)
<b>THREE LAKES W&amp;S BOND</b>	<b>45,313.31</b>	<b>123,099.22</b>	<b>33,911.28</b>	<b>137,906.80</b>	--	--	--	--	--	--	--	--	<b>340,230.61</b>
<b>THREE LAKES W&amp;S TOTAL</b>	<b>64,255.62</b>	<b>174,556.76</b>	<b>48,087.42</b>	<b>195,554.20</b>	--	--	--	--	--	--	--	--	<b>482,454.00</b>

**Office of the Treasurer  
Christina Whitmer, Grand County Treasurer  
2012 REMITTANCE**

	January	February	March	April	May	June	July	August	September	October	November	December	Year to Date
GC W&S OPER CURRENT PROPERTY TAX	57,789.92	230,151.35	41,385.98	218,600.52	--	--	--	--	--	--	--	--	547,927.77
GC W&S OPER CURRENT/DELINQ INTEREST	--	--	1.81	--	--	--	--	--	--	--	--	--	1.81
GC W&S OPER SO TAX	2,439.32	2,925.69	2,391.59	2,226.62	--	--	--	--	--	--	--	--	9,983.22
GC W&S OPER TREASURER'S FEES CHARGE	(2,889.50)	(11,507.57)	(2,069.39)	(10,930.03)	--	--	--	--	--	--	--	--	(27,396.49)
<b>GRAND COUNTY W&amp;S OPERATING</b>	<b>57,339.74</b>	<b>221,569.47</b>	<b>41,709.99</b>	<b>209,897.11</b>	--	--	--	--	--	--	--	--	<b>530,516.31</b>
<b>GRAND COUNTY W&amp;S TOTAL</b>	<b>57,339.74</b>	<b>221,569.47</b>	<b>41,709.99</b>	<b>209,897.11</b>	--	--	--	--	--	--	--	--	<b>530,516.31</b>

**Office of the Treasurer**  
**Christina Whitmer, Grand County Treasurer**  
**2012 REMITTANCE**

	January	February	March	April	May	June	July	August	September	October	November	December	Year to Date
MIDDLE PARK WATER CURR PROPERTY TAX	2,540.68	8,638.12	2,000.01	20,449.14	--	--	--	--	--	--	--	--	33,627.95
MIDDLE PARK WATER CURR/DEL INTEREST	(0.06)	--	0.29	0.35	--	--	--	--	--	--	--	--	0.58
MIDDLE PARK WATER DELINQ PROP TAX	(0.71)	0.04	(0.76)	1.74	--	--	--	--	--	--	--	--	0.31
MIDDLE PARK WATER SO TAX	135.40	162.39	132.75	123.59	--	--	--	--	--	--	--	--	554.13
MIDDLE PARK WATER TREAS FEES CHARGE	(127.04)	(431.91)	(100.02)	(1,022.56)	--	--	--	--	--	--	--	--	(1,681.53)
<b>MIDDLE PARK WATER</b>	<b>2,548.27</b>	<b>8,368.64</b>	<b>2,032.27</b>	<b>19,552.26</b>	--	--	--	--	--	--	--	--	<b>32,501.44</b>
<b>MIDDLE PARK WATER TOTAL</b>	<b>2,548.27</b>	<b>8,368.64</b>	<b>2,032.27</b>	<b>19,552.26</b>	--	--	--	--	--	--	--	--	<b>32,501.44</b>

**Office of the Treasurer  
Christina Whitmer, Grand County Treasurer  
2012 REMITTANCE**

	January	February	March	April	May	June	July	August	September	October	November	December	Year to Date
CO RIVER WATER CONSER CURR PROP TAX	10,344.20	35,169.48	8,142.89	83,257.23	--	--	--	--	--	--	--	--	136,913.80
CO RIVER WATER CONSER CURR/DEL INT	(0.21)	0.02	1.21	1.28	--	--	--	--	--	--	--	--	2.30
CO RIVER WATER CONSER DEL PROP TAX	(2.41)	0.10	(2.56)	5.83	--	--	--	--	--	--	--	--	0.96
CO RIVER WATER CONSERV SO TAX	551.26	661.18	540.48	503.20	--	--	--	--	--	--	--	--	2,256.12
CO RIVER WATER CONSER TREAS FEE CHG	(517.24)	(1,758.47)	(407.23)	(4,163.22)	--	--	--	--	--	--	--	--	(6,846.16)
<b>COLORADO RIVER WATER CON</b>	<b>10,375.60</b>	<b>34,072.31</b>	<b>8,274.79</b>	<b>79,604.32</b>	--	--	--	--	--	--	--	--	<b>132,327.02</b>
<b>COLORADO RIVER WATER CON TOTAL</b>	<b>10,375.60</b>	<b>34,072.31</b>	<b>8,274.79</b>	<b>79,604.32</b>	--	--	--	--	--	--	--	--	<b>132,327.02</b>

