



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 MDT 2019

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### ALMA GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$122.66	\$99,735.56
Fees	(\$2.60)	(\$1,985.17)
Interest	\$7.36	\$231.25
Specific Ownership	\$1,422.76	\$13,041.33
Motor Vehicle Dis License Fee	\$153.50	\$1,419.30
Sales Tax	\$15.00	\$18.00
Total	\$1,718.68	\$112,460.27



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### ALMA BOND REDEMPTION

	Period Total	YTD Total
Current Taxes	\$13.32	\$10,828.01
Fees	(\$0.29)	(\$215.52)
Interest	\$0.80	\$25.11
Specific Ownership	\$154.47	\$1,415.68
Total	\$168.30	\$12,053.28



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### ALMA - ROAD & BRIDGE SPLIT

	Period Total	YTD Total
Current Taxes	\$3.32	\$2,115.04
Fees	(\$0.07)	(\$42.04)
Interest	\$0.20	\$6.26
Specific Ownership	\$30.39	\$278.55
Total	\$33.84	\$2,357.81



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### FAIRPLAY GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$151.03	\$192,326.60
Delinquent Taxes		(\$144.76)
Fees	(\$3.20)	(\$3,823.39)
Interest	\$9.06	\$567.40
Specific Ownership	\$2,688.48	\$24,641.30
Motor Vehicle Dis License Fee	\$381.83	\$3,123.32
Sales Tax	\$3,782.74	\$4,753.92
Total	\$7,009.94	\$221,444.39



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### FAIRPLAY - ROAD & BRIDGE SPLIT

	Period Total	YTD Total
Current Taxes	\$5.75	\$6,459.31
Delinquent Taxes		(\$5.50)
Fees	(\$0.13)	(\$128.32)
Interest	\$0.34	\$21.59
Specific Ownership	\$90.36	\$828.23
Total	\$96.32	\$7,175.31



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### JEFFERSON/COMO FPD

	Period Total	YTD Total
Current Taxes	\$2,206.70	\$806,646.82
Delinquent Taxes	\$61.75	(\$303.42)
Fees	(\$72.33)	(\$24,054.51)
Interest	\$142.90	\$2,616.80
Specific Ownership	\$11,380.85	\$104,496.35
Misc Receipts		\$3,133.62
Total	\$13,719.87	\$892,535.66



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### PLATTE CANYON FPD

	Period Total	YTD Total
Current Taxes	\$2,149.88	\$1,620,991.32
Delinquent Taxes	\$141.23	\$540.44
Fees	(\$73.60)	(\$47,317.64)
Interest	\$162.86	\$2,826.71
Specific Ownership	\$22,725.54	\$208,291.62
Misc Receipts		\$79.32
Total	\$25,105.91	\$1,785,411.77



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### BAILEY WATER & SANITATION

	Period Total	YTD Total
Current Taxes		\$111,064.38
Delinquent Taxes		\$11.70
Fees		(\$3,293.51)
Interest		\$417.59
Specific Ownership	\$1,581.62	\$14,495.60
Total	\$1,581.62	\$122,695.76



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### HARRIS PARK METRO DISTRICT

	Period Total	YTD Total
Current Taxes	\$235.44	\$74,467.58
Fees	(\$7.48)	(\$2,190.82)
Interest	\$14.13	\$174.04
Specific Ownership	\$1,043.02	\$9,559.70
Total	\$1,285.11	\$82,010.50



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### ELK CREEK FPD

	Period Total	YTD Total
Current Taxes		\$177,238.61
Fees		(\$5,149.92)
Interest		\$209.62
Specific Ownership	\$2,535.32	\$23,236.96
Misc Receipts		\$39.95
Total	\$2,535.32	\$195,575.22



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### LAKE GEORGE FPD

	Period Total	YTD Total
Current Taxes	\$998.88	\$221,536.95
Delinquent Taxes		\$156.15
Fees	(\$31.76)	(\$6,548.54)
Interest	\$59.94	\$626.35
Specific Ownership	\$3,218.77	\$29,506.12
Total	\$4,245.83	\$245,277.03



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### INDIAN MOUNTAIN PARK AND REC GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$443.31	\$131,778.40
Delinquent Taxes		\$1.27
Fees	(\$14.09)	(\$3,925.19)
Interest	\$26.39	\$343.28
Specific Ownership	\$1,851.06	\$16,965.85
Total	\$2,306.67	\$145,163.61



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### CROW HILL WATER & SANITATION

	Period Total	YTD Total
Current Taxes		\$9,088.90
Fees	(\$0.13)	(\$272.53)
Interest	\$4.31	\$48.21
Specific Ownership	\$128.80	\$1,180.40
Total	\$132.98	\$10,044.98



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### HARTSEL FPD

	Period Total	YTD Total
Current Taxes	\$1,806.78	\$438,887.82
Delinquent Taxes		(\$341.35)
Fees	(\$57.44)	(\$13,094.47)
Interest	\$108.26	\$1,723.42
Specific Ownership	\$6,284.89	\$57,606.62
Misc Receipts		\$2,369.50
Total	\$8,142.49	\$487,151.54



