



# Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Nov 30 23:59:59 MST 2020

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## ALMA GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$382.75	\$107,413.00
Delinquent Taxes		\$192.52
Fees	(\$8.20)	(\$2,138.99)
Interest	\$26.79	\$351.77
Specific Ownership	\$1,179.99	\$12,902.33
Motor Vehicle Dis License Fee	\$76.88	\$1,227.14
Sales Tax	\$15.00	\$66.09
Total	\$1,673.21	\$120,013.86



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### ALMA BOND REDEMPTION

	Period Total	YTD Total
Current Taxes	\$39.48	\$11,079.10
Delinquent Taxes		\$20.52
Fees	(\$0.85)	(\$220.61)
Interest	\$2.76	\$36.28
Specific Ownership	\$121.71	\$1,330.82
Total	\$163.10	\$12,246.11



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### ALMA - ROAD & BRIDGE SPLIT

	Period Total	YTD Total
Current Taxes	\$9.89	\$2,266.13
Delinquent Taxes		\$5.41
Fees	(\$0.21)	(\$45.09)
Interest	\$0.69	\$9.09
Specific Ownership	\$24.90	\$272.34
Total	\$35.27	\$2,507.88



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### FAIRPLAY GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$417.85	\$196,744.09
Fees	(\$8.84)	(\$3,906.84)
Interest	\$24.67	\$489.06
Specific Ownership	\$2,202.99	\$24,088.06
Motor Vehicle Dis License Fee	\$262.11	\$3,628.94
Sales Tax	\$28.00	\$4,697.72
Total	\$2,926.78	\$225,741.03



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### FAIRPLAY - ROAD & BRIDGE SPLIT

	Period Total	YTD Total
Current Taxes	\$15.18	\$6,433.28
Fees	(\$0.32)	(\$127.64)
Interest	\$0.90	\$17.77
Specific Ownership	\$71.86	\$785.76
Total	\$87.62	\$7,109.17



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### JEFFERSON/COMO FPD

	Period Total	YTD Total
Current Taxes	\$11,095.02	\$893,644.59
Delinquent Taxes	(\$1,486.02)	(\$4,653.38)
Fees	(\$312.82)	(\$26,535.44)
Interest	\$413.11	\$2,493.10
Specific Ownership	\$9,840.16	\$107,595.11
Misc Receipts		\$3,335.40
Total	\$19,549.45	\$975,879.38



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### PLATTE CANYON FPD

	Period Total	YTD Total
Current Taxes	\$13,425.46	\$1,879,998.68
Delinquent Taxes		(\$333.73)
Fees	(\$430.88)	(\$54,983.07)
Interest	\$937.05	\$4,568.03
Specific Ownership	\$20,649.03	\$225,782.38
Misc Receipts		\$80.87
Total	\$34,580.66	\$2,055,113.16



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### BAILEY WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$2,855.33	\$118,868.08
Delinquent Taxes		\$864.66
Fees	(\$91.66)	(\$3,564.94)
Interest	\$199.87	\$743.75
Specific Ownership	\$1,311.99	\$14,345.67
Total	\$4,275.53	\$131,257.22



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### HARRIS PARK METRO DISTRICT

	Period Total	YTD Total
Current Taxes	\$733.04	\$82,371.60
Fees	(\$23.53)	(\$2,426.42)
Interest	\$51.31	\$268.04
Specific Ownership	\$902.57	\$9,868.98
Total	\$1,663.39	\$90,082.20



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### ELK CREEK FPD

	Period Total	YTD Total
Current Taxes	\$718.59	\$298,760.91
Delinquent Taxes		\$181.13
Fees	(\$23.00)	(\$8,714.95)
Interest	\$48.63	\$462.24
Specific Ownership	\$3,287.92	\$35,950.93
Misc Receipts		\$61.38
Total	\$4,032.14	\$326,701.64



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### LAKE GEORGE FPD

	Period Total	YTD Total
Current Taxes	\$2,710.06	\$228,890.27
Delinquent Taxes	\$58.71	\$157.44
Fees	(\$89.02)	(\$6,764.79)
Interest	\$198.90	\$830.07
Specific Ownership	\$2,516.31	\$27,514.06
Total	\$5,394.96	\$250,627.05



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### INDIAN MOUNTAIN PARK AND REC GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$1,436.05	\$147,574.94
Delinquent Taxes	(\$932.65)	(\$2,469.48)
Fees	(\$18.82)	(\$4,320.99)
Interest	(\$131.15)	(\$208.42)
Specific Ownership	\$1,624.58	\$17,763.64
Total	\$1,978.01	\$158,339.69



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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	\$111.60	\$1,220.27
Total	\$111.60	\$11,144.27



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### HARTSEL FPD

	Period Total	YTD Total
Current Taxes	\$13,427.67	\$472,201.72
Delinquent Taxes	\$752.74	(\$2,676.13)
Fees	(\$442.93)	(\$14,049.97)
Interest	\$1,207.17	\$2,634.39
Specific Ownership	\$5,208.18	\$56,947.83
Misc Receipts		\$2,478.35
Total	\$20,152.83	\$517,536.19



