



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Apr 30 23:59:59 MDT 2017

ALMA GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$11,770.82	\$54,234.36
Delinquent Taxes		\$140.62
Fees	(\$224.96)	(\$1,077.20)
Interest		\$7.03
Specific Ownership	\$194.34	\$724.74
Motor Vehicle Dis License Fee	\$59.50	\$404.50
Total	\$11,799.70	\$54,434.05



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ALMA BOND REDEMPTION

	Period Total	YTD Total
Current Taxes	\$1,220.72	\$5,651.02
Delinquent Taxes		\$14.49
Fees	(\$23.33)	(\$112.24)
Interest		\$0.72
Specific Ownership	\$20.25	\$75.51
Total	\$1,217.64	\$5,629.50



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FAIRPLAY GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$36,059.42	\$105,580.44
Delinquent Taxes		\$2.57
Fees	(\$695.49)	(\$2,085.98)
Interest		\$0.97
Specific Ownership	\$340.75	\$1,270.70
Motor Vehicle Dis License Fee	\$230.00	\$1,048.00
Special Assessment		\$715.59
Total	\$35,934.68	\$106,532.29



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JEFFERSON/COMO FPD

	Period Total	YTD Total
Current Taxes	\$132,984.37	\$385,425.52
Delinquent Taxes		(\$302.48)
Fees	(\$3,817.79)	(\$11,386.38)
Interest	\$5.47	\$153.67
Specific Ownership	\$1,152.03	\$4,296.01
Total	\$130,324.08	\$378,186.34



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PLATTE CANYON FPD

	Period Total	YTD Total
Current Taxes	\$219,203.22	\$832,263.85
Delinquent Taxes	(\$409.63)	\$5,751.96
Fees	(\$5,351.68)	(\$23,929.30)
Interest	\$12.75	\$45.43
Specific Ownership	\$2,607.83	\$9,724.87
Total	\$216,062.49	\$823,856.81



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BAILEY WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$14,692.37	\$58,604.75
Delinquent Taxes	(\$1,147.47)	(\$2,335.31)
Fees	(\$393.22)	(\$1,674.94)
Specific Ownership	\$177.75	\$662.84
Total	\$13,329.43	\$55,257.34



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HARRIS PARK METRO DISTRICT

	Period Total	YTD Total
Current Taxes	\$9,514.43	\$36,145.24
Delinquent Taxes	\$41.25	\$41.25
Fees	(\$250.56)	(\$1,049.55)
Interest	\$4.95	\$6.70
Specific Ownership	\$117.82	\$439.35
Total	\$9,427.89	\$35,582.99



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ELK CREEK FPD

	Period Total	YTD Total
Current Taxes	\$23,404.66	\$89,953.78
Fees	(\$556.65)	(\$2,553.30)
Interest	\$0.50	\$6.57
Specific Ownership	\$279.19	\$1,041.12
Total	\$23,127.70	\$88,448.17



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LAKE GEORGE FPD

	Period Total	YTD Total
Current Taxes	\$57,682.99	\$133,443.05
Fees	(\$1,612.91)	(\$3,885.82)
Interest	\$2.17	\$5.40
Specific Ownership	\$394.89	\$1,472.58
Total	\$56,467.14	\$131,035.21



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INDIAN MOUNTAIN RECREATION

	Period Total	YTD Total
Current Taxes	\$27,620.39	\$84,166.95
Fees	(\$790.66)	(\$2,487.07)
Interest	\$0.68	\$0.96
Specific Ownership	\$245.11	\$914.04
Total	\$27,075.52	\$82,594.88



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CROW HILL WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$747.11	\$4,025.69
Fees	(\$20.84)	(\$119.20)
Specific Ownership	\$15.62	\$58.25
Total	\$741.89	\$3,964.74



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HARTSEL FPD

	Period Total	YTD Total
Current Taxes	\$74,904.35	\$248,322.64
Delinquent Taxes		(\$16.98)
Fees	(\$2,160.84)	(\$7,362.98)
Interest	\$5.60	\$9.11
Specific Ownership	\$769.71	\$2,870.32
Total	\$73,518.82	\$243,822.11



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NORTHWEST FPD

	Period Total	YTD Total
Current Taxes	\$151,208.07	\$513,852.06
Delinquent Taxes	(\$22.85)	\$6.65
Fees	(\$4,403.39)	(\$15,284.42)
Interest	\$9.96	\$36.12
Specific Ownership	\$1,585.00	\$5,910.64
Total	\$148,376.79	\$504,521.05



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ECHO VALLEY METRO RECREATION

	Period Total	YTD Total
Current Taxes	\$315.88	\$849.19
Fees	(\$8.75)	(\$24.75)
Specific Ownership	\$2.22	\$8.27
Total	\$309.35	\$832.71



