



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2017

ALMA GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$1,614.66	\$106,314.81
Delinquent Taxes		\$188.45
Fees	(\$34.55)	(\$2,131.32)
Interest	\$113.03	\$585.79
Specific Ownership	\$1,302.46	\$13,969.93
Motor Vehicle Dis License Fee	\$130.00	\$1,213.00
Total	\$3,125.60	\$120,140.66



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ALMA BOND REDEMPTION

	Period Total	YTD Total
Current Taxes	\$172.09	\$11,083.75
Delinquent Taxes		\$19.42
Fees	(\$3.68)	(\$222.20)
Interest	\$12.05	\$61.08
Specific Ownership	\$138.81	\$1,462.24
Total	\$319.27	\$12,404.29



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ALMA - ROAD & BRIDGE SPLIT

	Period Total	YTD Total
Current Taxes	\$45.33	\$52.71
Fees	(\$0.97)	(\$1.13)
Interest	\$3.17	\$3.61
Specific Ownership	\$29.73	\$63.03
Total	\$77.26	\$118.22



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FAIRPLAY GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$679.62	\$186,681.85
Delinquent Taxes		\$47.79
Fees	(\$14.54)	(\$3,721.40)
Interest	\$47.57	\$627.64
Specific Ownership	\$2,257.02	\$24,437.18
Motor Vehicle Dis License Fee	\$291.50	\$3,501.00
Special Assessment		\$1,431.18
Total	\$3,261.17	\$213,005.24



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FAIRPLAY - ROAD & BRIDGE SPLIT

	Period Total	YTD Total
Current Taxes	\$26.84	\$32.32
Fees	(\$0.58)	(\$0.70)
Interest	\$1.88	\$2.21
Specific Ownership	\$78.70	\$166.86
Total	\$106.84	\$200.69



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JEFFERSON/COMO FPD

	Period Total	YTD Total
Current Taxes	\$8,260.42	\$630,174.64
Delinquent Taxes		(\$378.20)
Fees	(\$264.93)	(\$18,791.30)
Interest	\$570.00	\$2,348.23
Specific Ownership	\$7,896.76	\$83,182.80
Misc Receipts		\$2,347.30
Total	\$16,462.25	\$698,883.47



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PLATTE CANYON FPD

	Period Total	YTD Total
Current Taxes	\$12,831.69	\$1,429,892.87
Delinquent Taxes		\$5,539.18
Fees	(\$411.75)	(\$41,943.47)
Interest	\$893.21	\$3,056.99
Specific Ownership	\$17,875.89	\$188,301.05
Misc Receipts		\$64.82
Total	\$31,189.04	\$1,584,911.44



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BAILEY WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$928.59	\$97,316.45
Delinquent Taxes		(\$2,259.89)
Fees	(\$29.81)	(\$2,845.77)
Interest	\$65.00	\$316.40
Specific Ownership	\$1,218.38	\$12,834.20
Total	\$2,182.16	\$105,361.39



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HARRIS PARK METRO DISTRICT

	Period Total	YTD Total
Current Taxes	\$1,033.65	\$64,643.84
Delinquent Taxes		\$41.25
Fees	(\$33.17)	(\$1,911.46)
Interest	\$72.11	\$238.16
Specific Ownership	\$807.59	\$8,507.10
Total	\$1,880.18	\$71,518.89



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ELK CREEK FPD

	Period Total	YTD Total
Current Taxes	\$490.05	\$152,466.73
Delinquent Taxes		(\$7,633.41)
Fees	(\$15.74)	(\$4,439.93)
Interest	\$34.30	(\$2,276.17)
Specific Ownership	\$1,913.77	\$20,159.23
Misc Receipts		\$36.90
Total	\$2,422.38	\$158,313.35



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LAKE GEORGE FPD

	Period Total	YTD Total
Current Taxes	\$3,640.63	\$216,508.96
Delinquent Taxes	\$1,324.11	\$1,335.64
Fees	(\$122.80)	(\$6,406.51)
Interest	\$397.32	\$895.15
Specific Ownership	\$2,706.84	\$28,513.29
Total	\$7,946.10	\$240,846.53



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INDIAN MOUNTAIN RECREATION

	Period Total	YTD Total
Current Taxes	\$2,016.58	\$134,305.64
Delinquent Taxes		(\$39.16)
Fees	(\$64.69)	(\$4,004.64)
Interest	\$139.53	\$486.85
Specific Ownership	\$1,680.16	\$17,698.48
Total	\$3,771.58	\$148,447.17



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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	\$107.09	\$1,128.06
Total	\$107.09	\$9,245.27



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HARTSEL FPD

	Period Total	YTD Total
Current Taxes	\$10,076.13	\$418,572.43
Delinquent Taxes	(\$43.35)	(\$46.18)
Fees	(\$322.17)	(\$12,539.54)
Interest	\$706.06	\$2,339.80
Specific Ownership	\$5,276.09	\$55,577.29
Misc Receipts		\$2,291.66
Total	\$15,692.76	\$466,195.46



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NORTHWEST FPD

	Period Total	YTD Total
Current Taxes	\$9,676.38	\$867,546.85
Delinquent Taxes	\$83.02	\$530.34
Fees	(\$310.90)	(\$26,000.12)
Interest	\$684.46	\$3,410.17
Specific Ownership	\$10,864.64	\$114,446.07
Misc Receipts		\$7.76
Total	\$20,997.60	\$959,941.07



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ECHO VALLEY METRO RECREATION

	Period Total	YTD Total
Current Taxes		\$1,217.93
Fees		(\$35.89)
Interest		\$2.58
Specific Ownership	\$15.21	\$160.15
Total	\$15.21	\$1,344.77



