



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jul 31 23:59:59 MDT 2017

ALMA GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$1,551.45	\$95,686.08
Delinquent Taxes	\$47.83	\$188.45
Fees	(\$33.01)	(\$1,909.68)
Interest	\$51.59	\$132.39
Specific Ownership	\$1,383.25	\$8,489.59
Motor Vehicle Dis License Fee	\$142.50	\$790.00
Total	\$3,143.61	\$103,376.83



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ALMA BOND REDEMPTION

	Period Total	YTD Total
Current Taxes	\$160.83	\$9,976.42
Delinquent Taxes	\$4.93	\$19.42
Fees	(\$3.42)	(\$199.11)
Interest	\$5.34	\$13.70
Specific Ownership	\$144.13	\$884.62
Total	\$311.81	\$10,695.05



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FAIRPLAY GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$5,856.48	\$179,225.13
Delinquent Taxes		\$47.79
Fees	(\$120.54)	(\$3,569.37)
Interest	\$170.87	\$482.81
Specific Ownership	\$2,425.24	\$14,884.82
Motor Vehicle Dis License Fee	\$367.00	\$2,149.00
Special Assessment		\$1,431.18
Total	\$8,699.05	\$194,651.36



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JEFFERSON/COMO FPD

	Period Total	YTD Total
Current Taxes	\$25,780.19	\$601,918.50
Delinquent Taxes		(\$408.37)
Fees	(\$793.94)	(\$17,902.68)
Interest	\$684.73	\$976.40
Specific Ownership	\$8,199.39	\$50,323.45
Misc Receipts		\$2,347.30
Total	\$33,870.37	\$637,254.60



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PLATTE CANYON FPD

	Period Total	YTD Total
Current Taxes	\$26,865.00	\$1,390,472.65
Delinquent Taxes		\$5,539.18
Fees	(\$828.14)	(\$40,702.80)
Interest	\$740.13	\$1,121.10
Specific Ownership	\$18,560.96	\$113,917.27
Misc Receipts		\$64.82
Total	\$45,337.95	\$1,470,412.22



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BAILEY WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$1,656.97	\$89,132.33
Delinquent Taxes		(\$2,259.89)
Fees	(\$51.05)	(\$2,592.20)
Interest	\$44.64	\$48.22
Specific Ownership	\$1,265.07	\$7,764.35
Total	\$2,915.63	\$92,092.81



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HARRIS PARK METRO DISTRICT

	Period Total	YTD Total
Current Taxes	\$1,997.76	\$61,632.87
Delinquent Taxes		\$41.25
Fees	(\$61.63)	(\$1,816.44)
Interest	\$56.86	\$81.72
Specific Ownership	\$838.55	\$5,146.58
Total	\$2,831.54	\$65,085.98



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ELK CREEK FPD

	Period Total	YTD Total
Current Taxes	\$2,250.24	\$145,361.42
Delinquent Taxes		(\$7,633.41)
Fees	(\$69.37)	(\$4,218.20)
Interest	\$62.01	(\$2,561.48)
Specific Ownership	\$1,987.10	\$12,195.80
Misc Receipts		\$36.90
Total	\$4,229.98	\$143,181.03



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LAKE GEORGE FPD

	Period Total	YTD Total
Current Taxes	\$5,738.96	\$207,491.69
Delinquent Taxes	\$11.53	\$11.53
Fees	(\$177.17)	(\$6,116.20)
Interest	\$155.07	\$290.68
Specific Ownership	\$2,810.58	\$17,249.81
Total	\$8,538.97	\$218,927.51



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INDIAN MOUNTAIN RECREATION

	Period Total	YTD Total
Current Taxes	\$4,163.10	\$127,806.13
Delinquent Taxes		(\$39.16)
Fees	(\$128.48)	(\$3,800.05)
Interest	\$119.51	\$167.07
Specific Ownership	\$1,744.55	\$10,707.11
Total	\$5,898.68	\$134,841.10



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CROW HILL WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$1,203.06	\$8,172.09
Fees	(\$37.17)	(\$244.72)
Interest	\$36.09	\$37.33
Specific Ownership	\$111.19	\$682.44
Total	\$1,313.17	\$8,647.14



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HARTSEL FPD

	Period Total	YTD Total
Current Taxes	\$19,349.32	\$389,218.57
Delinquent Taxes		(\$16.98)
Fees	(\$596.68)	(\$11,613.55)
Interest	\$539.64	\$798.01
Specific Ownership	\$5,478.29	\$33,622.83
Misc Receipts		\$2,291.66
Total	\$24,770.57	\$414,300.54



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NORTHWEST FPD

	Period Total	YTD Total
Current Taxes	\$34,275.82	\$828,147.65
Delinquent Taxes	\$20.98	\$135.50
Fees	(\$1,057.87)	(\$24,765.49)
Interest	\$966.55	\$1,647.27
Specific Ownership	\$11,281.02	\$69,236.94
Misc Receipts		\$7.76
Total	\$45,486.50	\$874,409.63



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ECHO VALLEY METRO RECREATION

	Period Total	YTD Total
Current Taxes		\$1,159.96
Fees		(\$34.07)
Specific Ownership	\$15.79	\$96.89
Total	\$15.79	\$1,222.78



