



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Mar 31 23:59:59 MDT 2017

ALMA GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$19,276.42	\$42,463.54
Delinquent Taxes	\$140.62	\$140.62
Fees	(\$388.48)	(\$852.24)
Interest	\$7.03	\$7.03
Specific Ownership	\$155.38	\$530.40
Motor Vehicle Dis License Fee	\$97.00	\$345.00
Total	\$19,287.97	\$42,634.35



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ALMA BOND REDEMPTION

	Period Total	YTD Total
Current Taxes	\$2,026.53	\$4,430.30
Delinquent Taxes	\$14.49	\$14.49
Fees	(\$40.84)	(\$88.91)
Interest	\$0.72	\$0.72
Specific Ownership	\$16.19	\$55.26
Total	\$2,017.09	\$4,411.86



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FAIRPLAY GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$24,283.89	\$69,521.02
Delinquent Taxes	\$2.57	\$2.57
Fees	(\$485.74)	(\$1,390.49)
Interest	\$0.97	\$0.97
Specific Ownership	\$272.44	\$929.95
Motor Vehicle Dis License Fee	\$308.50	\$818.00
Special Assessment		\$715.59
Total	\$24,382.63	\$70,597.61



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JEFFERSON/COMO FPD

	Period Total	YTD Total
Current Taxes	\$105,155.58	\$252,441.15
Delinquent Taxes		(\$302.48)
Fees	(\$3,159.11)	(\$7,568.59)
Interest	\$148.20	\$148.20
Specific Ownership	\$921.06	\$3,143.98
Total	\$103,065.73	\$247,862.26



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PLATTE CANYON FPD

	Period Total	YTD Total
Current Taxes	\$182,870.34	\$613,060.63
Delinquent Taxes	(\$668.95)	\$6,161.59
Fees	(\$5,467.01)	(\$18,577.62)
Interest	\$32.68	\$32.68
Specific Ownership	\$2,085.00	\$7,117.04
Total	\$178,852.06	\$607,794.32



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BAILEY WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$21,938.48	\$43,912.38
Delinquent Taxes	(\$1,187.84)	(\$1,187.84)
Fees	(\$622.51)	(\$1,281.72)
Specific Ownership	\$142.11	\$485.09
Total	\$20,270.24	\$41,927.91



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HARRIS PARK METRO DISTRICT

	Period Total	YTD Total
Current Taxes	\$6,848.69	\$26,630.81
Fees	(\$205.52)	(\$798.99)
Interest	\$1.75	\$1.75
Specific Ownership	\$94.20	\$321.53
Total	\$6,739.12	\$26,155.10



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ELK CREEK FPD

	Period Total	YTD Total
Current Taxes	\$23,684.31	\$66,549.12
Fees	(\$710.70)	(\$1,996.65)
Interest	\$6.07	\$6.07
Specific Ownership	\$223.22	\$761.93
Total	\$23,202.90	\$65,320.47



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LAKE GEORGE FPD

	Period Total	YTD Total
Current Taxes	\$34,490.94	\$75,760.06
Fees	(\$1,034.83)	(\$2,272.91)
Interest	\$3.23	\$3.23
Specific Ownership	\$315.72	\$1,077.69
Total	\$33,775.06	\$74,568.07



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INDIAN MOUNTAIN RECREATION

	Period Total	YTD Total
Current Taxes	\$20,085.85	\$56,546.56
Fees	(\$602.59)	(\$1,696.41)
Interest	\$0.28	\$0.28
Specific Ownership	\$195.97	\$668.93
Total	\$19,679.51	\$55,519.36



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CROW HILL WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$1,561.87	\$3,278.58
Fees	(\$46.86)	(\$98.36)
Specific Ownership	\$12.49	\$42.63
Total	\$1,527.50	\$3,222.85



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HARTSEL FPD

	Period Total	YTD Total
Current Taxes	\$76,839.93	\$173,418.29
Delinquent Taxes		(\$16.98)
Fees	(\$2,305.29)	(\$5,202.14)
Interest	\$3.51	\$3.51
Specific Ownership	\$615.40	\$2,100.61
Total	\$75,153.55	\$170,303.29



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NORTHWEST FPD

	Period Total	YTD Total
Current Taxes	\$132,914.91	\$362,643.99
Delinquent Taxes	\$191.14	\$29.50
Fees	(\$3,994.00)	(\$10,881.03)
Interest	\$26.16	\$26.16
Specific Ownership	\$1,267.24	\$4,325.64
Total	\$130,405.45	\$356,144.26



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ECHO VALLEY METRO RECREATION

	Period Total	YTD Total
Current Taxes	\$240.00	\$533.31
Fees	(\$7.20)	(\$16.00)
Specific Ownership	\$1.77	\$6.05
Total	\$234.57	\$523.36



