



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Aug 31 23:59:59 MDT 2017

ALMA GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$8,751.16	\$104,437.24
Delinquent Taxes		\$188.45
Fees	(\$181.51)	(\$2,091.19)
Interest	\$324.59	\$456.98
Specific Ownership	\$1,577.65	\$10,067.24
Motor Vehicle Dis License Fee	\$105.00	\$895.00
Total	\$10,576.89	\$113,953.72



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ALMA BOND REDEMPTION

	Period Total	YTD Total
Current Taxes	\$907.22	\$10,883.64
Delinquent Taxes		\$19.42
Fees	(\$18.82)	(\$217.93)
Interest	\$33.65	\$47.35
Specific Ownership	\$164.39	\$1,049.01
Total	\$1,086.44	\$11,781.49



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FAIRPLAY GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$5,649.64	\$184,874.77
Delinquent Taxes		\$47.79
Fees	(\$113.83)	(\$3,683.20)
Interest	\$42.09	\$524.90
Specific Ownership	\$2,766.10	\$17,650.92
Motor Vehicle Dis License Fee	\$370.00	\$2,519.00
Special Assessment		\$1,431.18
Total	\$8,714.00	\$203,365.36



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JEFFERSON/COMO FPD

	Period Total	YTD Total
Current Taxes	\$16,053.01	\$617,971.51
Delinquent Taxes	\$30.17	(\$378.20)
Fees	(\$499.74)	(\$18,402.42)
Interest	\$613.03	\$1,589.43
Specific Ownership	\$9,351.83	\$59,675.28
Misc Receipts		\$2,347.30
Total	\$25,548.30	\$662,802.90



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PLATTE CANYON FPD

	Period Total	YTD Total
Current Taxes	\$19,610.23	\$1,410,082.88
Delinquent Taxes		\$5,539.18
Fees	(\$609.50)	(\$41,312.30)
Interest	\$707.23	\$1,828.33
Specific Ownership	\$21,169.79	\$135,087.06
Misc Receipts		\$64.82
Total	\$40,877.75	\$1,511,289.97



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BAILEY WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$5,990.50	\$95,122.83
Delinquent Taxes		(\$2,259.89)
Fees	(\$185.81)	(\$2,778.01)
Interest	\$203.18	\$251.40
Specific Ownership	\$1,442.89	\$9,207.24
Total	\$7,450.76	\$99,543.57



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HARRIS PARK METRO DISTRICT

	Period Total	YTD Total
Current Taxes	\$1,099.30	\$62,732.17
Delinquent Taxes		\$41.25
Fees	(\$34.10)	(\$1,850.54)
Interest	\$37.49	\$119.21
Specific Ownership	\$956.41	\$6,102.99
Total	\$2,059.10	\$67,145.08



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ELK CREEK FPD

	Period Total	YTD Total
Current Taxes	\$2,787.16	\$148,148.58
Delinquent Taxes		(\$7,633.41)
Fees	(\$86.40)	(\$4,304.60)
Interest	\$93.03	(\$2,468.45)
Specific Ownership	\$2,266.41	\$14,462.21
Misc Receipts		\$36.90
Total	\$5,060.20	\$148,241.23



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LAKE GEORGE FPD

	Period Total	YTD Total
Current Taxes	\$4,967.79	\$212,459.48
Delinquent Taxes		\$11.53
Fees	(\$154.60)	(\$6,270.80)
Interest	\$185.45	\$476.13
Specific Ownership	\$3,205.60	\$20,455.41
Total	\$8,204.24	\$227,131.75



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INDIAN MOUNTAIN RECREATION

	Period Total	YTD Total
Current Taxes	\$3,764.94	\$131,571.07
Delinquent Taxes		(\$39.16)
Fees	(\$117.22)	(\$3,917.27)
Interest	\$142.40	\$309.47
Specific Ownership	\$1,989.76	\$12,696.87
Total	\$5,779.88	\$140,620.98



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CROW HILL WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$151.18	\$8,323.27
Fees	(\$4.72)	(\$249.44)
Interest	\$6.05	\$43.38
Specific Ownership	\$126.83	\$809.27
Total	\$279.34	\$8,926.48



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HARTSEL FPD

	Period Total	YTD Total
Current Taxes	\$15,713.40	\$404,931.97
Delinquent Taxes	\$14.15	(\$2.83)
Fees	(\$491.22)	(\$12,104.77)
Interest	\$646.33	\$1,444.34
Specific Ownership	\$6,248.28	\$39,871.11
Misc Receipts		\$2,291.66
Total	\$22,130.94	\$436,431.48



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NORTHWEST FPD

	Period Total	YTD Total
Current Taxes	\$23,646.82	\$851,794.47
Delinquent Taxes	\$372.80	\$508.30
Fees	(\$732.47)	(\$25,497.96)
Interest	\$769.38	\$2,416.65
Specific Ownership	\$12,866.62	\$82,103.56
Misc Receipts		\$7.76
Total	\$36,923.15	\$911,332.78



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ECHO VALLEY METRO RECREATION

	Period Total	YTD Total
Current Taxes	\$40.28	\$1,200.24
Fees	(\$1.26)	(\$35.33)
Interest	\$1.61	\$1.61
Specific Ownership	\$18.01	\$114.90
Total	\$58.64	\$1,281.42



