



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2020

ALMA GENERAL FUND

| | Period Total | YTD Total |
|-------------------------------|--------------|------------|
| Current Taxes | \$754.96 | \$754.96 |
| Fees | (\$15.10) | (\$15.10) |
| Specific Ownership | \$1,116.72 | \$1,116.72 |
| Motor Vehicle Dis License Fee | \$146.00 | \$146.00 |
| Total | \$2,002.58 | \$2,002.58 |



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ALMA BOND REDEMPTION

| | Period Total | YTD Total |
|--------------------|--------------|-----------|
| Current Taxes | \$77.87 | \$77.87 |
| Fees | (\$1.56) | (\$1.56) |
| Specific Ownership | \$115.18 | \$115.18 |
| Total | \$191.49 | \$191.49 |



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ALMA - ROAD & BRIDGE SPLIT

| | Period Total | YTD Total |
|--------------------|--------------|-----------|
| Current Taxes | \$19.50 | \$19.50 |
| Fees | (\$0.39) | (\$0.39) |
| Specific Ownership | \$23.57 | \$23.57 |
| Total | \$42.68 | \$42.68 |



Park County Treasurer Tax Distribution Statement

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FAIRPLAY GENERAL FUND

| | Period Total | YTD Total |
|-------------------------------|--------------|------------|
| Current Taxes | \$1,171.43 | \$1,171.43 |
| Fees | (\$23.43) | (\$23.43) |
| Specific Ownership | \$2,084.86 | \$2,084.86 |
| Motor Vehicle Dis License Fee | \$310.17 | \$310.17 |
| Sales Tax | \$120.00 | \$120.00 |
| Total | \$3,663.03 | \$3,663.03 |



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FAIRPLAY - ROAD & BRIDGE SPLIT

| | Period Total | YTD Total |
|--------------------|--------------|-----------|
| Current Taxes | \$42.57 | \$42.57 |
| Fees | (\$0.85) | (\$0.85) |
| Specific Ownership | \$68.01 | \$68.01 |
| Total | \$109.73 | \$109.73 |



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JEFFERSON/COMO FPD

| | Period Total | YTD Total |
|--------------------|--------------|-------------|
| Current Taxes | \$28,578.41 | \$28,578.41 |
| Delinquent Taxes | (\$189.93) | (\$189.93) |
| Fees | (\$851.65) | (\$851.65) |
| Specific Ownership | \$9,312.53 | \$9,312.53 |
| Total | \$36,849.36 | \$36,849.36 |



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PLATTE CANYON FPD

| | Period Total | YTD Total |
|--------------------|--------------|--------------|
| Current Taxes | \$33,262.03 | \$33,262.03 |
| Delinquent Taxes | \$147.31 | \$147.31 |
| Fees | (\$1,002.79) | (\$1,002.79) |
| Interest | \$17.09 | \$17.09 |
| Specific Ownership | \$19,541.83 | \$19,541.83 |
| Total | \$51,965.47 | \$51,965.47 |



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BAILEY WATER & SANITATION

| | Period Total | YTD Total |
|--------------------|--------------|------------|
| Current Taxes | \$5,655.49 | \$5,655.49 |
| Delinquent Taxes | \$262.90 | \$262.90 |
| Fees | (\$178.48) | (\$178.48) |
| Interest | \$30.62 | \$30.62 |
| Specific Ownership | \$1,241.64 | \$1,241.64 |
| Total | \$7,012.17 | \$7,012.17 |



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HARRIS PARK METRO DISTRICT

| | Period Total | YTD Total |
|--------------------|--------------|------------|
| Current Taxes | \$1,337.29 | \$1,337.29 |
| Fees | (\$40.12) | (\$40.12) |
| Specific Ownership | \$854.17 | \$854.17 |
| Total | \$2,151.34 | \$2,151.34 |



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ELK CREEK FPD

| | Period Total | YTD Total |
|--------------------|--------------|------------|
| Current Taxes | \$3,736.21 | \$3,736.21 |
| Fees | (\$112.09) | (\$112.09) |
| Specific Ownership | \$3,111.61 | \$3,111.61 |
| Total | \$6,735.73 | \$6,735.73 |



