



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 MST 2019

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### ALMA GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$1,218.30	\$100,953.86
Fees	(\$26.08)	(\$2,011.25)
Interest	\$85.28	\$316.53
Specific Ownership	\$1,173.39	\$14,214.72
Motor Vehicle Dis License Fee	\$3.54	\$1,422.84
Sales Tax	\$30.00	\$48.00
Total	\$2,484.43	\$114,944.70



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### ALMA BOND REDEMPTION

	Period Total	YTD Total
Current Taxes	\$132.27	\$10,960.28
Fees	(\$2.84)	(\$218.36)
Interest	\$9.26	\$34.37
Specific Ownership	\$127.39	\$1,543.07
Total	\$266.08	\$12,319.36



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### ALMA - ROAD & BRIDGE SPLIT

	Period Total	YTD Total
Current Taxes	\$32.96	\$2,148.00
Fees	(\$0.71)	(\$42.75)
Interest	\$2.31	\$8.57
Specific Ownership	\$25.07	\$303.62
Total	\$59.63	\$2,417.44



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### FAIRPLAY GENERAL FUND

	Period Total	YTD Total
Current Taxes	(\$268.60)	\$192,058.00
Delinquent Taxes		(\$144.76)
Fees	\$4.57	(\$3,818.82)
Interest	(\$1.99)	\$565.41
Specific Ownership	\$2,217.29	\$26,858.59
Motor Vehicle Dis License Fee	\$137.08	\$3,260.40
Sales Tax		\$4,753.92
Total	\$2,088.35	\$223,532.74



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### FAIRPLAY - ROAD & BRIDGE SPLIT

	Period Total	YTD Total
Current Taxes	(\$10.22)	\$6,449.09
Delinquent Taxes		(\$5.50)
Fees	\$0.17	(\$128.15)
Interest	(\$0.08)	\$21.51
Specific Ownership	\$74.53	\$902.76
Total	\$64.40	\$7,239.71



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### JEFFERSON/COMO FPD

	Period Total	YTD Total
Current Taxes	\$9,610.31	\$816,257.13
Delinquent Taxes		(\$303.42)
Fees	(\$308.19)	(\$24,362.70)
Interest	\$662.68	\$3,279.48
Specific Ownership	\$9,386.23	\$113,882.58
Misc Receipts		\$3,133.62
Total	\$19,351.03	\$911,886.69



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### PLATTE CANYON FPD

	Period Total	YTD Total
Current Taxes	\$12,062.82	\$1,633,054.14
Delinquent Taxes		\$540.44
Fees	(\$387.18)	(\$47,704.82)
Interest	\$843.43	\$3,670.14
Specific Ownership	\$18,742.66	\$227,034.28
Misc Receipts		\$79.32
Total	\$31,261.73	\$1,816,673.50



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### BAILEY WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$1,263.00	\$112,327.38
Delinquent Taxes		\$11.70
Fees	(\$40.54)	(\$3,334.05)
Interest	\$88.41	\$506.00
Specific Ownership	\$1,304.43	\$15,800.03
Total	\$2,615.30	\$125,311.06



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### HARRIS PARK METRO DISTRICT

	Period Total	YTD Total
Current Taxes	\$614.14	\$75,081.72
Fees	(\$19.71)	(\$2,210.53)
Interest	\$42.99	\$217.03
Specific Ownership	\$860.22	\$10,419.92
Total	\$1,497.64	\$83,508.14



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### ELK CREEK FPD

	Period Total	YTD Total
Current Taxes	\$4,711.67	\$181,950.28
Fees	(\$151.24)	(\$5,301.16)
Interest	\$329.81	\$539.43
Specific Ownership	\$2,090.97	\$25,327.93
Misc Receipts		\$39.95
Total	\$6,981.21	\$202,556.43



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### LAKE GEORGE FPD

	Period Total	YTD Total
Current Taxes	\$3,154.70	\$224,691.65
Delinquent Taxes		\$156.15
Fees	(\$101.26)	(\$6,649.80)
Interest	\$220.55	\$846.90
Specific Ownership	\$2,654.65	\$32,160.77
Total	\$5,928.64	\$251,205.67



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### INDIAN MOUNTAIN PARK AND REC GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$1,326.56	\$133,104.96
Delinquent Taxes		\$1.27
Fees	(\$42.58)	(\$3,967.77)
Interest	\$92.60	\$435.88
Specific Ownership	\$1,526.64	\$18,492.49
Total	\$2,903.22	\$148,066.83



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### CROW HILL WATER & SANITATION

	Period Total	YTD Total
Current Taxes		\$9,088.90
Fees		(\$272.53)
Interest		\$48.21
Specific Ownership	\$106.23	\$1,286.63
Total	\$106.23	\$10,151.21



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### HARTSEL FPD

	Period Total	YTD Total
Current Taxes	\$10,606.99	\$449,494.81
Delinquent Taxes		(\$341.35)
Fees	(\$340.44)	(\$13,434.91)
Interest	\$741.10	\$2,464.52
Specific Ownership	\$5,183.39	\$62,790.01
Misc Receipts		\$2,369.50
Total	\$16,191.04	\$503,342.58



