



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Feb 28 23:59:59 MST 2019

ALMA GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$38,622.91	\$39,626.10
Fees	(\$772.46)	(\$792.52)
Specific Ownership	\$1,139.44	\$2,426.69
Motor Vehicle Dis License Fee	\$84.50	\$237.00
Total	\$39,074.39	\$41,497.27



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ALMA BOND REDEMPTION

	Period Total	YTD Total
Current Taxes	\$4,193.18	\$4,302.09
Fees	(\$83.87)	(\$86.05)
Specific Ownership	\$123.71	\$263.46
Total	\$4,233.02	\$4,479.50



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ALMA - ROAD & BRIDGE SPLIT

	Period Total	YTD Total
Current Taxes	\$778.62	\$805.76
Fees	(\$15.57)	(\$16.11)
Specific Ownership	\$24.34	\$51.84
Total	\$787.39	\$841.49



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FAIRPLAY GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$53,737.73	\$61,552.37
Delinquent Taxes	\$86.37	\$181.35
Fees	(\$1,076.69)	(\$1,235.06)
Interest	\$10.02	\$18.57
Specific Ownership	\$2,153.12	\$4,585.53
Motor Vehicle Dis License Fee	\$174.05	\$526.38
Sales Tax		\$20.00
Total	\$55,084.60	\$65,649.14



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FAIRPLAY - ROAD & BRIDGE SPLIT

	Period Total	YTD Total
Current Taxes	\$1,778.83	\$2,076.21
Delinquent Taxes	\$3.29	\$6.90
Fees	(\$35.66)	(\$41.69)
Interest	\$0.38	\$0.71
Specific Ownership	\$72.37	\$154.13
Total	\$1,819.21	\$2,196.26



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JEFFERSON/COMO FPD

	Period Total	YTD Total
Current Taxes	\$260,697.37	\$276,754.41
Delinquent Taxes		(\$163.85)
Fees	(\$7,820.90)	(\$8,297.70)
Specific Ownership	\$9,114.64	\$19,411.53
Total	\$261,991.11	\$287,704.39



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PLATTE CANYON FPD

	Period Total	YTD Total
Current Taxes	\$623,114.23	\$642,361.63
Fees	(\$18,693.43)	(\$19,270.87)
Specific Ownership	\$18,200.30	\$38,761.38
Total	\$622,621.10	\$661,852.14



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BAILEY WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$40,345.03	\$45,669.62
Fees	(\$1,210.36)	(\$1,370.10)
Specific Ownership	\$1,266.69	\$2,697.69
Total	\$40,401.36	\$46,997.21



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HARRIS PARK METRO DISTRICT

	Period Total	YTD Total
Current Taxes	\$27,841.24	\$28,978.66
Fees	(\$835.24)	(\$869.36)
Specific Ownership	\$835.33	\$1,779.02
Total	\$27,841.33	\$29,888.32



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ELK CREEK FPD

	Period Total	YTD Total
Current Taxes	\$62,757.95	\$66,710.60
Fees	(\$1,882.73)	(\$2,001.30)
Specific Ownership	\$2,030.46	\$4,324.30
Total	\$62,905.68	\$69,033.60



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LAKE GEORGE FPD

	Period Total	YTD Total
Current Taxes	\$66,887.72	\$70,067.44
Delinquent Taxes	(\$7.29)	(\$7.29)
Fees	(\$2,006.41)	(\$2,101.80)
Specific Ownership	\$2,577.83	\$5,490.02
Total	\$67,451.85	\$73,448.37



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INDIAN MOUNTAIN PARK AND REC GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$44,593.67	\$47,021.82
Delinquent Taxes		(\$20.13)
Fees	(\$1,337.82)	(\$1,410.06)
Specific Ownership	\$1,482.46	\$3,157.22
Total	\$44,738.31	\$48,748.85



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CROW HILL WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$3,051.91	\$3,166.92
Fees	(\$91.55)	(\$95.00)
Specific Ownership	\$103.16	\$219.70
Total	\$3,063.52	\$3,291.62



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HARTSEL FPD

	Period Total	YTD Total
Current Taxes	\$143,401.32	\$154,460.67
Delinquent Taxes		(\$32.18)
Fees	(\$4,302.04)	(\$4,632.85)
Specific Ownership	\$5,033.40	\$10,719.68
Total	\$144,132.68	\$160,515.32



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NORTHWEST FPD

	Period Total	YTD Total
Current Taxes	\$387,143.77	\$413,496.68
Delinquent Taxes	\$309.68	\$393.62
Fees	(\$11,624.69)	(\$12,418.04)
Interest	\$35.85	\$43.79
Specific Ownership	\$13,638.48	\$29,046.03
Total	\$389,503.09	\$430,562.08



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ECHO VALLEY METRO RECREATION

	Period Total	YTD Total
Current Taxes	\$368.93	\$390.37
Fees	(\$11.07)	(\$11.71)
Specific Ownership	\$14.02	\$29.87
Total	\$371.88	\$408.53



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FAIRPLAY SANITATION DISTRICT