**Office of the Treasurer  
Christina Whitmer, Grand County Treasurer  
2012 REMITTANCE**

	January	February	March	April	May	June	July	August	September	October	November	December	Year to Date
KREMMLING SAN CURRENT PROP TAX	822.41	4,566.12	933.08	2,692.98	--	--	--	--	--	--	--	--	9,014.59
KREMMLING SAN CURR/DEL INTEREST	--	--	0.77	--	--	--	--	--	--	--	--	--	0.77
KREMMLING SAN DELINQ PROP TAX	--	--	1.22	--	--	--	--	--	--	--	--	--	1.22
KREMMLING SAN SO TAX	53.35	63.98	52.30	48.70	--	--	--	--	--	--	--	--	218.33
KREMMLING SAN TREAS FEES CHARGE	(41.12)	(228.31)	(46.75)	(134.65)	--	--	--	--	--	--	--	--	(450.83)
<b>KREMMLING SANITAION</b>	<b>834.64</b>	<b>4,401.79</b>	<b>940.62</b>	<b>2,607.03</b>	--	--	--	--	--	--	--	--	<b>8,784.08</b>
<b>KREMMLING SANITAION TOTAL</b>	<b>834.64</b>	<b>4,401.79</b>	<b>940.62</b>	<b>2,607.03</b>	--	--	--	--	--	--	--	--	<b>8,784.08</b>



**Office of the Treasurer  
Christina Whitmer, Grand County Treasurer  
2012 REMITTANCE**

	January	February	March	April	May	June	July	August	September	October	November	December	Year to Date
BV METRO DIST CURRENT PROPERTY TAX	593.90	6,059.54	685.12	2,515.21	--	--	--	--	--	--	--	--	9,853.77
BV METRO DIST CURRENT/DEL INTEREST	--	--	--	0.98	--	--	--	--	--	--	--	--	0.98
BV METRO DIST SO TAX	48.89	58.63	47.93	44.62	--	--	--	--	--	--	--	--	200.07
BV METRO DIST TREASURER'S FEES CHG	(29.70)	(302.98)	(34.26)	(125.81)	--	--	--	--	--	--	--	--	(492.75)
<b>BLUE VALLEY METRO</b>	<b>613.09</b>	<b>5,815.19</b>	<b>698.79</b>	<b>2,435.00</b>	--	--	--	--	--	--	--	--	<b>9,562.07</b>
BV METRO BOND CURRENT PROPERTY TAX	1,546.16	15,775.41	1,783.65	6,548.10	--	--	--	--	--	--	--	--	25,653.32
BV METRO BOND CURRENT/DEL INTEREST	--	--	--	2.56	--	--	--	--	--	--	--	--	2.56
BV METRO BOND SO TAX	127.27	152.65	124.78	116.17	--	--	--	--	--	--	--	--	520.87
BV METRO BOND TREASURER'S FEES CHG	(77.31)	(788.77)	(89.18)	(327.53)	--	--	--	--	--	--	--	--	(1,282.79)
<b>BLUE VALLEY METRO BOND</b>	<b>1,596.12</b>	<b>15,139.29</b>	<b>1,819.25</b>	<b>6,339.30</b>	--	--	--	--	--	--	--	--	<b>24,893.96</b>
<b>BLUE VALLEY METRO TOTAL</b>	<b>2,209.21</b>	<b>20,954.48</b>	<b>2,518.04</b>	<b>8,774.30</b>	--	--	--	--	--	--	--	--	<b>34,456.03</b>

