



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jun 30 23:59:59 MDT 2020

ALMA GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$17,981.41	\$89,007.78
Fees	(\$359.95)	(\$1,760.68)
Interest	\$15.93	\$34.48
Specific Ownership	\$1,613.01	\$6,721.06
Motor Vehicle Dis License Fee	\$154.00	\$730.51
Sales Tax	\$48.09	\$51.09
Total	\$19,452.49	\$94,784.24



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ALMA BOND REDEMPTION

	Period Total	YTD Total
Current Taxes	\$1,854.69	\$9,180.70
Fees	(\$37.12)	(\$181.58)
Interest	\$1.64	\$3.56
Specific Ownership	\$166.37	\$693.25
Total	\$1,985.58	\$9,695.93



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ALMA - ROAD & BRIDGE SPLIT

	Period Total	YTD Total
Current Taxes	\$464.54	\$2,026.48
Fees	(\$9.31)	(\$40.03)
Interest	\$0.41	\$0.89
Specific Ownership	\$34.05	\$141.87
Total	\$489.69	\$2,129.21



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FAIRPLAY GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$35,546.61	\$176,177.79
Fees	(\$711.81)	(\$3,488.70)
Interest	\$44.14	\$146.76
Specific Ownership	\$3,011.41	\$12,547.91
Motor Vehicle Dis License Fee	\$425.13	\$1,742.79
Sales Tax	\$4.00	\$309.70
Total	\$38,319.48	\$187,436.25



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FAIRPLAY - ROAD & BRIDGE SPLIT

	Period Total	YTD Total
Current Taxes	\$1,291.84	\$5,921.60
Fees	(\$25.87)	(\$117.16)
Interest	\$1.61	\$5.33
Specific Ownership	\$98.24	\$409.33
Total	\$1,365.82	\$6,219.10



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JEFFERSON/COMO FPD

	Period Total	YTD Total
Current Taxes	\$122,321.36	\$813,051.83
Delinquent Taxes		(\$754.27)
Fees	(\$3,679.85)	(\$24,138.86)
Interest	\$340.26	\$553.00
Specific Ownership	\$13,451.19	\$56,048.30
Impact Asst. Grant	\$3,335.40	\$3,335.40
Total	\$135,768.36	\$848,095.40



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PLATTE CANYON FPD

	Period Total	YTD Total
Current Taxes	\$472,082.12	\$1,755,468.98
Delinquent Taxes	\$89.93	(\$20.60)
Fees	(\$14,182.28)	(\$51,145.65)
Interest	\$571.69	\$926.67
Specific Ownership	\$28,226.57	\$117,614.22
Impact Asst. Grant	\$80.87	\$80.87
Total	\$486,868.90	\$1,822,924.49



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BAILEY WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$21,897.80	\$103,546.27
Delinquent Taxes	\$159.70	(\$35.24)
Fees	(\$664.19)	(\$3,060.22)
Interest	\$81.85	\$142.31
Specific Ownership	\$1,793.44	\$7,472.92
Total	\$23,268.60	\$108,066.04



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HARRIS PARK METRO DISTRICT

	Period Total	YTD Total
Current Taxes	\$20,540.60	\$76,774.70
Fees	(\$617.50)	(\$2,252.06)
Interest	\$42.80	\$52.82
Specific Ownership	\$1,233.78	\$5,140.93
Total	\$21,199.68	\$79,716.39



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ELK CREEK FPD

	Period Total	YTD Total
Current Taxes	\$70,030.86	\$279,189.53
Delinquent Taxes		\$125.59
Fees	(\$2,102.11)	(\$8,114.68)
Interest	\$39.74	\$79.94
Specific Ownership	\$4,494.47	\$18,727.48
Impact Asst. Grant	\$61.38	\$61.38
Total	\$72,524.34	\$290,069.24