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LAKE GEORGE FPD

| | Period Total | YTD Total |
|--------------------|--------------|------------|
| Current Taxes | \$5,413.45 | \$5,413.45 |
| Fees | (\$162.40) | (\$162.40) |
| Specific Ownership | \$2,381.39 | \$2,381.39 |
| Total | \$7,632.44 | \$7,632.44 |



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INDIAN MOUNTAIN PARK AND REC GENERAL FUND

| | Period Total | YTD Total |
|--------------------|--------------|------------|
| Current Taxes | \$3,929.33 | \$3,929.33 |
| Fees | (\$117.88) | (\$117.88) |
| Specific Ownership | \$1,537.48 | \$1,537.48 |
| Total | \$5,348.93 | \$5,348.93 |



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CROW HILL WATER & SANITATION

| | Period Total | YTD Total |
|--------------------|--------------|-----------|
| Specific Ownership | \$105.62 | \$105.62 |
| Total | \$105.62 | \$105.62 |



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HARTSEL FPD

| | Period Total | YTD Total |
|--------------------|--------------|-------------|
| Current Taxes | \$14,558.84 | \$14,558.84 |
| Delinquent Taxes | (\$788.51) | (\$788.51) |
| Fees | (\$430.28) | (\$430.28) |
| Interest | \$7.16 | \$7.16 |
| Specific Ownership | \$4,928.93 | \$4,928.93 |
| Total | \$18,276.14 | \$18,276.14 |



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NORTHWEST FPD

| | Period Total | YTD Total |
|--------------------|--------------|-------------|
| Current Taxes | \$32,099.86 | \$32,099.86 |
| Delinquent Taxes | \$599.80 | \$599.80 |
| Fees | (\$981.94) | (\$981.94) |
| Interest | \$31.62 | \$31.62 |
| Specific Ownership | \$13,473.28 | \$13,473.28 |
| Total | \$45,222.62 | \$45,222.62 |



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ECHO VALLEY METRO RECREATION

| | Period Total | YTD Total |
|--------------------|--------------|-----------|
| Specific Ownership | \$13.20 | \$13.20 |
| Total | \$13.20 | \$13.20 |



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FAIRPLAY SANITATION DISTRICT

| | Period Total | YTD Total |
|-------|--------------|-----------|
| Total | \$0.00 | \$0.00 |



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WILL-O-WISP

| | Period Total | YTD Total |
|--------------------|--------------|------------|
| Current Taxes | \$506.41 | \$506.41 |
| Fees | (\$15.19) | (\$15.19) |
| Specific Ownership | \$820.92 | \$820.92 |
| Total | \$1,312.14 | \$1,312.14 |



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SOUTHERN PARK CO FPD

| | Period Total | YTD Total |
|--------------------|--------------|-------------|
| Current Taxes | \$10,010.58 | \$10,010.58 |
| Fees | (\$300.32) | (\$300.32) |
| Specific Ownership | \$3,807.36 | \$3,807.36 |
| Total | \$13,517.62 | \$13,517.62 |



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RE-1 GENERAL FUND

| | Period Total | YTD Total |
|--------------------|--------------|--------------|
| Current Taxes | \$57,145.62 | \$57,145.62 |
| Delinquent Taxes | \$225.54 | \$225.54 |
| Fees | (\$143.48) | (\$143.48) |
| Interest | \$26.21 | \$26.21 |
| Specific Ownership | \$44,263.38 | \$44,263.38 |
| Total | \$101,517.27 | \$101,517.27 |



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RE-1 BOND

| | Period Total | YTD Total |
|------------------|--------------------|--------------------|
| Current Taxes | \$14,947.49 | \$14,947.49 |
| Delinquent Taxes | \$66.64 | \$66.64 |
| Interest | \$7.76 | \$7.76 |
| Total | \$15,021.89 | \$15,021.89 |



