



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2019

ALMA GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$24,705.78	\$94,383.49
Fees	(\$494.41)	(\$1,874.02)
Interest	\$14.75	\$25.91
Specific Ownership	\$1,099.44	\$7,323.64
Motor Vehicle Dis License Fee	\$136.00	\$754.66
Sales Tax		\$3.00
Total	\$25,461.56	\$100,616.68



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ALMA BOND REDEMPTION

	Period Total	YTD Total
Current Taxes	\$2,682.23	\$10,246.95
Fees	(\$53.67)	(\$203.46)
Interest	\$1.60	\$2.81
Specific Ownership	\$119.36	\$794.93
Total	\$2,749.52	\$10,841.23



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ALMA - ROAD & BRIDGE SPLIT

	Period Total	YTD Total
Current Taxes	\$402.22	\$1,970.26
Fees	(\$8.06)	(\$39.03)
Interest	\$0.40	\$0.71
Specific Ownership	\$23.49	\$156.42
Total	\$418.05	\$2,088.36



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FAIRPLAY GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$39,958.69	\$174,744.32
Delinquent Taxes		(\$4.36)
Fees	(\$799.99)	(\$3,464.73)
Interest	\$40.86	\$76.39
Specific Ownership	\$2,077.52	\$13,836.97
Motor Vehicle Dis License Fee	\$326.84	\$1,932.72
Sales Tax	\$20.00	\$106.04
Total	\$41,623.92	\$187,227.35



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FAIRPLAY - ROAD & BRIDGE SPLIT

	Period Total	YTD Total
Current Taxes	\$1,254.49	\$5,790.22
Delinquent Taxes		(\$0.16)
Fees	(\$25.12)	(\$114.67)
Interest	\$1.56	\$2.92
Specific Ownership	\$69.83	\$465.06
Total	\$1,300.76	\$6,143.37



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JEFFERSON/COMO FPD

	Period Total	YTD Total
Current Taxes	\$100,456.68	\$740,421.71
Delinquent Taxes		(\$183.88)
Fees	(\$3,019.12)	(\$22,003.22)
Interest	\$180.42	\$345.90
Specific Ownership	\$8,794.54	\$58,759.51
Impact Asst Grant	\$3,133.62	\$3,133.62
Total	\$109,546.14	\$780,473.64



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PLATTE CANYON FPD

	Period Total	YTD Total
Current Taxes	\$412,334.38	\$1,553,055.64
Fees	(\$12,376.93)	(\$45,192.77)
Interest	\$229.47	\$472.04
Specific Ownership	\$17,561.15	\$116,963.16
Impact Asst Grant	\$79.32	\$79.32
Total	\$417,827.39	\$1,625,377.39



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BAILEY WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$25,756.15	\$101,027.10
Fees	(\$773.28)	(\$2,980.20)
Interest	\$20.00	\$22.19
Specific Ownership	\$1,222.20	\$8,139.42
Total	\$26,225.07	\$106,208.51



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HARRIS PARK METRO DISTRICT

	Period Total	YTD Total
Current Taxes	\$17,156.82	\$69,791.22
Fees	(\$514.97)	(\$2,046.05)
Interest	\$8.96	\$24.79
Specific Ownership	\$805.99	\$5,368.06
Total	\$17,456.80	\$73,138.02



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ELK CREEK FPD

	Period Total	YTD Total
Current Taxes	\$45,538.48	\$172,416.38
Fees	(\$1,368.10)	(\$5,001.39)
Interest	\$64.90	\$81.18
Specific Ownership	\$1,959.17	\$13,048.12
Impact Asst Grant	\$39.95	\$39.95
Total	\$46,234.40	\$180,584.24



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LAKE GEORGE FPD

	Period Total	YTD Total
Current Taxes	\$25,294.31	\$208,339.39
Delinquent Taxes	\$160.21	\$156.15
Fees	(\$767.77)	(\$6,139.73)
Interest	\$137.40	\$196.55
Specific Ownership	\$2,487.30	\$16,570.67
Total	\$27,311.45	\$219,123.03



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INDIAN MOUNTAIN PARK AND REC GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$18,854.58	\$123,073.41
Delinquent Taxes		(\$20.13)
Fees	(\$566.24)	(\$3,654.42)
Interest	\$20.21	\$44.35
Specific Ownership	\$1,430.41	\$9,526.90
Total	\$19,738.96	\$128,970.11



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CROW HILL WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$2,625.99	\$8,381.92
Fees	(\$79.32)	(\$250.42)
Interest	\$18.37	\$18.37
Specific Ownership	\$99.53	\$662.77
Total	\$2,664.57	\$8,812.64



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HARTSEL FPD

	Period Total	YTD Total
Current Taxes	\$40,694.31	\$398,345.82
Delinquent Taxes		(\$145.44)
Fees	(\$1,224.78)	(\$11,840.12)
Interest	\$131.22	\$258.15
Specific Ownership	\$4,856.64	\$32,349.20
Impact Asst Grant	\$2,369.50	\$2,369.50
Total	\$46,826.89	\$421,337.11



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NORTHWEST FPD

	Period Total	YTD Total
Current Taxes	\$199,796.50	\$1,084,576.38
Delinquent Taxes	\$5.72	(\$839.79)
Fees	(\$6,002.82)	(\$32,316.36)
Interest	\$291.69	\$620.65
Specific Ownership	\$13,159.54	\$87,698.15
Impact Asst Grant	\$11.21	\$11.21
Total	\$207,261.84	\$1,139,750.24



