



# Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Mar 31 23:59:59 MDT 2018

---

## ALMA GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$5,030.47	\$42,190.75
Fees	(\$100.63)	(\$843.83)
Interest	\$1.13	\$1.13
Specific Ownership	\$1,134.20	\$3,439.13
Motor Vehicle Dis License Fee	\$86.00	\$332.50
Sales Tax		4.50
Total	\$6,151.17	\$45,124.18



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Mar 31 23:59:59 MDT 2018

---

### ALMA BOND REDEMPTION

	Period Total	YTD Total
Current Taxes	\$555.55	\$4,659.34
Fees	(\$11.12)	(\$93.19)
Interest	\$0.13	\$0.13
Specific Ownership	\$125.26	\$379.80
Total	\$669.82	\$4,946.08



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Mar 31 23:59:59 MDT 2018

---

### ALMA - ROAD & BRIDGE SPLIT

	Period Total	YTD Total
Current Taxes	\$136.08	\$868.13
Fees	(\$2.72)	(\$17.36)
Interest	\$0.03	\$0.03
Specific Ownership	\$24.48	\$74.23
Total	\$157.87	\$925.03



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Mar 31 23:59:59 MDT 2018

---

### FAIRPLAY GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$16,306.98	\$79,070.97
Delinquent Taxes		\$348.99
Fees	(\$326.16)	(\$1,587.04)
Interest	\$0.61	\$71.49
Specific Ownership	\$2,166.12	\$6,568.13
Motor Vehicle Dis License Fee	\$306.00	\$814.00
Total	\$18,453.55	\$85,286.54



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Mar 31 23:59:59 MDT 2018

---

### FAIRPLAY - ROAD & BRIDGE SPLIT

	Period Total	YTD Total
Current Taxes	\$620.55	\$2,735.79
Delinquent Taxes		\$4.56
Fees	(\$12.41)	(\$54.81)
Interest	\$0.02	\$0.48
Specific Ownership	\$73.20	\$221.95
Total	\$681.36	\$2,907.97



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Mar 31 23:59:59 MDT 2018

---

### JEFFERSON/COMO FPD

	Period Total	YTD Total
Current Taxes	\$65,076.43	\$276,634.90
Delinquent Taxes		\$6.05
Fees	(\$1,952.97)	(\$8,299.90)
Interest	\$22.68	\$22.68
Specific Ownership	\$6,962.67	\$21,112.29
Total	\$70,108.81	\$289,476.02



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Mar 31 23:59:59 MDT 2018

---

### PLATTE CANYON FPD

	Period Total	YTD Total
Current Taxes	\$86,503.02	\$723,782.57
Delinquent Taxes	(\$383.51)	(\$1,201.76)
Fees	(\$2,584.53)	(\$21,694.10)
Interest	\$16.30	(\$265.79)
Specific Ownership	\$18,311.83	\$55,525.31
Total	\$101,863.11	\$756,146.23



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Mar 31 23:59:59 MDT 2018

---

### BAILEY WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$18,772.90	\$55,269.51
Delinquent Taxes	\$176.48	\$292.78
Fees	(\$569.06)	(\$1,663.05)
Interest	\$19.34	\$20.61
Specific Ownership	\$1,284.82	\$3,895.83
Total	\$19,684.48	\$57,815.68



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Mar 31 23:59:59 MDT 2018

---

### HARRIS PARK METRO DISTRICT

	Period Total	YTD Total
Current Taxes	\$4,682.10	\$33,138.11
Delinquent Taxes	\$11.24	\$11.24
Fees	(\$140.85)	(\$994.52)
Interest	\$1.42	\$1.42
Specific Ownership	\$842.05	\$2,553.23
Total	\$5,395.96	\$34,709.48



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Mar 31 23:59:59 MDT 2018

---

### ELK CREEK FPD

	Period Total	YTD Total
Current Taxes	\$13,065.44	\$81,229.15
Fees	(\$392.07)	(\$2,436.98)
Interest	\$3.75	\$3.75
Specific Ownership	\$2,049.60	\$6,214.80
Total	\$14,726.72	\$85,010.72