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FAIRPLAY SANITATION DISTRICT

	Period Total	YTD Total
Current Taxes	\$16,099.53	\$45,406.48
Delinquent Taxes	\$14.40	\$14.40
Fees	(\$483.49)	(\$1,362.70)
Interest	\$1.87	\$1.87
Specific Ownership	\$183.16	\$625.21
Special Assessment		\$580.05
Total	\$15,815.47	\$45,265.31



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WILL-O-WISP

	Period Total	YTD Total
Current Taxes	\$6,531.46	\$24,051.75
Fees	(\$195.95)	(\$721.56)
Specific Ownership	\$96.13	\$328.14
Total	\$6,431.64	\$23,658.33



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SOUTHERN PARK CO FPD

	Period Total	YTD Total
Current Taxes	\$32,411.70	\$75,533.20
Fees	(\$972.38)	(\$2,266.03)
Interest	\$0.85	\$0.85
Specific Ownership	\$258.80	\$883.40
Total	\$31,698.97	\$74,151.42



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RE-1 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$66,282.81	\$1,123,765.36
Delinquent Taxes		\$9,967.98
Fees	(\$165.70)	(\$2,834.50)
Interest	\$10.30	\$68.78
Specific Ownership	\$4,095.45	\$17,027.67
Total	\$70,222.86	\$1,147,995.29



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RE-1 BOND

	Period Total	YTD Total
Current Taxes	\$19,643.23	\$333,033.27
Delinquent Taxes		\$2,865.35
Interest	\$3.05	\$20.38
Specific Ownership	(\$3,832.52)	
Total	\$15,813.76	\$335,919.00



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RE-2 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$200,605.55	\$1,762,133.46
Delinquent Taxes		(\$425.04)
Fees	(\$501.50)	(\$4,404.93)
Interest	\$13.66	\$285.97
Specific Ownership	\$6,492.63	\$27,722.83
Total	\$206,610.34	\$1,785,312.29



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RE-2 BOND

	Period Total	YTD Total
Current Taxes	\$57,304.33	\$503,365.21
Delinquent Taxes		(\$163.06)
Interest	\$3.91	\$84.82
Specific Ownership	(\$6,064.54)	
Total	\$51,243.70	\$503,286.97



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UPPER SOUTH PLATTE WATER

	Period Total	YTD Total
Current Taxes	\$8,459.24	\$22,664.39
Delinquent Taxes	(\$2.84)	\$53.93
Fees	(\$253.79)	(\$681.61)
Interest	\$2.99	\$2.99
Specific Ownership	\$80.16	\$273.62
Total	\$8,285.76	\$22,313.32



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SOUTH PARK AMBULANCE

	Period Total	YTD Total
Current Taxes	\$139,267.63	\$351,899.08
Delinquent Taxes	\$95.98	(\$106.51)
Fees	(\$4,183.00)	(\$10,555.86)
Interest	\$70.10	\$70.10
Specific Ownership	\$1,235.22	\$4,216.35
Total	\$136,485.93	\$345,523.16



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CENTER OF COLO WCD

	Period Total	YTD Total
Current Taxes	\$59,532.32	\$164,189.56
Delinquent Taxes	(\$44.83)	\$378.82
Fees	(\$1,785.26)	(\$4,937.69)
Interest	\$20.35	\$20.35
Specific Ownership	\$552.02	\$1,884.27
Total	\$58,274.60	\$161,535.31



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DEER CREEK METRO

	Period Total	YTD Total
Current Taxes		\$4,886.00
Fees		(\$146.58)
Specific Ownership	\$58.36	\$199.19
Total	\$58.36	\$4,938.61



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UTE PASS REGIONAL AMBULANCE

	Period Total	YTD Total
Current Taxes	\$16,604.60	\$36,391.13
Fees	(\$498.19)	(\$1,091.80)
Interest	\$1.55	\$1.55
Specific Ownership	\$153.35	\$523.46
Total	\$16,261.31	\$35,824.34



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SOUTH PARK RECREATION

	Period Total	YTD Total
Current Taxes	\$32,842.99	\$83,424.09
Delinquent Taxes	\$25.60	(\$28.41)
Fees	(\$986.60)	(\$2,502.39)
Interest	\$18.54	\$18.54
Specific Ownership	\$296.09	\$1,010.68
Total	\$32,196.62	\$81,922.51



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SOUTH PARK RECREATION BOND

	Period Total	YTD Total
Current Taxes	\$30,675.35	\$77,918.09
Delinquent Taxes	\$24.38	(\$27.04)
Fees	(\$921.53)	(\$2,337.27)
Interest	\$17.36	\$17.36
Specific Ownership	\$276.55	\$943.97
Total	\$30,072.11	\$76,515.11