



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2020

ALMA GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$19,703.33	\$65,407.35
Fees	(\$373.88)	(\$1,287.99)
Interest		\$1.28
Specific Ownership	\$896.18	\$3,869.71
Motor Vehicle Dis License Fee	\$78.16	\$432.00
Total	\$20,303.79	\$68,422.35



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ALMA BOND REDEMPTION

	Period Total	YTD Total
Current Taxes	\$2,032.30	\$6,746.44
Fees	(\$38.56)	(\$132.84)
Interest		\$0.13
Specific Ownership	\$92.44	\$399.15
Total	\$2,086.18	\$7,012.88



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ALMA - ROAD & BRIDGE SPLIT

	Period Total	YTD Total
Current Taxes	\$471.78	\$1,416.78
Fees	(\$8.91)	(\$27.81)
Interest		\$0.03
Specific Ownership	\$18.91	\$81.68
Total	\$481.78	\$1,470.68



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FAIRPLAY GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$47,268.86	\$123,269.95
Fees	(\$907.59)	(\$2,427.64)
Interest		\$1.65
Specific Ownership	\$1,673.15	\$7,224.59
Motor Vehicle Dis License Fee	\$249.50	\$981.82
Sales Tax		\$305.70
Total	\$48,283.92	\$129,356.07



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FAIRPLAY - ROAD & BRIDGE SPLIT

	Period Total	YTD Total
Current Taxes	\$1,472.66	\$3,998.83
Fees	(\$28.08)	(\$78.60)
Interest		\$0.06
Specific Ownership	\$54.58	\$235.67
Total	\$1,499.16	\$4,155.96



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JEFFERSON/COMO FPD

	Period Total	YTD Total
Current Taxes	\$233,829.82	\$619,323.43
Delinquent Taxes	(\$564.34)	(\$754.27)
Fees	(\$6,751.51)	(\$18,311.06)
Interest	\$6.71	\$21.37
Specific Ownership	\$7,473.51	\$32,270.38
Total	\$233,994.19	\$632,549.85



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PLATTE CANYON FPD

	Period Total	YTD Total
Current Taxes	\$306,574.49	\$1,161,427.65
Delinquent Taxes	\$89.93	(\$110.53)
Fees	(\$7,656.23)	(\$33,297.25)
Interest	\$61.98	\$109.59
Specific Ownership	\$15,682.74	\$67,717.57
Total	\$314,752.91	\$1,195,847.03



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BAILEY WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$14,756.43	\$74,875.03
Delinquent Taxes	\$159.70	(\$194.94)
Fees	(\$398.56)	(\$2,192.40)
Interest	\$15.92	\$46.54
Specific Ownership	\$996.45	\$4,302.61
Total	\$15,529.94	\$76,836.84



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HARRIS PARK METRO DISTRICT

	Period Total	YTD Total
Current Taxes	\$15,426.12	\$51,864.27
Fees	(\$410.06)	(\$1,503.23)
Interest	\$1.03	\$1.87
Specific Ownership	\$685.50	\$2,959.94
Total	\$15,702.59	\$53,322.85



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ELK CREEK FPD

	Period Total	YTD Total
Current Taxes	\$58,080.90	\$189,434.35
Delinquent Taxes	\$125.59	\$125.59
Fees	(\$1,479.63)	(\$5,420.35)
Interest	\$19.88	\$24.02
Specific Ownership	\$2,497.12	\$10,782.53
Total	\$59,243.86	\$194,946.14



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LAKE GEORGE FPD

	Period Total	YTD Total
Current Taxes	\$79,497.67	\$168,264.61
Delinquent Taxes		\$91.93
Fees	(\$2,253.41)	(\$4,919.57)
Interest		\$13.36
Specific Ownership	\$1,911.11	\$8,252.14
Total	\$79,155.37	\$171,702.47



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INDIAN MOUNTAIN PARK AND REC GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$39,284.75	\$103,292.60
Fees	(\$1,131.59)	(\$3,051.89)
Interest	\$3.12	\$5.48
Specific Ownership	\$1,233.86	\$5,327.75
Total	\$39,390.14	\$105,573.94



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CROW HILL WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$612.18	\$5,279.10
Fees	(\$15.24)	(\$155.25)
Specific Ownership	\$84.76	\$365.99
Total	\$681.70	\$5,489.84



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HARTSEL FPD

	Period Total	YTD Total
Current Taxes	\$140,161.06	\$339,349.50
Delinquent Taxes	\$109.14	(\$891.37)
Fees	(\$4,074.71)	(\$10,037.88)
Interest	\$7.79	\$26.87
Specific Ownership	\$3,955.58	\$17,080.04
Total	\$140,158.86	\$345,527.16



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NORTHWEST FPD

	Period Total	YTD Total
Current Taxes	\$264,611.35	\$815,697.89
Delinquent Taxes	\$318.19	\$5,518.18
Fees	(\$7,714.30)	(\$24,418.63)
Interest	\$52.28	\$576.98
Specific Ownership	\$10,812.60	\$46,688.46
Total	\$268,080.12	\$844,062.88



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ECHO VALLEY METRO RECREATION

