



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2017

---

### ALMA GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$11,562.43	\$65,796.79
Delinquent Taxes		\$140.62
Fees	(\$231.29)	(\$1,308.49)
Interest	\$2.06	\$9.09
Specific Ownership	\$5,167.84	\$5,892.58
Motor Vehicle Dis License Fee	\$119.00	\$523.50
Total	\$16,620.04	\$71,054.09



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2017

---

### ALMA BOND REDEMPTION

	Period Total	YTD Total
Current Taxes	\$1,198.66	\$6,849.68
Delinquent Taxes		\$14.49
Fees	(\$23.98)	(\$136.22)
Interest	\$0.21	\$0.93
Specific Ownership	\$538.50	\$614.01
Total	\$1,713.39	\$7,342.89



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2017

### FAIRPLAY GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$20,836.19	\$126,416.63
Delinquent Taxes	\$45.22	\$47.79
Fees	(\$419.85)	(\$2,505.83)
Interest	\$112.58	\$113.55
Specific Ownership	\$9,060.78	\$10,331.48
Motor Vehicle Dis License Fee	\$360.50	\$1,408.50
Special Assessment	\$598.74	\$1314.33
Total	\$30,594.16	\$137,126.45

Special Assessment:		
Account Id	Transaction Date	Amount
R000369	5/1/2017	\$ 209.56
R044164	5/1/2017	\$ 389.18
		\$ 598.74



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2017

---

### JEFFERSON/COMO FPD

	Period Total	YTD Total
Current Taxes	\$112,649.84	\$498,075.36
Delinquent Taxes		(\$302.48)
Fees	(\$3,382.92)	(\$14,769.30)
Interest	\$114.46	\$268.13
Specific Ownership	\$30,633.23	\$34,929.24
DOW Impact Grant	\$13,050.92	\$13,050.92
Total	\$153,065.53	\$531,251.87



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2017

---

### PLATTE CANYON FPD

	Period Total	YTD Total
Current Taxes	\$184,158.97	\$1,016,422.82
Delinquent Taxes	\$64.70	\$5,816.66
Fees	(\$5,529.67)	(\$29,458.97)
Interest	\$133.01	\$178.44
Specific Ownership	\$69,344.51	\$79,069.38
DOW Impact Grant	\$335.90	\$335.90
Total	\$248,507.42	\$1,072,364.23



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2017

---

### BAILEY WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$9,159.29	\$67,764.04
Delinquent Taxes	\$75.42	(\$2,259.89)
Fees	(\$274.78)	(\$1,949.72)
Interest	\$0.09	\$0.09
Specific Ownership	\$4,726.36	\$5,389.20
Total	\$13,686.38	\$68,943.72



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2017

---

### HARRIS PARK METRO DISTRICT

	Period Total	YTD Total
Current Taxes	\$9,532.85	\$45,678.09
Delinquent Taxes		\$41.25
Fees	(\$286.14)	(\$1,335.69)
Interest	\$4.63	\$11.33
Specific Ownership	\$3,132.86	\$3,572.21
Total	\$12,384.20	\$47,967.19



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2017

---

### ELK CREEK FPD

	Period Total	YTD Total
Current Taxes	\$16,094.33	\$106,048.11
Fees	(\$483.51)	(\$3,036.81)
Interest	\$22.88	\$29.45
Specific Ownership	\$7,423.92	\$8,465.04
DOW Impact Grant	\$289.29	\$289.29
Total	\$23,346.91	\$111,795.08



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2017

---

### LAKE GEORGE FPD

	Period Total	YTD Total
Current Taxes	\$43,310.30	\$176,753.35
Fees	(\$1,300.43)	(\$5,186.25)
Interest	\$37.08	\$42.48
Specific Ownership	\$10,500.42	\$11,973.00
Total	\$52,547.37	\$183,582.58



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2017

---

### INDIAN MOUNTAIN RECREATION

	Period Total	YTD Total
Current Taxes	\$19,400.83	\$103,567.78
Fees	(\$582.73)	(\$3,069.80)
Interest	\$23.86	\$24.82
Specific Ownership	\$6,517.71	\$7,431.75
Total	\$25,359.67	\$107,954.55



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2017

---

### CROW HILL WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$931.81	\$4,957.50
Fees	(\$27.97)	(\$147.17)
Interest	\$0.40	\$0.40
Specific Ownership	\$415.44	\$473.69
Total	\$1,319.68	\$5,284.42



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2017

---

### HARTSEL FPD

	Period Total	YTD Total
Current Taxes	\$79,290.64	\$327,613.28
Delinquent Taxes		(\$16.98)
Fees	(\$2,381.27)	(\$9,744.25)
Interest	\$84.67	\$93.78
Specific Ownership	\$20,467.12	\$23,337.44
DOW Impact Grant	\$16,359.76	\$16,359.76
Total	\$113,820.92	\$357,643.03



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2017

---

### NORTHWEST FPD

	Period Total	YTD Total
Current Taxes	\$121,318.89	\$635,170.95
Delinquent Taxes	\$107.87	\$114.52
Fees	(\$3,649.33)	(\$18,933.75)
Interest	\$216.26	\$252.38
Specific Ownership	\$42,146.37	\$48,057.01
DOW Impact Grant	\$55.51	\$55.51
Total	\$160,195.57	\$664,716.62



