



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2017

---

### ALMA GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$262.91	\$104,700.15
Delinquent Taxes		\$188.45
Fees	(\$5.58)	(\$2,096.77)
Interest	\$15.78	\$472.76
Specific Ownership	\$1,543.46	\$12,667.47
Motor Vehicle Dis License Fee	\$94.00	\$1,083.00
Total	\$1,910.57	\$117,015.06



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2017

---

### ALMA BOND REDEMPTION

	Period Total	YTD Total
Current Taxes	\$28.02	\$10,911.66
Delinquent Taxes		\$19.42
Fees	(\$0.59)	(\$218.52)
Interest	\$1.68	\$49.03
Specific Ownership	\$164.31	\$1,323.43
Total	\$193.42	\$12,085.02



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2017

---

### ALMA - ROAD & BRIDGE SPLIT

	Period Total	YTD Total
Current Taxes	\$7.38	\$7.38
Fees	(\$0.16)	(\$0.16)
Interest	\$0.44	\$0.44
Specific Ownership	\$33.30	\$33.30
Total	\$40.96	\$40.96

Road & Bridge Split has been separated from GENERAL as of October 1, 2017. YTD Figures represent values as of that time. Previous receipts are included in GENERAL.



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2017

---

### FAIRPLAY GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$138.64	\$186,002.23
Delinquent Taxes		\$47.79
Fees	(\$2.94)	(\$3,706.86)
Interest	\$8.32	\$580.07
Specific Ownership	\$2,676.39	\$22,180.16
Motor Vehicle Dis License Fee	\$414.00	\$3,209.50
Special Assessment		\$1,431.18
Total	\$3,234.41	\$209,744.07



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2017

---

### FAIRPLAY - ROAD & BRIDGE SPLIT

	Period Total	YTD Total
Current Taxes	\$5.48	\$5.48
Fees	(\$0.12)	(\$0.12)
Interest	\$0.33	\$0.33
Specific Ownership	\$88.16	\$88.16
Total	\$93.85	\$93.85

Road & Bridge Split has been separated from GENERAL as of October 1, 2017. YTD Figures represent values as of that time. Previous receipts are included in GENERAL.



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2017

---

### JEFFERSON/COMO FPD

	Period Total	YTD Total
Current Taxes	\$701.56	\$621,914.22
Delinquent Taxes		(\$378.20)
Fees	(\$22.27)	(\$18,526.37)
Interest	\$40.90	\$1,778.23
Specific Ownership	\$9,346.57	\$75,286.04
Misc Receipts		\$2,347.30
Total	\$10,066.76	\$682,421.22



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2017

---

### PLATTE CANYON FPD

	Period Total	YTD Total
Current Taxes	\$4,285.38	\$1,417,061.18
Delinquent Taxes		\$5,539.18
Fees	(\$134.81)	(\$41,531.72)
Interest	\$208.32	\$2,163.78
Specific Ownership	\$21,157.85	\$170,425.16
Misc Receipts		\$64.82
Total	\$25,516.74	\$1,553,722.40



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2017

---

### BAILEY WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$1,265.03	\$96,387.86
Delinquent Taxes		(\$2,259.89)
Fees	(\$37.95)	(\$2,815.96)
Interest		\$251.40
Specific Ownership	\$1,442.08	\$11,615.82
Total	\$2,669.16	\$103,179.23



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2017

---

### HARRIS PARK METRO DISTRICT

	Period Total	YTD Total
Current Taxes	\$336.08	\$63,610.19
Delinquent Taxes		\$41.25
Fees	(\$10.68)	(\$1,878.29)
Interest	\$19.84	\$166.05
Specific Ownership	\$955.88	\$7,699.51
Total	\$1,301.12	\$69,638.71



