



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Jun 30 23:59:59 MDT 2018

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### ALMA GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$27,790.47	\$94,086.39
Fees	(\$556.44)	(\$1,870.77)
Interest	\$32.02	\$40.18
Specific Ownership	\$1,119.09	\$7,279.02
Motor Vehicle Dis License Fee	\$127.00	\$641.50
Sales Tax	\$59.70	\$133.20
Total	\$28,571.84	\$100,309.52



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### ALMA BOND REDEMPTION

	Period Total	YTD Total
Current Taxes	\$3,069.03	\$10,390.42
Fees	(\$61.44)	(\$206.58)
Interest	\$3.53	\$4.43
Specific Ownership	\$123.58	\$803.84
Total	\$3,134.70	\$10,992.11



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### ALMA - ROAD & BRIDGE SPLIT

	Period Total	YTD Total
Current Taxes	\$478.59	\$1,994.72
Fees	(\$9.58)	(\$39.59)
Interest	\$0.87	\$1.09
Specific Ownership	\$24.16	\$157.11
Total	\$494.04	\$2,113.33



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### FAIRPLAY GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$40,312.80	\$163,735.54
Delinquent Taxes		\$348.99
Fees	(\$808.27)	(\$3,253.80)
Interest	\$99.96	\$186.59
Specific Ownership	\$2,137.24	\$13,901.58
Motor Vehicle Dis License Fee	\$300.00	\$1,829.50
Sales Tax	\$23.20	\$88.97
Total	\$42,064.93	\$176,837.37



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### FAIRPLAY - ROAD & BRIDGE SPLIT

	Period Total	YTD Total
Current Taxes	\$1,260.88	\$5,411.24
Delinquent Taxes		\$4.56
Fees	(\$25.30)	(\$107.32)
Interest	\$3.81	\$4.86
Specific Ownership	\$72.22	\$469.75
Total	\$1,311.61	\$5,783.09



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### JEFFERSON/COMO FPD

	Period Total	YTD Total
Current Taxes	\$77,855.12	\$563,127.20
Delinquent Taxes		\$178.34
Fees	(\$2,340.33)	(\$16,747.27)
Interest	\$156.33	\$299.31
Specific Ownership	\$6,869.84	\$44,684.63
Misc Receipts		\$2,380.25
Total	\$82,540.96	\$593,922.46



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### PLATTE CANYON FPD

	Period Total	YTD Total
Current Taxes	\$416,806.44	\$1,540,038.64
Delinquent Taxes		(\$1,150.85)
Fees	(\$12,512.34)	(\$44,924.04)
Interest	\$271.76	\$150.74
Specific Ownership	\$18,067.66	\$117,520.45
Misc Receipts		\$78.26
Total	\$422,633.52	\$1,611,713.20



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### BAILEY WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$21,483.01	\$101,312.05
Delinquent Taxes		\$292.78
Fees	(\$644.50)	(\$2,993.80)
Interest		\$29.42
Specific Ownership	\$1,267.68	\$8,245.62
Total	\$22,106.19	\$106,886.07



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### HARRIS PARK METRO DISTRICT

	Period Total	YTD Total
Current Taxes	\$16,148.24	\$70,570.50
Delinquent Taxes		\$11.24
Fees	(\$485.08)	(\$2,077.78)
Interest	\$21.05	\$28.13
Specific Ownership	\$830.81	\$5,403.99
Total	\$16,515.02	\$73,936.08



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### ELK CREEK FPD

	Period Total	YTD Total
Current Taxes	\$46,714.28	\$172,382.84
Delinquent Taxes	\$112.65	\$138.00
Fees	(\$1,407.24)	(\$5,021.78)
Interest	\$81.20	\$107.95
Specific Ownership	\$2,022.27	\$13,153.76
Misc Receipts		\$39.40
Total	\$47,523.16	\$180,800.17



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### LAKE GEORGE FPD

	Period Total	YTD Total
Current Taxes	\$24,395.12	\$207,522.52
Delinquent Taxes		\$73.84
Fees	(\$733.31)	(\$6,121.81)
Interest	\$48.84	\$95.72
Specific Ownership	\$2,506.78	\$16,305.24
Total	\$26,217.43	\$217,875.51



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### INDIAN MOUNTAIN PARK AND REC GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$19,330.29	\$122,778.65
Delinquent Taxes		\$51.57
Fees	(\$580.75)	(\$3,650.55)
Interest	\$28.09	\$54.02
Specific Ownership	\$1,472.43	\$9,577.34
Total	\$20,250.06	\$128,811.03



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### CROW HILL WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$2,214.31	\$7,277.54
Fees	(\$66.54)	(\$218.51)
Interest	\$3.53	\$6.14
Specific Ownership	\$104.21	\$677.85
Total	\$2,255.51	\$7,743.02



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### HARTSEL FPD

	Period Total	YTD Total
Current Taxes	\$42,167.63	\$391,645.53
Delinquent Taxes		\$399.59
Fees	(\$1,269.46)	(\$11,672.50)
Interest	\$147.65	\$350.49
Specific Ownership	\$4,968.97	\$32,320.50
Misc Receipts		\$2,288.63
Total	\$46,014.79	\$415,332.24



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### NORTHWEST FPD

	Period Total	YTD Total
Current Taxes	\$192,770.06	\$1,050,949.87
Delinquent Taxes	\$86.49	\$1,535.11
Fees	(\$5,794.43)	(\$31,390.95)
Interest	\$291.38	\$619.13
Specific Ownership	\$12,935.65	\$84,139.46
Misc Receipts		\$8.44
Total	\$200,289.15	\$1,105,861.06



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### ECHO VALLEY METRO RECREATION

