



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Feb 28 23:59:59 MST 2017

ALMA GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$22,901.46	\$23,187.12
Fees	(\$458.04)	(\$463.76)
Specific Ownership	\$217.14	\$375.02
Motor Vehicle Dis License Fee	\$116.50	\$248.00
Total	\$22,777.06	\$23,346.38



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ALMA BOND REDEMPTION

	Period Total	YTD Total
Current Taxes	\$2,374.16	\$2,403.77
Fees	(\$47.48)	(\$48.07)
Specific Ownership	\$22.62	\$39.07
Total	\$2,349.30	\$2,394.77



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FAIRPLAY GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$44,675.47	\$45,237.13
Fees	(\$893.51)	(\$904.75)
Specific Ownership	\$380.69	\$657.51
Motor Vehicle Dis License Fee	\$230.00	\$509.50
Special Assessment	\$715.59	\$715.59
Total	\$45,108.24	\$46,214.98

Special Assessment:		
Account Id	Transaction Date	Amount
R000369	Feb 21 2017	\$209.56
R044164	Feb 21 2017	\$389.18
R044505	Feb 22 2017	<u>\$116.85</u>
		\$715.59



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JEFFERSON/COMO FPD

	Period Total	YTD Total
Current Taxes	\$145,520.83	\$147,285.57
Delinquent Taxes		(\$302.48)
Fees	(\$4,365.62)	(\$4,409.48)
Specific Ownership	\$1,287.04	\$2,222.92
Total	\$142,442.25	\$144,796.53



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PLATTE CANYON FPD

	Period Total	YTD Total
Current Taxes	\$425,272.23	\$430,190.29
Delinquent Taxes		\$6,830.54
Fees	(\$12,758.16)	(\$13,110.61)
Specific Ownership	\$2,913.49	\$5,032.04
Total	\$415,427.56	\$428,942.26



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BAILEY WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$16,876.09	\$21,973.90
Fees	(\$506.28)	(\$659.21)
Specific Ownership	\$198.58	\$342.98
Total	\$16,568.39	\$21,657.67



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HARRIS PARK METRO DISTRICT

	Period Total	YTD Total
Current Taxes	\$19,747.51	\$19,782.12
Fees	(\$592.43)	(\$593.47)
Specific Ownership	\$131.62	\$227.33
Total	\$19,286.70	\$19,415.98



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ELK CREEK FPD

	Period Total	YTD Total
Current Taxes	\$40,258.76	\$42,864.81
Fees	(\$1,207.77)	(\$1,285.95)
Specific Ownership	\$311.91	\$538.71
Total	\$39,362.90	\$42,117.57



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LAKE GEORGE FPD

	Period Total	YTD Total
Current Taxes	\$40,781.31	\$41,269.12
Fees	(\$1,223.45)	(\$1,238.08)
Specific Ownership	\$441.17	\$761.97
Total	\$39,999.03	\$40,793.01



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INDIAN MOUNTAIN RECREATION

	Period Total	YTD Total
Current Taxes	\$36,015.31	\$36,460.71
Fees	(\$1,080.46)	(\$1,093.82)
Specific Ownership	\$273.84	\$472.96
Total	\$35,208.69	\$35,839.85



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CROW HILL WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$1,716.71	\$1,716.71
Fees	(\$51.50)	(\$51.50)
Specific Ownership	\$17.45	\$30.14
Total	\$1,682.66	\$1,695.35



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HARTSEL FPD

	Period Total	YTD Total
Current Taxes	\$95,420.31	\$96,578.36
Delinquent Taxes	(\$16.98)	(\$16.98)
Fees	(\$2,862.11)	(\$2,896.85)
Specific Ownership	\$859.92	\$1,485.21
Total	\$93,401.14	\$95,149.74



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NORTHWEST FPD

	Period Total	YTD Total
Current Taxes	\$227,491.60	\$229,729.08
Delinquent Taxes		(\$161.64)
Fees	(\$6,824.75)	(\$6,887.03)
Specific Ownership	\$1,770.78	\$3,058.40
Total	\$222,437.63	\$225,738.81



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ECHO VALLEY METRO RECREATION

	Period Total	YTD Total
Current Taxes	\$293.31	\$293.31
Fees	(\$8.80)	(\$8.80)
Specific Ownership	\$2.48	\$4.28
Total	\$286.99	\$288.79



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FAIRPLAY SANITATION DISTRICT

