



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Feb 28 23:59:59 MST 2018

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### ALMA GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$32,452.85	\$37,160.28
Fees	(\$649.05)	(\$743.20)
Specific Ownership	\$1,189.15	\$2,304.93
Motor Vehicle Dis License Fee	\$106.00	\$246.50
Sales Tax	\$4.50	\$4.50
Total	\$33,103.45	\$38,973.01



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### ALMA BOND REDEMPTION

	Period Total	YTD Total
Current Taxes	\$3,583.93	\$4,103.79
Fees	(\$71.67)	(\$82.07)
Specific Ownership	\$131.32	\$254.54
Total	\$3,643.58	\$4,276.26



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### ALMA - ROAD & BRIDGE SPLIT

	Period Total	YTD Total
Current Taxes	\$604.71	\$732.05
Fees	(\$12.09)	(\$14.64)
Specific Ownership	\$25.67	\$49.75
Total	\$618.29	\$767.16



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### FAIRPLAY GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$59,118.81	\$62,763.99
Delinquent Taxes	\$348.99	\$348.99
Fees	(\$1,187.98)	(\$1,260.88)
Interest	\$70.88	\$70.88
Specific Ownership	\$2,271.05	\$4,402.01
Motor Vehicle Dis License Fee	\$249.50	\$508.00
Total	\$60,871.25	\$66,832.99



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### FAIRPLAY - ROAD & BRIDGE SPLIT

	Period Total	YTD Total
Current Taxes	\$1,976.53	\$2,115.24
Delinquent Taxes	\$4.56	\$4.56
Fees	(\$39.63)	(\$42.40)
Interest	\$0.46	\$0.46
Specific Ownership	\$76.75	\$148.75
Total	\$2,018.67	\$2,226.61



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### JEFFERSON/COMO FPD

	Period Total	YTD Total
Current Taxes	\$172,432.45	\$211,558.47
Delinquent Taxes		\$6.05
Fees	(\$5,172.98)	(\$6,346.93)
Specific Ownership	\$7,299.98	\$14,149.62
Total	\$174,559.45	\$219,367.21



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### PLATTE CANYON FPD

	Period Total	YTD Total
Current Taxes	\$587,858.42	\$637,279.55
Delinquent Taxes	\$65.50	(\$818.25)
Fees	(\$17,637.74)	(\$19,109.57)
Interest	\$0.72	(\$282.09)
Specific Ownership	\$19,198.93	\$37,213.48
Total	\$589,485.83	\$654,283.12



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### BAILEY WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$30,016.58	\$36,496.61
Delinquent Taxes	\$116.30	\$116.30
Fees	(\$904.03)	(\$1,093.99)
Interest	\$1.27	\$1.27
Specific Ownership	\$1,347.06	\$2,611.01
Total	\$30,577.18	\$38,131.20



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### HARRIS PARK METRO DISTRICT

	Period Total	YTD Total
Current Taxes	\$25,348.96	\$28,456.01
Fees	(\$760.46)	(\$853.67)
Specific Ownership	\$882.83	\$1,711.18
Total	\$25,471.33	\$29,313.52



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### ELK CREEK FPD

	Period Total	YTD Total
Current Taxes	\$59,135.09	\$68,163.71
Fees	(\$1,774.04)	(\$2,044.91)
Specific Ownership	\$2,148.89	\$4,165.20
Total	\$59,509.94	\$70,284.00



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### LAKE GEORGE FPD

	Period Total	YTD Total
Current Taxes	\$64,256.99	\$74,778.44
Delinquent Taxes	\$2.40	\$2.40
Fees	(\$1,927.80)	(\$2,243.45)
Interest	\$0.24	\$0.24
Specific Ownership	\$2,663.74	\$5,163.15
Total	\$64,995.57	\$77,700.78



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### INDIAN MOUNTAIN PARK AND REC GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$40,593.97	\$47,272.06
Fees	(\$1,418.17)	(\$1,418.17)
Specific Ownership	\$1,564.61	\$3,032.71
Total	\$40,740.41	\$48,886.60

Please note: Treasurers fee's include missing January fee's of:  
\$200.34 January + \$1217.83 February Total = \$1418.17



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### CROW HILL WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$3,225.27	\$3,225.27
Fees	(\$96.76)	(\$96.76)
Specific Ownership	\$110.74	\$214.65
Total	\$3,239.25	\$3,343.16



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### HARTSEL FPD

	Period Total	YTD Total
Current Taxes	\$118,118.88	\$144,419.59
Delinquent Taxes	(\$264.14)	(\$264.14)
Fees	(\$3,535.64)	(\$4,324.66)
Specific Ownership	\$5,280.09	\$10,234.45
Total	\$119,599.19	\$150,065.24



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### NORTHWEST FPD

	Period Total	YTD Total
Current Taxes	\$360,092.24	\$418,028.01
Delinquent Taxes	\$235.30	\$1,275.97
Fees	(\$10,808.64)	(\$12,566.63)
Interest	\$45.37	\$49.86
Specific Ownership	\$13,745.58	\$26,643.21
Total	\$363,309.85	\$433,430.42



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### ECHO VALLEY METRO RECREATION

	Period Total	YTD Total
Current Taxes	\$279.59	\$394.09
Fees	(\$8.39)	(\$11.83)
Specific Ownership	\$14.39	\$27.89
Total	\$285.59	\$410.15



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### FAIRPLAY SANITATION DISTRICT