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### NORTHWEST FPD

	Period Total	YTD Total
Current Taxes	\$21,926.18	\$1,286,982.05
Delinquent Taxes	\$17.25	\$10,412.00
Fees	(\$704.10)	(\$38,925.13)
Interest	\$1,527.25	\$7,781.64
Specific Ownership	\$14,236.65	\$155,667.58
Misc Receipts		\$11.58
Total	\$37,003.23	\$1,421,929.72



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### ECHO VALLEY METRO RECREATION

	Period Total	YTD Total
Current Taxes	\$21.03	\$1,274.11
Fees	(\$0.67)	(\$37.06)
Interest	\$1.47	\$4.62
Specific Ownership	\$13.95	\$152.58
Total	\$35.78	\$1,394.25



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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	\$717.94	\$78,781.02
Delinquent Taxes		\$400.42
Fees	(\$23.05)	(\$2,324.26)
Interest	\$50.26	\$152.15
Specific Ownership	\$867.43	\$9,484.71
Total	\$1,612.58	\$86,494.04



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### SOUTHERN PARK CO FPD

	Period Total	YTD Total
Current Taxes	\$5,541.16	\$361,171.72
Delinquent Taxes		(\$2,075.90)
Fees	(\$177.82)	(\$10,561.29)
Interest	\$386.46	\$784.38
Specific Ownership	\$4,023.08	\$43,989.47
Total	\$9,772.88	\$393,308.38



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### RE-1 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$21,511.32	\$3,373,561.71
Delinquent Taxes		\$16.60
Fees	(\$57.52)	(\$8,216.85)
Interest	\$1,498.41	\$7,776.41
Specific Ownership	\$46,771.27	\$511,410.18
Forest Reserve		\$143,632.28
Misc Receipts		\$311.50
Total	\$69,723.48	\$4,028,491.83



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### RE-1 BOND

	Period Total	YTD Total
Current Taxes	\$5,626.69	\$882,417.39
Delinquent Taxes		\$4.08
Interest	\$391.94	\$2,040.70
Total	\$6,018.63	\$884,462.17



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### RE-2 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$81,867.68	\$4,684,099.16
Delinquent Taxes	(\$365.46)	\$55.59
Fees	(\$216.47)	(\$11,656.12)
Interest	\$5,771.56	\$21,198.45
Specific Ownership	\$64,440.35	\$704,609.12
Forest Reserve		\$110,995.92
Misc Receipts		\$10,714.76
Total	\$151,497.66	\$5,520,016.88



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## RE-2 BOND

	Period Total	YTD Total
Current Taxes	\$20,088.89	\$1,149,395.50
Delinquent Taxes	\$57.96	(\$527.75)
Interest	\$1,484.81	\$5,062.43
Total	\$21,631.66	\$1,153,930.18



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### UPPER SOUTH PLATTE WATER

	Period Total	YTD Total
Current Taxes	\$844.80	\$61,077.81
Delinquent Taxes	(\$3.29)	\$1.23
Fees	(\$26.85)	(\$1,811.02)
Interest	\$59.46	\$232.50
Specific Ownership	\$673.56	\$7,364.86
Misc Receipts		\$76.16
Total	\$1,547.68	\$66,941.54



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### SOUTH PARK AMBULANCE

	Period Total	YTD Total
Current Taxes	\$43,161.26	\$2,386,001.71
Delinquent Taxes	(\$317.70)	\$2,293.28
Fees	(\$1,371.66)	(\$71,467.91)
Interest	\$2,986.17	\$11,202.72
Specific Ownership	\$26,343.61	\$288,048.49
Misc Receipts		\$5,591.33
Total	\$70,801.68	\$2,621,669.62



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### CENTER OF COLO WCD

	Period Total	YTD Total
Current Taxes	\$6,320.32	\$444,487.54
Delinquent Taxes	(\$31.56)	(\$682.94)
Fees	(\$200.56)	(\$13,145.18)
Interest	\$443.27	\$1,694.76
Specific Ownership	\$4,893.72	\$53,509.38
Misc Receipts		\$599.83
Total	\$11,425.19	\$486,463.39



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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	\$494.20	\$5,403.68
Total	\$494.20	\$49,033.35



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### UTE PASS REGIONAL HEALTH SERVICE DISTRICT

	Period Total	YTD Total
Current Taxes	\$1,304.67	\$109,611.17
Delinquent Taxes	\$28.27	\$75.80
Fees	(\$42.86)	(\$3,239.25)
Interest	\$95.74	\$399.46
Specific Ownership	\$1,205.03	\$13,176.20
Motor Vehicle Dis License Fee	\$449.59	\$665.90
Total	\$3,040.44	\$120,689.28



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### SOUTH PARK RECREATION

	Period Total	YTD Total
Current Taxes	\$4,151.35	\$226,681.70
Delinquent Taxes	(\$30.80)	\$319.17
Fees	(\$130.97)	(\$6,803.26)
Interest	\$292.51	\$1,155.08
Specific Ownership	\$2,503.96	\$27,379.15
Misc Receipts		\$1,077.66
Total	\$6,786.05	\$249,809.50



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### SOUTH PARK RECREATION BOND

	Period Total	YTD Total
Current Taxes	\$3,449.78	\$188,372.44
Delinquent Taxes	(\$30.87)	\$282.45
Fees	(\$108.67)	(\$5,654.82)
Interest	\$244.03	\$974.11
Specific Ownership	\$2,080.81	\$22,752.09
Total	\$5,635.08	\$206,726.27



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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