	Period Total	YTD Total
Current Taxes	\$203.92	\$1,150.66
Fees	(\$6.13)	(\$33.57)
Interest	\$0.29	\$0.29
Specific Ownership	\$13.54	\$88.05
Total	\$211.62	\$1,205.43



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### FAIRPLAY SANITATION DISTRICT

	Period Total	YTD Total
Current Taxes	\$24,199.76	\$105,839.77
Delinquent Taxes		\$1,213.83
Fees	(\$727.76)	(\$3,175.28)
Interest	\$58.62	\$113.14
Specific Ownership	\$1,398.23	\$9,094.72
Total	\$24,928.85	\$113,086.18



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### WILL-O-WISP

	Period Total	YTD Total
Current Taxes	\$24,447.48	\$71,765.95
Delinquent Taxes	\$361.44	\$131.81
Fees	(\$746.04)	(\$2,117.67)
Interest	\$59.50	\$63.55
Specific Ownership	\$852.53	\$5,545.28
Total	\$24,974.91	\$75,388.92



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### SOUTHERN PARK CO FPD

	Period Total	YTD Total
Current Taxes	\$24,345.88	\$171,923.93
Delinquent Taxes		(\$17.10)
Fees	(\$731.64)	(\$5,027.72)
Interest	\$42.07	\$80.89
Specific Ownership	\$2,083.22	\$13,550.23
Total	\$25,739.53	\$180,510.23



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### RE-1 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$43,073.98	\$2,852,520.36
Delinquent Taxes		(\$1,609.32)
Fees	(\$108.47)	(\$6,929.95)
Interest	\$301.53	\$468.94
Specific Ownership	\$31,245.75	\$221,567.54
Forest Reserve	\$116,853.02	\$166,752.05
Misc Receipts		\$319.83
Total	\$191,365.81	\$3,233,089.45



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### RE-1 BOND

	Period Total	YTD Total
Current Taxes	\$12,814.89	\$848,650.66
Delinquent Taxes		(\$535.72)
Interest	\$89.72	\$118.25
Total	\$12,904.61	\$848,233.19



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### RE-2 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$63,852.47	\$3,983,829.53
Delinquent Taxes	\$146.91	\$4,217.11
Fees	(\$161.35)	(\$9,875.62)
Interest	\$545.78	\$2,446.95
Specific Ownership	\$45,787.78	\$324,686.87
Forest Reserve	\$91,914.15	\$131,159.76
Misc Receipts		\$11,284.10
Total	\$202,085.74	\$4,447,748.70



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### RE-2 BOND

	Period Total	YTD Total
Current Taxes	\$16,531.78	\$1,031,438.32
Delinquent Taxes	\$52.92	\$1,524.73
Interest	\$145.35	\$676.18
Total	\$16,730.05	\$1,033,639.23



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### UPPER SOUTH PLATTE WATER

	Period Total	YTD Total
Current Taxes	\$9,901.32	\$53,398.61
Delinquent Taxes	\$3.58	\$28.44
Fees	(\$297.61)	(\$1,578.12)
Interest	\$14.32	\$25.00
Specific Ownership	\$647.51	\$4,211.70
Misc Receipts		\$74.48
Total	\$10,269.12	\$56,160.11



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### SOUTH PARK AMBULANCE

	Period Total	YTD Total
Current Taxes	\$120,838.32	\$775,926.84
Delinquent Taxes	\$43.40	\$1,037.57
Fees	(\$3,633.58)	(\$23,140.95)
Interest	\$237.37	\$517.48
Specific Ownership	\$9,586.44	\$62,354.65
Misc Receipts		\$2,043.48
Total	\$127,071.95	\$818,739.07



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### CENTER OF COLO WCD

	Period Total	YTD Total
Current Taxes	\$70,582.64	\$367,047.09
Delinquent Taxes	\$16.91	(\$126.45)
Fees	(\$2,121.08)	(\$10,824.70)
Interest	\$102.97	\$153.30
Specific Ownership	\$4,456.61	\$28,987.88
Misc Receipts		\$555.81
Total	\$73,038.05	\$385,792.93



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### DEER CREEK METRO

	Period Total	YTD Total
Current Taxes	\$3,677.10	\$43,786.44
Fees	(\$110.31)	(\$1,313.59)
Specific Ownership	\$488.07	\$3,174.66
Total	\$4,054.86	\$45,647.51



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### UTE PASS REGIONAL AMBULANCE

	Period Total	YTD Total
Current Taxes	\$11,744.26	\$99,336.91
Delinquent Taxes		\$35.55
Fees	(\$353.03)	(\$2,930.10)
Interest	\$23.50	\$46.05
Specific Ownership	\$1,200.49	\$7,808.56
Total	\$12,615.22	\$104,296.97



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### SOUTH PARK RECREATION

	Period Total	YTD Total
Current Taxes	\$29,091.51	\$183,573.61
Delinquent Taxes	\$11.57	\$242.42
Fees	(\$874.66)	(\$5,477.65)
Interest	\$53.23	\$121.95
Specific Ownership	\$2,275.20	\$14,798.94
Total	\$30,556.85	\$193,259.27



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### SOUTH PARK RECREATION BOND

	Period Total	YTD Total
Current Taxes	\$26,996.91	\$170,356.27
Delinquent Taxes	\$10.95	\$228.33
Fees	(\$811.74)	(\$5,083.42)
Interest	\$49.45	\$113.59
Specific Ownership	\$2,111.38	\$13,733.41
Total	\$28,356.95	\$179,348.18



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## Fairplay Sanitation SA

	Period Total	YTD Total
Current Taxes		\$1,624.02
Total	\$0.00	\$1,624.02



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## Fairplay Water SA

	Period Total	YTD Total
Current Taxes		\$1,563.59
Total	\$0.00	\$1,563.59