

**Los Alamos County
Gross Receipts Taxes**

Currently Imposed

<u>Source / Type</u>	<u>GRT Rate</u>	<u>% of Total</u>	<u>Purpose</u>
Municipal 1 & 1/4th	1.2500%	17.13%	Municipal General Fund Operations
Municipal 1/16th	0.0625%	0.85%	Refuse Fund – Environment
Municipal Infrastructure 1/8th	0.1250%	1.71%	Infrastructure
Municipal / State	1.2250%	16.75%	Portion of State Imposed Shared – GRT
County 1st 1/8th	0.1250%	1.71%	County General – Operations
County 2nd 1/8th	0.1250%	1.71%	Indigent Health Care Fund
County 3rd 1/8th	0.1250%	1.71%	Infrastructure debt service
County Correctional 1/8th	0.1250%	1.71%	Jail / Courts
County Fire Protection 1/8th	<u>0.1250%</u>	1.71%	Fire Station #3 and Fire Operations
County Portion	<u>3.2875%</u>	<u>44.99%</u>	
NCRTD Portion Regional Transit 1/8th	<u>0.1250%</u>	<u>1.71%</u>	North Central Regional Transit District (NCRTD)
State Portion	<u>3.9000%</u>	<u>53.30%</u>	State Imposed - Retained by the State. Includes the new 1/8 increment effective 7/1/2010.
Total	7.3125%	100.00%	

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Remaining Authority

<u>Type</u>		<u>Increment</u>	<u>Rate</u>	<u>Approximate Annual Revenue</u>	<u>Election Required</u>	<u>Restrictions</u>
1 Municipal	General	One 1/4th cent	0.2500%	3,318,000	no	no
2 Municipal	General	Three 1/8th cents	0.3750%	4,977,000	no	no
Hold Harmless						
3 Municipal	Infrastructure	Two 1/16th cents	0.0625%	829,500	yes	no
4 Municipal	Infrastructure		0.0625%	829,500	yes	no
5 Municipal	Capital Outlay	Four 1/16th cents	0.0625%	829,500	yes	Infrastructure, and requires the two municipal increments above to be fully utilized.
6 Municipal	Capital Outlay		0.0625%	829,500	yes	
7 Municipal	Capital Outlay		0.0625%	829,500	yes	
8 Municipal	Capital Outlay		0.0625%	829,500	yes	
9 County	General	The 1/16th cent	0.0625%	829,500	no	no
10 County	General	Three 1/8th cents	0.3750%	4,977,000	no	no
Hold Harmless						
11 County	Infrastructure	Two 1/16th cents	0.0625%	829,500	yes	no
12 County	Infrastructure		0.0625%	829,500	yes	no
13 County	Capital Outlay	Four 1/16th cents	0.0625%	829,500	yes	Infrastructure, and requires the other county increments above to be fully utilized.
14 County	Capital Outlay		0.0625%	829,500	yes	
15 County	Capital Outlay		0.0625%	829,500	yes	
16 County	Capital Outlay		0.0625%	829,500	yes	
subtotal - General fund and infrastructure			1.8125%	<u>24,055,500</u>		
Non-General Fund or further restricted:						
17 County	Health Care	One 1/16th cent	0.0625%	829,500	no	yes
18 County	Health Care	One 1/12th cent	0.0833%	1,106,000	no	yes
19 County	Environmental	One 1/8th cent	0.1250%	1,659,000	no	yes
20 County	Fire Protection	One 1/8th cent	0.1250%	1,659,000	yes	yes
21 County	Local Hospital	Four 1/8th cents	0.5000%	6,636,000	yes	yes
22 County	Emerg. Comm.	Four 1/16th cents	0.2500%	3,318,000	yes	yes
Totals			2.9583%	<u>\$ 39,263,000</u>		