



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Mar 31 23:59:59 MDT 2020

ALMA GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$6,109.06	\$45,704.02
Fees	(\$122.21)	(\$914.11)
Interest	\$1.28	\$1.28
Specific Ownership	\$1,052.87	\$2,973.53
Motor Vehicle Dis License Fee	\$103.17	\$353.84
Total	\$7,144.17	\$48,118.56



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ALMA BOND REDEMPTION

	Period Total	YTD Total
Current Taxes	\$630.12	\$4,714.14
Fees	(\$12.60)	(\$94.28)
Interest	\$0.13	\$0.13
Specific Ownership	\$108.61	\$306.71
Total	\$726.26	\$4,926.70



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ALMA - ROAD & BRIDGE SPLIT

	Period Total	YTD Total
Current Taxes	\$157.83	\$945.00
Fees	(\$3.16)	(\$18.90)
Interest	\$0.03	\$0.03
Specific Ownership	\$22.23	\$62.77
Total	\$176.93	\$988.90



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FAIRPLAY GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$16,631.14	\$76,001.09
Fees	(\$332.65)	(\$1,520.05)
Interest	\$1.65	\$1.65
Specific Ownership	\$1,965.66	\$5,551.44
Motor Vehicle Dis License Fee	\$247.33	\$732.32
Sales Tax	\$5.70	\$305.70
Total	\$18,518.83	\$81,072.15



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FAIRPLAY - ROAD & BRIDGE SPLIT

	Period Total	YTD Total
Current Taxes	\$604.29	\$2,526.17
Fees	(\$12.09)	(\$50.52)
Interest	\$0.06	\$0.06
Specific Ownership	\$64.12	\$181.09
Total	\$656.38	\$2,656.80



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JEFFERSON/COMO FPD

	Period Total	YTD Total
Current Taxes	\$97,976.54	\$385,493.61
Delinquent Taxes		(\$189.93)
Fees	(\$2,939.75)	(\$11,559.55)
Interest	\$14.66	\$14.66
Specific Ownership	\$8,780.10	\$24,796.87
Total	\$103,831.55	\$398,555.66



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PLATTE CANYON FPD

	Period Total	YTD Total
Current Taxes	\$118,560.91	\$854,853.16
Delinquent Taxes	(\$347.77)	(\$200.46)
Fees	(\$3,547.32)	(\$25,641.02)
Interest	\$30.52	\$47.61
Specific Ownership	\$18,424.55	\$52,034.83
Total	\$133,120.89	\$881,094.12



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BAILEY WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$5,159.54	\$60,118.60
Delinquent Taxes	(\$617.54)	(\$354.64)
Fees	(\$136.26)	(\$1,793.84)
Interest		\$30.62
Specific Ownership	\$1,170.65	\$3,306.16
Total	\$5,576.39	\$61,306.90



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HARRIS PARK METRO DISTRICT

	Period Total	YTD Total
Current Taxes	\$5,943.38	\$36,438.15
Fees	(\$178.33)	(\$1,093.17)
Interest	\$0.84	\$0.84
Specific Ownership	\$805.33	\$2,274.44
Total	\$6,571.22	\$37,620.26



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ELK CREEK FPD

	Period Total	YTD Total
Current Taxes	\$15,395.01	\$131,353.45
Fees	(\$461.97)	(\$3,940.72)
Interest	\$4.14	\$4.14
Specific Ownership	\$2,933.70	\$8,285.41
Total	\$17,870.88	\$135,702.28



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LAKE GEORGE FPD

	Period Total	YTD Total
Current Taxes	\$25,162.66	\$88,766.94
Delinquent Taxes		\$91.93
Fees	(\$755.00)	(\$2,666.16)
Interest	\$4.17	\$13.36
Specific Ownership	\$2,245.24	\$6,341.03
Total	\$26,657.07	\$92,547.10



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INDIAN MOUNTAIN PARK AND REC GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$13,388.99	\$64,007.85
Fees	(\$401.74)	(\$1,920.30)
Interest	\$2.36	\$2.36
Specific Ownership	\$1,449.57	\$4,093.89
Total	\$14,439.18	\$66,183.80



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CROW HILL WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$966.76	\$4,666.92
Fees	(\$29.01)	(\$140.01)
Specific Ownership	\$99.58	\$281.23
Total	\$1,037.33	\$4,808.14



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HARTSEL FPD

	Period Total	YTD Total
Current Taxes	\$50,336.81	\$199,188.44
Delinquent Taxes	(\$214.46)	(\$1,000.51)
Fees	(\$1,504.01)	(\$5,963.17)
Interest	\$11.32	\$19.08
Specific Ownership	\$4,647.12	\$13,124.46
Total	\$53,276.78	\$205,368.30



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NORTHWEST FPD

	Period Total	YTD Total
Current Taxes	\$115,277.75	\$551,086.54
Delinquent Taxes	\$4,556.70	\$5,199.99
Fees	(\$3,609.94)	(\$16,704.33)
Interest	\$497.26	\$524.70
Specific Ownership	\$12,702.96	\$35,875.86
Total	\$129,424.73	\$575,982.76



