



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 31 23:59:59 MDT 2019

ALMA GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$5,767.33	\$69,677.71
Fees	(\$115.51)	(\$1,379.61)
Interest	\$8.66	\$11.16
Specific Ownership	\$1,575.67	\$6,224.20
Motor Vehicle Dis License Fee	\$146.00	\$618.66
Sales Tax	\$3.00	\$3.00
Total	\$7,385.15	\$75,155.12



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ALMA BOND REDEMPTION

	Period Total	YTD Total
Current Taxes	\$626.14	\$7,564.72
Fees	(\$12.54)	(\$149.79)
Interest	\$0.94	\$1.21
Specific Ownership	\$171.06	\$675.57
Total	\$785.60	\$8,091.71



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ALMA - ROAD & BRIDGE SPLIT

	Period Total	YTD Total
Current Taxes	\$108.27	\$1,568.04
Fees	(\$2.16)	(\$30.97)
Interest	\$0.24	\$0.31
Specific Ownership	\$33.65	\$132.93
Total	\$140.00	\$1,670.31



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FAIRPLAY GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$10,410.20	\$134,785.63
Delinquent Taxes		(\$4.36)
Fees	(\$208.37)	(\$2,664.74)
Interest	\$8.51	\$35.53
Specific Ownership	\$2,977.42	\$11,759.45
Motor Vehicle Dis License Fee	\$362.54	\$1,605.88
Sales Tax	\$36.00	\$86.04
Total	\$13,586.30	\$145,603.43



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FAIRPLAY - ROAD & BRIDGE SPLIT

	Period Total	YTD Total
Current Taxes	\$279.06	\$4,535.73
Delinquent Taxes		(\$0.16)
Fees	(\$5.59)	(\$89.55)
Interest	\$0.33	\$1.36
Specific Ownership	\$100.08	\$395.23
Total	\$373.88	\$4,842.61



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JEFFERSON/COMO FPD

	Period Total	YTD Total
Current Taxes	\$67,772.96	\$639,965.03
Delinquent Taxes		(\$183.88)
Fees	(\$2,037.10)	(\$18,984.10)
Interest	\$130.32	\$165.48
Specific Ownership	\$12,603.99	\$49,964.97
Total	\$78,470.17	\$670,927.50



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PLATTE CANYON FPD

	Period Total	YTD Total
Current Taxes	\$136,799.59	\$1,140,721.26
Fees	(\$4,109.80)	(\$32,815.84)
Interest	\$194.32	\$242.57
Specific Ownership	\$25,167.97	\$99,402.01
Total	\$158,052.08	\$1,207,550.00



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BAILEY WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$3,295.77	\$75,270.95
Fees	(\$98.87)	(\$2,206.92)
Interest		\$2.19
Specific Ownership	\$1,751.61	\$6,917.22
Total	\$4,948.51	\$79,983.44



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HARRIS PARK METRO DISTRICT

	Period Total	YTD Total
Current Taxes	\$7,179.30	\$52,634.40
Fees	(\$215.74)	(\$1,531.08)
Interest	\$12.06	\$15.83
Specific Ownership	\$1,155.12	\$4,562.07
Total	\$8,130.74	\$55,681.22



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ELK CREEK FPD

	Period Total	YTD Total
Current Taxes	\$13,020.46	\$126,877.90
Fees	(\$391.01)	(\$3,633.29)
Interest	\$13.81	\$16.28
Specific Ownership	\$2,807.80	\$11,088.95
Total	\$15,451.06	\$134,349.84



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LAKE GEORGE FPD

	Period Total	YTD Total
Current Taxes	\$36,597.81	\$183,045.08
Delinquent Taxes		(\$4.06)
Fees	(\$1,098.95)	(\$5,371.96)
Interest	\$34.09	\$59.15
Specific Ownership	\$3,564.70	\$14,083.37
Total	\$39,097.65	\$191,811.58



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INDIAN MOUNTAIN PARK AND REC GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$13,112.26	\$104,218.83
Delinquent Taxes		(\$20.13)
Fees	(\$394.02)	(\$3,088.18)
Interest	\$21.92	\$24.14
Specific Ownership	\$2,049.99	\$8,096.49
Total	\$14,790.15	\$109,231.15



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CROW HILL WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$1,275.63	\$5,755.93
Fees	(\$38.27)	(\$171.10)
Specific Ownership	\$142.65	\$563.24
Total	\$1,380.01	\$6,148.07



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HARTSEL FPD

	Period Total	YTD Total
Current Taxes	\$59,289.54	\$357,651.51
Delinquent Taxes		(\$145.44)
Fees	(\$1,781.02)	(\$10,615.34)
Interest	\$78.14	\$126.93
Specific Ownership	\$6,960.35	\$27,492.56
Total	\$64,547.01	\$374,510.22



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NORTHWEST FPD

	Period Total	YTD Total
Current Taxes	\$122,947.82	\$884,779.88
Delinquent Taxes	(\$102.19)	(\$845.51)
Fees	(\$3,692.13)	(\$26,313.54)
Interest	\$225.04	\$328.96
Specific Ownership	\$18,859.74	\$74,538.61
Total	\$138,238.28	\$932,488.40



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ECHO VALLEY METRO RECREATION