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2017

---

### ELK CREEK FPD

	Period Total	YTD Total
Current Taxes	\$22.20	\$151,976.68
Delinquent Taxes		(\$7,633.41)
Fees	(\$0.71)	(\$4,424.19)
Interest	\$1.33	(\$2,310.47)
Specific Ownership	\$2,265.13	\$18,245.46
Misc Receipts		\$36.90
Total	\$2,287.95	\$155,890.97



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2017

---

### LAKE GEORGE FPD

	Period Total	YTD Total
Current Taxes	\$143.38	\$212,868.33
Delinquent Taxes		\$11.53
Fees	(\$4.56)	(\$6,283.71)
Interest	\$8.60	\$497.83
Specific Ownership	\$3,203.81	\$25,806.45
Total	\$3,351.23	\$232,900.43



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2017

---

### INDIAN MOUNTAIN RECREATION

	Period Total	YTD Total
Current Taxes	\$187.67	\$132,289.06
Delinquent Taxes		(\$39.16)
Fees	(\$5.97)	(\$3,939.95)
Interest	\$11.26	\$347.32
Specific Ownership	\$1,988.64	\$16,018.32
Total	\$2,181.60	\$144,675.59



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2017

---

### CROW HILL WATER & SANITATION

	Period Total	YTD Total
Current Taxes		\$8,323.27
Fees		(\$249.44)
Interest		\$43.38
Specific Ownership	\$126.75	\$1,020.97
Total	\$126.75	\$9,138.18



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2017

---

### HARTSEL FPD

	Period Total	YTD Total
Current Taxes	\$1,019.05	\$408,496.30
Delinquent Taxes		(\$2.83)
Fees	(\$32.40)	(\$12,217.37)
Interest	\$60.72	\$1,633.74
Specific Ownership	\$6,244.77	\$50,301.20
Misc Receipts		\$2,291.66
Total	\$7,292.14	\$450,502.70



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2017

---

### NORTHWEST FPD

	Period Total	YTD Total
Current Taxes	\$1,947.60	\$857,870.47
Delinquent Taxes		\$447.32
Fees	(\$61.91)	(\$25,689.22)
Interest	\$116.06	\$2,725.71
Specific Ownership	\$12,859.36	\$103,581.43
Misc Receipts		\$7.76
Total	\$14,861.11	\$938,943.47



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2017

---

### ECHO VALLEY METRO RECREATION

	Period Total	YTD Total
Current Taxes		\$1,217.93
Fees		(\$35.89)
Interest		\$2.58
Specific Ownership	\$17.99	\$144.94
Total	\$17.99	\$1,329.56



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2017

---

### FAIRPLAY SANITATION DISTRICT

	Period Total	YTD Total
Current Taxes	\$97.91	\$124,484.72
Delinquent Taxes		\$430.79
Fees	(\$3.11)	(\$3,726.14)
Interest	\$5.88	\$440.70
Specific Ownership	\$1,858.66	\$14,971.41
Special Assessment		\$1,649.25
Total	\$1,959.34	\$138,250.73



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2017

---

### WILL-O-WISP

	Period Total	YTD Total
Current Taxes	\$298.23	\$63,359.51
Delinquent Taxes		(\$24,578.69)
Fees	(\$9.49)	(\$1,875.57)
Interest	\$17.89	(\$8,035.23)
Specific Ownership	\$975.49	\$7,857.55
Total	\$1,282.12	\$36,727.57



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2017

---

### SOUTHERN PARK CO FPD

	Period Total	YTD Total
Current Taxes	\$855.07	\$175,952.66
Delinquent Taxes		\$104.12
Fees	(\$27.19)	(\$5,164.04)
Interest	\$51.22	\$405.95
Specific Ownership	\$2,626.18	\$21,153.70
Total	\$3,505.28	\$192,452.39



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2017

### RE-1 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$6,708.93	\$2,615,727.47
Delinquent Taxes		(\$14,220.05)
Fees	(\$17.59)	(\$6,380.05)
Interest	\$326.90	(\$3,610.67)
Specific Ownership	\$50,620.55	\$407,745.16
Forest Reserve		\$55,624.15
Misc Receipts		\$281.86
Total	\$57,638.79	\$3,055,167.87