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RE-2 GENERAL FUND

| | Period Total | YTD Total |
|--------------------|--------------|--------------|
| Current Taxes | \$129,153.24 | \$129,153.24 |
| Delinquent Taxes | (\$895.07) | (\$895.07) |
| Fees | (\$323.59) | (\$323.59) |
| Interest | \$60.54 | \$60.54 |
| Specific Ownership | \$60,985.07 | \$60,985.07 |
| Total | \$188,980.19 | \$188,980.19 |



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2020

RE-2 BOND

| | Period Total | YTD Total |
|------------------|--------------------|--------------------|
| Current Taxes | \$31,691.92 | \$31,691.92 |
| Delinquent Taxes | (\$428.04) | (\$428.04) |
| Interest | \$15.91 | \$15.91 |
| Total | \$31,279.79 | \$31,279.79 |



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UPPER SOUTH PLATTE WATER

| | Period Total | YTD Total |
|--------------------|--------------|------------|
| Current Taxes | \$1,470.75 | \$1,470.75 |
| Delinquent Taxes | (\$6.71) | (\$6.71) |
| Fees | (\$44.19) | (\$44.19) |
| Interest | \$0.71 | \$0.71 |
| Specific Ownership | \$637.44 | \$637.44 |
| Total | \$2,058.00 | \$2,058.00 |



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SOUTH PARK AMBULANCE

| | Period Total | YTD Total |
|--------------------|--------------|--------------|
| Current Taxes | \$67,597.99 | \$67,597.99 |
| Delinquent Taxes | \$9.43 | \$9.43 |
| Fees | (\$2,037.90) | (\$2,037.90) |
| Interest | \$39.07 | \$39.07 |
| Specific Ownership | \$24,931.06 | \$24,931.06 |
| Total | \$90,539.65 | \$90,539.65 |



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CENTER OF COLO WCD

| | Period Total | YTD Total |
|--------------------|--------------|-------------|
| Current Taxes | \$11,365.04 | \$11,365.04 |
| Delinquent Taxes | (\$131.34) | (\$131.34) |
| Fees | (\$339.31) | (\$339.31) |
| Interest | \$0.29 | \$0.29 |
| Specific Ownership | \$4,631.32 | \$4,631.32 |
| Total | \$15,526.00 | \$15,526.00 |



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DEER CREEK METRO

| | Period Total | YTD Total |
|--------------------|--------------|------------|
| Current Taxes | \$2,042.96 | \$2,042.96 |
| Fees | (\$61.29) | (\$61.29) |
| Specific Ownership | \$467.70 | \$467.70 |
| Total | \$2,449.37 | \$2,449.37 |



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UTE PASS HEALTH SERVICE DISTRICT

| | Period Total | YTD Total |
|--------------------|--------------|------------|
| Current Taxes | \$2,606.14 | \$2,606.14 |
| Fees | (\$78.18) | (\$78.18) |
| Specific Ownership | \$1,140.42 | \$1,140.42 |
| Total | \$3,668.38 | \$3,668.38 |



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SOUTH PARK RECREATION

| | Period Total | YTD Total |
|--------------------|--------------|------------|
| Current Taxes | \$6,320.77 | \$6,320.77 |
| Delinquent Taxes | (\$68.09) | (\$68.09) |
| Fees | (\$189.96) | (\$189.96) |
| Interest | \$3.44 | \$3.44 |
| Specific Ownership | \$2,369.71 | \$2,369.71 |
| Total | \$8,435.87 | \$8,435.87 |



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SOUTH PARK RECREATION BOND

| | Period Total | YTD Total |
|--------------------|--------------|------------|
| Current Taxes | \$5,252.56 | \$5,252.56 |
| Delinquent Taxes | (\$59.52) | (\$59.52) |
| Fees | (\$157.81) | (\$157.81) |
| Interest | \$3.04 | \$3.04 |
| Specific Ownership | \$1,969.23 | \$1,969.23 |
| Total | \$7,007.50 | \$7,007.50 |



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Fairplay Water SA

| | Period Total | YTD Total |
|-------|--------------|-----------|
| Total | \$0.00 | \$0.00 |