	Period Total	YTD Total
Current Taxes	\$38.59	\$1,027.66
Fees	(\$1.16)	(\$29.50)
Interest	\$0.20	\$0.20
Specific Ownership	\$19.39	\$76.63
Total	\$57.02	\$1,074.99



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FAIRPLAY SANITATION DISTRICT

	Period Total	YTD Total
Delinquent Taxes		(\$25.40)
Fees		\$0.42
Interest		\$11.32
Specific Ownership		(\$118.69)
Total	\$0.00	(\$132.35)



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WILL-O-WISP

	Period Total	YTD Total
Current Taxes	\$4,042.51	\$42,625.94
Fees	(\$121.27)	(\$1,227.83)
Interest		\$1.91
Specific Ownership	\$1,183.20	\$4,672.82
Total	\$5,104.44	\$46,072.84



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SOUTHERN PARK CO FPD

	Period Total	YTD Total
Current Taxes	\$21,213.71	\$182,546.79
Delinquent Taxes		\$49.17
Fees	(\$637.36)	(\$5,319.65)
Interest	\$31.32	\$41.36
Specific Ownership	\$3,461.28	\$13,704.58
Total	\$24,068.95	\$191,022.25



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RE-1 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$23,679.26	\$2,104,909.43
Fees	(\$59.39)	(\$5,041.09)
Interest	\$91.81	\$418.16
Specific Ownership	\$33,626.83	\$182,127.01
Forest Reserve	\$156,108.60	\$156,108.60
Total	\$213,447.11	\$2,438,522.11



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RE-1 BOND

	Period Total	YTD Total
Current Taxes	\$6,982.47	\$620,689.54
Interest	\$27.08	\$123.30
Total	\$7,009.55	\$620,812.84



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RE-2 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$52,724.92	\$3,452,812.53
Delinquent Taxes		(\$1,953.63)
Fees	(\$132.51)	(\$8,521.37)
Interest	\$287.15	\$1,105.00
Specific Ownership	\$50,658.09	\$274,489.18
Forest Reserve	\$117,975.20	\$117,975.20
Total	\$221,512.85	\$3,835,906.91



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RE-2 BOND

	Period Total	YTD Total
Current Taxes	\$13,857.28	\$907,474.51
Delinquent Taxes		(\$532.91)
Interest	\$75.46	\$290.09
Total	\$13,932.74	\$907,231.69



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UPPER SOUTH PLATTE WATER

	Period Total	YTD Total
Current Taxes	\$6,313.42	\$44,342.78
Delinquent Taxes	(\$1.37)	(\$17.67)
Fees	(\$189.60)	(\$1,301.84)
Interest	\$8.89	\$12.61
Specific Ownership	\$915.65	\$3,617.23
Total	\$7,046.99	\$46,653.11



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SOUTH PARK AMBULANCE

	Period Total	YTD Total
Current Taxes	\$238,286.31	\$1,703,333.26
Delinquent Taxes	(\$38.20)	(\$515.29)
Fees	(\$7,159.28)	(\$50,606.59)
Interest	\$395.09	\$545.06
Specific Ownership	\$34,866.24	\$139,016.71
Total	\$266,350.16	\$1,791,773.15



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CENTER OF COLO WCD

	Period Total	YTD Total
Current Taxes	\$28,105.82	\$301,369.43
Delinquent Taxes	(\$10.19)	(\$171.49)
Fees	(\$844.84)	(\$8,828.15)
Interest	\$65.08	\$87.54
Specific Ownership	\$6,269.62	\$24,765.91
Total	\$33,585.49	\$317,223.24



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DEER CREEK METRO

	Period Total	YTD Total
Current Taxes	\$27,243.31	\$38,512.64
Fees	(\$817.30)	(\$1,155.37)
Specific Ownership	\$667.62	\$2,636.06
Total	\$27,093.63	\$39,993.33



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UTE PASS REGIONAL AMBULANCE

	Period Total	YTD Total
Current Taxes	\$17,618.54	\$87,543.68
Delinquent Taxes		(\$1.95)
Fees	(\$529.06)	(\$2,568.86)
Interest	\$16.40	\$28.47
Specific Ownership	\$1,707.22	\$6,744.88
Total	\$18,813.10	\$91,746.22



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SOUTH PARK RECREATION

	Period Total	YTD Total
Current Taxes	\$22,789.90	\$160,193.19
Delinquent Taxes	(\$10.19)	(\$140.53)
Fees	(\$684.54)	(\$4,760.55)
Interest	\$38.37	\$56.17
Specific Ownership	\$3,309.81	\$13,080.80
Total	\$25,443.35	\$168,429.08



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SOUTH PARK RECREATION BOND

	Period Total	YTD Total
Current Taxes	\$20,123.45	\$141,450.57
Delinquent Taxes	(\$9.46)	(\$130.81)
Fees	(\$604.44)	(\$4,203.33)
Interest	\$33.85	\$49.79
Specific Ownership	\$2,922.56	\$11,541.66
Total	\$22,465.96	\$148,707.88



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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	\$2,142.69	\$10,941.30
Total	\$2,142.69	\$10,941.30

AccountId	TxDate	TaxRollId	Type	Amount
R0000315	May 13 2019	2018.SA10	TCP	\$683.51
R0000369	May 13 2019	2018.SA10	TCP	\$832.55
R0044959	May 13 2019	2018.SA10	TCP	<u>\$626.63</u>
				\$2,142.69