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Mar 31 23:59:59 MDT 2018

---

### LAKE GEORGE FPD

	Period Total	YTD Total
Current Taxes	\$23,146.77	\$97,925.21
Delinquent Taxes		\$2.40
Fees	(\$694.52)	(\$2,937.97)
Interest	\$4.55	\$4.79
Specific Ownership	\$2,540.65	\$7,703.80
Total	\$24,997.45	\$102,698.23



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Mar 31 23:59:59 MDT 2018

---

### INDIAN MOUNTAIN PARK AND REC GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$13,055.06	\$60,327.12
Fees	(\$391.74)	(\$1,809.91)
Interest	\$3.09	\$3.09
Specific Ownership	\$1,492.33	\$4,525.04
Total	\$14,158.74	\$63,045.34



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Mar 31 23:59:59 MDT 2018

---

### CROW HILL WATER & SANITATION

	Period Total	YTD Total
Current Taxes		\$3,225.27
Fees		(\$96.76)
Specific Ownership	\$105.62	\$320.27
Total	\$105.62	\$3,448.78



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Mar 31 23:59:59 MDT 2018

---

### HARTSEL FPD

	Period Total	YTD Total
Current Taxes	\$51,752.00	\$196,171.59
Delinquent Taxes	\$623.93	\$359.79
Fees	(\$1,574.69)	(\$5,899.35)
Interest	\$113.63	\$113.63
Specific Ownership	\$5,036.12	\$15,270.57
Total	\$55,950.99	\$206,016.23



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Mar 31 23:59:59 MDT 2018

---

### NORTHWEST FPD

	Period Total	YTD Total
Current Taxes	\$98,725.55	\$516,753.56
Delinquent Taxes		\$1,275.97
Fees	(\$2,962.26)	(\$15,528.89)
Interest	\$17.22	\$67.08
Specific Ownership	\$13,110.45	\$39,753.66
Total	\$108,890.96	\$542,321.38



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Mar 31 23:59:59 MDT 2018

---

### ECHO VALLEY METRO RECREATION

	Period Total	YTD Total
Current Taxes	\$199.54	\$593.63
Fees	(\$5.99)	(\$17.82)
Specific Ownership	\$13.72	\$41.61
Total	\$207.27	\$617.42



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Mar 31 23:59:59 MDT 2018

---

### FAIRPLAY SANITATION DISTRICT

	Period Total	YTD Total
Current Taxes	\$10,892.96	\$50,346.41
Delinquent Taxes		\$1,213.83
Fees	(\$326.80)	(\$1,533.47)
Interest	\$0.35	\$44.42
Specific Ownership	\$1,417.12	\$4,297.02
Total	\$11,983.63	\$54,368.21



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Mar 31 23:59:59 MDT 2018

---

### WILL-O-WISP

	Period Total	YTD Total
Current Taxes	\$1,423.26	\$36,502.47
Fees	(\$42.70)	(\$1,095.07)
Specific Ownership	\$864.05	\$2,619.99
Total	\$2,244.61	\$38,027.39



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Mar 31 23:59:59 MDT 2018

---

### SOUTHERN PARK CO FPD

	Period Total	YTD Total
Current Taxes	\$16,592.06	\$79,839.61
Delinquent Taxes	(\$17.10)	(\$17.10)
Fees	(\$497.32)	(\$2,394.75)
Interest	\$2.02	\$2.02
Specific Ownership	\$2,111.37	\$6,402.12
Total	\$18,191.03	\$83,831.90



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Mar 31 23:59:59 MDT 2018

---

### RE-1 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$45,077.60	\$1,331,830.08
Delinquent Taxes		(\$2,100.25)
Fees	(\$112.74)	(\$3,327.03)
Interest	\$12.28	(\$483.10)
Specific Ownership	\$30,578.12	\$104,684.78
Total	\$75,555.26	\$1,430,604.48

Please note values = March 21-31st only. See special school run for March 1-20th.



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Mar 31 23:59:59 MDT 2018

---

### RE-1 BOND

	Period Total	YTD Total
Current Taxes	\$13,410.99	\$396,231.53
Delinquent Taxes		(\$681.21)
Interest	\$3.66	(\$164.98)
Total	\$13,414.65	\$395,385.34

Please note values = March 21-31st only. See special school run for March 1-20th.



