



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2019

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### ALMA GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$962.02	\$99,612.90
Fees	(\$20.16)	(\$1,982.57)
Interest	\$46.04	\$223.89
Specific Ownership	\$1,355.58	\$11,618.57
Motor Vehicle Dis License Fee	\$96.67	\$1,265.80
Sales Tax		\$3.00
Total	\$2,440.15	\$110,741.59



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### ALMA BOND REDEMPTION

	Period Total	YTD Total
Current Taxes	\$104.44	\$10,814.69
Fees	(\$2.19)	(\$215.23)
Interest	\$5.00	\$24.31
Specific Ownership	\$147.17	\$1,261.21
Total	\$254.42	\$11,884.98



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### ALMA - ROAD & BRIDGE SPLIT

	Period Total	YTD Total
Current Taxes	\$26.02	\$2,111.72
Fees	(\$0.55)	(\$41.97)
Interest	\$1.25	\$6.06
Specific Ownership	\$28.96	\$248.16
Total	\$55.68	\$2,323.97



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### FAIRPLAY GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$845.05	\$192,175.57
Delinquent Taxes		(\$144.76)
Fees	(\$17.80)	(\$3,820.19)
Interest	\$44.76	\$558.34
Specific Ownership	\$2,561.55	\$21,952.82
Motor Vehicle Dis License Fee	\$355.65	\$2,741.49
Sales Tax		\$971.18
Total	\$3,789.21	\$214,434.45



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### FAIRPLAY - ROAD & BRIDGE SPLIT

	Period Total	YTD Total
Current Taxes	\$32.16	\$6,453.56
Delinquent Taxes		(\$5.50)
Fees	(\$0.67)	(\$128.19)
Interest	\$1.70	\$21.25
Specific Ownership	\$86.11	\$737.87
Total	\$119.30	\$7,078.99



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### JEFFERSON/COMO FPD

	Period Total	YTD Total
Current Taxes	\$6,704.10	\$804,440.12
Delinquent Taxes		(\$365.17)
Fees	(\$211.12)	(\$23,982.18)
Interest	\$333.78	\$2,473.90
Specific Ownership	\$10,843.55	\$93,115.50
Misc Receipts		\$3,133.62
Total	\$17,670.31	\$878,815.79



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### PLATTE CANYON FPD

	Period Total	YTD Total
Current Taxes	\$4,608.64	\$1,618,841.44
Delinquent Taxes		\$399.21
Fees	(\$144.11)	(\$47,244.04)
Interest	\$195.81	\$2,663.85
Specific Ownership	\$21,652.68	\$185,566.08
Misc Receipts		\$79.32
Total	\$26,313.02	\$1,760,305.86



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### BAILEY WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$1,929.32	\$111,064.38
Delinquent Taxes		\$11.70
Fees	(\$60.64)	(\$3,293.51)
Interest	\$92.13	\$417.59
Specific Ownership	\$1,506.97	\$12,913.98
Total	\$3,467.78	\$121,114.14



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### HARRIS PARK METRO DISTRICT

	Period Total	YTD Total
Current Taxes	\$289.93	\$74,232.14
Fees	(\$9.08)	(\$2,183.34)
Interest	\$12.82	\$159.91
Specific Ownership	\$993.78	\$8,516.68
Total	\$1,287.45	\$80,725.39



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### ELK CREEK FPD

	Period Total	YTD Total
Current Taxes	\$388.34	\$177,238.61
Fees	(\$12.23)	(\$5,149.92)
Interest	\$19.42	\$209.62
Specific Ownership	\$2,415.64	\$20,701.64
Misc Receipts		\$39.95
<b>Total</b>	<b>\$2,811.17</b>	<b>\$193,039.90</b>



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### LAKE GEORGE FPD

	Period Total	YTD Total
Current Taxes	\$515.39	\$220,538.07
Delinquent Taxes		\$156.15
Fees	(\$16.20)	(\$6,516.78)
Interest	\$24.57	\$566.41
Specific Ownership	\$3,066.81	\$26,287.35
Total	\$3,590.57	\$241,031.20



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### INDIAN MOUNTAIN PARK AND REC GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$344.17	\$131,335.09
Delinquent Taxes		\$1.27
Fees	(\$10.84)	(\$3,911.10)
Interest	\$16.96	\$316.89
Specific Ownership	\$1,763.67	\$15,114.79
Total	\$2,113.96	\$142,856.94



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### CROW HILL WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$431.16	\$9,088.90
Fees	(\$13.45)	(\$272.40)
Interest	\$17.25	\$43.90
Specific Ownership	\$122.73	\$1,051.60
Total	\$557.69	\$9,912.00



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### HARTSEL FPD

	Period Total	YTD Total
Current Taxes	\$3,628.49	\$437,081.04
Delinquent Taxes		(\$341.35)
Fees	(\$114.17)	(\$13,037.03)
Interest	\$176.63	\$1,615.16
Specific Ownership	\$5,988.17	\$51,321.73
Misc Receipts		\$2,369.50
Total	\$9,679.12	\$479,009.05



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### NORTHWEST FPD

	Period Total	YTD Total
Current Taxes	\$5,264.26	\$1,171,540.08
Delinquent Taxes	\$51.89	\$3,564.37
Fees	(\$167.52)	(\$35,163.65)
Interest	\$268.13	\$4,163.82
Specific Ownership	\$16,225.54	\$139,106.10
Misc Receipts		\$11.21
Total	\$21,642.30	\$1,283,221.93