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### NORTHWEST FPD

	Period Total	YTD Total
Current Taxes	\$2,108.84	\$1,173,648.92
Delinquent Taxes	\$97.66	\$3,662.03
Fees	(\$69.95)	(\$35,233.60)
Interest	\$124.89	\$4,288.71
Specific Ownership	\$17,029.52	\$156,135.62
Misc Receipts		\$11.21
Total	\$19,290.96	\$1,302,512.89



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### ECHO VALLEY METRO RECREATION

	Period Total	YTD Total
Current Taxes	\$22.36	\$1,231.68
Fees	(\$0.71)	(\$35.71)
Interest	\$1.34	\$3.33
Specific Ownership	\$17.51	\$160.51
Total	\$40.50	\$1,359.81



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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	\$1,068.37	\$9,791.96
Total	\$1,068.37	\$70,480.19



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### SOUTHERN PARK CO FPD

	Period Total	YTD Total
Current Taxes	\$852.79	\$222,169.45
Delinquent Taxes		\$49.17
Fees	(\$27.11)	(\$6,521.38)
Interest	\$50.91	\$475.94
Specific Ownership	\$3,125.38	\$28,679.85
Total	\$4,001.97	\$244,853.03



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### RE-1 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$3,283.89	\$2,960,489.07
Delinquent Taxes	\$218.06	\$834.45
Fees	(\$9.37)	(\$7,193.34)
Interest	\$249.20	\$4,932.23
Specific Ownership	\$41,656.68	\$381,725.31
Forest Reserve		\$156,108.60
Misc Receipts		\$308.13
Total	\$45,398.46	\$3,497,204.45



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### RE-1 BOND

	Period Total	YTD Total
Current Taxes	\$968.36	\$872,980.37
Delinquent Taxes	\$64.88	\$248.27
Interest	\$73.59	\$1,454.75
Total	\$1,106.83	\$874,683.39



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### RE-2 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$12,535.70	\$4,376,434.24
Delinquent Taxes	\$234.75	\$4,459.46
Fees	(\$33.81)	(\$10,880.43)
Interest	\$764.73	\$14,742.34
Specific Ownership	\$62,754.89	\$575,179.73
Forest Reserve		\$117,975.20
Misc Receipts		\$10,409.07
Total	\$76,256.26	\$5,088,319.61



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### RE-2 BOND

	Period Total	YTD Total
Current Taxes	\$3,294.65	\$1,150,222.45
Delinquent Taxes	\$60.78	\$1,144.63
Interest	\$200.81	\$3,875.71
Total	\$3,556.24	\$1,155,242.79



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### UPPER SOUTH PLATTE WATER

	Period Total	YTD Total
Current Taxes	\$134.26	\$57,998.94
Delinquent Taxes	\$3.45	\$45.47
Fees	(\$4.40)	(\$1,717.93)
Interest	\$8.48	\$164.41
Specific Ownership	\$826.79	\$7,578.80
Misc Receipts		\$76.49
Total	\$968.58	\$64,146.18



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### SOUTH PARK AMBULANCE

	Period Total	YTD Total
Current Taxes	\$5,632.73	\$2,191,661.44
Delinquent Taxes	\$59.49	\$1,026.78
Fees	(\$180.67)	(\$65,509.33)
Interest	\$329.84	\$7,432.66
Specific Ownership	\$31,482.65	\$289,866.05
Misc Receipts		\$5,319.32
Total	\$37,324.04	\$2,429,796.92



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### CENTER OF COLO WCD

	Period Total	YTD Total
Current Taxes	\$954.43	\$399,181.40
Delinquent Taxes		(\$215.93)
Fees	(\$30.37)	(\$11,791.66)
Interest	\$57.77	\$1,104.17
Specific Ownership	\$5,661.18	\$51,891.50
Misc Receipts		\$570.82
Total	\$6,643.01	\$440,740.30



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### DEER CREEK METRO

	Period Total	YTD Total
Current Taxes	\$535.50	\$43,189.34
Fees	(\$17.03)	(\$1,297.05)
Interest	\$32.13	\$46.05
Specific Ownership	\$602.84	\$5,524.56
Total	\$1,153.44	\$47,462.90



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### UTE PASS REGIONAL AMBULANCE

	Period Total	YTD Total
Current Taxes	\$480.88	\$106,074.40
Delinquent Taxes		\$86.08
Fees	(\$15.29)	(\$3,135.71)
Interest	\$28.85	\$305.68
Specific Ownership	\$1,541.54	\$14,131.18
Total	\$2,035.98	\$117,461.63



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### SOUTH PARK RECREATION

	Period Total	YTD Total
Current Taxes	\$577.29	\$207,430.35
Delinquent Taxes	\$15.87	\$270.14
Fees	(\$18.84)	(\$6,211.61)
Interest	\$35.52	\$778.06
Specific Ownership	\$2,988.62	\$27,400.76
Total	\$3,598.46	\$229,667.70



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### SOUTH PARK RECREATION BOND

	Period Total	YTD Total
Current Taxes	\$509.76	\$183,160.98
Delinquent Taxes	\$14.73	\$250.29
Fees	(\$16.68)	(\$5,485.22)
Interest	\$31.50	\$690.64
Specific Ownership	\$2,638.95	\$24,186.19
Total	\$3,178.26	\$202,802.88



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