



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Dec 31 23:59:59 MST 2018

ALMA GENERAL FUND

	Period Total	YTD Total
Current Taxes		\$100,132.67
Fees		(\$1,997.35)
Interest		\$322.75
Specific Ownership	\$1,354.22	\$15,132.28
Motor Vehicle Dis License Fee		\$911.14
Sales Tax		\$508.98
Total	\$1,354.22	\$115,010.47



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ALMA BOND REDEMPTION

	Period Total	YTD Total
Current Taxes		\$11,058.15
Fees		(\$220.55)
Interest		\$35.63
Specific Ownership	\$149.55	\$1,671.11
Total	\$149.55	\$12,544.34



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ALMA - ROAD & BRIDGE SPLIT

	Period Total	YTD Total
Current Taxes		\$2,158.28
Fees		(\$43.01)
Interest		\$8.73
Specific Ownership	\$29.23	\$326.60
Total	\$29.23	\$2,450.60



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FAIRPLAY GENERAL FUND

	Period Total	YTD Total
Current Taxes	(\$35.26)	\$190,400.54
Delinquent Taxes	(\$19.84)	\$329.15
Fees	\$0.92	(\$3,800.42)
Interest	\$9.65	\$873.32
Specific Ownership	\$2,586.30	\$28,899.87
Motor Vehicle Dis License Fee		\$2,536.30
Sales Tax	\$40.00	\$328.67
Total	\$2,581.77	\$219,567.43



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FAIRPLAY - ROAD & BRIDGE SPLIT

	Period Total	YTD Total
Current Taxes	(\$1.35)	\$6,425.93
Delinquent Taxes	(\$0.78)	\$3.78
Fees	\$0.03	(\$128.13)
Interest	\$0.38	\$31.00
Specific Ownership	\$87.40	\$976.57
Total	\$85.68	\$7,309.15



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JEFFERSON/COMO FPD

	Period Total	YTD Total
Current Taxes		\$616,524.46
Delinquent Taxes		\$476.14
Fees		(\$18,422.04)
Interest		\$2,429.69
Specific Ownership	\$8,313.29	\$92,894.50
Misc Receipts		\$2,380.25
Total	\$8,313.29	\$696,283.00



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PLATTE CANYON FPD

	Period Total	YTD Total
Current Taxes		\$1,621,635.42
Delinquent Taxes		(\$769.58)
Fees		(\$47,485.31)
Interest		\$3,549.17
Specific Ownership	\$21,863.89	\$244,312.19
Misc Receipts		\$78.26
Total	\$21,863.89	\$1,821,320.15



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BAILEY WATER & SANITATION

	Period Total	YTD Total
Current Taxes		\$112,806.54
Delinquent Taxes		\$292.78
Fees		(\$3,352.05)
Interest		\$476.09
Specific Ownership	\$1,534.06	\$17,141.79
Total	\$1,534.06	\$127,365.15



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HARRIS PARK METRO DISTRICT

	Period Total	YTD Total
Current Taxes		\$74,709.10
Delinquent Taxes		\$11.24
Fees		(\$2,206.73)
Interest		\$188.22
Specific Ownership	\$1,005.38	\$11,234.29
Total	\$1,005.38	\$83,936.12



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ELK CREEK FPD

	Period Total	YTD Total
Current Taxes		\$181,161.28
Delinquent Taxes		\$234.79
Fees		(\$5,296.21)
Interest		\$379.82
Specific Ownership	\$2,447.17	\$27,345.24
Misc Receipts		\$39.40
Total	\$2,447.17	\$203,864.32



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LAKE GEORGE FPD

	Period Total	YTD Total
Current Taxes		\$225,016.24
Delinquent Taxes		\$73.84
Fees		(\$6,666.87)
Interest		\$770.53
Specific Ownership	\$3,033.48	\$33,896.84
Total	\$3,033.48	\$253,090.58



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INDIAN MOUNTAIN PARK AND REC GENERAL FUND

	Period Total	YTD Total
Current Taxes		\$132,421.63
Delinquent Taxes		\$51.57
Fees		(\$3,951.19)
Interest		\$432.78
Specific Ownership	\$1,781.80	\$19,910.25
Total	\$1,781.80	\$148,865.04



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CROW HILL WATER & SANITATION

	Period Total	YTD Total
Current Taxes		\$9,162.30
Fees		(\$277.57)
Interest		\$90.35
Specific Ownership	\$126.12	\$1,409.20
Total	\$126.12	\$10,384.28



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HARTSEL FPD

	Period Total	YTD Total
Current Taxes	(\$21.60)	\$443,938.64
Delinquent Taxes	(\$21.60)	\$389.47
Fees	\$1.30	(\$13,307.96)
Interest		\$2,583.76
Specific Ownership	\$6,013.01	\$67,190.80
Misc Receipts		\$2,288.63
Total	\$5,971.11	\$503,083.34



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NORTHWEST FPD

	Period Total	YTD Total
Current Taxes	(\$29.96)	\$1,147,744.41
Delinquent Taxes	(\$12.57)	\$1,630.56
Fees	\$1.07	(\$34,407.94)
Interest	\$6.69	\$4,297.50
Specific Ownership	\$15,653.60	\$174,916.76
Misc Receipts		\$8.44
Total	\$15,618.83	\$1,294,189.73



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ECHO VALLEY METRO RECREATION

	Period Total	YTD Total
Current Taxes		\$1,217.70
Fees		(\$35.68)
Interest		\$3.90
Specific Ownership	\$16.38	\$183.04
Total	\$16.38	\$1,368.96



