



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Apr 30 23:59:59 MDT 2019

ALMA GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$19,365.64	\$63,910.38
Fees	(\$373.16)	(\$1,264.10)
Interest		\$2.50
Specific Ownership	\$1,086.83	\$4,648.53
Motor Vehicle Dis License Fee	\$116.66	\$472.66
Total	\$20,195.97	\$67,769.97



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ALMA BOND REDEMPTION

	Period Total	YTD Total
Current Taxes	\$2,102.48	\$6,938.58
Fees	(\$40.51)	(\$137.25)
Interest		\$0.27
Specific Ownership	\$118.00	\$504.51
Total	\$2,179.97	\$7,306.11



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ALMA - ROAD & BRIDGE SPLIT

	Period Total	YTD Total
Current Taxes	\$520.95	\$1,459.77
Fees	(\$10.04)	(\$28.81)
Interest		\$0.07
Specific Ownership	\$23.21	\$99.28
Total	\$534.12	\$1,530.31



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FAIRPLAY GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$46,367.32	\$124,375.43
Delinquent Taxes	(\$185.71)	(\$4.36)
Fees	(\$892.11)	(\$2,456.37)
Interest	\$4.58	\$27.02
Specific Ownership	\$2,053.68	\$8,782.03
Motor Vehicle Dis License Fee	\$360.00	\$1,243.34
Sales Tax	\$10.04	\$50.04
Total	\$47,717.80	\$132,017.13



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FAIRPLAY - ROAD & BRIDGE SPLIT

	Period Total	YTD Total
Current Taxes	\$1,554.25	\$4,256.67
Delinquent Taxes	(\$7.06)	(\$0.16)
Fees	(\$29.74)	(\$83.96)
Interest	\$0.17	\$1.03
Specific Ownership	\$69.03	\$295.15
Total	\$1,586.65	\$4,468.73



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JEFFERSON/COMO FPD

	Period Total	YTD Total
Current Taxes	\$225,171.47	\$572,192.07
Delinquent Taxes	(\$20.03)	(\$183.88)
Fees	(\$6,540.74)	(\$16,947.00)
Interest	\$16.23	\$35.16
Specific Ownership	\$8,693.62	\$37,360.98
Total	\$227,320.55	\$592,457.33



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PLATTE CANYON FPD

	Period Total	YTD Total
Current Taxes	\$283,849.70	\$1,003,921.67
Fees	(\$7,103.27)	(\$28,706.04)
Interest	\$27.69	\$48.25
Specific Ownership	\$17,359.63	\$74,234.04
Total	\$294,133.75	\$1,049,497.92



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BAILEY WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$19,898.84	\$71,975.18
Fees	(\$545.75)	(\$2,108.05)
Interest	\$2.19	\$2.19
Specific Ownership	\$1,208.17	\$5,165.61
Total	\$20,563.45	\$75,034.93



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HARRIS PARK METRO DISTRICT

	Period Total	YTD Total
Current Taxes	\$12,679.90	\$45,455.10
Fees	(\$332.05)	(\$1,315.34)
Interest	\$2.71	\$3.77
Specific Ownership	\$796.75	\$3,406.95
Total	\$13,147.31	\$47,550.48



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ELK CREEK FPD

	Period Total	YTD Total
Current Taxes	\$39,335.96	\$113,857.44
Fees	(\$1,006.66)	(\$3,242.28)
Interest	\$2.47	\$2.47
Specific Ownership	\$1,936.69	\$8,281.15
Total	\$40,268.46	\$118,898.78



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LAKE GEORGE FPD

	Period Total	YTD Total
Current Taxes	\$59,167.89	\$146,447.27
Delinquent Taxes	\$3.23	(\$4.06)
Fees	(\$1,654.33)	(\$4,273.01)
Interest	\$7.80	\$25.06
Specific Ownership	\$2,458.75	\$10,518.67
Total	\$59,983.34	\$152,713.93



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INDIAN MOUNTAIN PARK AND REC GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$33,132.14	\$91,106.57
Delinquent Taxes		(\$20.13)
Fees	(\$955.48)	(\$2,694.16)
Interest	\$1.06	\$2.22
Specific Ownership	\$1,413.99	\$6,046.50
Total	\$33,591.71	\$94,441.00



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CROW HILL WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$1,129.38	\$4,480.30
Fees	(\$32.31)	(\$132.83)
Specific Ownership	\$98.39	\$420.59
Total	\$1,195.46	\$4,768.06



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HARTSEL FPD

	Period Total	YTD Total
Current Taxes	\$100,652.60	\$298,361.97
Delinquent Taxes	(\$155.83)	(\$145.44)
Fees	(\$2,902.23)	(\$8,834.32)
Interest	\$32.44	\$48.79
Specific Ownership	\$4,800.91	\$20,532.21
Total	\$102,427.89	\$309,963.21



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NORTHWEST FPD

	Period Total	YTD Total
Current Taxes	\$260,898.63	\$761,832.06
Delinquent Taxes	(\$1,172.71)	(\$743.32)
Fees	(\$7,578.22)	(\$22,621.41)
Interest	\$27.64	\$103.92
Specific Ownership	\$13,008.53	\$55,678.87
Total	\$265,183.87	\$794,250.12