**Office of the Treasurer  
Christina Whitmer, Grand County Treasurer  
2012 REMITTANCE**

	January	February	March	April	May	June	July	August	September	October	November	December	Year to Date
WEST MEADOW METRO CURR PROP TAX	5,811.74	18,124.23	2,720.36	53,508.72	--	--	--	--	--	--	--	--	80,165.05
WEST MEADOW METRO CURR/DEL INTEREST	--	--	0.38	--	--	--	--	--	--	--	--	--	0.38
WEST MEADOW METRO SO TAX	378.26	453.68	370.86	345.28	--	--	--	--	--	--	--	--	1,548.08
WEST MEADOW METRO TREAS FEE CHG	(290.59)	(906.21)	(136.04)	(2,675.44)	--	--	--	--	--	--	--	--	(4,008.28)
<b>WEST MEADOW METRO</b>	<b>5,899.41</b>	<b>17,671.70</b>	<b>2,955.56</b>	<b>51,178.56</b>	--	--	--	--	--	--	--	--	<b>77,705.23</b>
<b>WEST MEADOW METRO TOTAL</b>	<b>5,899.41</b>	<b>17,671.70</b>	<b>2,955.56</b>	<b>51,178.56</b>	--	--	--	--	--	--	--	--	<b>77,705.23</b>



**Office of the Treasurer  
Christina Whitmer, Grand County Treasurer  
2012 REMITTANCE**

	January	February	March	April	May	June	July	August	September	October	November	December	Year to Date
RENDEZVOUS RES-BOND CURR PROPERTY TAX	50,891.02	158,999.85	24,843.40	110,738.27	--	--	--	--	--	--	--	--	345,472.54
RENDEZVOUS RES-BOND SO TAX	1,587.93	1,904.54	1,556.85	1,449.47	--	--	--	--	--	--	--	--	6,498.79
RENDEZVOUS RES-BOND TR FEES CHG	(2,544.55)	(7,949.99)	(1,242.17)	(5,536.91)	--	--	--	--	--	--	--	--	(17,273.62)
<b>RENDEZVOUS RESIDENTIAL BOND</b>	<b>49,934.40</b>	<b>152,954.40</b>	<b>25,158.08</b>	<b>106,650.83</b>	--	--	--	--	--	--	--	--	<b>334,697.71</b>
RENDEZVOUS COMM CURR PROPERTY TAX	8.20	--	--	3,711.25	--	--	--	--	--	--	--	--	3,719.45
RENDEZVOUS COMM SO TAX	11.61	13.93	11.38	10.60	--	--	--	--	--	--	--	--	47.52
RENDEZVOUS COMM TREAS'S FEES CHG	(0.41)	--	--	(185.56)	--	--	--	--	--	--	--	--	(185.97)
<b>RENDEZVOUS COMMERCIAL METRO</b>	<b>19.40</b>	<b>13.93</b>	<b>11.38</b>	<b>3,536.29</b>	--	--	--	--	--	--	--	--	<b>3,581.00</b>
<b>RENDEZVOUS TOTAL</b>	<b>49,953.80</b>	<b>152,968.33</b>	<b>25,169.46</b>	<b>110,187.12</b>	--	--	--	--	--	--	--	--	<b>338,278.71</b>

**Office of the Treasurer  
Christina Whitmer, Grand County Treasurer  
2012 REMITTANCE**

	January	February	March	April	May	June	July	August	September	October	November	December	Year to Date
SOLVISTA METRO CURRENT PROP TAX	1,308.24	12,047.26	1,061.01	3,016.27	--	--	--	--	--	--	--	--	17,432.78
SOLVISTA METRO SO TAX	88.70	106.38	86.96	80.96	--	--	--	--	--	--	--	--	363.00
SOLVISTA METRO TREAS FEE CHG	(65.41)	(602.36)	(53.05)	(150.81)	--	--	--	--	--	--	--	--	(871.63)
<b>SOLVISTA METRO</b>	<b>1,331.53</b>	<b>11,551.28</b>	<b>1,094.92</b>	<b>2,946.42</b>	--	--	--	--	--	--	--	--	<b>16,924.15</b>
<b>SOLVISTA METRO TOTAL</b>	<b>1,331.53</b>	<b>11,551.28</b>	<b>1,094.92</b>	<b>2,946.42</b>	--	--	--	--	--	--	--	--	<b>16,924.15</b>