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2017

---

### ECHO VALLEY METRO RECREATION

	Period Total	YTD Total
Current Taxes	\$72.74	\$921.93
Fees	(\$2.18)	(\$26.93)
Specific Ownership	\$58.98	\$67.25
Total	\$129.54	\$962.25



# Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2017

## FAIRPLAY SANITATION DISTRICT

	Period Total	YTD Total
Current Taxes	\$16,070.47	\$85,961.01
Delinquent Taxes	\$27.33	\$41.73
Fees	(\$484.95)	(\$2,532.82)
Interest	\$67.12	\$68.99
Specific Ownership	\$6,091.74	\$6,946.05
Special Assessment	\$881.70	\$1461.75
<b>Total</b>	<b>\$22,653.41</b>	<b>\$91,065.01</b>

Special Assessment:		
Account Id	Transaction Date	Amount
R000369	5/1/2017	\$ 167.55
R005192	5/1/2017	\$ 489.15
R044164	5/1/2017	\$ 225.00
		\$ 881.70



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2017

---

### WILL-O-WISP

	Period Total	YTD Total
Current Taxes	\$5,308.20	\$35,336.52
Fees	(\$159.25)	(\$1,019.71)
Specific Ownership	\$3,197.16	\$3,645.54
Total	\$8,346.11	\$37,962.35



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2017

---

### SOUTHERN PARK CO FPD

	Period Total	YTD Total
Current Taxes	\$26,505.46	\$144,508.34
Fees	(\$796.01)	(\$4,210.09)
Interest	\$28.35	\$31.12
Specific Ownership	\$8,607.25	\$9,814.35
Total	\$34,345.05	\$150,143.72



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2017

---

### RE-1 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$33,520.08	\$1,882,798.64
Delinquent Taxes	\$49.88	\$9,240.24
Fees	(\$84.20)	(\$4,538.51)
Interest	\$116.86	\$365.57
Specific Ownership	\$38,813.23	\$189,174.92
Total	\$72,415.85	\$2,077,040.86



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2017

---

### RE-1 BOND

	Period Total	YTD Total
Current Taxes	\$9,933.84	\$557,976.43
Delinquent Taxes	\$14.34	\$2,584.21
Interest	\$34.57	\$108.11
Total	\$9,982.75	\$560,668.75



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2017

---

### RE-2 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$64,218.28	\$3,321,953.60
Delinquent Taxes		(\$254.63)
Fees	(\$161.45)	(\$8,209.85)
Interest	\$359.35	\$1,243.75
Specific Ownership	\$63,191.97	\$307,996.39
Total	\$127,608.15	\$3,622,729.26



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2017

---

### RE-2 BOND

	Period Total	YTD Total
Current Taxes	\$18,344.40	\$948,938.25
Delinquent Taxes		(\$97.68)
Interest	\$102.67	\$360.08
Total	\$18,447.07	\$949,200.65



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2017

---

### UPPER SOUTH PLATTE WATER

	Period Total	YTD Total
Current Taxes	\$8,421.04	\$41,301.71
Delinquent Taxes	\$2.63	\$51.08
Fees	(\$252.96)	(\$1,216.40)
Interest	\$9.87	\$13.40
Specific Ownership	\$2,665.97	\$3,039.85
Total	\$10,846.55	\$43,189.64



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2017

---

### SOUTH PARK AMBULANCE

	Period Total	YTD Total
Current Taxes	\$129,559.11	\$637,450.98
Delinquent Taxes	\$54.17	(\$63.81)
Fees	(\$3,894.07)	(\$18,957.98)
Interest	\$188.18	\$268.08
Specific Ownership	\$41,081.78	\$46,843.09
Total	\$166,989.17	\$665,540.36



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2017

---

### CENTER OF COLO WCD

	Period Total	YTD Total
Current Taxes	\$45,299.88	\$281,414.65
Delinquent Taxes	\$2.23	\$332.80
Fees	(\$1,361.13)	(\$8,272.52)
Interest	\$71.62	\$95.26
Specific Ownership	\$18,359.23	\$20,933.93
Total	\$62,371.83	\$294,504.12



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2017

---

### DEER CREEK METRO

	Period Total	YTD Total
Current Taxes	\$22,433.26	\$40,079.25
Fees	(\$673.00)	(\$1,202.38)
Specific Ownership	\$1,940.69	\$2,212.86
Total	\$23,700.95	\$41,089.73



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2017

---

### UTE PASS REGIONAL AMBULANCE

	Period Total	YTD Total
Current Taxes	\$20,850.11	\$86,028.35
Fees	(\$626.04)	(\$2,524.84)
Interest	\$17.85	\$20.45
Specific Ownership	\$5,100.40	\$5,815.67
Total	\$25,342.32	\$89,339.63



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2017

---

### SOUTH PARK RECREATION

	Period Total	YTD Total
Current Taxes	\$31,221.44	\$151,943.76
Delinquent Taxes	\$14.45	(\$17.26)
Fees	(\$938.45)	(\$4,521.11)
Interest	\$46.33	\$67.17
Specific Ownership	\$9,847.34	\$11,228.35
Total	\$40,191.11	\$158,700.91



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 31 23:59:59 MDT 2017

---

### SOUTH PARK RECREATION BOND

	Period Total	YTD Total
Current Taxes	\$29,160.78	\$141,915.45
Delinquent Taxes	\$13.76	(\$16.42)
Fees	(\$876.51)	(\$4,222.74)
Interest	\$43.29	\$62.80
Specific Ownership	\$9,197.40	\$10,487.26
Total	\$37,538.72	\$148,226.35