



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Feb 29 23:59:59 MST 2020

ALMA GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$38,840.00	\$39,594.96
Fees	(\$776.80)	(\$791.90)
Specific Ownership	\$803.94	\$1,920.66
Motor Vehicle Dis License Fee	\$104.67	\$250.67
Total	\$38,971.81	\$40,974.39



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ALMA BOND REDEMPTION

	Period Total	YTD Total
Current Taxes	\$4,006.15	\$4,084.02
Fees	(\$80.12)	(\$81.68)
Specific Ownership	\$82.92	\$198.10
Total	\$4,008.95	\$4,200.44



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ALMA - ROAD & BRIDGE SPLIT

	Period Total	YTD Total
Current Taxes	\$767.67	\$787.17
Fees	(\$15.35)	(\$15.74)
Specific Ownership	\$16.97	\$40.54
Total	\$769.29	\$811.97



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FAIRPLAY GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$58,198.52	\$59,369.95
Fees	(\$1,163.97)	(\$1,187.40)
Specific Ownership	\$1,500.92	\$3,585.78
Motor Vehicle Dis License Fee	\$174.82	\$484.99
Sales Tax	\$180.00	\$300.00
Total	\$58,890.29	\$62,553.32



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FAIRPLAY - ROAD & BRIDGE SPLIT

	Period Total	YTD Total
Current Taxes	\$1,879.31	\$1,921.88
Fees	(\$37.58)	(\$38.43)
Specific Ownership	\$48.96	\$116.97
Total	\$1,890.69	\$2,000.42



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JEFFERSON/COMO FPD

	Period Total	YTD Total
Current Taxes	\$258,938.66	\$287,517.07
Delinquent Taxes		(\$189.93)
Fees	(\$7,768.15)	(\$8,619.80)
Specific Ownership	\$6,704.24	\$16,016.77
Total	\$257,874.75	\$294,724.11



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PLATTE CANYON FPD

	Period Total	YTD Total
Current Taxes	\$703,030.22	\$736,292.25
Delinquent Taxes		\$147.31
Fees	(\$21,090.91)	(\$22,093.70)
Interest		\$17.09
Specific Ownership	\$14,068.45	\$33,610.28
Total	\$696,007.76	\$747,973.23



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BAILEY WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$49,303.57	\$54,959.06
Delinquent Taxes		\$262.90
Fees	(\$1,479.10)	(\$1,657.58)
Interest		\$30.62
Specific Ownership	\$893.87	\$2,135.51
Total	\$48,718.34	\$55,730.51



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HARRIS PARK METRO DISTRICT

	Period Total	YTD Total
Current Taxes	\$29,157.48	\$30,494.77
Fees	(\$874.72)	(\$914.84)
Specific Ownership	\$614.94	\$1,469.11
Total	\$28,897.70	\$31,049.04



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ELK CREEK FPD

	Period Total	YTD Total
Current Taxes	\$112,222.23	\$115,958.44
Fees	(\$3,366.66)	(\$3,478.75)
Specific Ownership	\$2,240.10	\$5,351.71
Total	\$111,095.67	\$117,831.40



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LAKE GEORGE FPD

	Period Total	YTD Total
Current Taxes	\$58,190.83	\$63,604.28
Delinquent Taxes	\$91.93	\$91.93
Fees	(\$1,748.76)	(\$1,911.16)
Interest	\$9.19	\$9.19
Specific Ownership	\$1,714.40	\$4,095.79
Total	\$58,257.59	\$65,890.03



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INDIAN MOUNTAIN PARK AND REC GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$46,689.53	\$50,618.86
Fees	(\$1,400.68)	(\$1,518.56)
Specific Ownership	\$1,106.84	\$2,644.32
Total	\$46,395.69	\$51,744.62



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CROW HILL WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$3,700.16	\$3,700.16
Fees	(\$111.00)	(\$111.00)
Specific Ownership	\$76.03	\$181.65
Total	\$3,665.19	\$3,770.81



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HARTSEL FPD

	Period Total	YTD Total
Current Taxes	\$134,292.79	\$148,851.63
Delinquent Taxes	\$2.46	(\$786.05)
Fees	(\$4,028.88)	(\$4,459.16)
Interest	\$0.60	\$7.76
Specific Ownership	\$3,548.41	\$8,477.34
Total	\$133,815.38	\$152,091.52



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NORTHWEST FPD

	Period Total	YTD Total
Current Taxes	\$403,708.93	\$435,808.79
Delinquent Taxes	\$43.49	\$643.29
Fees	(\$12,112.45)	(\$13,094.39)
Interest	(\$4.18)	\$27.44
Specific Ownership	\$9,699.62	\$23,172.90
Total	\$401,335.41	\$446,558.03



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ECHO VALLEY METRO RECREATION

	Period Total	YTD Total
Current Taxes	\$360.20	\$360.20
Fees	(\$10.81)	(\$10.81)
Specific Ownership	\$9.51	\$22.71
Total	\$358.90	\$372.10