**Office of the Treasurer  
Christina Whitmer, Grand County Treasurer  
2012 REMITTANCE**

	January	February	March	April	May	June	July	August	September	October	November	December	Year to Date
<b>GRANBY RANCH METRO</b>	--	--	--	--	--	--	--	--	--	--	--	--	--
GRANBY RCH METRO BOND CURRENT PROP TAX	35,538.07	177,789.38	20,177.25	94,045.54	--	--	--	--	--	--	--	--	327,550.24
GRANBY RCH METRO BOND CURR/DEL INTEREST	--	--	--	18.51	--	--	--	--	--	--	--	--	18.51
GRANBY RCH METRO BOND SO TAX	2,278.48	2,732.77	2,233.89	2,079.80	--	--	--	--	--	--	--	--	9,324.94
GRANBY RCH METRO BOND TREAS FEE CHG	(1,776.90)	(8,889.47)	(1,008.86)	(4,703.20)	--	--	--	--	--	--	--	--	(16,378.43)
<b>GRANBY RANCH METRO BOND</b>	<b>36,039.65</b>	<b>171,632.68</b>	<b>21,402.28</b>	<b>91,440.65</b>	--	--	--	--	--	--	--	--	<b>320,515.26</b>
GRANBY RCH METRO 2 CURRENT PROP TAX	--	--	--	3,629.51	--	--	--	--	--	--	--	--	3,629.51
GRANBY RCH METRO 2 SO TAX	15.18	18.21	14.89	13.86	--	--	--	--	--	--	--	--	62.14
GRANBY RCH METRO 2 TREAS FEE CHG	--	--	--	(181.48)	--	--	--	--	--	--	--	--	(181.48)
<b>GRANBY RANCH METRO 2</b>	<b>15.18</b>	<b>18.21</b>	<b>14.89</b>	<b>3,461.89</b>	--	--	--	--	--	--	--	--	<b>3,510.17</b>
<b>GRANBY RANCH METRO TOTAL</b>	<b>36,054.83</b>	<b>171,650.89</b>	<b>21,417.17</b>	<b>94,902.54</b>	--	--	--	--	--	--	--	--	<b>324,025.43</b>

**Office of the Treasurer  
Christina Whitmer, Grand County Treasurer  
2012 REMITTANCE**

	January	February	March	April	May	June	July	August	September	October	November	December	Year to Date
GRAND ELK OPER CURRENT PROP TAX	4,664.22	31,360.94	2,631.11	15,992.63	--	--	--	--	--	--	--	--	54,648.90
GRAND ELK OPER CURR/DEL INTEREST	--	--	2.65	--	--	--	--	--	--	--	--	--	2.65
GRAND ELK OPER SO TAX	305.34	366.22	299.36	278.71	--	--	--	--	--	--	--	--	1,249.63
GRAND ELK OPER TREAS FEE GHG	(233.21)	(1,568.05)	(131.69)	(799.63)	--	--	--	--	--	--	--	--	(2,732.58)
<b>GRAND ELK</b>	<b>4,736.35</b>	<b>30,159.11</b>	<b>2,801.43</b>	<b>15,471.71</b>	--	--	--	--	--	--	--	--	<b>53,168.60</b>
GRAND ELK BOND CURRENT PROP TAX	18,616.35	125,171.23	10,501.57	63,831.54	--	--	--	--	--	--	--	--	218,120.69
GRAND ELK BOND CURR/DEL INTEREST	--	--	10.59	--	--	--	--	--	--	--	--	--	10.59
GRAND ELK BOND SO TAX	1,218.70	1,461.69	1,194.85	1,112.43	--	--	--	--	--	--	--	--	4,987.67
GRAND ELK BOND TREAS FEE CHG	(930.82)	(6,258.56)	(525.61)	(3,191.58)	--	--	--	--	--	--	--	--	(10,906.57)
<b>GRAND ELK BOND</b>	<b>18,904.23</b>	<b>120,374.36</b>	<b>11,181.40</b>	<b>61,752.39</b>	--	--	--	--	--	--	--	--	<b>212,212.38</b>
<b>GRAND ELK TOTAL</b>	<b>23,640.58</b>	<b>150,533.47</b>	<b>13,982.83</b>	<b>77,224.10</b>	--	--	--	--	--	--	--	--	<b>265,380.98</b>