	Period Total	YTD Total
Current Taxes	\$36,159.48	\$39,453.45
Delinquent Taxes	\$216.23	\$1,213.83
Fees	(\$1,089.90)	(\$1,206.67)
Interest	\$44.07	\$44.07
Specific Ownership	\$1,485.78	\$2,879.90
Total	\$36,815.66	\$42,384.58



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### WILL-O-WISP

	Period Total	YTD Total
Current Taxes	\$34,028.03	\$35,079.21
Fees	(\$1,020.83)	(\$1,052.37)
Specific Ownership	\$905.92	\$1,755.94
Total	\$33,913.12	\$35,782.78



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### SOUTHERN PARK CO FPD

	Period Total	YTD Total
Current Taxes	\$52,299.58	\$63,247.55
Fees	(\$1,568.99)	(\$1,897.43)
Specific Ownership	\$2,213.66	\$4,290.75
Total	\$52,944.25	\$65,640.87



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### RE-1 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$1,056,544.40	\$1,159,583.33
Delinquent Taxes	\$101.54	(\$1,505.77)
Fees	(\$2,641.62)	(\$2,897.75)
Interest	\$1.11	(\$519.37)
Specific Ownership	\$36,196.76	\$70,160.54
Total	\$1,090,202.19	\$1,224,820.98



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### RE-1 BOND

	Period Total	YTD Total
Current Taxes	\$314,331.54	\$344,986.56
Delinquent Taxes	\$30.09	(\$505.04)
Interest	\$0.33	(\$175.79)
Total	\$314,361.96	\$344,305.73



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### RE-2 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$1,261,622.05	\$1,504,347.10
Delinquent Taxes	(\$66.24)	\$2,019.82
Fees	(\$3,153.70)	(\$3,763.82)
Interest	\$91.06	\$99.99
Specific Ownership	\$53,043.01	\$102,813.80
Total	\$1,311,536.18	\$1,605,516.89



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### RE-2 BOND

	Period Total	YTD Total
Current Taxes	\$326,641.82	\$389,484.84
Delinquent Taxes	\$16.08	\$809.75
Interest	\$35.82	\$38.37
Total	\$326,693.72	\$390,332.96



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### UPPER SOUTH PLATTE WATER

	Period Total	YTD Total
Current Taxes	\$17,840.24	\$20,664.24
Delinquent Taxes	\$0.04	\$9.32
Fees	(\$535.19)	(\$620.17)
Interest	\$0.81	(\$2.19)
Specific Ownership	\$688.06	\$1,333.66
Total	\$17,993.96	\$21,384.86



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### SOUTH PARK AMBULANCE

	Period Total	YTD Total
Current Taxes	\$251,074.12	\$298,748.66
Delinquent Taxes	(\$14.95)	\$509.31
Fees	(\$7,531.14)	(\$8,971.44)
Interest	\$22.77	\$25.02
Specific Ownership	\$10,186.67	\$19,744.93
Total	\$253,737.47	\$310,056.48



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### CENTER OF COLO WCD

	Period Total	YTD Total
Current Taxes	\$128,568.10	\$149,437.83
Delinquent Taxes	(\$35.95)	(\$118.06)
Fees	(\$3,855.95)	(\$4,480.87)
Interest	\$0.03	(\$25.02)
Specific Ownership	\$4,735.66	\$9,179.17
Total	\$129,411.89	\$153,993.05



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### DEER CREEK METRO

	Period Total	YTD Total
Current Taxes	\$8,699.08	\$9,700.78
Fees	(\$260.97)	(\$291.02)
Specific Ownership	\$518.63	\$1,005.27
Total	\$8,956.74	\$10,415.03



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### UTE PASS REGIONAL AMBULANCE

	Period Total	YTD Total
Current Taxes	\$30,852.70	\$35,917.92
Delinquent Taxes	\$1.16	\$1.16
Fees	(\$925.61)	(\$1,077.57)
Interest	\$0.12	\$0.12
Specific Ownership	\$1,275.67	\$2,472.63
Total	\$31,204.04	\$37,314.26



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### SOUTH PARK RECREATION

	Period Total	YTD Total
Current Taxes	\$60,307.56	\$71,313.52
Delinquent Taxes	(\$3.99)	\$118.19
Fees	(\$1,808.95)	(\$2,141.29)
Interest	\$6.07	\$6.67
Specific Ownership	\$2,417.66	\$4,686.17
Total	\$60,918.35	\$73,983.26



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### SOUTH PARK RECREATION BOND

	Period Total	YTD Total
Current Taxes	\$55,965.43	\$66,178.97
Delinquent Taxes	(\$3.83)	\$111.30
Fees	(\$1,678.70)	(\$1,987.15)
Interest	\$5.71	\$6.27
Specific Ownership	\$2,243.58	\$4,348.76
Total	\$56,532.19	\$68,658.15



# Park County Treasurer Tax Distribution Statement

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## Fairplay Sanitation SA

	Period Total	YTD Total
Liens	\$812.01	\$812.01
Total	\$812.01	\$812.01

<u>AccountId</u>	<u>TxDate</u>	<u>Amount</u>
R0000315	Feb 23 2018	\$174.51
R0000369	Feb 23 2018	\$332.50
R0044959	Feb 23 2018	<u>\$305.00</u>
		\$812.01

All first half payments



# Park County Treasurer Tax Distribution Statement

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## Fairplay Water SA

	Period Total	YTD Total
Liens	\$781.80	\$781.80
Total	\$781.80	\$781.80

AccountId	TxDate	Amount
R0000315	Feb 23 2018	\$105.22
R0000369	Feb 23 2018	\$304.15
R0044959	Feb 23 2018	<u>\$372.43</u>
		\$781.80

All first half payments.