



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jan 31 23:59:59 MST 2018

ALMA GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$4,707.43	\$4,707.43
Fees	(\$94.15)	(\$94.15)
Specific Ownership	\$1,115.78	\$1,115.78
Motor Vehicle Dis License Fee	\$140.50	\$140.50
Total	\$5,869.56	\$5,869.56



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ALMA BOND REDEMPTION

	Period Total	YTD Total
Current Taxes	\$519.86	\$519.86
Fees	(\$10.40)	(\$10.40)
Specific Ownership	\$123.22	\$123.22
Total	\$632.68	\$632.68



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ALMA - ROAD & BRIDGE SPLIT

	Period Total	YTD Total
Current Taxes	\$127.34	\$127.34
Fees	(\$2.55)	(\$2.55)
Specific Ownership	\$24.08	\$24.08
Total	\$148.87	\$148.87



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FAIRPLAY GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$3,645.18	\$3,645.18
Fees	(\$72.90)	(\$72.90)
Specific Ownership	\$2,130.96	\$2,130.96
Motor Vehicle Dis License Fee	\$258.50	\$258.50
Total	\$5,961.74	\$5,961.74



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FAIRPLAY - ROAD & BRIDGE SPLIT

	Period Total	YTD Total
Current Taxes	\$138.71	\$138.71
Fees	(\$2.77)	(\$2.77)
Specific Ownership	\$72.00	\$72.00
Total	\$207.94	\$207.94



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JEFFERSON/COMO FPD

	Period Total	YTD Total
Current Taxes	\$39,126.02	\$39,126.02
Delinquent Taxes	\$6.05	\$6.05
Fees	(\$1,173.95)	(\$1,173.95)
Specific Ownership	\$6,849.64	\$6,849.64
Total	\$44,807.76	\$44,807.76



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PLATTE CANYON FPD

	Period Total	YTD Total
Current Taxes	\$49,421.13	\$49,421.13
Delinquent Taxes	(\$883.75)	(\$883.75)
Fees	(\$1,471.83)	(\$1,471.83)
Interest	(\$282.81)	(\$282.81)
Specific Ownership	\$18,014.55	\$18,014.55
Total	\$64,797.29	\$64,797.29



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BAILEY WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$6,480.03	\$6,480.03
Fees	(\$189.96)	(\$189.96)
Specific Ownership	\$1,263.95	\$1,263.95
Total	\$7,554.02	\$7,554.02



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HARRIS PARK METRO DISTRICT

	Period Total	YTD Total
Current Taxes	\$3,107.05	\$3,107.05
Fees	(\$93.21)	(\$93.21)
Specific Ownership	\$828.35	\$828.35
Total	\$3,842.19	\$3,842.19



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ELK CREEK FPD

	Period Total	YTD Total
Current Taxes	\$9,028.62	\$9,028.62
Fees	(\$270.87)	(\$270.87)
Specific Ownership	\$2,016.31	\$2,016.31
Total	\$10,774.06	\$10,774.06



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LAKE GEORGE FPD

	Period Total	YTD Total
Current Taxes	\$10,521.45	\$10,521.45
Fees	(\$315.65)	(\$315.65)
Specific Ownership	\$2,499.41	\$2,499.41
Total	\$12,705.21	\$12,705.21



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INDIAN MOUNTAIN PARK AND REC GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$6,678.09	\$6,678.09
Specific Ownership	\$1,468.10	\$1,468.10
Total	\$8,146.19	\$8,146.19



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CROW HILL WATER & SANITATION

	Period Total	YTD Total
Specific Ownership	\$103.91	\$103.91
Total	\$103.91	\$103.91



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HARTSEL FPD

	Period Total	YTD Total
Current Taxes	\$26,300.71	\$26,300.71
Fees	(\$789.02)	(\$789.02)
Specific Ownership	\$4,954.36	\$4,954.36
Total	\$30,466.05	\$30,466.05



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NORTHWEST FPD

	Period Total	YTD Total
Current Taxes	\$57,935.77	\$57,935.77
Delinquent Taxes	\$1,040.67	\$1,040.67
Fees	(\$1,757.99)	(\$1,757.99)
Interest	\$4.49	\$4.49
Specific Ownership	\$12,897.63	\$12,897.63
Total	\$70,120.57	\$70,120.57



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ECHO VALLEY METRO RECREATION

	Period Total	YTD Total
Current Taxes	\$114.50	\$114.50
Fees	(\$3.44)	(\$3.44)
Specific Ownership	\$13.50	\$13.50
Total	\$124.56	\$124.56



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FAIRPLAY SANITATION DISTRICT