**Office of the Treasurer  
Christina Whitmer, Grand County Treasurer  
2012 REMITTANCE**

	January	February	March	April	May	June	July	August	September	October	November	December	Year to Date
VILLAGE AT WP METRO 2 CURR PROP TAX	7,016.85	46,027.80	6,826.05	28,831.96	--	--	--	--	--	--	--	--	88,702.66
VILLAGE AT WP METRO 2 CURR/DEL INTER	--	--	--	110.12	--	--	--	--	--	--	--	--	110.12
VILLAGE AT WP METRO 2 DEL PROP TAX	--	--	--	917.69	--	--	--	--	--	--	--	--	917.69
VILLAGE AT WP METRO 2 SO TAX	400.25	480.06	392.42	365.35	--	--	--	--	--	--	--	--	1,638.08
VILLAGE AT WP METRO 2 TREAS FEES CHG	(350.84)	(2,301.39)	(341.30)	(1,492.99)	--	--	--	--	--	--	--	--	(4,486.52)
<b>VILLAGE AT WP METRO 2</b>	<b>7,066.26</b>	<b>44,206.47</b>	<b>6,877.17</b>	<b>28,732.13</b>	--	--	--	--	--	--	--	--	<b>86,882.03</b>
VILLAGE AT WP METRO 3 CURR PROP TAX	--	52.95	--	50,098.48	--	--	--	--	--	--	--	--	50,151.43
VILLAGE AT WP METRO 3 SO TAX	148.60	178.22	145.69	135.64	--	--	--	--	--	--	--	--	608.15
VILLAGE AT WP METRO 3 TREAS FEES CHG	--	(2.65)	--	(2,504.92)	--	--	--	--	--	--	--	--	(2,507.57)
<b>VILLAGE AT WP METRO 3</b>	<b>148.60</b>	<b>228.52</b>	<b>145.69</b>	<b>47,729.20</b>	--	--	--	--	--	--	--	--	<b>48,252.01</b>
<b>VILLAGE AT WINTER PARK TOTAL</b>	<b>7,214.86</b>	<b>44,434.99</b>	<b>7,022.86</b>	<b>76,461.33</b>	--	--	--	--	--	--	--	--	<b>135,134.04</b>

**Office of the Treasurer  
Christina Whitmer, Grand County Treasurer  
2012 REMITTANCE**

	January	February	March	April	May	June	July	August	September	October	November	December	Year to Date
EG FIRE OPER CURRENT PROPERTY TAX	114,395.82	421,572.76	81,646.91	539,743.53	--	--	--	--	--	--	--	--	1,157,359.02
EG FIRE OPER CURR/DELINQ INTEREST	--	--	14.18	24.13	--	--	--	--	--	--	--	--	38.31
EG FIRE OPER DELINQUENT PROP TAX	--	--	0.62	188.07	--	--	--	--	--	--	--	--	188.69
EG FIRE OPER SPEC OWNERSHIP	5,011.94	6,011.25	4,913.86	4,574.92	--	--	--	--	--	--	--	--	20,511.97
EG FIRE OPER TREASURER'S FEES CHG	(5,719.79)	(21,078.64)	(4,083.09)	(26,997.78)	--	--	--	--	--	--	--	--	(57,879.30)
<b>EAST GRAND FIRE OPERATING</b>	<b>113,687.97</b>	<b>406,505.37</b>	<b>82,492.48</b>	<b>517,532.87</b>	--	--	--	--	--	--	--	--	<b>1,120,218.69</b>

**Office of the Treasurer**  
**Christina Whitmer, Grand County Treasurer**  
**2012 REMITTANCE**

	January	February	March	April	May	June	July	August	September	October	November	December	Year to Date
GRAND FIRE OPER CURR PROP TAX	43,893.91	150,177.09	33,323.00	157,625.15	--	--	--	--	--	--	--	--	385,019.15
GRAND FIRE OPER CURR/DEL INT	--	--	4.58	5.07	--	--	--	--	--	--	--	--	9.65
GRAND FIRE OPER DEL PROP TAX	--	--	--	1.86	--	--	--	--	--	--	--	--	1.86
GRAND FIRE OPER SO TAX	1,828.73	2,193.35	1,792.95	1,669.27	--	--	--	--	--	--	--	--	7,484.30
GRAND FIRE OPER TREAS FEES CHG	(2,194.70)	(7,508.85)	(1,666.38)	(7,881.60)	--	--	--	--	--	--	--	--	(19,251.53)
<b>GRAND FIRE OPERATING</b>	<b>43,527.94</b>	<b>144,861.59</b>	<b>33,454.15</b>	<b>151,419.75</b>	--	--	--	--	--	--	--	--	<b>373,263.43</b>
GRAND FIRE BOND CURR PROP TAX	43,447.73	148,650.56	32,984.27	156,022.91	--	--	--	--	--	--	--	--	381,105.47
GRAND FIRE BOND CURR/DEL INT	--	--	4.54	4.97	--	--	--	--	--	--	--	--	9.51
GRAND FIRE BOND DEL PROP TAX	--	--	--	1.45	--	--	--	--	--	--	--	--	1.45
GRAND FIRE BOND SO TAX	1,810.14	2,171.06	1,774.71	1,652.30	--	--	--	--	--	--	--	--	7,408.21
GRAND FIRE BOND TREAS FEES CHG	(2,172.39)	(7,432.53)	(1,649.44)	(7,801.47)	--	--	--	--	--	--	--	--	(19,055.83)
<b>GRAND FIRE BOND</b>	<b>43,085.48</b>	<b>143,389.09</b>	<b>33,114.08</b>	<b>149,880.16</b>	--	--	--	--	--	--	--	--	<b>369,468.81</b>
<b>GRAND FIRE TOTAL</b>	<b>86,613.42</b>	<b>288,250.68</b>	<b>66,568.23</b>	<b>301,299.91</b>	--	--	--	--	--	--	--	--	<b>742,732.24</b>

