



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2017

ALMA GENERAL FUND

	Period Total	YTD Total
Current Taxes		\$104,437.24
Delinquent Taxes		\$188.45
Fees		(\$2,091.19)
Interest		\$456.98
Specific Ownership	\$1,056.77	\$11,124.01
Motor Vehicle Dis License Fee	\$94.00	\$989.00
Total	\$1,150.77	\$115,104.49



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ALMA BOND REDEMPTION

	Period Total	YTD Total
Current Taxes		\$10,883.64
Delinquent Taxes		\$19.42
Fees		(\$217.93)
Interest		\$47.35
Specific Ownership	\$110.11	\$1,159.12
Total	\$110.11	\$11,891.60



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FAIRPLAY GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$988.82	\$185,863.59
Delinquent Taxes		\$47.79
Fees	(\$20.72)	(\$3,703.92)
Interest	\$46.85	\$571.75
Specific Ownership	\$1,852.85	\$19,503.77
Motor Vehicle Dis License Fee	\$276.50	\$2,795.50
Special Assessment		\$1,431.18
Total	\$3,144.30	\$206,509.66



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JEFFERSON/COMO FPD

	Period Total	YTD Total
Current Taxes	\$3,241.15	\$621,212.66
Delinquent Taxes		(\$378.20)
Fees	(\$101.68)	(\$18,504.10)
Interest	\$147.90	\$1,737.33
Specific Ownership	\$6,264.19	\$65,939.47
Misc Receipts		\$2,347.30
Total	\$9,551.56	\$672,354.46



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PLATTE CANYON FPD

	Period Total	YTD Total
Current Taxes	\$2,692.92	\$1,412,775.80
Delinquent Taxes		\$5,539.18
Fees	(\$84.61)	(\$41,396.91)
Interest	\$127.13	\$1,955.46
Specific Ownership	\$14,180.25	\$149,267.31
Misc Receipts		\$64.82
Total	\$16,915.69	\$1,528,205.66



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BAILEY WATER & SANITATION

	Period Total	YTD Total
Current Taxes		\$95,122.83
Delinquent Taxes		(\$2,259.89)
Fees		(\$2,778.01)
Interest		\$251.40
Specific Ownership	\$966.50	\$10,173.74
Total	\$966.50	\$100,510.07



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HARRIS PARK METRO DISTRICT

	Period Total	YTD Total
Current Taxes	\$541.94	\$63,274.11
Delinquent Taxes		\$41.25
Fees	(\$17.07)	(\$1,867.61)
Interest	\$27.00	\$146.21
Specific Ownership	\$640.64	\$6,743.63
Total	\$1,192.51	\$68,337.59



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ELK CREEK FPD

	Period Total	YTD Total
Current Taxes	\$3,805.90	\$151,954.48
Delinquent Taxes		(\$7,633.41)
Fees	(\$118.88)	(\$4,423.48)
Interest	\$156.65	(\$2,311.80)
Specific Ownership	\$1,518.12	\$15,980.33
Misc Receipts		\$36.90
Total	\$5,361.79	\$153,603.02



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LAKE GEORGE FPD

	Period Total	YTD Total
Current Taxes	\$265.47	\$212,724.95
Delinquent Taxes		\$11.53
Fees	(\$8.35)	(\$6,279.15)
Interest	\$13.10	\$489.23
Specific Ownership	\$2,147.23	\$22,602.64
Total	\$2,417.45	\$229,549.20



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INDIAN MOUNTAIN RECREATION

	Period Total	YTD Total
Current Taxes	\$530.32	\$132,101.39
Delinquent Taxes		(\$39.16)
Fees	(\$16.71)	(\$3,933.98)
Interest	\$26.59	\$336.06
Specific Ownership	\$1,332.81	\$14,029.68
Total	\$1,873.01	\$142,493.99



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CROW HILL WATER & SANITATION

	Period Total	YTD Total
Current Taxes		\$8,323.27
Fees		(\$249.44)
Interest		\$43.38
Specific Ownership	\$84.95	\$894.22
Total	\$84.95	\$9,011.43



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HARTSEL FPD

	Period Total	YTD Total
Current Taxes	\$2,545.28	\$407,477.25
Delinquent Taxes		(\$2.83)
Fees	(\$80.20)	(\$12,184.97)
Interest	\$128.68	\$1,573.02
Specific Ownership	\$4,185.32	\$44,056.43
Misc Receipts		\$2,291.66
Total	\$6,779.08	\$443,210.56



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NORTHWEST FPD

	Period Total	YTD Total
Current Taxes	\$4,128.40	\$855,922.87
Delinquent Taxes	(\$60.98)	\$447.32
Fees	(\$129.35)	(\$25,627.31)
Interest	\$193.00	\$2,609.65
Specific Ownership	\$8,618.51	\$90,722.07
Misc Receipts		\$7.76
Total	\$12,749.58	\$924,082.36



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ECHO VALLEY METRO RECREATION

	Period Total	YTD Total
Current Taxes	\$17.69	\$1,217.93
Fees	(\$0.56)	(\$35.89)
Interest	\$0.97	\$2.58
Specific Ownership	\$12.05	\$126.95
Total	\$30.15	\$1,311.57



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FAIRPLAY SANITATION DISTRICT

