



# Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Dec 31 23:59:59 MST 2020

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## ALMA GENERAL FUND

	Period Total	YTD Total
Current Taxes		\$107,413.00
Delinquent Taxes		\$192.52
Fees		(\$2,138.99)
Interest		\$351.77
Specific Ownership	\$1,104.80	\$14,007.13
Motor Vehicle Dis License Fee	\$120.00	\$1,347.14
Sales Tax	\$83.41	\$149.50
Total	\$1,308.21	\$121,322.07



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### ALMA BOND REDEMPTION

	Period Total	YTD Total
Current Taxes		\$11,079.10
Delinquent Taxes		\$20.52
Fees		(\$220.61)
Interest		\$36.28
Specific Ownership	\$113.95	\$1,444.77
Total	\$113.95	\$12,360.06



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### ALMA ROAD AND BRIDGE - SPLIT

	Period Total	YTD Total
Current Taxes		\$2,266.13
Delinquent Taxes		\$5.41
Fees		(\$45.09)
Interest		\$9.09
Specific Ownership	\$23.33	\$295.67
Total	\$23.33	\$2,531.21



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## FAIRPLAY GENERAL FUND

	Period Total	YTD Total
Current Taxes		\$196,744.09
Fees		(\$3,906.84)
Interest		\$489.06
Specific Ownership	\$2,062.62	\$26,150.68
Motor Vehicle Dis License Fee	\$273.88	\$3,902.82
Sales Tax	\$36.75	\$4,734.47
Total	\$2,373.25	\$228,114.28



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### FAIRPLAY ROAD AND BRIDGE - SPLIT

	Period Total	YTD Total
Current Taxes		\$6,433.28
Fees		(\$127.64)
Interest		\$17.77
Specific Ownership	\$67.28	\$853.04
Total	\$67.28	\$7,176.45



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### JEFFERSON/COMO FPD

	Period Total	YTD Total
Current Taxes		\$893,644.59
Delinquent Taxes		(\$4,653.38)
Fees		(\$26,535.44)
Interest		\$2,493.10
Specific Ownership	\$9,213.18	\$116,808.29
Misc Receipts		\$3,335.40
Total	\$9,213.18	\$985,092.56



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### PLATTE CANYON FPD

	Period Total	YTD Total
Current Taxes	\$1,138.54	\$1,881,137.22
Delinquent Taxes		(\$333.73)
Fees	(\$36.89)	(\$55,019.96)
Interest	\$91.08	\$4,659.11
Specific Ownership	\$19,333.34	\$245,115.72
Misc Receipts		\$80.87
Total	\$20,526.07	\$2,075,639.23



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### BAILEY WATER & SANITATION

	Period Total	YTD Total
Current Taxes		\$118,868.08
Delinquent Taxes		\$864.66
Fees		(\$3,564.94)
Interest		\$743.75
Specific Ownership	\$1,228.39	\$15,574.06
Total	\$1,228.39	\$132,485.61



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## HARRIS PARK METRO DISTRICT

	Period Total	YTD Total
Current Taxes		\$82,371.60
Fees		(\$2,426.42)
Interest		\$268.04
Specific Ownership	\$845.07	\$10,714.05
Total	\$845.07	\$90,927.27



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### ELK CREEK FPD

	Period Total	YTD Total
Current Taxes		\$298,760.91
Delinquent Taxes		\$181.13
Fees		(\$8,714.95)
Interest		\$462.24
Specific Ownership	\$3,078.41	\$39,029.34
Misc Receipts		\$61.38
Total	\$3,078.41	\$329,780.05



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### LAKE GEORGE FPD

	Period Total	YTD Total
Current Taxes		\$228,890.27
Delinquent Taxes		\$157.44
Fees		(\$6,764.79)
Interest		\$830.07
Specific Ownership	\$2,355.97	\$29,870.03
Total	\$2,355.97	\$252,983.02



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## INDIAN MOUNTAIN PARK AND REC GENERAL FUND

	Period Total	YTD Total
Current Taxes		\$147,574.94
Delinquent Taxes		(\$2,469.48)
Fees		(\$4,320.99)
Interest		(\$208.42)
Specific Ownership	\$1,521.08	\$19,284.72
Total	\$1,521.08	\$159,860.77



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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	\$104.49	\$1,324.76
Total	\$104.49	\$11,248.76



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### HARTSEL FPD

	Period Total	YTD Total
Current Taxes	\$3.35	\$472,205.07
Delinquent Taxes		(\$2,676.13)
Fees	(\$0.11)	(\$14,050.08)
Interest	\$0.27	\$2,634.66
Specific Ownership	\$4,876.34	\$61,824.17
Misc Receipts		\$2,478.35
Total	\$4,879.85	\$522,416.04