**Office of the Treasurer**  
**Christina Whitmer, Grand County Treasurer**  
**2012 REMITTANCE**

	January	February	March	April	May	June	July	August	September	October	November	December	Year to Date
GRAND LAKE FIRE OPER CURR PROP TAX	57,762.97	159,505.24	42,402.15	180,710.70	--	--	--	--	--	--	--	--	440,381.06
GRAND LAKE FIRE OPER CURR/DEL INT	(5.78)	0.48	(0.32)	3.81	--	--	--	--	--	--	--	--	(1.81)
GRAND LAKE FIRE OPER DEL PROP TAX	(65.85)	2.98	(74.74)	--	--	--	--	--	--	--	--	--	(137.61)
GRAND LAKE FIRE OPER SO TAX	1,948.37	2,336.84	1,910.24	1,778.48	--	--	--	--	--	--	--	--	7,973.93
GRAND LAKE FIRE OPER TREAS FEES CHG	(2,888.99)	(7,975.43)	(2,120.50)	(9,035.72)	--	--	--	--	--	--	--	--	(22,020.64)
<b>GRAND LAKE FIRE OPERATING</b>	<b>56,750.72</b>	<b>153,870.11</b>	<b>42,116.83</b>	<b>173,457.27</b>	--	--	--	--	--	--	--	--	<b>426,194.93</b>
GRAND LAKE FIRE BOND CURR PROP TAX	38,046.99	105,062.03	27,929.22	119,029.52	--	--	--	--	--	--	--	--	290,067.76
GRAND LAKE FIRE BOND CURR/DEL INT	(3.39)	0.29	0.40	2.51	--	--	--	--	--	--	--	--	(0.19)
GRAND LAKE FIRE BOND DEL PROP TAX	(38.52)	1.76	(43.72)	--	--	--	--	--	--	--	--	--	(80.48)
GRAND LAKE FIRE BOND SO TAX	1,283.34	1,539.22	1,258.22	1,171.44	--	--	--	--	--	--	--	--	5,252.22
GRAND LAKE FIRE BOND TREAS FEES CHG	(1,902.84)	(5,253.20)	(1,396.72)	(5,951.60)	--	--	--	--	--	--	--	--	(14,504.36)
<b>GRAND LAKE FIRE BOND</b>	<b>37,385.58</b>	<b>101,350.10</b>	<b>27,747.40</b>	<b>114,251.87</b>	--	--	--	--	--	--	--	--	<b>280,734.95</b>
<b>GRAND LAKE FIRE TOTAL</b>	<b>94,136.30</b>	<b>255,220.21</b>	<b>69,864.23</b>	<b>287,709.14</b>	--	--	--	--	--	--	--	--	<b>706,929.88</b>

**Office of the Treasurer  
Christina Whitmer, Grand County Treasurer  
2012 REMITTANCE**

	January	February	March	April	May	June	July	August	September	October	November	December	Year to Date
PARSHALL/HSS FIRE CURR PROP TAX	3,675.02	28,767.34	4,430.07	34,174.74	--	--	--	--	--	--	--	--	71,047.17
PARSHALL/HSS FIRE CURR/DEL INTEREST	--	--	1.10	--	--	--	--	--	--	--	--	--	1.10
PARSHALL/HSS FIRE SO TAX	338.31	405.76	331.69	308.81	--	--	--	--	--	--	--	--	1,384.57
PARSHALL/HSS FIRE TREAS FEES CHG	(183.75)	(1,438.37)	(221.56)	(1,708.74)	--	--	--	--	--	--	--	--	(3,552.42)
<b>PARSHALL/HSS FIRE</b>	<b>3,829.58</b>	<b>27,734.73</b>	<b>4,541.30</b>	<b>32,774.81</b>	--	--	--	--	--	--	--	--	<b>68,880.42</b>
<b>PARSHALL/HSS FIRE TOTAL</b>	<b>3,829.58</b>	<b>27,734.73</b>	<b>4,541.30</b>	<b>32,774.81</b>	--	--	--	--	--	--	--	--	<b>68,880.42</b>