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ECHO VALLEY METRO RECREATION

	Period Total	YTD Total
Current Taxes	\$435.59	\$989.07
Fees	(\$11.74)	(\$28.34)
Specific Ownership	\$13.38	\$57.24
Total	\$437.23	\$1,017.97



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FAIRPLAY SANITATION DISTRICT

	Period Total	YTD Total
Delinquent Taxes	(\$104.29)	(\$25.40)
Fees	\$3.12	\$0.42
Interest	\$0.16	\$11.32
Specific Ownership		(\$118.69)
Total	(\$101.01)	(\$132.35)



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WILL-O-WISP

	Period Total	YTD Total
Current Taxes	\$7,145.80	\$38,583.43
Fees	(\$163.38)	(\$1,106.56)
Interest		\$1.91
Specific Ownership	\$816.11	\$3,489.62
Total	\$7,798.53	\$40,968.40



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SOUTHERN PARK CO FPD

	Period Total	YTD Total
Current Taxes	\$60,239.96	\$161,333.08
Delinquent Taxes		\$49.17
Fees	(\$1,647.80)	(\$4,682.29)
Interest	\$2.74	\$10.04
Specific Ownership	\$2,387.42	\$10,243.30
Total	\$60,982.32	\$166,953.30



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RE-1 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$553,305.71	\$1,845,817.62
Fees	(\$1,161.26)	(\$4,392.56)
Interest	\$49.53	\$80.96
Specific Ownership	\$31,820.79	\$135,993.28
Total	\$584,014.77	\$1,977,499.30



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RE-1 BOND

	Period Total	YTD Total
Current Taxes	\$163,157.17	\$544,289.30
Interest	\$14.60	\$23.86
Total	\$163,171.77	\$544,313.16



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RE-2 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$1,060,922.78	\$2,933,848.21
Delinquent Taxes	(\$2,288.32)	(\$1,802.89)
Fees	(\$2,538.45)	(\$7,222.48)
Interest	\$142.38	\$353.23
Specific Ownership	\$47,937.33	\$204,989.71
Total	\$1,104,175.72	\$3,130,165.78



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RE-2 BOND

	Period Total	YTD Total
Current Taxes	\$278,833.66	\$771,079.34
Delinquent Taxes	(\$615.75)	(\$493.88)
Interest	\$37.40	\$92.50
Total	\$278,255.31	\$770,677.96



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UPPER SOUTH PLATTE WATER

	Period Total	YTD Total
Current Taxes	\$13,051.61	\$38,029.36
Delinquent Taxes	(\$20.69)	(\$16.30)
Fees	(\$362.74)	(\$1,112.24)
Interest	\$1.61	\$3.72
Specific Ownership	\$631.57	\$2,701.58
Total	\$13,301.36	\$39,606.12



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SOUTH PARK AMBULANCE

	Period Total	YTD Total
Current Taxes	\$520,886.98	\$1,465,046.95
Delinquent Taxes	(\$580.13)	(\$477.09)
Fees	(\$15,117.29)	(\$43,447.31)
Interest	\$78.07	\$149.97
Specific Ownership	\$24,049.03	\$104,150.47
Total	\$529,316.66	\$1,525,422.99



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CENTER OF COLO WCD

	Period Total	YTD Total
Current Taxes	\$92,128.17	\$273,263.61
Delinquent Taxes	(\$143.90)	(\$161.30)
Fees	(\$2,549.47)	(\$7,983.31)
Interest	\$11.73	\$22.46
Specific Ownership	\$4,324.47	\$18,496.29
Total	\$93,771.00	\$283,637.75



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DEER CREEK METRO

	Period Total	YTD Total
Current Taxes	\$6,560.08	\$11,269.33
Fees	(\$196.79)	(\$338.07)
Specific Ownership	\$460.49	\$1,968.44
Total	\$6,823.78	\$12,899.70



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UTE PASS REGIONAL AMBULANCE

	Period Total	YTD Total
Current Taxes	\$27,989.02	\$69,925.14
Delinquent Taxes	\$1.56	(\$1.95)
Fees	(\$781.57)	(\$2,039.80)
Interest	\$3.76	\$12.07
Specific Ownership	\$1,177.56	\$5,037.66
Total	\$28,390.33	\$72,933.12



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SOUTH PARK RECREATION

	Period Total	YTD Total
Current Taxes	\$48,638.54	\$137,403.29
Delinquent Taxes	(\$157.83)	(\$130.34)
Fees	(\$1,411.96)	(\$4,076.01)
Interest	\$8.08	\$17.80
Specific Ownership	\$2,282.94	\$9,770.99
Total	\$49,359.77	\$142,985.73



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SOUTH PARK RECREATION BOND

	Period Total	YTD Total
Current Taxes	\$42,947.82	\$121,327.12
Delinquent Taxes	(\$146.81)	(\$121.35)
Fees	(\$1,246.53)	(\$3,598.89)
Interest	\$7.14	\$15.94
Specific Ownership	\$2,015.83	\$8,619.10
Total	\$43,577.45	\$126,241.92