	Period Total	YTD Total
Delinquent Taxes	\$23.92	\$78.89
Fees	(\$0.90)	(\$2.70)
Interest	\$6.21	\$11.16
Total	\$29.23	\$87.35



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WILL-O-WISP

	Period Total	YTD Total
Current Taxes	\$28,427.35	\$28,427.35
Fees	(\$852.81)	(\$852.81)
Specific Ownership	\$855.63	\$1,822.25
Total	\$28,430.17	\$29,396.79



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SOUTHERN PARK CO FPD

	Period Total	YTD Total
Current Taxes	\$76,119.29	\$82,162.83
Delinquent Taxes		\$49.17
Fees	(\$2,283.58)	(\$2,466.49)
Interest		\$4.43
Specific Ownership	\$2,503.04	\$5,330.75
Total	\$76,338.75	\$85,080.69



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RE-1 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$1,110,017.49	\$1,150,973.92
Fees	(\$2,775.02)	(\$2,877.41)
Specific Ownership	\$33,361.78	\$71,050.93
Total	\$1,140,604.25	\$1,219,147.44



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RE-1 BOND

	Period Total	YTD Total
Current Taxes	\$327,318.71	\$339,395.81
Total	\$327,318.71	\$339,395.81



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RE-2 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$1,416,810.32	\$1,512,492.71
Delinquent Taxes	\$435.32	\$348.11
Fees	(\$3,543.25)	(\$3,782.28)
Interest	\$52.90	\$73.30
Specific Ownership	\$50,258.79	\$107,036.70
Total	\$1,464,014.08	\$1,616,168.54



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RE-2 BOND

	Period Total	YTD Total
Current Taxes	\$372,368.65	\$397,516.10
Delinquent Taxes	\$111.84	\$86.32
Interest	\$13.69	\$19.00
Total	\$372,494.18	\$397,621.42



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UPPER SOUTH PLATTE WATER

	Period Total	YTD Total
Current Taxes	\$19,706.34	\$20,828.56
Delinquent Taxes	\$3.93	\$3.14
Fees	(\$591.32)	(\$624.98)
Interest	\$0.48	\$0.67
Specific Ownership	\$662.16	\$1,410.20
Total	\$19,781.59	\$21,617.59



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SOUTH PARK AMBULANCE

	Period Total	YTD Total
Current Taxes	\$717,649.94	\$765,932.81
Delinquent Taxes	\$113.67	\$68.23
Fees	(\$21,533.32)	(\$22,980.52)
Interest	\$13.40	\$16.46
Specific Ownership	\$25,213.65	\$53,697.78
Total	\$721,457.34	\$796,734.76



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CENTER OF COLO WCD

	Period Total	YTD Total
Current Taxes	\$143,216.81	\$151,468.07
Delinquent Taxes	\$2.77	(\$17.40)
Fees	(\$4,296.62)	(\$4,543.54)
Interest	\$0.91	\$1.00
Specific Ownership	\$4,533.90	\$9,655.90
Total	\$143,457.77	\$156,564.03



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DEER CREEK METRO

	Period Total	YTD Total
Current Taxes	\$4,143.30	\$4,143.30
Fees	(\$124.30)	(\$124.30)
Specific Ownership	\$482.79	\$1,028.21
Total	\$4,501.79	\$5,047.21



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For The Distribution Period Ending Thu Feb 28 23:59:59 MST 2019

UTE PASS REGIONAL AMBULANCE

	Period Total	YTD Total
Current Taxes	\$32,119.18	\$33,649.96
Delinquent Taxes	(\$3.51)	(\$3.51)
Fees	(\$963.46)	(\$1,009.39)
Specific Ownership	\$1,234.58	\$2,629.30
Total	\$32,386.79	\$35,266.36



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SOUTH PARK RECREATION

	Period Total	YTD Total
Current Taxes	\$67,263.02	\$71,838.98
Delinquent Taxes	\$30.32	\$18.20
Fees	(\$2,018.92)	(\$2,155.84)
Interest	\$3.58	\$4.39
Specific Ownership	\$2,393.50	\$5,097.46
Total	\$67,671.50	\$74,803.19



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SOUTH PARK RECREATION BOND

	Period Total	YTD Total
Current Taxes	\$59,393.26	\$63,433.83
Delinquent Taxes	\$28.13	\$16.84
Fees	(\$1,782.72)	(\$1,903.61)
Interest	\$3.32	\$4.07
Specific Ownership	\$2,113.46	\$4,501.07
Total	\$59,755.45	\$66,052.20



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Fairplay Sanitation SA

	Period Total	YTD Total
Total	\$0.00	\$0.00



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Fairplay Water SA

	Period Total	YTD Total
Current Taxes	\$2,142.70	\$8,798.61
Total	\$2,142.70	\$8,798.61

Accountld	TxDate	TaxRollld	Type	Amount	Areald
R0000315	Feb 22 2019	2018.SA10	TCP	\$683.51	FPWD
R0000369	Feb 22 2019	2018.SA10	TCP	\$832.55	FPWD
R0044959	Feb 22 2019	2018.SA10	TCP	\$626.64	FPWD
				\$2,142.70	