**Office of the Treasurer  
Christina Whitmer, Grand County Treasurer  
2012 REMITTANCE**

	January	February	March	April	May	June	July	August	September	October	November	December	Year to Date
KREMMLING FIRE OPER CURR PROP TAX	18,705.62	87,844.40	30,263.24	112,778.53	--	--	--	--	--	--	--	--	249,591.79
KREMMLING FIRE OPER CURR/DEL INTER	--	--	8.23	1.88	--	--	--	--	--	--	--	--	10.11
KREMMLING FIRE OPER DEL PROP TAX	--	--	8.77	--	--	--	--	--	--	--	--	--	8.77
KREMMLING FIRE OPER SO TAX	1,174.49	1,408.66	1,151.50	1,072.08	--	--	--	--	--	--	--	--	4,806.73
KREMMLING FIRE OPER TREAS FEES CHG	(935.28)	(4,392.22)	(1,514.01)	(5,639.02)	--	--	--	--	--	--	--	--	(12,480.53)
<b>KREMMLING FIRE OPERATING</b>	<b>18,944.83</b>	<b>84,860.84</b>	<b>29,917.73</b>	<b>108,213.47</b>	--	--	--	--	--	--	--	--	<b>241,936.87</b>
<b>KREMMLING FIRE BOND</b>	--	--	--	--	--	--	--	--	--	--	--	--	--
<b>KREMMLING FIRE TOTAL</b>	<b>18,944.83</b>	<b>84,860.84</b>	<b>29,917.73</b>	<b>108,213.47</b>	--	--	--	--	--	--	--	--	<b>241,936.87</b>

**Office of the Treasurer  
Christina Whitmer, Grand County Treasurer  
2012 REMITTANCE**

	January	February	March	April	May	June	July	August	September	October	November	December	Year to Date
FV METRO REC OPER CURR PROP TAX	51,226.17	187,592.79	36,675.23	233,714.63	--	--	--	--	--	--	--	--	509,208.82
FV METRO REC OPER CURR/DEL INTEREST	--	--	6.23	9.65	--	--	--	--	--	--	--	--	15.88
FV METRO REC OPER DEL PROP TAX	--	--	0.24	75.28	--	--	--	--	--	--	--	--	75.52
FV METRO REC OPER SO TAX	2,209.00	2,649.44	2,165.77	2,016.38	--	--	--	--	--	--	--	--	9,040.59
FV METRO REC OPER TREAS FEES CHG	(2,561.31)	(9,379.64)	(1,834.10)	(11,689.98)	--	--	--	--	--	--	--	--	(25,465.03)
<b>FRASER VALLEY METRO OPERATING</b>	<b>50,873.86</b>	<b>180,862.59</b>	<b>37,013.37</b>	<b>224,125.96</b>	--	--	--	--	--	--	--	--	<b>492,875.78</b>
FV METRO REC BOND CURR PROP TAX	91,586.81	335,395.49	65,571.31	417,856.30	--	--	--	--	--	--	--	--	910,409.91
FV METRO REC BOND CURR/DEL INTEREST	--	--	11.12	14.70	--	--	--	--	--	--	--	--	25.82
FV METRO REC BOND DEL PROP TAX	--	--	0.38	113.18	--	--	--	--	--	--	--	--	113.56
FV METRO REC BOND SO TAX	3,949.45	4,736.91	3,872.16	3,605.07	--	--	--	--	--	--	--	--	16,163.59
FV METRO REC BOND TREAS FEES CHG	(4,579.34)	(16,769.77)	(3,279.14)	(20,899.21)	--	--	--	--	--	--	--	--	(45,527.46)
<b>FRASER VALLEY METRO BOND</b>	<b>90,956.92</b>	<b>323,362.63</b>	<b>66,175.83</b>	<b>400,690.04</b>	--	--	--	--	--	--	--	--	<b>881,185.42</b>
<b>FRASER VALLEY METRO TOTAL</b>	<b>141,830.78</b>	<b>504,225.22</b>	<b>103,189.20</b>	<b>624,816.00</b>	--	--	--	--	--	--	--	--	<b>1,374,061.20</b>