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### ECHO VALLEY METRO RECREATION

	Period Total	YTD Total
Current Taxes		\$1,209.32
Fees		(\$35.00)
Interest		\$1.99
Specific Ownership	\$16.68	\$143.00
Total	\$16.68	\$1,319.31



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### FAIRPLAY SANITATION DISTRICT

	Period Total	YTD Total
Delinquent Taxes		(\$102.77)
Fees		\$2.71
Interest		\$12.23
Specific Ownership		(\$118.69)
Total	\$0.00	(\$206.52)



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### WILL-O-WISP

	Period Total	YTD Total
Current Taxes		\$62,486.75
Fees		(\$1,824.37)
Interest		\$25.85
Specific Ownership	\$1,017.94	\$8,723.59
Total	\$1,017.94	\$69,411.82



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### SOUTHERN PARK CO FPD

	Period Total	YTD Total
Current Taxes	\$798.50	\$221,316.66
Delinquent Taxes		\$49.17
Fees	(\$25.09)	(\$6,494.27)
Interest	\$37.54	\$425.03
Specific Ownership	\$2,977.82	\$25,554.47
Total	\$3,788.77	\$240,851.06



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### RE-1 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$8,175.01	\$2,957,205.18
Delinquent Taxes		\$616.39
Fees	(\$21.31)	(\$7,183.97)
Interest	\$355.87	\$4,683.03
Specific Ownership	\$39,690.09	\$340,068.63
Forest Reserve		\$156,108.60
Misc Receipts		\$308.13
Total	\$48,199.66	\$3,451,805.99



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### RE-1 BOND

	Period Total	YTD Total
Current Taxes	\$2,410.62	\$872,012.01
Delinquent Taxes		\$183.39
Interest	\$104.94	\$1,381.16
Total	\$2,515.56	\$873,576.56



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### RE-2 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$24,939.53	\$4,363,898.54
Delinquent Taxes	\$76.55	\$4,224.71
Fees	(\$65.60)	(\$10,846.62)
Interest	\$1,236.56	\$13,977.61
Specific Ownership	\$59,792.25	\$512,424.84
Forest Reserve		\$117,975.20
Misc Receipts		\$10,409.07
Total	\$85,979.29	\$5,012,063.35



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### RE-2 BOND

	Period Total	YTD Total
Current Taxes	\$6,554.64	\$1,146,927.80
Delinquent Taxes	\$19.82	\$1,083.85
Interest	\$324.96	\$3,674.90
Total	\$6,899.42	\$1,151,686.55



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### UPPER SOUTH PLATTE WATER

	Period Total	YTD Total
Current Taxes	\$277.19	\$57,864.68
Delinquent Taxes	\$0.69	\$42.02
Fees	(\$8.73)	(\$1,713.53)
Interest	\$13.46	\$155.93
Specific Ownership	\$787.76	\$6,752.01
Misc Receipts		\$76.49
Total	\$1,070.37	\$63,177.60



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### SOUTH PARK AMBULANCE

	Period Total	YTD Total
Current Taxes	\$14,237.82	\$2,186,028.71
Delinquent Taxes	\$19.40	\$967.29
Fees	(\$448.90)	(\$65,328.66)
Interest	\$705.50	\$7,102.82
Specific Ownership	\$29,996.36	\$258,383.40
Misc Receipts		\$5,319.32
Total	\$44,510.18	\$2,392,472.88



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### CENTER OF COLO WCD

	Period Total	YTD Total
Current Taxes	\$2,041.28	\$398,226.97
Delinquent Taxes		(\$215.93)
Fees	(\$64.17)	(\$11,761.29)
Interest	\$98.03	\$1,046.40
Specific Ownership	\$5,393.92	\$46,230.32
Misc Receipts		\$570.82
Total	\$7,469.06	\$434,097.29



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### DEER CREEK METRO

	Period Total	YTD Total
Current Taxes		\$42,653.84
Fees		(\$1,280.02)
Interest		\$13.92
Specific Ownership	\$574.38	\$4,921.72
Total	\$574.38	\$46,309.46



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### UTE PASS REGIONAL AMBULANCE

	Period Total	YTD Total
Current Taxes	\$248.12	\$105,593.52
Delinquent Taxes		\$86.08
Fees	(\$7.79)	(\$3,120.42)
Interest	\$11.83	\$276.83
Specific Ownership	\$1,468.76	\$12,589.64
Total	\$1,720.92	\$115,425.65



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### SOUTH PARK RECREATION

	Period Total	YTD Total
Current Taxes	\$1,328.94	\$206,853.06
Delinquent Taxes	\$5.17	\$254.27
Fees	(\$42.01)	(\$6,192.77)
Interest	\$66.35	\$742.54
Specific Ownership	\$2,847.52	\$24,412.14
Total	\$4,205.97	\$226,069.24



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### SOUTH PARK RECREATION BOND

	Period Total	YTD Total
Current Taxes	\$1,173.46	\$182,651.22
Delinquent Taxes	\$4.80	\$235.56
Fees	(\$37.08)	(\$5,468.54)
Interest	\$58.65	\$659.14
Specific Ownership	\$2,514.36	\$21,547.24
Total	\$3,714.19	\$199,624.62



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### Fairplay Water SA

	Period Total	YTD Total
Current Taxes		\$10,941.30
Total	\$0.00	\$10,941.30