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ECHO VALLEY METRO RECREATION

	Period Total	YTD Total
Current Taxes	\$120.83	\$1,148.49
Fees	(\$3.62)	(\$33.12)
Interest		\$0.20
Specific Ownership	\$13.53	\$90.16
Total	\$130.74	\$1,205.73



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FAIRPLAY SANITATION DISTRICT

	Period Total	YTD Total
Delinquent Taxes	\$3.89	(\$21.51)
Fees	(\$0.14)	\$0.28
Interest	\$0.54	\$11.86
Specific Ownership		(\$118.69)
Total	\$4.29	(\$128.06)



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WILL-O-WISP

	Period Total	YTD Total
Current Taxes	\$19,096.19	\$61,722.13
Fees	(\$572.88)	(\$1,800.71)
Interest		\$1.91
Specific Ownership	\$825.60	\$5,498.42
Total	\$19,348.91	\$65,421.75



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SOUTHERN PARK CO FPD

	Period Total	YTD Total
Current Taxes	\$27,960.68	\$210,507.47
Delinquent Taxes		\$49.17
Fees	(\$840.15)	(\$6,159.80)
Interest	\$44.37	\$85.73
Specific Ownership	\$2,415.14	\$16,119.72
Total	\$29,580.04	\$220,602.29



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RE-1 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$10,580.27	\$2,842,619.73
Fees	(\$26.97)	(\$6,886.71)
Interest	\$203.65	\$958.46
Specific Ownership	\$31,333.08	\$214,317.19
Forest Reserve		\$156,108.60
Impact Asst Grant	\$308.13	\$308.13
Total	\$42,398.16	\$3,207,425.40



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RE-1 BOND

	Period Total	YTD Total
Current Taxes	\$3,119.88	\$838,223.40
Interest	\$60.06	\$282.63
Total	\$3,179.94	\$838,506.03



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RE-2 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$25,208.44	\$4,044,165.77
Delinquent Taxes	\$328.31	(\$1,616.89)
Fees	(\$65.14)	(\$10,003.66)
Interest	\$524.45	\$2,340.12
Specific Ownership	\$47,202.62	\$322,983.01
Forest Reserve		\$117,975.20
Impact Asst Grant	\$10,409.07	\$10,409.07
Total	\$83,607.75	\$4,486,252.62



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RE-2 BOND

	Period Total	YTD Total
Current Taxes	\$6,625.32	\$1,062,895.04
Delinquent Taxes	\$102.15	(\$428.58)
Interest	\$143.65	\$620.52
Total	\$6,871.12	\$1,063,086.98



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UPPER SOUTH PLATTE WATER

	Period Total	YTD Total
Current Taxes	\$9,908.51	\$54,251.29
Delinquent Taxes	\$3.04	(\$14.63)
Fees	(\$297.73)	(\$1,599.57)
Interest	\$14.56	\$27.17
Specific Ownership	\$638.91	\$4,256.14
Impact Asst Grant	\$76.49	\$76.49
Total	\$10,343.78	\$56,996.89



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SOUTH PARK AMBULANCE

	Period Total	YTD Total
Current Taxes	\$310,331.11	\$2,013,664.37
Delinquent Taxes	\$2.14	(\$513.15)
Fees	(\$9,326.45)	(\$59,933.04)
Interest	\$549.08	\$1,094.14
Specific Ownership	\$24,328.20	\$163,344.91
Impact Asst Grant	\$5,319.32	\$5,319.32
Total	\$331,203.40	\$2,122,976.55



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CENTER OF COLO WCD

	Period Total	YTD Total
Current Taxes	\$70,759.69	\$372,129.12
Delinquent Taxes	\$0.57	(\$170.92)
Fees	(\$2,125.88)	(\$10,954.03)
Interest	\$100.30	\$187.84
Specific Ownership	\$4,374.68	\$29,140.59
Impact Asst Grant	\$570.82	\$570.82
Total	\$73,680.18	\$390,903.42



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DEER CREEK METRO

	Period Total	YTD Total
Current Taxes	\$3,677.10	\$42,189.74
Fees	(\$110.31)	(\$1,265.68)
Specific Ownership	\$465.84	\$3,101.90
Total	\$4,032.63	\$44,025.96



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UTE PASS REGIONAL AMBULANCE

	Period Total	YTD Total
Current Taxes	\$12,177.16	\$99,720.84
Delinquent Taxes	\$88.03	\$86.08
Fees	(\$370.05)	(\$2,938.91)
Interest	\$70.30	\$98.77
Specific Ownership	\$1,191.23	\$7,936.11
Total	\$13,156.67	\$104,902.89



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SOUTH PARK RECREATION

	Period Total	YTD Total
Current Taxes	\$29,860.45	\$190,053.64
Delinquent Taxes	\$0.57	(\$139.96)
Fees	(\$897.37)	(\$5,657.92)
Interest	\$50.81	\$106.98
Specific Ownership	\$2,309.45	\$15,390.25
Total	\$31,323.91	\$199,752.99



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SOUTH PARK RECREATION BOND

	Period Total	YTD Total
Current Taxes	\$26,366.76	\$167,817.33
Delinquent Taxes	\$0.53	(\$130.28)
Fees	(\$792.36)	(\$4,995.69)
Interest	\$44.84	\$94.63
Specific Ownership	\$2,039.24	\$13,580.90
Total	\$27,659.01	\$176,366.89



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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		\$10,941.30
Total	\$0.00	\$10,941.30