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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	\$27,629.84	\$28,136.25
Fees	(\$828.90)	(\$844.09)
Specific Ownership	\$590.99	\$1,411.91
Total	\$27,391.93	\$28,704.07



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SOUTHERN PARK CO FPD

	Period Total	YTD Total
Current Taxes	\$107,886.50	\$117,897.08
Fees	(\$3,236.60)	(\$3,536.92)
Specific Ownership	\$2,740.98	\$6,548.34
Total	\$107,390.88	\$120,908.50



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RE-1 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$1,250,228.73	\$1,307,374.35
Delinquent Taxes		\$225.54
Fees	(\$3,125.57)	(\$3,269.05)
Interest		\$26.21
Specific Ownership	\$31,865.88	\$76,129.26
Total	\$1,278,969.04	\$1,380,486.31



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RE-1 BOND

	Period Total	YTD Total
Current Taxes	\$327,020.41	\$341,967.90
Delinquent Taxes		\$66.64
Interest		\$7.76
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Total	\$327,020.41	\$342,042.30



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RE-2 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$1,375,064.32	\$1,504,217.56
Delinquent Taxes	\$232.24	(\$662.83)
Fees	(\$3,438.29)	(\$3,761.88)
Interest	\$11.38	\$71.92
Specific Ownership	\$43,904.07	\$104,889.14
Total	\$1,415,773.72	\$1,604,753.91



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RE-2 BOND

	Period Total	YTD Total
Current Taxes	\$337,416.59	\$369,108.51
Delinquent Taxes	\$60.84	(\$367.20)
Interest	\$2.99	\$18.90
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Total	\$337,480.42	\$368,760.21



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UPPER SOUTH PLATTE WATER

	Period Total	YTD Total
Current Taxes	\$19,475.46	\$20,946.21
Delinquent Taxes	\$2.11	(\$4.60)
Fees	(\$584.29)	(\$628.48)
Interest	\$0.11	\$0.82
Specific Ownership	\$458.90	\$1,096.34
Total	\$19,352.29	\$21,410.29



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SOUTH PARK AMBULANCE

	Period Total	YTD Total
Current Taxes	\$716,589.71	\$784,187.70
Delinquent Taxes	\$25.34	\$34.77
Fees	(\$21,498.36)	(\$23,536.26)
Interest	(\$3.19)	\$35.88
Specific Ownership	\$17,948.26	\$42,879.32
Total	\$713,061.76	\$803,601.41



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CENTER OF COLO WCD

	Period Total	YTD Total
Current Taxes	\$148,413.08	\$159,778.12
Delinquent Taxes	\$4.19	(\$127.15)
Fees	(\$4,452.53)	(\$4,791.84)
Interest	\$0.14	\$0.43
Specific Ownership	\$3,334.16	\$7,965.48
Total	\$147,299.04	\$162,825.04



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DEER CREEK METRO

	Period Total	YTD Total
Current Taxes	\$9,433.73	\$11,476.69
Fees	(\$283.01)	(\$344.30)
Specific Ownership	\$336.71	\$804.41
Total	\$9,487.43	\$11,936.80



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UTE PASS REGIONAL HEALTH SERVICE DISTRICT

	Period Total	YTD Total
Current Taxes	\$28,012.53	\$30,618.67
Delinquent Taxes	\$44.26	\$44.26
Fees	(\$841.83)	(\$920.01)
Interest	\$4.43	\$4.43
Specific Ownership	\$821.01	\$1,961.43
Motor Vehicle Dis License Fee	\$0.01	\$0.01
Total	\$28,040.41	\$31,708.79



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SOUTH PARK RECREATION

	Period Total	YTD Total
Current Taxes	\$67,936.09	\$74,256.86
Delinquent Taxes	\$4.66	(\$63.43)
Fees	(\$2,038.23)	(\$2,228.19)
Interest	(\$0.33)	\$3.11
Specific Ownership	\$1,705.99	\$4,075.70
Total	\$67,608.18	\$76,044.05



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SOUTH PARK RECREATION BOND

	Period Total	YTD Total
Current Taxes	\$56,454.89	\$61,707.45
Delinquent Taxes	\$4.27	(\$55.25)
Fees	(\$1,693.76)	(\$1,851.57)
Interest	(\$0.30)	\$2.74
Specific Ownership	\$1,417.68	\$3,386.91
Total	\$56,182.78	\$63,190.28



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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	\$4,109.04	\$4,109.04
Total	\$4,109.04	\$4,109.04

AccountId	TxDate	Amount	Areald
R0000315	Feb 19 2020	\$683.51	FPWD
R0000369	Feb 19 2020	\$832.55	FPWD
R0035820	Feb 19 2020	\$261.75	FPWD
R0044959	Feb 19 2020	\$626.64	FPWD
R0000355	Feb 25 2020	\$545.97	FPWD
R0000471	Feb 25 2020	\$242.52	FPWD
R0000516	Feb 25 2020	\$428.53	FPWD
R0044517	Feb 25 2020	\$487.57	FPWD
		\$4,109.04	