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ECHO VALLEY METRO RECREATION

	Period Total	YTD Total
Current Taxes	\$74.51	\$434.71
Fees	(\$2.24)	(\$13.05)
Interest	\$0.17	\$0.17
Specific Ownership	\$12.45	\$35.16
Total	\$84.89	\$456.99



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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	\$1,674.80	\$29,811.05
Fees	(\$50.31)	(\$894.40)
Interest	\$2.07	\$2.07
Specific Ownership	\$773.98	\$2,185.89
Total	\$2,400.54	\$31,104.61



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SOUTHERN PARK CO FPD

	Period Total	YTD Total
Current Taxes	\$42,435.60	\$160,332.68
Fees	(\$1,273.25)	(\$4,810.17)
Interest	\$6.28	\$6.28
Specific Ownership	\$3,589.67	\$10,138.01
Total	\$44,758.30	\$165,666.80



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RE-1 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$34,617.47	\$1,515,157.22
Delinquent Taxes		(\$305.68)
Fees	(\$86.55)	(\$3,787.29)
Interest	\$9.43	\$80.02
Specific Ownership	\$41,645.90	\$117,861.90
Total	\$76,186.25	\$1,629,006.17



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RE-1 BOND

	Period Total	YTD Total
Current Taxes	\$9,054.86	\$396,317.39
Delinquent Taxes		(\$90.01)
Interest	\$2.47	\$21.84
Total	\$9,057.33	\$396,249.22



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RE-2 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$117,069.61	\$1,974,075.26
Delinquent Taxes	\$18.41	\$5,602.13
Fees	(\$292.72)	(\$4,954.10)
Interest	\$22.07	\$854.87
Specific Ownership	\$57,378.75	\$162,387.40
Total	\$174,196.12	\$2,137,965.56



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RE-2 BOND

	Period Total	YTD Total
Current Taxes	\$28,726.80	\$484,403.29
Delinquent Taxes	\$4.84	\$1,279.18
Interest	\$5.48	\$223.37
Total	\$28,737.12	\$485,905.84



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UPPER SOUTH PLATTE WATER

	Period Total	YTD Total
Current Taxes	\$5,349.93	\$26,296.14
Delinquent Taxes	\$53.75	\$49.15
Fees	(\$162.34)	(\$790.82)
Interest	\$7.41	\$8.23
Specific Ownership	\$601.00	\$1,697.34
Total	\$5,849.75	\$27,260.04



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SOUTH PARK AMBULANCE

	Period Total	YTD Total
Current Taxes	\$234,203.55	\$1,018,391.25
Delinquent Taxes	\$4,015.11	\$4,049.88
Fees	(\$7,161.39)	(\$30,697.65)
Interest	\$493.80	\$529.68
Specific Ownership	\$23,505.64	\$66,384.96
Total	\$255,056.71	\$1,058,658.12



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CENTER OF COLO WCD

	Period Total	YTD Total
Current Taxes	\$41,293.89	\$201,072.01
Delinquent Taxes	(\$19.77)	(\$146.92)
Fees	(\$1,238.47)	(\$6,030.31)
Interest	\$7.89	\$8.32
Specific Ownership	\$4,366.53	\$12,332.01
Total	\$44,410.07	\$207,235.11



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DEER CREEK METRO

	Period Total	YTD Total
Current Taxes	\$232.05	\$11,708.74
Fees	(\$6.96)	(\$351.26)
Specific Ownership	\$440.96	\$1,245.37
Total	\$666.05	\$12,602.85



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UTE PASS REGIONAL HEALTH SERVICE DISTRICT

	Period Total	YTD Total
Current Taxes	\$12,024.12	\$42,642.79
Delinquent Taxes		\$44.26
Fees	(\$360.78)	(\$1,280.79)
Interest	\$2.00	\$6.43
Specific Ownership	\$1,075.21	\$3,036.64
Motor Vehicle Dis License Fee	\$19.25	\$19.26
Total	\$12,759.80	\$44,468.59



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SOUTH PARK RECREATION

	Period Total	YTD Total
Current Taxes	\$22,534.66	\$96,791.52
Delinquent Taxes	\$454.68	\$391.25
Fees	(\$691.25)	(\$2,919.44)
Interest	\$51.74	\$54.85
Specific Ownership	\$2,234.22	\$6,309.92
Total	\$24,584.05	\$100,628.10



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SOUTH PARK RECREATION BOND

	Period Total	YTD Total
Current Taxes	\$18,726.30	\$80,433.75
Delinquent Taxes	\$401.64	\$346.39
Fees	(\$575.20)	(\$2,426.77)
Interest	\$45.48	\$48.22
Specific Ownership	\$1,856.64	\$5,243.55
Total	\$20,454.86	\$83,645.14



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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
Total	\$0.00	\$4,109.04