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FAIRPLAY SANITATION DISTRICT

	Period Total	YTD Total
Current Taxes	(\$20.40)	\$124,554.50
Delinquent Taxes	(\$12.25)	\$1,203.77
Fees	\$0.80	(\$3,752.29)
Interest	\$5.85	\$641.59
Specific Ownership	\$1,692.02	\$18,906.96
Total	\$1,666.02	\$141,554.53



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WILL-O-WISP

	Period Total	YTD Total
Current Taxes		\$77,167.03
Delinquent Taxes		\$442.34
Fees		(\$2,299.34)
Interest		\$406.91
Specific Ownership	\$1,031.65	\$11,528.04
Total	\$1,031.65	\$87,244.98



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SOUTHERN PARK CO FPD

	Period Total	YTD Total
Current Taxes	\$8.55	\$186,395.36
Delinquent Taxes		(\$17.10)
Fees	(\$0.28)	(\$5,478.51)
Interest	\$0.68	\$636.13
Specific Ownership	\$2,520.93	\$28,169.44
Total	\$2,529.88	\$209,705.32



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RE-1 GENERAL FUND

	Period Total	YTD Total
Current Taxes		\$3,004,499.65
Delinquent Taxes		(\$729.37)
Fees		(\$7,327.15)
Interest		\$6,522.13
Specific Ownership	\$41,221.16	\$460,614.75
Forest Reserve		\$166,752.05
Misc Receipts		\$319.83
Total	\$41,221.16	\$3,630,651.89



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RE-1 BOND

	Period Total	YTD Total
Current Taxes		\$893,865.88
Delinquent Taxes		(\$274.94)
Interest		\$1,918.94
Total	\$0.00	\$895,509.88



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RE-2 GENERAL FUND

	Period Total	YTD Total
Current Taxes	(\$70.98)	\$4,376,814.75
Delinquent Taxes	(\$68.16)	\$4,827.70
Fees	\$0.32	(\$10,898.63)
Interest	\$13.43	\$18,085.29
Specific Ownership	\$60,405.82	\$674,988.59
Forest Reserve		\$131,159.76
Misc Receipts		\$11,284.10
Total	\$60,280.43	\$5,206,261.56



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RE-2 BOND

	Period Total	YTD Total
Current Taxes	(\$18.38)	\$1,133,184.69
Delinquent Taxes	(\$19.48)	\$1,703.13
Interest	\$3.71	\$4,729.38
Total	(\$34.15)	\$1,139,617.20



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UPPER SOUTH PLATTE WATER

	Period Total	YTD Total
Current Taxes	(\$0.64)	\$57,880.79
Delinquent Taxes	(\$0.61)	\$39.26
Fees	\$0.04	(\$1,718.20)
Interest	\$0.12	\$203.40
Specific Ownership	\$783.56	\$8,755.67
Misc Receipts		\$74.48
Total	\$782.47	\$65,235.40



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SOUTH PARK AMBULANCE

	Period Total	YTD Total
Current Taxes	(\$22.07)	\$854,745.86
Delinquent Taxes	(\$17.17)	\$1,188.01
Fees	\$1.09	(\$25,603.83)
Interest	\$3.06	\$3,642.02
Specific Ownership	\$11,600.68	\$129,628.54
Misc Receipts		\$2,043.48
Total	\$11,565.59	\$965,644.08



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CENTER OF COLO WCD

	Period Total	YTD Total
Current Taxes	(\$7.57)	\$399,423.54
Delinquent Taxes	(\$7.56)	(\$113.70)
Fees	\$0.46	(\$11,835.08)
Interest	\$0.09	\$1,444.19
Specific Ownership	\$5,393.00	\$60,262.64
Misc Receipts		\$555.81
Total	\$5,378.42	\$449,737.40



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DEER CREEK METRO

	Period Total	YTD Total
Current Taxes		\$43,786.44
Fees		(\$1,313.59)
Specific Ownership	\$590.62	\$6,599.75
Total	\$590.62	\$49,072.60



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UTE PASS REGIONAL AMBULANCE

	Period Total	YTD Total
Current Taxes		\$107,758.72
Delinquent Taxes		\$35.55
Fees		(\$3,192.50)
Interest		\$370.93
Specific Ownership	\$1,452.73	\$16,233.12
Total	\$1,452.73	\$121,205.82



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SOUTH PARK RECREATION

	Period Total	YTD Total
Current Taxes	(\$5.89)	\$202,822.22
Delinquent Taxes	(\$4.58)	\$281.91
Fees	\$0.29	(\$6,079.39)
Interest	\$0.82	\$892.08
Specific Ownership	\$2,753.25	\$30,765.39
Total	\$2,743.89	\$228,682.21



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SOUTH PARK RECREATION BOND

	Period Total	YTD Total
Current Taxes	(\$5.47)	\$188,218.95
Delinquent Taxes	(\$4.28)	\$265.25
Fees	\$0.26	(\$5,641.86)
Interest	\$0.77	\$828.35
Specific Ownership	\$2,555.00	\$28,550.25
Total	\$2,546.28	\$212,220.94



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Fairplay Sanitation SA

	Period Total	YTD Total
Current Taxes		\$2,235.21
Interest		\$12.22
Total	\$0.00	\$2,247.43



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Fairplay Water SA

	Period Total	YTD Total
Current Taxes		\$2,106.18
Interest		\$10.85
Total	\$0.00	\$2,117.03