



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2017

ALMA GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$28,337.84	\$94,134.63
Delinquent Taxes		\$140.62
Fees	(\$568.18)	(\$1,876.67)
Interest	\$71.71	\$80.80
Specific Ownership	\$1,213.76	\$7,106.34
Motor Vehicle Dis License Fee	\$124.00	\$647.50
Total	\$29,179.13	\$100,233.22



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ALMA BOND REDEMPTION

	Period Total	YTD Total
Current Taxes	\$2,965.91	\$9,815.59
Delinquent Taxes		\$14.49
Fees	(\$59.47)	(\$195.69)
Interest	\$7.43	\$8.36
Specific Ownership	\$126.48	\$740.49
Total	\$3,040.35	\$10,383.24



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FAIRPLAY GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$46,952.02	\$173,368.65
Delinquent Taxes		\$47.79
Fees	(\$943.00)	(\$3,448.83)
Interest	\$198.39	\$311.94
Specific Ownership	\$2,128.10	\$12,459.58
Motor Vehicle Dis License Fee	\$373.50	\$1,782.00
Special Assessment	\$116.85	\$1,431.18
Total	\$48,825.86	\$185,952.31

Special Assessment		
Account Id	Transaction Date	Amount
R044505	Jun 08 2017	\$116.85



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JEFFERSON/COMO FPD

	Period Total	YTD Total
Current Taxes	\$78,062.95	\$576,138.31
Delinquent Taxes	(\$105.89)	(\$408.37)
Fees	(\$2,339.44)	(\$17,108.74)
Interest	\$23.54	\$291.67
Specific Ownership	\$7,194.82	\$42,124.06
DOW Impact Grant	(\$10,703.62)	\$2,347.30
Total	\$72,132.36	\$603,384.23



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PLATTE CANYON FPD

	Period Total	YTD Total
Current Taxes	\$347,184.83	\$1,363,607.65
Delinquent Taxes	(\$277.48)	\$5,539.18
Fees	(\$10,415.69)	(\$39,874.66)
Interest	\$202.53	\$380.97
Specific Ownership	\$16,286.93	\$95,356.31
DOW Impact Grant	(\$271.08)	\$64.82
Total	\$352,710.04	\$1,425,074.27



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BAILEY WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$19,711.32	\$87,475.36
Delinquent Taxes		(\$2,259.89)
Fees	(\$591.43)	(\$2,541.15)
Interest	\$3.49	\$3.58
Specific Ownership	\$1,110.08	\$6,499.28
Total	\$20,233.46	\$89,177.18



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HARRIS PARK METRO DISTRICT

	Period Total	YTD Total
Current Taxes	\$13,957.02	\$59,635.11
Delinquent Taxes		\$41.25
Fees	(\$419.12)	(\$1,754.81)
Interest	\$13.53	\$24.86
Specific Ownership	\$735.82	\$4,308.03
Total	\$14,287.25	\$62,254.44



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ELK CREEK FPD

	Period Total	YTD Total
Current Taxes	\$37,063.07	\$143,111.18
Delinquent Taxes	(\$7,633.41)	(\$7,633.41)
Fees	(\$1,112.02)	(\$4,148.83)
Interest	(\$2,652.94)	(\$2,623.49)
Specific Ownership	\$1,743.66	\$10,208.70
DOW Impact Grant	(\$252.39)	\$36.90
Total	\$27,155.97	\$138,951.05



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LAKE GEORGE FPD

	Period Total	YTD Total
Current Taxes	\$24,999.38	\$201,752.73
Fees	(\$752.78)	(\$5,939.03)
Interest	\$93.13	\$135.61
Specific Ownership	\$2,466.23	\$14,439.23
Total	\$26,805.96	\$210,388.54



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INDIAN MOUNTAIN RECREATION

	Period Total	YTD Total
Current Taxes	\$20,075.25	\$123,643.03
Delinquent Taxes	(\$39.16)	(\$39.16)
Fees	(\$601.77)	(\$3,671.57)
Interest	\$22.74	\$47.56
Specific Ownership	\$1,530.81	\$8,962.56
Total	\$20,987.87	\$128,942.42



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CROW HILL WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$2,011.53	\$6,969.03
Fees	(\$60.38)	(\$207.55)
Interest	\$0.84	\$1.24
Specific Ownership	\$97.56	\$571.25
Total	\$2,049.55	\$7,333.97



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HARTSEL FPD

	Period Total	YTD Total
Current Taxes	\$42,255.97	\$369,869.25
Delinquent Taxes		(\$16.98)
Fees	(\$1,272.62)	(\$11,016.87)
Interest	\$164.59	\$258.37
Specific Ownership	\$4,807.10	\$28,144.54
DOW Impact Grant	(\$14,068.10)	\$2,291.66
Total	\$31,886.94	\$389,529.97



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NORTHWEST FPD

	Period Total	YTD Total
Current Taxes	\$158,700.88	\$793,871.83
Delinquent Taxes		\$114.52
Fees	(\$4,773.87)	(\$23,707.62)
Interest	\$428.34	\$680.72
Specific Ownership	\$9,898.91	\$57,955.92
DOW Impact Grant	(\$47.75)	\$7.76
Total	\$164,206.51	\$828,923.13



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ECHO VALLEY METRO RECREATION

	Period Total	YTD Total
Current Taxes	\$238.03	\$1,159.96
Fees	(\$7.14)	(\$34.07)
Specific Ownership	\$13.85	\$81.10
Total	\$244.74	\$1,206.99



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FAIRPLAY SANITATION DISTRICT