	Period Total	YTD Total
Current Taxes	\$3,293.97	\$3,293.97
Delinquent Taxes	\$997.60	\$997.60
Fees	(\$116.77)	(\$116.77)
Specific Ownership	\$1,394.12	\$1,394.12
Total	\$5,568.92	\$5,568.92



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WILL-O-WISP

	Period Total	YTD Total
Current Taxes	\$1,051.18	\$1,051.18
Fees	(\$31.54)	(\$31.54)
Specific Ownership	\$850.02	\$850.02
Total	\$1,869.66	\$1,869.66



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SOUTHERN PARK CO FPD

	Period Total	YTD Total
Current Taxes	\$10,947.97	\$10,947.97
Fees	(\$328.44)	(\$328.44)
Specific Ownership	\$2,077.09	\$2,077.09
Total	\$12,696.62	\$12,696.62



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RE-1 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$103,038.93	\$103,038.93
Delinquent Taxes	(\$1,607.31)	(\$1,607.31)
Fees	(\$256.13)	(\$256.13)
Interest	(\$520.48)	(\$520.48)
Specific Ownership	\$33,963.78	\$33,963.78
Total	\$134,618.79	\$134,618.79



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RE-1 BOND

	Period Total	YTD Total
Current Taxes	\$30,655.02	\$30,655.02
Delinquent Taxes	(\$535.13)	(\$535.13)
Interest	(\$176.12)	(\$176.12)
Total	\$29,943.77	\$29,943.77



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RE-2 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$242,725.05	\$242,725.05
Delinquent Taxes	\$2,086.06	\$2,086.06
Fees	(\$610.12)	(\$610.12)
Interest	\$8.93	\$8.93
Specific Ownership	\$49,770.79	\$49,770.79
Total	\$293,980.71	\$293,980.71



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RE-2 BOND

	Period Total	YTD Total
Current Taxes	\$62,843.02	\$62,843.02
Delinquent Taxes	\$793.67	\$793.67
Interest	\$2.55	\$2.55
Total	\$63,639.24	\$63,639.24



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UPPER SOUTH PLATTE WATER

	Period Total	YTD Total
Current Taxes	\$2,824.00	\$2,824.00
Delinquent Taxes	\$9.28	\$9.28
Fees	(\$84.98)	(\$84.98)
Interest	(\$3.00)	(\$3.00)
Specific Ownership	\$645.60	\$645.60
Total	\$3,390.90	\$3,390.90



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SOUTH PARK AMBULANCE

	Period Total	YTD Total
Current Taxes	\$47,674.54	\$47,674.54
Delinquent Taxes	\$524.26	\$524.26
Fees	(\$1,440.30)	(\$1,440.30)
Interest	\$2.25	\$2.25
Specific Ownership	\$9,558.26	\$9,558.26
Total	\$56,319.01	\$56,319.01



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CENTER OF COLO WCD

	Period Total	YTD Total
Current Taxes	\$20,869.73	\$20,869.73
Delinquent Taxes	(\$82.11)	(\$82.11)
Fees	(\$624.92)	(\$624.92)
Interest	(\$25.05)	(\$25.05)
Specific Ownership	\$4,443.51	\$4,443.51
Total	\$24,581.16	\$24,581.16



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DEER CREEK METRO

	Period Total	YTD Total
Current Taxes	\$1,001.70	\$1,001.70
Fees	(\$30.05)	(\$30.05)
Specific Ownership	\$486.64	\$486.64
Total	\$1,458.29	\$1,458.29



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UTE PASS REGIONAL AMBULANCE

	Period Total	YTD Total
Current Taxes	\$5,065.22	\$5,065.22
Fees	(\$151.96)	(\$151.96)
Specific Ownership	\$1,196.96	\$1,196.96
Total	\$6,110.22	\$6,110.22



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SOUTH PARK RECREATION

	Period Total	YTD Total
Current Taxes	\$11,005.96	\$11,005.96
Delinquent Taxes	\$122.18	\$122.18
Fees	(\$332.34)	(\$332.34)
Interest	\$0.60	\$0.60
Specific Ownership	\$2,268.51	\$2,268.51
Total	\$13,064.91	\$13,064.91



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SOUTH PARK RECREATION BOND

	Period Total	YTD Total
Current Taxes	\$10,213.54	\$10,213.54
Delinquent Taxes	\$115.13	\$115.13
Fees	(\$308.45)	(\$308.45)
Interest	\$0.56	\$0.56
Specific Ownership	\$2,105.18	\$2,105.18
Total	\$12,125.96	\$12,125.96