**Office of the Treasurer**  
**Christina Whitmer, Grand County Treasurer**  
**2012 REMITTANCE**

	January	February	March	April	May	June	July	August	September	October	November	December	Year to Date
GL METRO REC CURRENT PROPERTY TAX	29,895.96	80,019.74	21,796.11	87,102.95	--	--	--	--	--	--	--	--	218,814.76
GL METRO REC CURRENT/DEL INTEREST	(2.27)	0.19	0.52	2.80	--	--	--	--	--	--	--	--	1.24
GL METRO REC DELINQUENT PROP TAX	(25.79)	1.16	(29.27)	--	--	--	--	--	--	--	--	--	(53.90)
GL METRO REC SO TAX	971.90	1,165.68	952.88	887.15	--	--	--	--	--	--	--	--	3,977.61
GL METRO REC TREASURER'S FEES CHG	(1,495.13)	(4,001.06)	(1,090.00)	(4,355.29)	--	--	--	--	--	--	--	--	(10,941.48)
<b>GRAND LAKE METRO</b>	<b>29,344.67</b>	<b>77,185.71</b>	<b>21,630.24</b>	<b>83,637.61</b>	--	--	--	--	--	--	--	--	<b>211,798.23</b>
GL METRO BOND CURRENT PROP TAX	33,184.66	88,822.31	24,193.79	96,684.71	--	--	--	--	--	--	--	--	242,885.47
GL METRO BOND CURR/DEL INTEREST	(2.06)	0.17	1.23	3.11	--	--	--	--	--	--	--	--	2.45
GL METRO BOND DEL PROP TAX	(23.49)	1.07	(26.66)	--	--	--	--	--	--	--	--	--	(49.08)
GL METRO BOND SO TAX	1,078.81	1,293.91	1,057.70	984.74	--	--	--	--	--	--	--	--	4,415.16
GL METRO BOND TREAS FEE CHG	(1,659.53)	(4,441.18)	(1,209.90)	(4,834.40)	--	--	--	--	--	--	--	--	(12,145.01)
<b>GRAND LAKE METRO BOND</b>	<b>32,578.39</b>	<b>85,676.28</b>	<b>24,016.16</b>	<b>92,838.16</b>	--	--	--	--	--	--	--	--	<b>235,108.99</b>
<b>GRAND LAKE METRO TOTAL</b>	<b>61,923.06</b>	<b>162,861.99</b>	<b>45,646.40</b>	<b>176,475.77</b>	--	--	--	--	--	--	--	--	<b>446,907.22</b>

**Office of the Treasurer  
Christina Whitmer, Grand County Treasurer  
2012 REMITTANCE**

	January	February	March	April	May	June	July	August	September	October	November	December	Year to Date
GC LIBRARY CURRENT PROPERTY TAX	109,339.97	371,747.56	86,071.82	880,043.51	--	--	--	--	--	--	--	--	1,447,202.86
GC LIBRARY CURRENT/DELINQ INTEREST	(2.72)	0.22	12.30	15.08	--	--	--	--	--	--	--	--	24.88
GC LIBRARY DELINQ PROPERTY TAX	(30.94)	1.40	(32.64)	74.73	--	--	--	--	--	--	--	--	12.55
GC LIBRARY SO TAX	5,826.96	6,988.77	5,712.93	5,318.87	--	--	--	--	--	--	--	--	23,847.53
GC LIBRARY TREASURER'S FEES CHARGE	(5,467.39)	(18,587.46)	(4,304.53)	(44,006.67)	--	--	--	--	--	--	--	--	(72,366.05)
<b>GRAND COUNTY LIBRARY</b>	<b>109,665.88</b>	<b>360,150.49</b>	<b>87,459.88</b>	<b>841,445.52</b>	--	--	--	--	--	--	--	--	<b>1,398,721.77</b>
<b>GRAND COUNTY LIBRARY TOTAL</b>	<b>109,665.88</b>	<b>360,150.49</b>	<b>87,459.88</b>	<b>841,445.52</b>	--	--	--	--	--	--	--	--	<b>1,398,721.77</b>



**Office of the Treasurer**  
**Christina Whitmer, Grand County Treasurer**  
**2012 REMITTANCE**

	January	February	March	April	May	June	July	August	September	October	November	December	Year to Date
<b>GRAND TOTAL OF REMITTANCE</b>	<b>2,094,066.48</b>	<b>7,141,041.54</b>	<b>1,608,885.72</b>	<b>12,774,281.54</b>	--	--	--	--	--	--	--	--	<b>23,618,275.28</b>