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FAIRPLAY SANITATION DISTRICT

	Period Total	YTD Total
Current Taxes	\$23,602.36	\$69,008.84
Delinquent Taxes		\$14.40
Fees	(\$685.17)	(\$2,047.87)
Interest		\$1.87
Specific Ownership	\$229.10	\$854.31
Special Assessment		\$580.05
Total	\$23,146.29	\$68,411.60



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WILL-O-WISP

	Period Total	YTD Total
Current Taxes	\$5,976.57	\$30,028.32
Fees	(\$138.90)	(\$860.46)
Specific Ownership	\$120.24	\$448.38
Total	\$5,957.91	\$29,616.24



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SOUTHERN PARK CO FPD

	Period Total	YTD Total
Current Taxes	\$42,469.68	\$118,002.88
Fees	(\$1,148.05)	(\$3,414.08)
Interest	\$1.92	\$2.77
Specific Ownership	\$323.70	\$1,207.10
Total	\$41,647.25	\$115,798.67



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RE-1 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$414,066.77	\$1,537,832.13
Delinquent Taxes	(\$844.33)	\$9,123.65
Fees	(\$840.80)	(\$3,675.30)
Interest	\$22.05	\$90.83
Specific Ownership	\$6,239.30	\$23,266.97
Total	\$418,642.99	\$1,566,638.28



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RE-1 BOND

	Period Total	YTD Total
Current Taxes	\$122,710.66	\$455,743.93
Delinquent Taxes	(\$319.72)	\$2,545.63
Interest	\$6.37	\$26.75
Total	\$122,397.31	\$458,316.31



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RE-2 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$856,384.88	\$2,618,518.34
Delinquent Taxes	(\$45.79)	(\$470.83)
Fees	(\$2,043.51)	(\$6,448.44)
Interest	\$47.00	\$332.97
Specific Ownership	\$10,158.23	\$37,881.06
Total	\$864,500.81	\$2,649,813.10



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RE-2 BOND

	Period Total	YTD Total
Current Taxes	\$244,632.06	\$747,997.27
Delinquent Taxes	(\$17.56)	(\$180.62)
Interest	\$13.46	\$98.28
Total	\$244,627.96	\$747,914.93



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UPPER SOUTH PLATTE WATER

	Period Total	YTD Total
Current Taxes	\$10,216.28	\$32,880.67
Delinquent Taxes	(\$5.48)	\$48.45
Fees	(\$281.83)	(\$963.44)
Interest	\$0.54	\$3.53
Specific Ownership	\$100.26	\$373.88
Total	\$10,029.77	\$32,343.09



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SOUTH PARK AMBULANCE

	Period Total	YTD Total
Current Taxes	\$155,992.79	\$507,891.87
Delinquent Taxes	(\$11.47)	(\$117.98)
Fees	(\$4,508.05)	(\$15,063.91)
Interest	\$9.80	\$79.90
Specific Ownership	\$1,544.96	\$5,761.31
Total	\$153,028.03	\$498,551.19



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CENTER OF COLO WCD

	Period Total	YTD Total
Current Taxes	\$71,925.21	\$236,114.77
Delinquent Taxes	(\$48.25)	\$330.57
Fees	(\$1,973.70)	(\$6,911.39)
Interest	\$3.29	\$23.64
Specific Ownership	\$690.43	\$2,574.70
Total	\$70,596.98	\$232,132.29



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DEER CREEK METRO

	Period Total	YTD Total
Current Taxes	\$12,759.99	\$17,645.99
Fees	(\$382.80)	(\$529.38)
Specific Ownership	\$72.98	\$272.17
Total	\$12,450.17	\$17,388.78



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UTE PASS REGIONAL AMBULANCE

	Period Total	YTD Total
Current Taxes	\$28,787.11	\$65,178.24
Fees	(\$807.00)	(\$1,898.80)
Interest	\$1.05	\$2.60
Specific Ownership	\$191.81	\$715.27
Total	\$28,172.97	\$63,997.31



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SOUTH PARK RECREATION

	Period Total	YTD Total
Current Taxes	\$37,298.23	\$120,722.32
Delinquent Taxes	(\$3.30)	(\$31.71)
Fees	(\$1,080.27)	(\$3,582.66)
Interest	\$2.30	\$20.84
Specific Ownership	\$370.33	\$1,381.01
Total	\$36,587.29	\$118,509.80



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SOUTH PARK RECREATION BOND

	Period Total	YTD Total
Current Taxes	\$34,836.58	\$112,754.67
Delinquent Taxes	(\$3.14)	(\$30.18)
Fees	(\$1,008.96)	(\$3,346.23)
Interest	\$2.15	\$19.51
Specific Ownership	\$345.89	\$1,289.86
Total	\$34,172.52	\$110,687.63