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2017

---

### RE-1 BOND

	Period Total	YTD Total
Current Taxes	\$1,988.22	\$775,183.38
Delinquent Taxes		(\$5,993.56)
Interest	\$96.86	(\$1,638.23)
Total	\$2,085.08	\$767,551.59



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2017

### RE-2 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$10,120.12	\$4,257,082.75
Delinquent Taxes	\$26.34	\$565.35
Fees	(\$26.87)	(\$10,577.74)
Interest	\$607.61	\$13,374.07
Specific Ownership	\$82,415.48	\$663,851.46
Forest Reserve		\$32,530.91
Misc Receipts		\$11,222.79
Total	\$93,142.68	\$4,968,049.59



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2017

---

### RE-2 BOND

	Period Total	YTD Total
Current Taxes	\$2,890.89	\$1,216,064.13
Delinquent Taxes	\$10.10	\$248.93
Interest	\$174.04	\$3,838.36
Total	\$3,075.03	\$1,220,151.42



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2017

---

### UPPER SOUTH PLATTE WATER

	Period Total	YTD Total
Current Taxes	\$131.70	\$54,154.86
Delinquent Taxes	\$0.24	(\$81.43)
Fees	(\$4.19)	(\$1,605.82)
Interest	\$7.42	\$99.87
Specific Ownership	\$813.41	\$6,552.01
Misc Receipts		\$73.91
Total	\$948.58	\$59,193.40



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2017

### SOUTH PARK AMBULANCE

	Period Total	YTD Total
Current Taxes	\$1,595.79	\$831,958.44
Delinquent Taxes		\$80.37
Fees	(\$50.73)	(\$24,866.98)
Interest	\$94.72	\$2,754.86
Specific Ownership	\$12,534.56	\$100,965.03
Misc Receipts		\$2,032.38
Total	\$14,174.34	\$912,924.10



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2017

---

### CENTER OF COLO WCD

	Period Total	YTD Total
Current Taxes	\$979.27	\$372,978.36
Delinquent Taxes	\$1.76	(\$710.53)
Fees	(\$31.09)	(\$11,047.49)
Interest	\$55.49	\$700.04
Specific Ownership	\$5,601.63	\$45,120.74
Misc Receipts		\$551.58
Total	\$6,607.06	\$407,592.70



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2017

---

### DEER CREEK METRO

	Period Total	YTD Total
Current Taxes		\$40,079.25
Fees		(\$1,202.38)
Specific Ownership	\$592.13	\$4,769.57
Total	\$592.13	\$43,646.44



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2017

---

### UTE PASS REGIONAL AMBULANCE

	Period Total	YTD Total
Current Taxes	\$69.03	\$103,414.77
Delinquent Taxes		\$8.70
Fees	(\$2.19)	(\$3,053.29)
Interest	\$4.14	\$240.10
Specific Ownership	\$1,556.20	\$12,535.06
Total	\$1,627.18	\$113,145.34



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2017

---

### SOUTH PARK RECREATION

	Period Total	YTD Total
Current Taxes	\$406.78	\$199,274.76
Delinquent Taxes		\$18.99
Fees	(\$12.92)	(\$5,958.87)
Interest	\$24.19	\$672.28
Specific Ownership	\$3,004.54	\$24,201.41
Total	\$3,422.59	\$218,208.57



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Oct 31 23:59:59 MDT 2017

---

### SOUTH PARK RECREATION BOND

	Period Total	YTD Total
Current Taxes	\$379.93	\$186,122.58
Delinquent Taxes		\$13.03
Fees	(\$12.10)	(\$5,565.62)
Interest	\$22.57	\$627.96
Specific Ownership	\$2,806.24	\$22,604.09
Total	\$3,196.64	\$203,802.04