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LAKE GEORGE FPD

	Period Total	YTD Total
Current Taxes	\$31,958.69	\$212,439.13
Delinquent Taxes	\$6.80	\$98.73
Fees	(\$963.11)	(\$6,250.10)
Interest	\$138.15	\$183.36
Specific Ownership	\$3,439.71	\$14,332.59
Total	\$34,580.24	\$220,803.71



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INDIAN MOUNTAIN PARK AND REC GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$21,936.59	\$137,268.56
Fees	(\$659.06)	(\$4,072.99)
Interest	\$32.29	\$65.96
Specific Ownership	\$2,220.75	\$9,253.41
Total	\$23,530.57	\$142,514.94



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CROW HILL WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$2,417.42	\$8,766.88
Fees	(\$72.52)	(\$259.88)
Specific Ownership	\$152.55	\$635.66
Total	\$2,497.45	\$9,142.66



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HARTSEL FPD

	Period Total	YTD Total
Current Taxes	\$43,463.09	\$412,229.21
Delinquent Taxes	(\$1,100.97)	(\$1,975.28)
Fees	(\$1,282.05)	(\$12,206.06)
Interest	(\$171.98)	(\$41.51)
Specific Ownership	\$7,119.44	\$29,665.21
Impact Asst. Grant	\$2,478.35	\$2,478.35
Total	\$50,505.88	\$430,149.92



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NORTHWEST FPD

	Period Total	YTD Total
Current Taxes	\$223,733.51	\$1,162,712.12
Delinquent Taxes	\$177.25	\$5,697.26
Fees	(\$6,730.13)	(\$34,856.19)
Interest	\$426.81	\$1,303.09
Specific Ownership	\$19,461.06	\$81,090.14
Impact Asst. Grant	\$11.58	\$11.58
Total	\$237,080.08	\$1,215,958.00



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ECHO VALLEY METRO RECREATION

	Period Total	YTD Total
Current Taxes	\$143.58	\$1,176.02
Fees	(\$4.31)	(\$33.99)
Interest	\$0.10	\$0.47
Specific Ownership	\$19.08	\$79.48
Total	\$158.45	\$1,221.98



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FAIRPLAY SANITATION DISTRICT

	Period Total	YTD Total
Delinquent Taxes		\$38.45
Fees		(\$1.43)
Interest		\$9.23
Total	\$0.00	\$46.25



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WILL-O-WISP

	Period Total	YTD Total
Current Taxes	\$16,183.47	\$72,118.31
Delinquent Taxes		\$400.42
Fees	(\$485.51)	(\$2,121.30)
Interest		\$50.12
Specific Ownership	\$1,185.75	\$4,940.77
Total	\$16,883.71	\$75,388.32



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SOUTHERN PARK CO FPD

	Period Total	YTD Total
Current Taxes	\$46,189.16	\$331,836.50
Delinquent Taxes	(\$1,241.47)	(\$1,241.47)
Fees	(\$1,356.52)	(\$9,665.61)
Interest	(\$263.17)	(\$192.00)
Specific Ownership	\$5,499.42	\$22,914.93
Total	\$48,827.42	\$343,652.35



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RE-1 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$26,502.37	\$3,171,696.82
Delinquent Taxes		\$336.24
Fees	(\$66.97)	(\$7,697.27)
Interest	\$294.66	\$1,560.06
Specific Ownership	\$53,907.87	\$266,403.06
Forest Reserve		\$143,632.28
Impact Asst. Grant	\$311.50	\$311.50
Total	\$80,949.43	\$3,576,242.69



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RE-1 BOND

	Period Total	YTD Total
Current Taxes	\$6,932.18	\$829,615.94
Delinquent Taxes		\$99.28
Interest	\$77.09	\$411.38
Total	\$7,009.27	\$830,126.60



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RE-2 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$39,228.98	\$4,225,676.12
Delinquent Taxes	(\$4,610.47)	\$1,410.12
Fees	(\$90.18)	(\$10,462.37)
Interest	(\$636.50)	\$2,281.08
Specific Ownership	\$74,273.00	\$367,043.95
Forest Reserve		\$110,995.92
Impact Asst. Grant	\$10,714.76	\$10,714.76
Total	\$118,879.59	\$4,707,659.58