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FAIRPLAY SANITATION DISTRICT

	Period Total	YTD Total
Current Taxes	\$2,270.57	\$125,130.29
Delinquent Taxes		\$430.79
Fees	(\$20.72)	(\$3,746.86)
Interest	\$158.93	\$599.63
Specific Ownership	\$1,570.36	\$16,541.77
Special Assessment	\$1,625.00	\$3,274.25
Total	\$3,979.14	\$142,229.87

Sewer Lien Payments

R0044754	Nov 21 2017	2016.SA3	TCP		\$780.00	\$0.00	FPSD	
R0044755	Nov 21 2017	2016.SA3	TCP		\$845.00	\$0.00	FPSD	\$1,625.00



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WILL-O-WISP

	Period Total	YTD Total
Current Taxes	\$528.81	\$63,888.32
Delinquent Taxes		(\$24,578.69)
Fees	(\$16.97)	(\$1,892.54)
Interest	\$37.02	(\$7,998.21)
Specific Ownership	\$824.18	\$8,681.73
Total	\$1,373.04	\$38,100.61



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SOUTHERN PARK CO FPD

	Period Total	YTD Total
Current Taxes	\$1,805.23	\$177,757.89
Delinquent Taxes		\$104.12
Fees	(\$57.93)	(\$5,221.97)
Interest	\$125.62	\$531.57
Specific Ownership	\$2,218.81	\$23,372.51
Total	\$4,091.73	\$196,544.12



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RE-1 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$21,353.22	\$2,637,080.69
Delinquent Taxes		(\$14,220.05)
Fees	(\$57.09)	(\$6,437.14)
Interest	\$1,486.98	(\$2,123.69)
Specific Ownership	\$42,768.39	\$450,513.55
Forest Reserve		\$55,624.15
Misc Receipts		\$281.86
Total	\$65,551.50	\$3,120,719.37



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RE-1 BOND

	Period Total	YTD Total
Current Taxes	\$6,328.12	\$781,511.50
Delinquent Taxes		(\$5,993.56)
Interest	\$440.69	(\$1,197.54)
Total	\$6,768.81	\$774,320.40



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RE-2 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$63,616.31	\$4,320,699.06
Delinquent Taxes	\$3,714.96	\$4,280.31
Fees	(\$171.37)	(\$10,749.11)
Interest	\$4,853.79	\$18,227.86
Specific Ownership	\$69,631.39	\$733,482.85
Forest Reserve		\$32,530.91
Misc Receipts		\$11,222.79
Total	\$141,645.08	\$5,109,694.67



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RE-2 BOND

	Period Total	YTD Total
Current Taxes	\$18,172.43	\$1,234,236.56
Delinquent Taxes	\$1,520.05	\$1,768.98
Interest	\$1,453.43	\$5,291.79
Total	\$21,145.91	\$1,241,297.33



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UPPER SOUTH PLATTE WATER

	Period Total	YTD Total
Current Taxes	\$702.04	\$54,856.90
Delinquent Taxes	\$33.35	(\$48.08)
Fees	(\$22.66)	(\$1,628.48)
Interest	\$52.71	\$152.58
Specific Ownership	\$687.24	\$7,239.25
Misc Receipts		\$73.91
Total	\$1,452.68	\$60,646.08



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SOUTH PARK AMBULANCE

	Period Total	YTD Total
Current Taxes	\$12,074.56	\$844,033.00
Delinquent Taxes	\$22.11	\$102.48
Fees	(\$387.03)	(\$25,254.01)
Interest	\$846.28	\$3,601.14
Specific Ownership	\$10,590.21	\$111,555.24
Misc Receipts		\$2,032.38
Total	\$23,146.13	\$936,070.23



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CENTER OF COLO WCD

	Period Total	YTD Total
Current Taxes	\$5,239.20	\$378,217.56
Delinquent Taxes	\$252.88	(\$457.65)
Fees	(\$169.13)	(\$11,216.62)
Interest	\$393.24	\$1,093.28
Specific Ownership	\$4,732.71	\$49,853.45
Misc Receipts		\$551.58
Total	\$10,448.90	\$418,041.60



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DEER CREEK METRO

	Period Total	YTD Total
Current Taxes		\$40,079.25
Fees		(\$1,202.38)
Specific Ownership	\$500.27	\$5,269.84
Total	\$500.27	\$44,146.71



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UTE PASS REGIONAL AMBULANCE

	Period Total	YTD Total
Current Taxes	\$1,752.67	\$105,167.44
Delinquent Taxes	\$1,004.66	\$1,013.36
Fees	(\$60.75)	(\$3,114.04)
Interest	\$230.39	\$470.49
Specific Ownership	\$1,314.81	\$13,849.87
Total	\$4,241.78	\$117,387.12



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For The Distribution Period Ending Thu Nov 30 23:59:59 MST 2017

SOUTH PARK RECREATION

	Period Total	YTD Total
Current Taxes	\$2,899.53	\$202,174.29
Delinquent Taxes	\$8.80	\$27.79
Fees	(\$93.00)	(\$6,051.87)
Interest	\$203.08	\$875.36
Specific Ownership	\$2,538.49	\$26,739.90
Total	\$5,556.90	\$223,765.47



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SOUTH PARK RECREATION BOND

	Period Total	YTD Total
Current Taxes	\$2,708.15	\$188,830.73
Delinquent Taxes	\$7.34	\$20.37
Fees	(\$86.86)	(\$5,652.48)
Interest	\$189.70	\$817.66
Specific Ownership	\$2,370.95	\$24,975.04
Total	\$5,189.28	\$208,991.32