



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Oct 31 23:59:59 MDT 2020

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### ALMA GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$467.57	\$107,030.25
Delinquent Taxes		\$192.52
Fees	(\$9.91)	(\$2,130.79)
Interest	\$28.05	\$324.98
Specific Ownership	\$1,173.07	\$11,722.34
Motor Vehicle Dis License Fee	\$152.25	\$1,150.26
Sales Tax		\$51.09
Total	\$1,811.03	\$118,340.65



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### ALMA BOND REDEMPTION

	Period Total	YTD Total
Current Taxes	\$48.23	\$11,039.62
Delinquent Taxes		\$20.52
Fees	(\$1.02)	(\$219.76)
Interest	\$2.89	\$33.52
Specific Ownership	\$121.00	\$1,209.11
Total	\$171.10	\$12,083.01



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### ALMA - ROAD & BRIDGE SPLIT

	Period Total	YTD Total
Current Taxes	\$12.08	\$2,256.24
Delinquent Taxes		\$5.41
Fees	(\$0.25)	(\$44.88)
Interest	\$0.72	\$8.40
Specific Ownership	\$24.76	\$247.44
Total	\$37.31	\$2,472.61



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### FAIRPLAY GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$25.02	\$196,326.24
Fees	(\$0.53)	(\$3,898.00)
Interest	\$1.50	\$464.39
Specific Ownership	\$2,190.07	\$21,885.07
Motor Vehicle Dis License Fee	\$437.25	\$3,366.83
Sales Tax	\$4,159.40	\$4,669.72
Total	\$6,812.71	\$222,814.25



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### FAIRPLAY - ROAD & BRIDGE SPLIT

	Period Total	YTD Total
Current Taxes	\$0.91	\$6,418.10
Fees	(\$0.02)	(\$127.32)
Interest	\$0.05	\$16.87
Specific Ownership	\$71.44	\$713.90
Total	\$72.38	\$7,021.55



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### JEFFERSON/COMO FPD

	Period Total	YTD Total
Current Taxes	\$3,015.47	\$882,549.57
Delinquent Taxes		(\$3,167.36)
Fees	(\$95.89)	(\$26,222.62)
Interest	\$180.92	\$2,079.99
Specific Ownership	\$9,782.48	\$97,754.95
Misc Receipts		\$3,335.40
Total	\$12,882.98	\$956,329.93



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### PLATTE CANYON FPD

	Period Total	YTD Total
Current Taxes	\$3,092.71	\$1,866,573.22
Delinquent Taxes		(\$333.73)
Fees	(\$98.25)	(\$54,552.19)
Interest	\$182.63	\$3,630.98
Specific Ownership	\$20,527.98	\$205,133.35
Misc Receipts		\$80.87
Total	\$23,705.07	\$2,020,532.50



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### BAILEY WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$54.59	\$116,012.75
Delinquent Taxes		\$864.66
Fees	(\$1.74)	(\$3,473.28)
Interest	\$3.27	\$543.88
Specific Ownership	\$1,304.30	\$13,033.68
Total	\$1,360.42	\$126,981.69



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### HARRIS PARK METRO DISTRICT

	Period Total	YTD Total
Current Taxes	\$695.10	\$81,638.56
Fees	(\$22.09)	(\$2,402.89)
Interest	\$41.48	\$216.73
Specific Ownership	\$897.28	\$8,966.41
Total	\$1,611.77	\$88,418.81



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### ELK CREEK FPD

	Period Total	YTD Total
Current Taxes		\$298,042.32
Delinquent Taxes		\$181.13
Fees		(\$8,691.95)
Interest		\$413.61
Specific Ownership	\$3,268.64	\$32,663.01
Misc Receipts		\$61.38
Total	\$3,268.64	\$322,669.50



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### LAKE GEORGE FPD

	Period Total	YTD Total
Current Taxes	\$409.18	\$226,180.21
Delinquent Taxes		\$98.73
Fees	(\$13.02)	(\$6,675.77)
Interest	\$24.55	\$631.17
Specific Ownership	\$2,501.56	\$24,997.75
Total	\$2,922.27	\$245,232.09



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### INDIAN MOUNTAIN PARK AND REC GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$24.02	\$146,138.89
Delinquent Taxes		(\$1,536.83)
Fees	(\$0.76)	(\$4,302.17)
Interest	\$1.44	(\$77.27)
Specific Ownership	\$1,615.06	\$16,139.06
Total	\$1,639.76	\$156,361.68



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### CROW HILL WATER & SANITATION

	Period Total	YTD Total
Current Taxes		\$10,177.75
Fees		(\$303.71)
Interest		\$49.96
Specific Ownership	\$110.95	\$1,108.67
Total	\$110.95	\$11,032.67



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### HARTSEL FPD

	Period Total	YTD Total
Current Taxes	\$1,049.90	\$458,774.05
Delinquent Taxes	\$3.87	(\$3,428.87)
Fees	(\$33.57)	(\$13,607.04)
Interest	\$65.69	\$1,427.22
Specific Ownership	\$5,177.66	\$51,739.65
Misc Receipts		\$2,478.35
Total	\$6,263.55	\$497,383.36



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### NORTHWEST FPD

	Period Total	YTD Total
Current Taxes	\$5,400.36	\$1,265,055.87
Delinquent Taxes		\$10,394.75
Fees	(\$171.67)	(\$38,221.03)
Interest	\$322.21	\$6,254.39
Specific Ownership	\$14,153.19	\$141,430.93
Misc Receipts		\$11.58
Total	\$19,704.09	\$1,384,926.49