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RE-2 BOND

	Period Total	YTD Total
Current Taxes	\$9,626.08	\$1,036,906.51
Delinquent Taxes	(\$1,494.03)	(\$80.10)
Interest	(\$339.64)	\$391.90
Total	\$7,792.41	\$1,037,218.31



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UPPER SOUTH PLATTE WATER

	Period Total	YTD Total
Current Taxes	\$10,773.15	\$55,863.19
Delinquent Taxes	(\$37.67)	\$15.30
Fees	(\$322.86)	(\$1,648.54)
Interest	\$8.27	\$29.23
Specific Ownership	\$920.73	\$3,836.49
Impact Asst. Grant	\$76.16	\$76.16
Total	\$11,417.78	\$58,171.83



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SOUTH PARK AMBULANCE

	Period Total	YTD Total
Current Taxes	\$349,679.31	\$2,145,094.61
Delinquent Taxes	(\$551.89)	\$3,421.86
Fees	(\$10,501.52)	(\$63,970.65)
Interest	\$636.26	\$1,745.09
Specific Ownership	\$36,010.90	\$150,049.81
Impact Asst. Grant	\$5,591.33	\$5,591.33
Total	\$380,864.39	\$2,241,932.05



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CENTER OF COLO WCD

	Period Total	YTD Total
Current Taxes	\$83,064.69	\$406,810.00
Delinquent Taxes	(\$310.57)	(\$463.61)
Fees	(\$2,488.71)	(\$11,972.25)
Interest	\$60.90	\$162.09
Specific Ownership	\$6,689.57	\$27,874.03
Impact Asst. Grant	\$599.83	\$599.83
Total	\$87,615.71	\$423,010.09



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DEER CREEK METRO

	Period Total	YTD Total
Current Taxes	\$7,247.28	\$43,894.60
Fees	(\$217.42)	(\$1,316.84)
Specific Ownership	\$675.54	\$2,814.88
Total	\$7,705.40	\$45,392.64



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UTE PASS REGIONAL HEALTH SERVICE DISTRICT

	Period Total	YTD Total
Current Taxes	\$15,385.51	\$101,694.40
Delinquent Taxes	\$3.27	\$47.53
Fees	(\$463.66)	(\$2,991.58)
Interest	\$66.51	\$88.28
Specific Ownership	\$1,647.25	\$6,863.73
Motor Vehicle Dis License Fee	\$1.00	\$34.26
Total	\$16,639.88	\$105,736.62



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SOUTH PARK RECREATION

	Period Total	YTD Total
Current Taxes	\$33,928.07	\$203,450.59
Delinquent Taxes	(\$130.13)	\$264.98
Fees	(\$1,017.16)	(\$6,072.79)
Interest	\$34.06	\$145.79
Specific Ownership	\$3,422.86	\$14,262.31
Impact Asst. Grant	\$1,077.66	\$1,077.66
Total	\$37,315.36	\$213,128.54



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SOUTH PARK RECREATION BOND

	Period Total	YTD Total
Current Taxes	\$28,194.19	\$169,067.40
Delinquent Taxes	(\$121.38)	\$227.83
Fees	(\$844.94)	(\$5,046.93)
Interest	\$23.82	\$119.72
Specific Ownership	\$2,844.40	\$11,851.98
Total	\$30,096.09	\$176,220.00



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Fairplay Water SA

	Period Total	YTD Total
Current Taxes	\$1,704.57	\$8,218.04
Total	\$1,704.57	\$8,218.04

AccountId	TxDate	TaxRollId	Amount	Balance
R0000516	Jun 09 2020	2019.SA11	\$428.53	\$0.00
R0000355	Jun 02 2020	2019.SA11	\$545.97	\$0.00
R0044517	Jun 09 2020	2019.SA11	\$487.56	\$0.00
R0000471	Jun 15 2020	2019.SA11	\$242.51	\$0.00
			\$1,704.57	