	Period Total	YTD Total
Current Taxes	\$1,631.99	\$124,386.81
Delinquent Taxes		\$430.79
Fees	(\$51.36)	(\$3,723.03)
Interest	\$80.06	\$434.82
Specific Ownership	\$1,245.70	\$13,112.75
Special Assessment		\$1,649.25
Total	\$2,906.39	\$136,291.39



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WILL-O-WISP

	Period Total	YTD Total
Current Taxes	\$11,757.76	\$63,061.28
Delinquent Taxes		(\$24,578.69)
Fees	(\$367.17)	(\$1,866.08)
Interest	\$481.27	(\$8,053.12)
Specific Ownership	\$653.79	\$6,882.06
Total	\$12,525.65	\$35,445.45



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SOUTHERN PARK CO FPD

	Period Total	YTD Total
Current Taxes	\$146.10	\$175,097.59
Delinquent Taxes		\$104.12
Fees	(\$4.56)	(\$5,136.85)
Interest	\$6.08	\$354.73
Specific Ownership	\$1,760.09	\$18,527.52
Total	\$1,907.71	\$188,947.11



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RE-1 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$15,537.58	\$2,609,018.54
Delinquent Taxes		(\$14,220.05)
Fees	(\$40.52)	(\$6,362.46)
Interest	\$664.78	(\$3,937.57)
Specific Ownership	\$33,926.51	\$357,124.61
Forest Reserve		\$55,624.15
Misc Receipts		\$281.86
Total	\$50,088.35	\$2,997,529.08



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RE-1 BOND

	Period Total	YTD Total
Current Taxes	\$4,604.63	\$773,195.16
Delinquent Taxes		(\$5,993.56)
Interest	\$197.00	(\$1,735.09)
Total	\$4,801.63	\$765,466.51



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RE-2 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$19,553.20	\$4,246,962.63
Delinquent Taxes	(\$124.47)	\$539.01
Fees	(\$51.15)	(\$10,550.87)
Interest	\$930.22	\$12,766.46
Specific Ownership	\$55,235.88	\$581,435.98
Forest Reserve		\$32,530.91
Misc Receipts		\$11,222.79
Total	\$75,543.68	\$4,874,906.91



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RE-2 BOND

	Period Total	YTD Total
Current Taxes	\$5,585.49	\$1,213,173.24
Delinquent Taxes	(\$51.44)	\$238.83
Interest	\$265.72	\$3,664.32
Total	\$5,799.77	\$1,217,076.39



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UPPER SOUTH PLATTE WATER

	Period Total	YTD Total
Current Taxes	\$270.01	\$54,023.16
Delinquent Taxes	(\$1.13)	(\$81.67)
Fees	(\$8.44)	(\$1,601.63)
Interest	\$12.40	\$92.45
Specific Ownership	\$545.16	\$5,738.60
Misc Receipts		\$73.91
Total	\$818.00	\$58,244.82



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SOUTH PARK AMBULANCE

	Period Total	YTD Total
Current Taxes	\$4,409.69	\$830,362.65
Delinquent Taxes	(\$31.67)	\$80.37
Fees	(\$138.46)	(\$24,816.25)
Interest	\$209.66	\$2,660.14
Specific Ownership	\$8,400.82	\$88,430.47
Misc Receipts		\$2,032.38
Total	\$12,850.04	\$898,749.76



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CENTER OF COLO WCD

	Period Total	YTD Total
Current Taxes	\$2,008.92	\$371,999.09
Delinquent Taxes	(\$8.45)	(\$712.29)
Fees	(\$62.99)	(\$11,016.40)
Interest	\$92.20	\$644.55
Specific Ownership	\$3,754.28	\$39,519.11
Misc Receipts		\$551.58
Total	\$5,783.96	\$400,985.64



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DEER CREEK METRO

	Period Total	YTD Total
Current Taxes		\$40,079.25
Fees		(\$1,202.38)
Specific Ownership	\$396.85	\$4,177.44
Total	\$396.85	\$43,054.31



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UTE PASS REGIONAL AMBULANCE

	Period Total	YTD Total
Current Taxes	\$127.80	\$103,345.74
Delinquent Taxes		\$8.70
Fees	(\$4.03)	(\$3,051.10)
Interest	\$6.30	\$235.96
Specific Ownership	\$1,042.99	\$10,978.86
Total	\$1,173.06	\$111,518.16



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For The Distribution Period Ending Sat Sep 30 23:59:59 MDT 2017

SOUTH PARK RECREATION

	Period Total	YTD Total
Current Taxes	\$1,065.21	\$198,867.98
Delinquent Taxes	(\$8.45)	\$18.99
Fees	(\$33.42)	(\$5,945.95)
Interest	\$50.08	\$648.09
Specific Ownership	\$2,013.68	\$21,196.87
Total	\$3,087.10	\$214,785.98



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SOUTH PARK RECREATION BOND

	Period Total	YTD Total
Current Taxes	\$994.90	\$185,742.65
Delinquent Taxes	(\$7.32)	\$13.03
Fees	(\$31.22)	(\$5,553.52)
Interest	\$46.78	\$605.39
Specific Ownership	\$1,880.78	\$19,797.85
Total	\$2,883.92	\$200,605.40