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### NORTHWEST FPD

	Period Total	YTD Total
Current Taxes	\$21,471.98	\$1,195,120.90
Delinquent Taxes	\$17.34	\$3,679.37
Fees	(\$692.51)	(\$35,926.11)
Interest	\$1,559.10	\$5,847.81
Specific Ownership	\$14,044.90	\$170,180.52
Misc Receipts		\$11.21
Total	\$36,400.81	\$1,338,913.70



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### ECHO VALLEY METRO RECREATION

	Period Total	YTD Total
Current Taxes	\$27.86	\$1,259.54
Fees	(\$0.90)	(\$36.61)
Interest	\$1.95	\$5.28
Specific Ownership	\$14.44	\$174.95
Total	\$43.35	\$1,403.16



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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	\$13,091.48	\$75,578.23
Fees	(\$420.23)	(\$2,244.60)
Interest	\$916.40	\$942.25
Specific Ownership	\$881.13	\$10,673.09
Total	\$14,468.78	\$84,948.97



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### SOUTHERN PARK CO FPD

	Period Total	YTD Total
Current Taxes	\$2,311.37	\$224,480.82
Delinquent Taxes		\$49.17
Fees	(\$74.19)	(\$6,595.57)
Interest	\$161.80	\$637.74
Specific Ownership	\$2,577.62	\$31,257.47
Total	\$4,976.60	\$249,829.63



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### RE-1 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$32,201.27	\$2,992,690.34
Delinquent Taxes		\$834.45
Fees	(\$86.15)	(\$7,279.49)
Interest	\$2,252.60	\$7,184.83
Specific Ownership	\$34,355.93	\$416,081.24
Forest Reserve		\$156,108.60
Misc Receipts		\$308.13
Total	\$68,723.65	\$3,565,928.10



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### RE-1 BOND

	Period Total	YTD Total
Current Taxes	\$9,495.43	\$882,475.80
Delinquent Taxes		\$248.27
Interest	\$664.25	\$2,119.00
Total	\$10,159.68	\$884,843.07



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### RE-2 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$73,286.97	\$4,449,721.21
Delinquent Taxes	\$25.58	\$4,485.04
Fees	(\$196.42)	(\$11,076.85)
Interest	\$5,197.86	\$19,940.20
Specific Ownership	\$51,756.47	\$626,936.20
Forest Reserve		\$117,975.20
Misc Receipts		\$10,409.07
Total	\$130,070.46	\$5,218,390.07



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### RE-2 BOND

	Period Total	YTD Total
Current Taxes	\$19,261.42	\$1,169,483.87
Delinquent Taxes	\$6.62	\$1,151.25
Interest	\$1,366.09	\$5,241.80
Total	\$20,634.13	\$1,175,876.92



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### UPPER SOUTH PLATTE WATER

	Period Total	YTD Total
Current Taxes	\$864.67	\$58,863.61
Delinquent Taxes	\$0.23	\$45.70
Fees	(\$27.77)	(\$1,745.70)
Interest	\$61.13	\$225.54
Specific Ownership	\$681.89	\$8,260.69
Misc Receipts		\$76.49
Total	\$1,580.15	\$65,726.33



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### SOUTH PARK AMBULANCE

	Period Total	YTD Total
Current Taxes	\$39,592.28	\$2,231,253.72
Delinquent Taxes	\$6.48	\$1,033.26
Fees	(\$1,273.38)	(\$66,782.71)
Interest	\$2,814.02	\$10,246.68
Specific Ownership	\$25,964.99	\$315,831.04
Misc Receipts		\$5,319.32
Total	\$67,104.39	\$2,496,901.31



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### CENTER OF COLO WCD

	Period Total	YTD Total
Current Taxes	\$6,416.04	\$405,597.44
Delinquent Taxes	\$1.73	(\$214.20)
Fees	(\$206.26)	(\$11,997.92)
Interest	\$454.10	\$1,558.27
Specific Ownership	\$4,669.00	\$56,560.50
Misc Receipts		\$570.82
Total	\$11,334.61	\$452,074.91



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## DEER CREEK METRO

	Period Total	YTD Total
Current Taxes		\$43,189.34
Fees		(\$1,297.05)
Interest		\$46.05
Specific Ownership	\$497.19	\$6,021.75
Total	\$497.19	\$47,960.09



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### UTE PASS REGIONAL AMBULANCE

	Period Total	YTD Total
Current Taxes	\$1,518.73	\$107,593.13
Delinquent Taxes		\$86.08
Fees	(\$48.75)	(\$3,184.46)
Interest	\$106.18	\$411.86
Specific Ownership	\$1,271.36	\$15,402.54
Total	\$2,847.52	\$120,309.15



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### SOUTH PARK RECREATION

	Period Total	YTD Total
Current Taxes	\$4,001.00	\$211,431.35
Delinquent Taxes	\$1.73	\$271.87
Fees	(\$128.73)	(\$6,340.34)
Interest	\$284.84	\$1,062.90
Specific Ownership	\$2,464.83	\$29,865.59
Total	\$6,623.67	\$236,291.37



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### SOUTH PARK RECREATION BOND

	Period Total	YTD Total
Current Taxes	\$3,532.86	\$186,693.84
Delinquent Taxes	\$1.60	\$251.89
Fees	(\$113.70)	(\$5,598.92)
Interest	\$251.54	\$942.18
Specific Ownership	\$2,176.45	\$26,362.64
Total	\$5,848.75	\$208,651.63



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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