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FAIRPLAY SANITATION DISTRICT

	Period Total	YTD Total
Current Taxes	\$3,616.81	\$122,754.82
Delinquent Taxes	\$389.06	\$430.79
Fees	(\$109.54)	(\$3,671.67)
Interest	\$34.83	\$354.76
Specific Ownership	\$1,859.71	\$11,867.05
Special Assessment		\$1,649.25
Total	\$5,790.87	\$133,385.00



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WILL-O-WISP

	Period Total	YTD Total
Current Taxes		\$51,303.52
Delinquent Taxes		(\$24,578.69)
Fees		(\$1,498.91)
Interest		(\$8,534.39)
Specific Ownership	\$976.05	\$6,228.27
Total	\$976.05	\$22,919.80



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SOUTHERN PARK CO FPD

	Period Total	YTD Total
Current Taxes	\$3,840.50	\$174,951.49
Delinquent Taxes	\$104.12	\$104.12
Fees	(\$119.45)	(\$5,132.29)
Interest	\$161.82	\$348.65
Specific Ownership	\$2,627.65	\$16,767.43
Total	\$6,614.64	\$187,039.40



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RE-1 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$38,718.91	\$2,593,480.96
Delinquent Taxes		(\$14,220.05)
Fees	(\$100.22)	(\$6,321.94)
Interest	\$1,374.04	(\$4,602.35)
Specific Ownership	\$50,649.05	\$323,198.10
Forest Reserve		\$55,624.15
Misc Receipts		\$281.86
Total	\$90,641.78	\$2,947,440.73



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RE-1 BOND

	Period Total	YTD Total
Current Taxes	\$11,474.54	\$768,590.53
Delinquent Taxes		(\$5,993.56)
Interest	\$407.22	(\$1,932.09)
Total	\$11,881.76	\$760,664.88



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RE-2 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$120,810.28	\$4,227,409.43
Delinquent Taxes	\$1,001.00	\$663.48
Fees	(\$313.13)	(\$10,499.72)
Interest	\$4,460.93	\$11,836.24
Specific Ownership	\$82,461.92	\$526,200.10
Forest Reserve		\$32,530.91
Misc Receipts		\$11,222.79
Total	\$208,421.00	\$4,799,363.23



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RE-2 BOND

	Period Total	YTD Total
Current Taxes	\$34,510.24	\$1,207,587.75
Delinquent Taxes	\$419.75	\$290.27
Interest	\$1,284.31	\$3,398.60
Total	\$36,214.30	\$1,211,276.62



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UPPER SOUTH PLATTE WATER

	Period Total	YTD Total
Current Taxes	\$1,322.19	\$53,753.15
Delinquent Taxes	\$9.06	(\$80.54)
Fees	(\$41.08)	(\$1,593.19)
Interest	\$48.49	\$80.05
Specific Ownership	\$813.87	\$5,193.44
Misc Receipts		\$73.91
Total	\$2,152.53	\$57,426.82



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SOUTH PARK AMBULANCE

	Period Total	YTD Total
Current Taxes	\$24,706.78	\$825,952.96
Delinquent Taxes	\$204.80	\$112.04
Fees	(\$768.29)	(\$24,677.79)
Interest	\$899.33	\$2,450.48
Specific Ownership	\$12,541.62	\$80,029.65
Misc Receipts		\$2,032.38
Total	\$37,584.24	\$885,899.72



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CENTER OF COLO WCD

	Period Total	YTD Total
Current Taxes	\$9,726.31	\$369,990.17
Delinquent Taxes	\$18.17	(\$703.84)
Fees	(\$302.48)	(\$10,953.41)
Interest	\$357.14	\$552.35
Specific Ownership	\$5,604.78	\$35,764.83
Misc Receipts		\$551.58
Total	\$15,403.92	\$395,201.68



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DEER CREEK METRO

	Period Total	YTD Total
Current Taxes		\$40,079.25
Fees		(\$1,202.38)
Specific Ownership	\$592.46	\$3,780.59
Total	\$592.46	\$42,657.46



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UTE PASS REGIONAL AMBULANCE

	Period Total	YTD Total
Current Taxes	\$2,391.58	\$103,217.94
Delinquent Taxes		\$8.70
Fees	(\$74.42)	(\$3,047.07)
Interest	\$89.28	\$229.66
Specific Ownership	\$1,557.07	\$9,935.87
Total	\$3,963.51	\$110,345.10



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SOUTH PARK RECREATION

	Period Total	YTD Total
Current Taxes	\$6,133.28	\$197,802.77
Delinquent Taxes	\$52.42	\$27.44
Fees	(\$190.67)	(\$5,912.53)
Interest	\$223.62	\$598.01
Specific Ownership	\$3,006.23	\$19,183.19
Total	\$9,224.88	\$211,698.88



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SOUTH PARK RECREATION BOND

	Period Total	YTD Total
Current Taxes	\$5,728.51	\$184,747.75
Delinquent Taxes	\$44.12	\$20.35
Fees	(\$178.07)	(\$5,522.30)
Interest	\$208.85	\$558.61
Specific Ownership	\$2,807.82	\$17,917.07
Total	\$8,611.23	\$197,721.48