	Period Total	YTD Total
Current Taxes	\$28,973.33	\$29,306.95
Fees	(\$869.20)	(\$879.21)
Specific Ownership	\$255.94	\$442.05
Special Assessment	\$580.05	\$580.05
Total	\$28,940.12	\$29,449.84

Special Assessment:		
Account Id	Transaction Date	Amount
R000369	Feb 21 2017	\$167.55
R044164	Feb 21 2017	\$225.00
R044505	Feb 22 2017	\$187.50
		\$580.05



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WILL-O-WISP

	Period Total	YTD Total
Current Taxes	\$17,520.29	\$17,520.29
Fees	(\$525.61)	(\$525.61)
Specific Ownership	\$134.33	\$232.01
Total	\$17,129.01	\$17,226.69



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SOUTHERN PARK CO FPD

	Period Total	YTD Total
Current Taxes	\$42,770.91	\$43,121.50
Fees	(\$1,283.13)	(\$1,293.65)
Specific Ownership	\$361.64	\$624.60
Total	\$41,849.42	\$42,452.45



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RE-1 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$779,403.12	\$794,807.38
Delinquent Taxes		\$11,050.19
Fees	(\$1,948.52)	(\$2,014.66)
Specific Ownership	\$5,377.07	\$9,287.01
Total	\$782,831.67	\$813,129.92



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RE-1 BOND

	Period Total	YTD Total
Current Taxes	\$230,979.85	\$235,544.98
Delinquent Taxes		\$3,176.44
Specific Ownership	\$1,593.52	\$2,752.25
Total	\$232,573.37	\$241,473.67



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RE-2 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$1,032,065.49	\$1,043,708.47
Delinquent Taxes	(\$34.11)	(\$808.10)
Fees	(\$2,580.07)	(\$2,607.25)
Specific Ownership	\$8,827.28	\$15,246.04
Total	\$1,038,278.59	\$1,055,539.16



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RE-2 BOND

	Period Total	YTD Total
Current Taxes	\$294,816.41	\$298,142.30
Delinquent Taxes	(\$13.09)	(\$310.02)
Specific Ownership	\$2,521.57	\$4,355.13
Total	\$297,324.89	\$302,187.41



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UPPER SOUTH PLATTE WATER

	Period Total	YTD Total
Current Taxes	\$14,007.16	\$14,205.15
Delinquent Taxes	(\$0.31)	\$56.77
Fees	(\$420.18)	(\$427.82)
Specific Ownership	\$112.01	\$193.46
Total	\$13,698.68	\$14,027.56



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SOUTH PARK AMBULANCE

	Period Total	YTD Total
Current Taxes	\$210,292.99	\$212,631.45
Delinquent Taxes	(\$8.55)	(\$202.49)
Fees	(\$6,308.52)	(\$6,372.86)
Specific Ownership	\$1,726.04	\$2,981.13
Total	\$205,701.96	\$209,037.23



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CENTER OF COLO WCD

	Period Total	YTD Total
Current Taxes	\$103,228.86	\$104,657.24
Delinquent Taxes	(\$2.28)	\$423.65
Fees	(\$3,096.80)	(\$3,152.43)
Specific Ownership	\$771.36	\$1,332.25
Total	\$100,901.14	\$103,260.71



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DEER CREEK METRO

	Period Total	YTD Total
Current Taxes	\$4,886.00	\$4,886.00
Fees	(\$146.58)	(\$146.58)
Specific Ownership	\$81.54	\$140.83
Total	\$4,820.96	\$4,880.25



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UTE PASS REGIONAL AMBULANCE

	Period Total	YTD Total
Current Taxes	\$19,551.69	\$19,786.53
Fees	(\$586.56)	(\$593.61)
Specific Ownership	\$214.29	\$370.11
Total	\$19,179.42	\$19,563.03



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SOUTH PARK RECREATION

	Period Total	YTD Total
Current Taxes	\$49,998.44	\$50,581.10
Delinquent Taxes	(\$2.28)	(\$54.01)
Fees	(\$1,499.87)	(\$1,515.79)
Specific Ownership	\$413.74	\$714.59
Total	\$48,910.03	\$49,725.89



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SOUTH PARK RECREATION BOND

	Period Total	YTD Total
Current Taxes	\$46,698.53	\$47,242.74
Delinquent Taxes	(\$2.17)	(\$51.42)
Fees	(\$1,400.89)	(\$1,415.74)
Specific Ownership	\$386.43	\$667.42
Total	\$45,681.90	\$46,443.00