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### NORTHWEST FPD

	Period Total	YTD Total
Current Taxes	\$232.71	\$1,287,214.76
Delinquent Taxes	\$424.84	\$10,836.84
Fees	(\$23.86)	(\$38,948.99)
Interest	\$137.61	\$7,919.25
Specific Ownership	\$13,329.53	\$168,997.11
Misc Receipts		\$11.58
Total	\$14,100.83	\$1,436,030.55



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## ECHO VALLEY METRO RECREATION

	Period Total	YTD Total
Current Taxes		\$1,274.11
Fees		(\$37.06)
Interest		\$4.62
Specific Ownership	\$13.08	\$165.66
Total	\$13.08	\$1,407.33



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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		\$78,781.02
Delinquent Taxes		\$400.42
Fees		(\$2,324.26)
Interest		\$152.15
Specific Ownership	\$812.16	\$10,296.87
Total	\$812.16	\$87,306.20



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### SOUTHERN PARK CO FPD

	Period Total	YTD Total
Current Taxes		\$361,171.72
Delinquent Taxes		(\$2,075.90)
Fees		(\$10,561.29)
Interest		\$784.38
Specific Ownership	\$3,766.75	\$47,756.22
Total	\$3,766.75	\$397,075.13



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### RE-1 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$1,704.28	\$3,375,265.99
Delinquent Taxes		\$16.60
Fees	(\$4.60)	(\$8,221.45)
Interest	\$136.34	\$7,912.75
Specific Ownership	\$43,791.13	\$555,201.31
Forest Reserve		\$143,632.28
Misc Receipts		\$311.50
Total	\$45,627.15	\$4,074,118.98



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## RE-1 BOND

	Period Total	YTD Total
Current Taxes	\$445.78	\$882,863.17
Delinquent Taxes		\$4.08
Interest	\$35.66	\$2,076.36
Total	\$481.44	\$884,943.61



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### RE-2 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$342.88	\$4,684,442.04
Delinquent Taxes	\$623.60	\$679.19
Fees	(\$2.93)	(\$11,659.05)
Interest	\$202.08	\$21,400.53
Specific Ownership	\$60,334.41	\$764,943.53
Forest Reserve		\$110,995.92
Misc Receipts		\$10,714.76
Total	\$61,500.04	\$5,581,516.92



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### RE-2 BOND

	Period Total	YTD Total
Current Taxes	\$84.13	\$1,149,479.63
Delinquent Taxes	\$163.90	(\$363.85)
Interest	\$52.65	\$5,115.08
Total	\$300.68	\$1,154,230.86



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### UPPER SOUTH PLATTE WATER

	Period Total	YTD Total
Current Taxes	\$13.14	\$61,090.95
Delinquent Taxes	\$5.68	\$6.91
Fees	(\$0.64)	(\$1,811.66)
Interest	\$2.64	\$235.14
Specific Ownership	\$630.64	\$7,995.50
Misc Receipts		\$76.16
Total	\$651.46	\$67,593.00



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### SOUTH PARK AMBULANCE

	Period Total	YTD Total
Current Taxes	\$222.84	\$2,386,224.55
Delinquent Taxes	\$402.43	\$2,695.71
Fees	(\$22.68)	(\$71,490.59)
Interest	\$130.53	\$11,333.25
Specific Ownership	\$24,665.08	\$312,713.57
Misc Receipts		\$5,591.33
Total	\$25,398.20	\$2,647,067.82



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### CENTER OF COLO WCD

	Period Total	YTD Total
Current Taxes	\$79.63	\$444,567.17
Delinquent Taxes		(\$682.94)
Fees	(\$2.58)	(\$13,147.76)
Interest	\$6.37	\$1,701.13
Specific Ownership	\$4,581.91	\$58,091.29
Misc Receipts		\$599.83
Total	\$4,665.33	\$491,128.72



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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	\$462.70	\$5,866.38
Total	\$462.70	\$49,496.05



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### UTE PASS REGIONAL HEALTH SERVICE DISTRICT

	Period Total	YTD Total
Current Taxes		\$109,611.17
Delinquent Taxes		\$75.80
Fees		(\$3,239.25)
Interest		\$399.46
Specific Ownership	\$1,128.26	\$14,304.46
Motor Vehicle Dis License Fee	\$0.50	\$666.40
Total	\$1,128.76	\$121,818.04



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### SOUTH PARK RECREATION

	Period Total	YTD Total
Current Taxes	\$23.01	\$226,704.71
Delinquent Taxes	\$42.36	\$361.53
Fees	(\$2.37)	(\$6,805.63)
Interest	\$13.70	\$1,168.78
Specific Ownership	\$2,344.43	\$29,723.58
Misc Receipts		\$1,077.66
Total	\$2,421.13	\$252,230.63



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### SOUTH PARK RECREATION BOND

	Period Total	YTD Total
Current Taxes	\$19.12	\$188,391.56
Delinquent Taxes	\$37.41	\$319.86
Fees	(\$2.05)	(\$5,656.87)
Interest	\$12.01	\$986.12
Specific Ownership	\$1,948.22	\$24,700.31
Total	\$2,014.71	\$208,740.98