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FAIRPLAY SANITATION DISTRICT

	Period Total	YTD Total
Current Taxes	\$4,531.91	\$119,138.01
Delinquent Taxes		\$41.73
Fees	(\$139.96)	(\$3,562.13)
Interest	\$133.10	\$319.93
Specific Ownership	\$1,630.53	\$10,007.34
Special Assessment		\$1,649.25
Total	\$6,155.58	\$127,594.13



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WILL-O-WISP

	Period Total	YTD Total
Current Taxes	\$201.99	\$51,303.52
Delinquent Taxes		(\$24,578.69)
Fees	(\$6.24)	(\$1,498.91)
Interest	\$6.06	(\$8,534.39)
Specific Ownership	\$855.76	\$5,252.22
Total	\$1,057.57	\$21,943.75



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SOUTHERN PARK CO FPD

	Period Total	YTD Total
Current Taxes	\$4,590.93	\$171,110.99
Fees	(\$141.54)	(\$5,012.84)
Interest	\$127.01	\$186.83
Specific Ownership	\$2,303.85	\$14,139.78
Total	\$6,880.25	\$180,424.76



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RE-1 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$48,361.19	\$2,554,762.05
Delinquent Taxes		(\$14,220.05)
Fees	(\$124.20)	(\$6,221.72)
Interest	\$1,332.36	(\$5,976.39)
Specific Ownership	\$44,407.39	\$272,549.05
Forest Reserve		\$55,624.15
Misc Receipts		\$281.86
Total	\$93,976.74	\$2,856,798.95



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RE-1 BOND

	Period Total	YTD Total
Current Taxes	\$14,332.07	\$757,115.99
Delinquent Taxes		(\$5,993.56)
Interest	\$394.86	(\$2,339.31)
Total	\$14,726.93	\$748,783.12



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RE-2 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$168,363.85	\$4,106,599.15
Delinquent Taxes	\$74.66	(\$337.52)
Fees	(\$432.71)	(\$10,186.59)
Interest	\$4,659.99	\$7,375.31
Specific Ownership	\$72,299.87	\$443,738.18
Forest Reserve		\$32,530.91
Misc Receipts		\$11,222.79
Total	\$244,965.66	\$4,590,942.23



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RE-2 BOND

	Period Total	YTD Total
Current Taxes	\$48,094.26	\$1,173,077.51
Delinquent Taxes	\$28.64	(\$129.48)
Interest	\$1,333.88	\$2,114.29
Total	\$49,456.78	\$1,175,062.32



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UPPER SOUTH PLATTE WATER

	Period Total	YTD Total
Current Taxes	\$1,808.77	\$52,430.96
Delinquent Taxes	\$0.67	(\$89.60)
Fees	(\$55.73)	(\$1,552.11)
Interest	\$50.03	\$31.56
Specific Ownership	\$713.57	\$4,379.57
Misc Receipts		\$73.91
Total	\$2,517.31	\$55,274.29



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SOUTH PARK AMBULANCE

	Period Total	YTD Total
Current Taxes	\$35,524.03	\$801,246.18
Delinquent Taxes	\$10.53	(\$92.76)
Fees	(\$1,095.54)	(\$23,909.50)
Interest	\$982.27	\$1,551.15
Specific Ownership	\$10,996.07	\$67,488.03
Misc Receipts		\$2,032.38
Total	\$46,417.36	\$848,315.48



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CENTER OF COLO WCD

	Period Total	YTD Total
Current Taxes	\$12,536.55	\$360,263.86
Delinquent Taxes		(\$722.01)
Fees	(\$386.40)	(\$10,650.93)
Interest	\$343.61	\$195.21
Specific Ownership	\$4,914.09	\$30,160.05
Misc Receipts		\$551.58
Total	\$17,407.85	\$379,797.76



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DEER CREEK METRO

	Period Total	YTD Total
Current Taxes		\$40,079.25
Fees		(\$1,202.38)
Specific Ownership	\$519.45	\$3,188.13
Total	\$519.45	\$42,065.00



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UTE PASS REGIONAL AMBULANCE

	Period Total	YTD Total
Current Taxes	\$2,762.84	\$100,826.36
Delinquent Taxes	\$8.70	\$8.70
Fees	(\$85.40)	(\$2,972.65)
Interest	\$75.10	\$140.38
Specific Ownership	\$1,365.19	\$8,378.80
Total	\$4,126.43	\$106,381.59



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SOUTH PARK RECREATION

	Period Total	YTD Total
Current Taxes	\$8,386.94	\$191,669.49
Delinquent Taxes	\$2.81	(\$24.98)
Fees	(\$258.63)	(\$5,721.86)
Interest	\$231.84	\$374.39
Specific Ownership	\$2,635.77	\$16,176.96
Total	\$10,998.73	\$202,474.00



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SOUTH PARK RECREATION BOND

	Period Total	YTD Total
Current Taxes	\$7,833.39	\$179,019.24
Delinquent Taxes	\$2.68	(\$23.77)
Fees	(\$241.56)	(\$5,344.23)
Interest	\$216.56	\$349.76
Specific Ownership	\$2,461.80	\$15,109.25
Total	\$10,272.87	\$189,110.25