	Period Total	YTD Total
Current Taxes	\$29,526.79	\$114,606.10
Delinquent Taxes		\$41.73
Fees	(\$889.35)	(\$3,422.17)
Interest	\$117.84	\$186.83
Specific Ownership	\$1,430.76	\$8,376.81
Special Assessment	\$187.50	\$1649.25)
Total	\$30,373.54	\$121,438.55

Special Assessment:		
Account Id	Transaction Date	Amount
R044505	Jun 08 2017	\$187.50



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WILL-O-WISP

	Period Total	YTD Total
Current Taxes	\$15,765.01	\$51,101.53
Delinquent Taxes	*(\$24,578.69)	(\$24,578.69)
Fees	(\$472.96)	(\$1,492.67)
Interest	*(\$8,540.45)	(\$8,540.45)
Specific Ownership	\$750.92	\$4,396.46
Other-PRR Redirect	*\$33,119.14	
Total	\$16,042.97	\$20,886.18

* Pine Ridge Residential Abatements 2013 & 2014
refund redirected to WOW.



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SOUTHERN PARK CO FPD

	Period Total	YTD Total
Current Taxes	\$22,011.72	\$166,520.06
Fees	(\$661.21)	(\$4,871.30)
Interest	\$28.70	\$59.82
Specific Ownership	\$2,021.58	\$11,835.93
Total	\$23,400.79	\$173,544.51



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RE-1 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$14,802.37	\$2,506,400.86
Delinquent Taxes	(\$477.16)	(\$14,220.05)
Fees	(\$36.61)	(\$6,097.52)
Interest	\$163.17	(\$7,308.75)
Specific Ownership	\$35,898.05	\$228,141.66
Forest Reserve		\$55,624.15
DOW Impact Grant	\$281.86	\$281.86
Total	\$50,631.68	\$2,762,822.21



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RE-1 BOND

	Period Total	YTD Total
Current Taxes	\$4,386.74	\$742,783.92
Delinquent Taxes	(\$149.14)	(\$5,993.56)
Interest	\$48.35	(\$2,734.17)
Total	\$4,285.95	\$734,056.19



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RE-2 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$36,863.50	\$3,938,235.30
Delinquent Taxes		(\$412.18)
Fees	(\$92.94)	(\$9,753.88)
Interest	\$309.76	\$2,715.32
Specific Ownership	\$58,445.76	\$371,438.31
Forest Reserve		\$32,530.91
DOW Impact Grant	\$11,222.79	\$11,222.79
Total	\$106,748.87	\$4,345,976.57



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RE-2 BOND

	Period Total	YTD Total
Current Taxes	\$10,530.31	\$1,124,983.25
Delinquent Taxes		(\$158.12)
Interest	\$88.47	\$780.41
Total	\$10,618.78	\$1,125,605.54



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UPPER SOUTH PLATTE WATER

	Period Total	YTD Total
Current Taxes	\$9,320.48	\$50,622.19
Delinquent Taxes	(\$141.35)	(\$90.27)
Fees	(\$279.98)	(\$1,496.38)
Interest	(\$31.87)	(\$18.47)
Specific Ownership	\$626.15	\$3,666.00
DOW Impact Grant	\$73.91	\$73.91
Total	\$9,567.34	\$52,756.98



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SOUTH PARK AMBULANCE

	Period Total	YTD Total
Current Taxes	\$128,271.17	\$765,722.15
Delinquent Taxes	(\$39.48)	(\$103.29)
Fees	(\$3,855.98)	(\$22,813.96)
Interest	\$300.80	\$568.88
Specific Ownership	\$9,648.87	\$56,491.96
DOW Impact Grant	\$2,032.38	\$2,032.38
Total	\$136,357.76	\$801,898.12



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CENTER OF COLO WCD

	Period Total	YTD Total
Current Taxes	\$66,312.66	\$347,727.31
Delinquent Taxes	(\$1,054.81)	(\$722.01)
Fees	(\$1,992.01)	(\$10,264.53)
Interest	(\$243.66)	(\$148.40)
Specific Ownership	\$4,312.03	\$25,245.96
DOW Impact Grant	\$551.58	\$551.58
Total	\$67,885.79	\$362,389.91



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DEER CREEK METRO

	Period Total	YTD Total
Current Taxes		\$40,079.25
Fees		(\$1,202.38)
Specific Ownership	\$455.82	\$2,668.68
Total	\$455.82	\$41,545.55



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UTE PASS REGIONAL AMBULANCE

	Period Total	YTD Total
Current Taxes	\$12,035.17	\$98,063.52
Fees	(\$362.41)	(\$2,887.25)
Interest	\$44.83	\$65.28
Specific Ownership	\$1,197.94	\$7,013.61
Total	\$12,915.53	\$102,255.16



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SOUTH PARK RECREATION

	Period Total	YTD Total
Current Taxes	\$31,338.79	\$183,282.55
Delinquent Taxes	(\$10.53)	(\$27.79)
Fees	(\$942.12)	(\$5,463.23)
Interest	\$75.38	\$142.55
Specific Ownership	\$2,312.84	\$13,541.19
Total	\$32,774.36	\$191,475.27



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For The Distribution Period Ending Fri Jun 30 23:59:59 MDT 2017

SOUTH PARK RECREATION BOND

	Period Total	YTD Total
Current Taxes	\$29,270.40	\$171,185.85
Delinquent Taxes	(\$10.03)	(\$26.45)
Fees	(\$879.93)	(\$5,102.67)
Interest	\$70.40	\$133.20
Specific Ownership	\$2,160.19	\$12,647.45
Total	\$30,611.03	\$178,837.38