	Period Total	YTD Total
Current Taxes	\$567.69	\$1,002.40
Fees	(\$15.72)	(\$28.77)
Interest		\$0.17
Specific Ownership	\$10.60	\$45.76
Total	\$562.57	\$1,019.56



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FAIRPLAY SANITATION DISTRICT

	Period Total	YTD Total
Delinquent Taxes	\$38.45	\$38.45
Fees	(\$1.43)	(\$1.43)
Interest	\$9.23	\$9.23
Total	\$46.25	\$46.25



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WILL-O-WISP

	Period Total	YTD Total
Current Taxes	\$22,428.22	\$52,239.27
Delinquent Taxes	\$400.42	\$400.42
Fees	(\$630.53)	(\$1,524.93)
Interest	\$48.05	\$50.12
Specific Ownership	\$658.81	\$2,844.70
Total	\$22,904.97	\$54,009.58



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SOUTHERN PARK CO FPD

	Period Total	YTD Total
Current Taxes	\$104,396.72	\$264,729.40
Fees	(\$2,869.48)	(\$7,679.65)
Interest	\$1.52	\$7.80
Specific Ownership	\$3,055.49	\$13,193.50
Total	\$104,584.25	\$270,251.05



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RE-1 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$590,613.29	\$2,105,770.51
Delinquent Taxes	\$504.55	\$198.87
Fees	(\$1,241.53)	(\$5,028.82)
Interest	\$146.57	\$226.59
Specific Ownership	\$35,522.32	\$153,384.22
Total	\$625,545.20	\$2,254,551.37



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RE-1 BOND

	Period Total	YTD Total
Current Taxes	\$154,485.82	\$550,803.21
Delinquent Taxes	\$148.78	\$58.77
Interest	\$40.26	\$62.10
Total	\$154,674.86	\$550,924.08



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RE-2 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$1,232,221.53	\$3,206,296.79
Delinquent Taxes	\$42.99	\$5,645.12
Fees	(\$2,961.92)	(\$7,916.02)
Interest	\$101.18	\$956.05
Specific Ownership	\$48,941.84	\$211,329.24
Total	\$1,278,345.62	\$3,416,311.18



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RE-2 BOND

	Period Total	YTD Total
Current Taxes	\$302,365.49	\$786,768.78
Delinquent Taxes	\$36.08	\$1,315.26
Interest	\$25.87	\$249.24
Total	\$302,427.44	\$788,333.28



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UPPER SOUTH PLATTE WATER

	Period Total	YTD Total
Current Taxes	\$14,302.12	\$40,598.26
Delinquent Taxes	\$3.49	\$52.64
Fees	(\$399.81)	(\$1,190.63)
Interest	\$1.79	\$10.02
Specific Ownership	\$511.56	\$2,208.90
Total	\$14,419.15	\$41,679.19



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SOUTH PARK AMBULANCE

	Period Total	YTD Total
Current Taxes	\$576,357.64	\$1,594,748.89
Delinquent Taxes	(\$98.57)	\$3,951.31
Fees	(\$16,735.11)	(\$47,432.76)
Interest	\$55.40	\$585.08
Specific Ownership	\$20,007.72	\$86,392.68
Total	\$579,587.08	\$1,638,245.20



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CENTER OF COLO WCD

	Period Total	YTD Total
Current Taxes	\$89,449.45	\$290,521.46
Delinquent Taxes	(\$8.59)	(\$155.51)
Fees	(\$2,453.92)	(\$8,484.23)
Interest	\$9.11	\$17.43
Specific Ownership	\$3,716.74	\$16,048.75
Total	\$90,712.79	\$297,947.90



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DEER CREEK METRO

	Period Total	YTD Total
Current Taxes	\$24,938.58	\$36,647.32
Fees	(\$748.16)	(\$1,099.42)
Specific Ownership	\$375.34	\$1,620.71
Total	\$24,565.76	\$37,168.61



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UTE PASS REGIONAL HEALTH SERVICE DISTRICT

	Period Total	YTD Total
Current Taxes	\$37,785.17	\$80,427.96
Delinquent Taxes		\$44.26
Fees	(\$1,070.24)	(\$2,351.03)
Interest		\$6.43
Specific Ownership	\$915.22	\$3,951.86
Motor Vehicle Dis License Fee	\$10.00	\$29.26
Total	\$37,640.15	\$82,108.74



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SOUTH PARK RECREATION

	Period Total	YTD Total
Current Taxes	\$53,311.53	\$150,103.05
Delinquent Taxes	\$1.39	\$392.64
Fees	(\$1,552.00)	(\$4,471.44)
Interest	\$6.53	\$61.38
Specific Ownership	\$1,901.75	\$8,211.67
Total	\$53,669.20	\$154,297.30



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SOUTH PARK RECREATION BOND

	Period Total	YTD Total
Current Taxes	\$44,301.88	\$124,735.63
Delinquent Taxes	\$0.63	\$347.02
Fees	(\$1,289.75)	(\$3,716.52)
Interest	\$5.70	\$53.92
Specific Ownership	\$1,580.34	\$6,823.89
Total	\$44,598.80	\$128,243.94



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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