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Mar 31 23:59:59 MDT 2018

---

### RE-2 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$124,793.88	\$1,930,398.04
Delinquent Taxes		\$3,237.24
Fees	(\$312.03)	(\$4,832.72)
Interest	\$20.25	\$400.71
Specific Ownership	\$44,809.42	\$153,405.90
Total	\$169,311.52	\$2,082,609.17

Please note values = March 21-31st only. See special school run for March 1-20th.



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Mar 31 23:59:59 MDT 2018

---

### RE-2 BOND

	Period Total	YTD Total
Current Taxes	\$32,309.91	\$499,792.09
Delinquent Taxes		\$1,221.27
Interest	\$5.25	\$136.67
Total	\$32,315.16	\$501,150.03

Please note values = March 21-31st only. See special school run for March 1-20th.



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Mar 31 23:59:59 MDT 2018

---

### UPPER SOUTH PLATTE WATER

	Period Total	YTD Total
Current Taxes	\$4,904.70	\$25,568.94
Delinquent Taxes	\$7.34	\$16.66
Fees	(\$147.42)	(\$767.59)
Interest	\$2.92	\$0.73
Specific Ownership	\$656.26	\$1,989.92
Total	\$5,423.80	\$26,808.66



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Mar 31 23:59:59 MDT 2018

---

### SOUTH PARK AMBULANCE

	Period Total	YTD Total
Current Taxes	\$82,704.73	\$381,453.39
Delinquent Taxes	\$314.01	\$823.32
Fees	(\$2,492.71)	(\$11,464.15)
Interest	\$71.34	\$96.36
Specific Ownership	\$9,715.98	\$29,460.91
Total	\$90,313.35	\$400,369.83



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Mar 31 23:59:59 MDT 2018

---

### CENTER OF COLO WCD

	Period Total	YTD Total
Current Taxes	\$35,061.90	\$184,499.73
Delinquent Taxes	(\$35.92)	(\$153.98)
Fees	(\$1,051.00)	(\$5,531.87)
Interest	\$6.57	(\$18.45)
Specific Ownership	\$4,516.84	\$13,696.01
Total	\$38,498.39	\$192,491.44



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Mar 31 23:59:59 MDT 2018

---

### DEER CREEK METRO

	Period Total	YTD Total
Current Taxes		\$9,700.78
Fees		(\$291.02)
Specific Ownership	\$494.67	\$1,499.94
Total	\$494.67	\$10,909.70



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Mar 31 23:59:59 MDT 2018

---

### UTE PASS REGIONAL AMBULANCE

	Period Total	YTD Total
Current Taxes	\$11,143.29	\$47,061.21
Delinquent Taxes		\$1.16
Fees	(\$334.36)	(\$1,411.93)
Interest	\$2.18	\$2.30
Specific Ownership	\$1,216.72	\$3,689.35
Total	\$12,027.83	\$49,342.09



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Mar 31 23:59:59 MDT 2018

---

### SOUTH PARK RECREATION

	Period Total	YTD Total
Current Taxes	\$19,351.64	\$90,665.16
Delinquent Taxes	\$83.76	\$201.95
Fees	(\$583.60)	(\$2,724.89)
Interest	\$17.90	\$24.57
Specific Ownership	\$2,305.94	\$6,992.11
Total	\$21,175.64	\$95,158.90



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Mar 31 23:59:59 MDT 2018

---

### SOUTH PARK RECREATION BOND

	Period Total	YTD Total
Current Taxes	\$17,958.30	\$84,137.27
Delinquent Taxes	\$79.01	\$190.31
Fees	(\$541.63)	(\$2,528.78)
Interest	\$16.88	\$23.15
Specific Ownership	\$2,139.91	\$6,488.67
Total	\$19,652.47	\$88,310.62



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Mar 31 23:59:59 MDT 2018

---

### Fairplay Sanitation SA

	Period Total	YTD Total
Current Taxes		\$812.01
Total	\$0.00	\$812.01



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Mar 31 23:59:59 MDT 2018

---

### Fairplay Water SA

	Period Total	YTD Total
Current Taxes		\$781.80
Total	\$0.00	\$781.80