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## ECHO VALLEY METRO RECREATION

	Period Total	YTD Total
Current Taxes		\$1,253.08
Fees		(\$36.39)
Interest		\$3.15
Specific Ownership	\$13.87	\$138.63
Total	\$13.87	\$1,358.47



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## FAIRPLAY SANITATION DISTRICT

	Period Total	YTD Total
Delinquent Taxes		\$40.43
Fees		(\$1.51)
Interest		\$9.76
Total	\$0.00	\$48.68



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## WILL-O-WISP

	Period Total	YTD Total
Current Taxes		\$78,063.08
Delinquent Taxes		\$400.42
Fees		(\$2,301.21)
Interest		\$101.89
Specific Ownership	\$862.34	\$8,617.28
Total	\$862.34	\$84,881.46



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### SOUTHERN PARK CO FPD

	Period Total	YTD Total
Current Taxes	\$1,662.73	\$355,630.56
Delinquent Taxes		(\$2,075.90)
Fees	(\$52.87)	(\$10,383.47)
Interest	\$99.77	\$397.92
Specific Ownership	\$3,999.49	\$39,966.39
Total	\$5,709.12	\$383,535.50



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### RE-1 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$4,629.50	\$3,352,050.39
Delinquent Taxes		\$16.60
Fees	(\$12.28)	(\$8,159.33)
Interest	\$273.37	\$6,278.00
Specific Ownership	\$46,497.08	\$464,638.91
Forest Reserve		\$143,632.28
Misc Receipts		\$311.50
Total	\$51,387.67	\$3,958,768.35



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## RE-1 BOND

	Period Total	YTD Total
Current Taxes	\$1,210.92	\$876,790.70
Delinquent Taxes		\$4.08
Interest	\$71.51	\$1,648.76
Total	\$1,282.43	\$878,443.54



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### RE-2 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$17,052.47	\$4,602,231.48
Delinquent Taxes	\$7.66	\$421.05
Fees	(\$45.20)	(\$11,439.65)
Interest	\$1,025.84	\$15,426.89
Specific Ownership	\$64,062.60	\$640,168.77
Forest Reserve		\$110,995.92
Misc Receipts		\$10,714.76
Total	\$82,103.37	\$5,368,519.22



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## RE-2 BOND

	Period Total	YTD Total
Current Taxes	\$4,184.38	\$1,129,306.61
Delinquent Taxes	\$2.01	(\$585.71)
Interest	\$251.79	\$3,577.62
Total	\$4,438.18	\$1,132,298.52



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### UPPER SOUTH PLATTE WATER

	Period Total	YTD Total
Current Taxes	\$176.86	\$60,233.01
Delinquent Taxes	\$0.07	\$4.52
Fees	(\$5.61)	(\$1,784.17)
Interest	\$10.63	\$173.04
Specific Ownership	\$669.61	\$6,691.30
Misc Receipts		\$76.16
Total	\$851.56	\$65,393.86



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### SOUTH PARK AMBULANCE

	Period Total	YTD Total
Current Taxes	\$8,455.15	\$2,342,840.45
Delinquent Taxes	\$4.94	\$2,610.98
Fees	(\$269.09)	(\$70,096.25)
Interest	\$509.45	\$8,216.55
Specific Ownership	\$26,189.18	\$261,704.88
Misc Receipts		\$5,591.33
Total	\$34,889.63	\$2,550,867.94



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### CENTER OF COLO WCD

	Period Total	YTD Total
Current Taxes	\$1,352.50	\$438,167.22
Delinquent Taxes	\$0.52	(\$651.38)
Fees	(\$43.03)	(\$12,944.62)
Interest	\$81.12	\$1,251.49
Specific Ownership	\$4,865.03	\$48,615.66
Misc Receipts		\$599.83
Total	\$6,256.14	\$475,038.20



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### DEER CREEK METRO

	Period Total	YTD Total
Current Taxes		\$44,937.60
Fees		(\$1,349.38)
Interest		\$41.45
Specific Ownership	\$491.30	\$4,909.48
Total	\$491.30	\$48,539.15



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### UTE PASS REGIONAL HEALTH SERVICE DISTRICT

	Period Total	YTD Total
Current Taxes	\$196.99	\$108,306.50
Delinquent Taxes		\$47.53
Fees	(\$6.26)	(\$3,196.39)
Interest	\$11.82	\$303.72
Specific Ownership	\$1,197.97	\$11,971.17
Motor Vehicle Dis License Fee	\$83.75	\$216.31
Total	\$1,484.27	\$117,648.84



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### SOUTH PARK RECREATION

	Period Total	YTD Total
Current Taxes	\$821.65	\$222,530.35
Delinquent Taxes	\$0.52	\$349.97
Fees	(\$26.15)	(\$6,672.29)
Interest	\$49.35	\$862.57
Specific Ownership	\$2,489.30	\$24,875.19
Misc Receipts		\$1,077.66
Total	\$3,334.67	\$243,023.45



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### SOUTH PARK RECREATION BOND

	Period Total	YTD Total
Current Taxes	\$682.79	\$184,922.66
Delinquent Taxes	\$0.46	\$313.32
Fees	(\$21.73)	(\$5,546.15)
Interest	\$41.02	\$730.08
Specific Ownership	\$2,068.60	\$20,671.28
Total	\$2,771.14	\$201,091.19



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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		\$8,899.85
Interest		\$13.64
Total	\$0.00	\$8,913.49